

Payee	Check Issue Date	Check Number	Invoice Date	GL Period	Invoice Number	Check Amount
AMAZON CAPITAL SERVICES	01/25/2023	272281	01/24/2023	01/23	Multiple	1,613.30
AMERIGAS	01/25/2023	272282	01/14/2023	01/23	805583132	112.96
AXON ENTERPRISE INC.	01/25/2023	272283	01/10/2023	01/23	Multiple	22,666.48
BOWEN COLLINS & ASSOCIATES INC.	01/25/2023	272284	12/19/2022	01/23	30007	5,997.63
CANYONLANDS AUTO & MINING SUPPLY INC.	01/25/2023	272285	01/23/2023	01/23	Multiple	160.86
CHEMTECH-FORD INC.	01/25/2023	272286	01/18/2023	01/23	Multiple	216.00
CIVIL SCIENCE INFRASTRUCTURE INC	01/25/2023	272287	01/17/2023	01/23	12734	10,382.00
DESERT WEST OFFICE SUPPLY	01/25/2023	272288	01/23/2023	01/23	Multiple	199.21
FERGUSON WATERWORKS #1116	01/25/2023	272289	01/11/2023	01/23	Multiple	1,992.33
GRAND TIRE PROS	01/25/2023	272290	01/19/2023	01/23	118525	92.99
HANSEN ALLEN & LUCE INC	01/25/2023	272291	01/17/2023	01/23	Multiple	16,472.90
HIGH DESERT EXCAVATING, INC.	01/25/2023	272292	01/04/2023	01/23	3057	33,536.10
HOLYOAK CONSTRUCTION	01/25/2023	272293	01/23/2023	01/23	2	6,967.49
IIMC	01/25/2023	272294	01/12/2023	01/23	01/12/23	210.00
INTERMOUNTAIN EMERGENCY VEHICLE UPFITTING	01/25/2023	272295	01/16/2023	01/23	Multiple	20,556.04
KILGORE COMPANIES LLC	01/25/2023	272296	01/12/2023	01/23	1109237	376.30
LAWSON PRODUCTS INC.	01/25/2023	272297	01/05/2023	01/23	9310235194	398.10
METERWORKS INC.	01/25/2023	272298	01/20/2023	01/23	8732	1,032.08
MICHAEL KNURBIN	01/25/2023	272299	10/07/2022	01/23	288499	180.00
MOAB AUTO PARTS INC.	01/25/2023	272300	01/23/2023	01/23	Multiple	244.15
MOAB MAILING CENTER	01/25/2023	272301	01/09/2023	01/23	30472	16.34
MOUNTAIN ALARM FIRE	01/25/2023	272302	01/09/2023	01/23	3308186	2,610.17
ODP BUSINESS SOLUTIONS, LLC	01/25/2023	272303	01/09/2023	01/23	2856585611001	29.85
O'REILLY AUTO PARTS	01/25/2023	272304	01/17/2023	01/23	3792-237122	12.79
PACKARD WHOLESALE	01/25/2023	272305	01/17/2023	01/23	INV200123	50.56
POWERDMS INC	01/25/2023	272306	01/18/2023	01/23	INV-31431	550.00
RIVERSIDE PLUMBING & HEATING	01/25/2023	272307	01/16/2023	01/23	12175	5.41
ROYCE'S ELECTRONICS INC.	01/25/2023	272308	01/17/2023	01/23	10341022	13.45
SEUALG	01/25/2023	272309	01/19/2023	01/23	DUES FOR 2022-2023	2,500.00
SHELBY ELDRIDGE	01/25/2023	272310	01/18/2023	01/23	0000021	30.00
SKAGGS	01/25/2023	272311	01/12/2023	01/23	Multiple	1,313.25
SNOW CHRISTENSEN & MARTINEAU	01/25/2023	272312	01/10/2023	01/23	507140	748.00
STANDARD PLUMBING SUPPLY CO.	01/25/2023	272313	01/16/2023	01/23	Multiple	32.62
STATE OF UTAH	01/25/2023	272314	10/24/2022	01/23	DOUBLE UP BUCKS 05-2	1,500.00
TAMMY KEYSER	01/25/2023	272315	01/18/2023	01/23	1197090	90.04
TRITECH SOFTWARE SYSTEMS	01/25/2023	272316	01/12/2023	01/23	373024	13,281.84
TURNER LUMBER OF MOAB	01/25/2023	272317	01/18/2023	01/23	Multiple	33.16
URBAN SUSTAINABILITY DIRECTORS NETWORK	01/25/2023	272324	11/15/2022	01/23	2590	1,870.00
USBLUEBOOK	01/25/2023	272318	01/17/2023	01/23	Multiple	810.64
UTAH CHIEFS OF POLICE ASSOCIATION	01/25/2023	272319	01/14/2023	01/23	00025599	1,000.00
UTAH DEPT OF GOVERNMENT OPERATIONS	01/25/2023	272320	01/10/2023	01/23	Multiple	19,324.49

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WALKER DRUG	01/25/2023	272321	01/23/2023	01/23	173688	15.96
WALKER'S TRUE VALUE HARDWARE	01/25/2023	272322	01/23/2023	01/23	Multiple	227.98
YOUNG CHEVROLET COMPANY	01/25/2023	272323	01/18/2023	01/23	182609	49,865.00