

## MOAB CITY CORPORATION

Invoice Listing - 02/20/2023 to 03/09/2023

Vendor	Invoice Date	Payment Date	Payment Reference	Check Amount
AD-VERTISER	2/22/2023	3/8/2023	272467	684.00
AMAZON CAPITAL SERVICES				6,802.51
AMERIGAS	2/15/2023	3/8/2023	272469	252.63
ANNIE MCVAY	3/7/2023	3/8/2023	272470	150.00
BLUE STAKES OF UTAH 811	2/28/2023	3/9/2023	272532	117.00
BOWEN COLLINS & ASSOCIATES INC.	2/13/2023	3/8/2023	272471	917.00
BRANTLEY DISTRIBUTING LLC	2/16/2023	3/8/2023	272472	457.20
CANYONLANDS AUTO & MINING SUPPLY INC.				462.66
CANYONLANDS COPY CENTER				855.00
CASELLE INC	3/1/2023	3/8/2023	272475	3,863.00
CERTIFIED LABORATORIES DIVISION	3/3/2023	3/8/2023	272476	1,407.45
CHEMTECH-FORD INC.				383.00
CITY OF MOAB	3/8/2023	3/8/2023	272477	7,528.89
CIVIL SCIENCE INFRASTRUCTURE INC	2/15/2023	3/8/2023	272478	41,528.00
CODE PUBLISHING COMPANY	2/13/2023	3/8/2023	272479	138.00
COLORADO ASSOCIATION OF SKI TOWNS	3/1/2023	3/8/2023	272480	630.00
CONSERVATION TECHNIX, INC.	3/7/2023	3/8/2023	272481	6,098.24
COWDELL & WOOLLEY PC	3/1/2023	3/8/2023	272482	3,000.00
DESERT WEST OFFICE SUPPLY				314.65
DOMINION ENERGY				13,427.28
EMERY TELCOM				2,079.62
FEDEX	2/23/2023	3/8/2023	272486	41.20
FERGUSON WATERWORKS #1116	2/24/2023	3/8/2023	272487	389.58
FRONTIER				1,594.65
GERRI NEUMEIER	3/7/2023	3/8/2023	272489	263.00
GRAINGER				240.36
GRAND COUNTY SOLID WASTE SSD				116,476.51
GRAND TIRE PROS				1,238.83
GRAND WATER & SEWER AGENCY	3/1/2023	3/8/2023	272493	507.40
GRANICUS	2/17/2023	3/8/2023	272494	16,000.00

HANSEN ALLEN & LUCE INC	2/13/2023	3/9/2023	272539	8,351.75
HENDERSON LEASING COMPANY	3/1/2023	3/8/2023	272495	121.68
JOETTE LANGIANESE	3/1/2023	3/2/2023	272465	263.00
KILGORE COMPANIES LLC	2/15/2023	3/8/2023	272496	41.68
LEXISNEXIS	2/28/2023	3/8/2023	272497	338.00
LIMBWALKER TREE CARE, LLC	2/22/2023	3/8/2023	272498	1,050.00
MARK MATZEN	3/7/2023	3/8/2023	272499	150.00
MOAB DOWNTOWNER LLC				109,682.54
MOAB HEAT N COOL LLC	3/3/2023	3/8/2023	272501	35,505.04
MOAB MAILING CENTER	3/3/2023	3/8/2023	272502	12.50
MOAB SUN NEWS	3/1/2023	3/8/2023	272503	300.00
MONARCH POWERSPORTS				48,370.00
MOTOROLA SOLUTIONS CREDIT COMPANY	2/3/2023	3/8/2023	272505	10,361.28
MOUNTAINLAND SUPPLY				5,786.30
ODP BUSINESS SOLUTIONS, LLC	2/13/2023	3/8/2023	272507	61.22
OFFICE EQUIPMENT CO.	2/13/2023	3/8/2023	272508	145.00
PACKARD WHOLESALE				336.27
PELORUS METHODS INC	2/24/2023	3/8/2023	272510	49,173.00
PROVELOCITY	3/1/2023	3/8/2023	272511	14,065.00
RANI DERASARY	3/1/2023	3/2/2023	272466	263.00
REVCO LEASING COMPANY				1,235.58
RIVERSIDE PLUMBING & HEATING				105.40
ROCKY MOUNTAIN POWER	3/1/2023	3/8/2023	272513	114.28
ROYCE'S ELECTRONICS SITE MANAGEMENT	2/21/2023	3/8/2023	272514	880.00
SIRCHIE FINGER PRINT LABS	3/3/2023	3/8/2023	272515	134.21
SKAGGS				1,766.80
SOUTHEASTERN UTAH DISTRICT HEALTH DEPT	3/1/2023	3/9/2023	272543	15.00
STANDARD PLUMBING SUPPLY CO.	2/22/2023	3/8/2023	272517	13.58
SWANK MOTION PICTURES INC.				570.00
TECHNOLOGY NET INC	3/1/2023	3/8/2023	272520	350.00
TIMES-INDEPENDENT				2,627.25
TURNER LUMBER OF MOAB				715.59
U.S. POSTMASTER	2/28/2023	2/28/2023	272463	580.78
UTAH STATE DIVISION OF FINANCE				20,720.18

VALLEY PAINT MFG.	2/9/2023	3/8/2023	272524	1,419.55
VERIZON WIRELESS	2/26/2023	3/8/2023	272525	3,429.46
W.E.T. INC.	2/22/2023	3/9/2023	272545	600.00
WALKER DRUG	3/2/2023	3/8/2023	272526	9.28
WALKER'S TRUE VALUE HARDWARE				2,061.42
WESTERN SLOPE IRON	2/13/2023	3/8/2023	272528	63.76
WRIGHT EXPRESS FSC	2/23/2023	3/9/2023	20230309	12,183.11
XEROX CORPORATION				951.64
ZEN COMMUNICATIONS	3/1/2023	3/8/2023	272530	1,323.00
ZIONS BANK PUBLIC FINANCIAL SERVICES				396,649.98
				960,744.77