

GRAND COUNTY BILLS TO BE APPROVED**8/16/2022**

115152-115238	A/P Checks	8/4/2022	\$324,577.18
115239-115318	A/P Checks	8/12/2022	\$416,199.17
33812-33818	Payroll Transmittals	8/7/2022	\$20,846.50
81522101-81522102	Payroll Transmittals	8/7/2022	\$215,923.81

TOTAL BILLS			\$977,546.66
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833810-33811			
81222101-81222296	07/25/2022-08/07/2022	8/12/2022	\$320,630.06

TOTAL PAYROLL			\$320,630.06
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TOTAL BILLS & PAYROLL			\$1,298,176.72
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115152 DOI/BLM	\$150,000.00	UORG GRANT-KLONDIKE BLUFF CAMPGROUND
115153 VISA-ZIONS FIRST NAT. BANK	\$14,748.14	GC CREDIT CARD PAYMENTS
115171 DEERE CREDIT, INC	\$14,507.50	LEASE FOR ROAD DEPT. EQUIPMENT
115176 CARBON COUNTY C/O FOUR CORNERS MEN	\$45,789.00	COUNTY'S 1ST HALF SHARE OF MENTAL HEALTH
115187 KEVIN BOWDEN CONSTRUCTION	\$15,196.25	SCOREBROAD CONSTRUCTION AT OSTA
115188 KIMLEY-HORN & ASSOCIATES	\$17,889.77	ROAD DEPT PROJECT
115195 MOAB CITY INC	\$23,493.35	USU CIB DEBT SERVICE SHARE 2021
115271 JONES & DEMILLE ENGINEERING	\$10,643.95	PACK CREEK FIRE EWP-PROJECT
115276 LEGRAND JOHNSON CONSTRUCTION	\$10,243.94	ROAD DEPT PROJECTS
115285 MUSEUM OF MOAB	\$54,504.50	2ND & 3RD QTR CONTRIBUTION
115292 RHINEHART OIL CO.	\$11,332.50	VARIES GC FUEL CARD CHARGES
115293 ROCKY MOUNTAIN POWER	\$13,914.09	VARIES GC ELECTRIC BILLS
115306 UTAH LOCAL GOVERNMENT TRUST	\$175,162.67	ANNUAL GC POLICY PREMIUMS
115307 UTAH STATE TREASURER	\$14,935.34	VARIES COUNTY FEES
115308 UTAH STATE UNIVERSITY	\$12,349.66	SALARIES & BENIFETS FOR USU EXTENSION
	\$584,710.66	

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor.Last Check Number = 115152-115238

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
ADVERTISER							
115155	30946	ADVERTISER	A202207203	SANDFLATS	100.00	100.00	08/04/2022
Total ADVERTISER:					100.00	100.00	
AT & T MOBILITY							
115156	36370	AT & T MOBILITY	287294875609	EMERGENCY MANAGEMENT	40.04	40.04	08/04/2022
Total AT & T MOBILITY:					40.04	40.04	
BAIRD, MIKE							
115157	11145	BAIRD, MIKE	AUGUST 2022	PROFESSIONAL SERVICES LIB	600.00	600.00	08/04/2022
Total BAIRD, MIKE:					600.00	600.00	
BLUE360 MEDIA, LLC							
115159	35954	BLUE360 MEDIA, LLC	IN2203098962	SHERIFF	889.43	889.43	08/04/2022
Total BLUE360 MEDIA, LLC:					889.43	889.43	
BLUEGLOBES LLC							
115160	33009	BLUEGLOBES LLC	CNY-57968	AIRPORT	150.77	150.77	08/04/2022
Total BLUEGLOBES LLC:					150.77	150.77	
BREWER, AUSTIN							
115161	35229	BREWER, AUSTIN	08022022	REIMBURSEMENT UTAH IMAGI	16.11	16.11	08/04/2022
Total BREWER, AUSTIN:					16.11	16.11	
CALTOPO LLC							
115162	37012	CALTOPO LLC	610DC7DE-00	GRAND COUNTY SEARCH AND	500.00	500.00	08/04/2022
Total CALTOPO LLC:					500.00	500.00	
CAPITAL ONE TRADE CREDIT							
115163	36773	CAPITAL ONE TRADE CREDIT	50638945	CEMETERY-126485	39.99	39.99	08/04/2022
Total CAPITAL ONE TRADE CREDIT:					39.99	39.99	
CASELLE, INC.							
115164	12770	CASELLE, INC.	118083	CONTRACT SUPPORT & MAINT	1,891.00	1,891.00	08/04/2022
Total CASELLE, INC.:					1,891.00	1,891.00	
CASTLE COUNTRY HYDRAULIC & SUPPLY							
115165	36709	CASTLE COUNTRY HYDRAULIC	137934	SHERIFF	4.50	4.50	08/04/2022
Total CASTLE COUNTRY HYDRAULIC & SUPPLY:					4.50	4.50	
CERTIFIED LABORATORIES							
115167	34604	CERTIFIED LABORATORIES	7872919	MAINT	355.95	355.95	08/04/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total CERTIFIED LABORATORIES:					355.95	355.95	
CHASE, ELIZABETH							
115168	36400	CHASE, ELIZABETH	07262022	REIMBURSEMENT CHILDRENS	369.15	369.15	08/04/2022
Total CHASE, ELIZABETH:					369.15	369.15	
CIVICPLUS							
115169	34414	CIVICPLUS	235386	CIVICCLERK ANNUAL FEE/COM	7,649.75	7,649.75	08/04/2022
Total CIVICPLUS:					7,649.75	7,649.75	
CORELOGIC							
115170	33973	CORELOGIC	191264-2022	ASSESSOR COMMERCIAL ESTI	1,419.95	1,419.95	08/04/2022
Total CORELOGIC:					1,419.95	1,419.95	
DEERE CREDIT, INC.							
115171	35087	DEERE CREDIT, INC.	2673055	JD WLDR 1DW544PACMLZ1228	14,507.50	14,507.50	08/04/2022
Total DEERE CREDIT, INC.:					14,507.50	14,507.50	
DELTA RIGGING & TOOLS, INC.							
115172	13890	DELTA RIGGING & TOOLS, INC.	GRA_PSI0009	ROAD	550.00	550.00	08/04/2022
Total DELTA RIGGING & TOOLS, INC.:					550.00	550.00	
DOI/BLM							
115152	30189	DOI/BLM	2022042356	UORG GRANT-KLONDIKE BLUF	150,000.00	150,000.00	08/03/2022
Total DOI/BLM:					150,000.00	150,000.00	
EDC UTAH							
115173	35379	EDC UTAH	10779	ECONOMIC DEVELOPMENT	1,000.00	1,000.00	08/04/2022
Total EDC UTAH:					1,000.00	1,000.00	
EXECUTIVE PULSE, INC							
115174	37013	EXECUTIVE PULSE, INC	03945	GRAND COUNTY ECONOMIC D	2,500.00	2,500.00	08/04/2022
Total EXECUTIVE PULSE, INC:					2,500.00	2,500.00	
FLYNN, MEGHAN E.							
115175	33265	FLYNN, MEGHAN E.	08032022	PER DIEM	215.00	215.00	08/04/2022
Total FLYNN, MEGHAN E.:					215.00	215.00	
FOUR CORNERS MNTL HEALTH/PRIC							
115176	15680	FOUR CORNERS MNTL HEALTH	9646	COUNTY SHARE MENTAL HEAL	45,789.00	45,789.00	08/04/2022
Total FOUR CORNERS MNTL HEALTH/PRIC:					45,789.00	45,789.00	
GLOBAL INDUSTRIAL							
115177	33701	GLOBAL INDUSTRIAL	119367128	CANYONLANDS FIELD AIRPOR	1,321.84	1,321.84	08/04/2022
Total GLOBAL INDUSTRIAL:					1,321.84	1,321.84	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
GUS, CHRISTIAN TAYLOR							
115178	37014	GUS, CHRISTIAN TAYLOR	2545	REFUND CASE#211000110	200.00	200.00	08/04/2022
Total GUS, CHRISTIAN TAYLOR:					200.00	200.00	
HOLY WRENCHES LLC							
115179	36609	HOLY WRENCHES LLC	71462	ROAD	34.60	34.60	08/04/2022
Total HOLY WRENCHES LLC:					34.60	34.60	
HONNEN EQUIPMENT							
115180	32556	HONNEN EQUIPMENT	1395287	ROAD	284.03	284.03	08/04/2022
Total HONNEN EQUIPMENT:					284.03	284.03	
IDENTISYS, INC							
115181	34945	IDENTISYS, INC	580740	EMERGENCY MANAGEMENT	125.00	125.00	08/04/2022
Total IDENTISYS, INC:					125.00	125.00	
INTERNATIONAL ECONOMIC DEVELOPMENT COUN							
115182	35850	INTERNATIONAL ECONOMIC D	APRIL 2022	GRAND COUNTY ECONOMIC D	455.00	455.00	08/04/2022
Total INTERNATIONAL ECONOMIC DEVELOPMENT COUN:					455.00	455.00	
JACKSON, BILL							
115183	32422	JACKSON, BILL	07262022	REIMBURSEMENT DOT PYYSIC	125.00	125.00	08/04/2022
Total JACKSON, BILL:					125.00	125.00	
KAUFFMAN, CHRIS							
115186	34670	KAUFFMAN, CHRIS	06142022	PER DIEM	46.00	46.00	08/04/2022
115186	34670	KAUFFMAN, CHRIS	06142022	MILEAGE	208.26	208.26	08/04/2022
Total KAUFFMAN, CHRIS:					254.26	254.26	
KEVIN BOWDEN CONSTRUCTION							
115187	36972	KEVIN BOWDEN CONSTRUCTI	207	FINAL/2ND PAYMENT OF SCOR	15,196.25	15,196.25	08/04/2022
Total KEVIN BOWDEN CONSTRUCTION:					15,196.25	15,196.25	
KIMLEY-HORN AND ASSOCIATES, INC							
115188	36800	KIMLEY-HORN AND ASSOCIATE	21785698	093842000.3 GC & MOAB TMP	12,024.48	12,024.48	08/04/2022
115188	36800	KIMLEY-HORN AND ASSOCIATE	21620325	093842000.3 GC & MOAB TMP	5,865.29	5,865.29	08/04/2022
Total KIMLEY-HORN AND ASSOCIATES, INC:					17,889.77	17,889.77	
KROGER-KING SOOPERS							
115189	19170	KROGER-KING SOOPERS	211787	INMATE MEDS	13.05	13.05	08/04/2022
115189	19170	KROGER-KING SOOPERS	032226	INMATE MEDS	670.05	670.05	08/04/2022
115189	19170	KROGER-KING SOOPERS	100090	seARCH & RESCUE	47.93	47.93	08/04/2022
115189	19170	KROGER-KING SOOPERS	054028	AIRPORT VENDING	16.98	16.98	08/04/2022
115189	19170	KROGER-KING SOOPERS	160835	INMATE MEDS	20.47	20.47	08/04/2022
115189	19170	KROGER-KING SOOPERS	055400	AIRPORT	9.99	9.99	08/04/2022
115189	19170	KROGER-KING SOOPERS	029696	GRAND CENTER	15.27	15.27	08/04/2022
115189	19170	KROGER-KING SOOPERS	158556	INMATE MEDS	112.20	112.20	08/04/2022
115189	19170	KROGER-KING SOOPERS	089348	LIBRARY ADULT PROGRAM	22.66	22.66	08/04/2022
115189	19170	KROGER-KING SOOPERS	202030	INMATE MEDS	8.48	8.48	08/04/2022

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115189	19170	KROGER-KING SOOPERS	121799	INMATE MEDS	41.98	41.98	08/04/2022
115189	19170	KROGER-KING SOOPERS	055400	AIRPORT VENDING	39.98	39.98	08/04/2022
115189	19170	KROGER-KING SOOPERS	092052	INMATE MEDS	21.89	21.89	08/04/2022
115189	19170	KROGER-KING SOOPERS	073335	ROAD	66.00	66.00	08/04/2022
115189	19170	KROGER-KING SOOPERS	076414	INMATE MEDS	24.77	24.77	08/04/2022
115189	19170	KROGER-KING SOOPERS	257569	AIRPORT VENDING	14.97	14.97	08/04/2022
115189	19170	KROGER-KING SOOPERS	085308	couRTHOUSE	197.50	197.50	08/04/2022
115189	19170	KROGER-KING SOOPERS	062530	INMATE MEDS	71.91	71.91	08/04/2022
115189	19170	KROGER-KING SOOPERS	131206	INMATE MEDS	14.42	14.42	08/04/2022
115189	19170	KROGER-KING SOOPERS	307997	JAIL	5.07	5.07	08/04/2022
115189	19170	KROGER-KING SOOPERS	030811-2022	INMATE MEDS	17.18	17.18	08/04/2022
115189	19170	KROGER-KING SOOPERS	036524	sheriff	117.27	117.27	08/04/2022
115189	19170	KROGER-KING SOOPERS	122076	INMATE MEDS	77.36	77.36	08/04/2022
115189	19170	KROGER-KING SOOPERS	277853	seARCH & RESCUE	82.03	82.03	08/04/2022
115189	19170	KROGER-KING SOOPERS	086514	FAMILY SUPPORT CENTER	44.81	44.81	08/04/2022
115189	19170	KROGER-KING SOOPERS	202030	INMATE MEDS	8.49	8.49	08/04/2022
115189	19170	KROGER-KING SOOPERS	090033	INMATE MEDS	40.27	40.27	08/04/2022
115189	19170	KROGER-KING SOOPERS	009872	cjc	27.45	27.45	08/04/2022
115189	19170	KROGER-KING SOOPERS	052277	ROAD	55.00	55.00	08/04/2022
115189	19170	KROGER-KING SOOPERS	06232022	seARCH & RESCUE	19.58-	19.58-	08/04/2022
115189	19170	KROGER-KING SOOPERS	061713	INMATE MEDS	10.18	10.18	08/04/2022
Total KROGER-KING SOOPERS:					1,896.03	1,896.03	
KS STATEBANK							
115190	35774	KS STATEBANK	AUG 2022	DISPATCH	1,066.82	1,066.82	08/04/2022
Total KS STATEBANK:					1,066.82	1,066.82	
LES OLSON COMPANY							
115192	34276	LES OLSON COMPANY	EA1167116	ROAD	43.61	43.61	08/04/2022
Total LES OLSON COMPANY:					43.61	43.61	
LUMEN							
115193	36925	LUMEN	5107XQC2S3-	NG-911 (Z6482)	795.48	795.48	08/04/2022
Total LUMEN:					795.48	795.48	
MITY-LITE, INC.							
115194	34694	MITY-LITE, INC.	00150016	GRAND CENTER	5,556.00	5,556.00	08/04/2022
Total MITY-LITE, INC.:					5,556.00	5,556.00	
MOAB SUN NEWS							
115198	33869	MOAB SUN NEWS	1509	PLANNING & ZONING	140.00	140.00	08/04/2022
Total MOAB SUN NEWS:					140.00	140.00	
MOAB VALLEY MULTICULTURAL CENTER							
115199	34610	MOAB VALLEY MULTICULTURA	00359	JUSTICE COURT	195.00	195.00	08/04/2022
Total MOAB VALLEY MULTICULTURAL CENTER:					195.00	195.00	
MOUNT OLYMPUS WATERS, INC.							
115200	31323	MOUNT OLYMPUS WATERS, IN	12344492 0722	JUSTICE COURT	10.50	10.50	08/04/2022
115200	31323	MOUNT OLYMPUS WATERS, IN	12004211 0721	CLERK	27.06	27.06	08/04/2022
115200	31323	MOUNT OLYMPUS WATERS, IN	162620670721	ASSESSOR	17.13	17.13	08/04/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total MOUNT OLYMPUS WATERS, INC.:					54.69	54.69	
NELSON, GINA							
115201	37017	NELSON, GINA	06272022	PER DIEM	95.00	95.00	08/04/2022
115201	37017	NELSON, GINA	06272022	MILEAGE	147.50	147.50	08/04/2022
Total NELSON, GINA:					242.50	242.50	
NESPB, INC							
115202	36928	NESPB, INC	220731 GCU	GRAND COUNTY	3,300.00	3,300.00	08/04/2022
Total NESPB, INC:					3,300.00	3,300.00	
NEWMAN SIGNS							
115203	21760	NEWMAN SIGNS	TRFINV041234	ROAD DEPT SUPPLIES	750.06	750.06	08/04/2022
Total NEWMAN SIGNS:					750.06	750.06	
NICHOLAS AND COMPANY							
115204	21780	NICHOLAS AND COMPANY	8026606	JAIL	98.17	98.17	08/04/2022
115204	21780	NICHOLAS AND COMPANY	8031706	JAIL	2,157.82	2,157.82	08/04/2022
115204	21780	NICHOLAS AND COMPANY	8023744	JAIL	98.04	98.04	08/04/2022
115204	21780	NICHOLAS AND COMPANY	8016141	JAIL	1,681.80	1,681.80	08/04/2022
115204	21780	NICHOLAS AND COMPANY	8031706	JAIL	434.73	434.73	08/04/2022
115204	21780	NICHOLAS AND COMPANY	8023744	JAIL	77.68	77.68	08/04/2022
115204	21780	NICHOLAS AND COMPANY	8008569	JAIL	1,526.80	1,526.80	08/04/2022
115204	21780	NICHOLAS AND COMPANY	8016141	JAIL	232.07	232.07	08/04/2022
115204	21780	NICHOLAS AND COMPANY	8031706	JAIL	144.30	144.30	08/04/2022
115204	21780	NICHOLAS AND COMPANY	8008569	JAIL	116.71	116.71	08/04/2022
115204	21780	NICHOLAS AND COMPANY	8016141	JAIL	144.30	144.30	08/04/2022
115204	21780	NICHOLAS AND COMPANY	8023744	JAIL	1,908.58	1,908.58	08/04/2022
Total NICHOLAS AND COMPANY:					8,621.00	8,621.00	
OFFICE ETC.							
115205	22070	OFFICE ETC.	486497	SHERIFF	50.00	50.00	08/04/2022
115205	22070	OFFICE ETC.	486497	CLERK	25.00	25.00	08/04/2022
115205	22070	OFFICE ETC.	486497	ASSESSOR	25.00	25.00	08/04/2022
115205	22070	OFFICE ETC.	486497	JUSTICE COURT	25.00	25.00	08/04/2022
115205	22070	OFFICE ETC.	486497	JAIL	50.00	50.00	08/04/2022
Total OFFICE ETC.:					175.00	175.00	
OVERDRIVE, INC.							
115206	33832	OVERDRIVE, INC.	01506CO2227	LIBRARY	446.20	446.20	08/04/2022
Total OVERDRIVE, INC.:					446.20	446.20	
PENGUIN MANAGEMENT, INC							
115207	35479	PENGUIN MANAGEMENT, INC	70664	SEARCH & RESCUE	1,320.00	1,320.00	08/04/2022
Total PENGUIN MANAGEMENT, INC:					1,320.00	1,320.00	
PREMIER VEHICLE INSTALLATION, INC.							
115208	33770	PREMIER VEHICLE INSTALLATI	39124	SHERIFF	953.67	953.67	08/04/2022
115208	33770	PREMIER VEHICLE INSTALLATI	38985	SHERIFF	6,450.31	6,450.31	08/04/2022

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Total PREMIER VEHICLE INSTALLATION, INC.:					7,403.98	7,403.98	
PURE COUNTRY WATER							
115209	36090	PURE COUNTRY WATER	131415	ROAD	12.00	12.00	08/04/2022
115209	36090	PURE COUNTRY WATER	527350	ROAD	60.30	60.30	08/04/2022
Total PURE COUNTRY WATER:					72.30	72.30	
PURE WATER PARTNERS, LLC							
115210	36742	PURE WATER PARTNERS, LLC	INV04190366	JAIL	179.90	179.90	08/04/2022
115210	36742	PURE WATER PARTNERS, LLC	INV04190366	SHERIFF	89.95	89.95	08/04/2022
Total PURE WATER PARTNERS, LLC:					269.85	269.85	
REVCO LEASING COMPANY							
115211	36964	REVCO LEASING COMPANY	642544	EM SHARP MX-3071 COLOR MU	175.16	175.16	08/04/2022
Total REVCO LEASING COMPANY:					175.16	175.16	
RIVER CANYON WIRELESS							
115212	33676	RIVER CANYON WIRELESS	82542	SANDFLATS	45.99	45.99	08/04/2022
115212	33676	RIVER CANYON WIRELESS	85026	SANDFLATS	46.24	46.24	08/04/2022
Total RIVER CANYON WIRELESS:					92.23	92.23	
RIVERSIDE PLUMBING & HEATING							
115213	23930	RIVERSIDE PLUMBING & HEATI	3905	CEMETERY	47.00	47.00	08/04/2022
115213	23930	RIVERSIDE PLUMBING & HEATI	3860	MAINTENANCE	53.46	53.46	08/04/2022
115213	23930	RIVERSIDE PLUMBING & HEATI	10727	MAINTENANCE	105.05	105.05	08/04/2022
115213	23930	RIVERSIDE PLUMBING & HEATI	3899	MAINTENANCE	128.40	128.40	08/04/2022
Total RIVERSIDE PLUMBING & HEATING:					333.91	333.91	
RKB SERVICES LLC							
115214	35942	RKB SERVICES LLC	INV0016	AIRPORT	500.00	500.00	08/04/2022
Total RKB SERVICES LLC:					500.00	500.00	
ROBERTS, ANGIE							
115215	37006	ROBERTS, ANGIE	08142022	PER DIEM	119.00	119.00	08/04/2022
Total ROBERTS, ANGIE:					119.00	119.00	
ROUZER, STEVE M.D.							
115216	32994	ROUZER, STEVE M.D.	20220007	E. DAY	50.00	50.00	08/04/2022
115216	32994	ROUZER, STEVE M.D.	20220007	E. DAY	50.00	50.00	08/04/2022
115216	32994	ROUZER, STEVE M.D.	20220007	J. DAVENPORT	50.00	50.00	08/04/2022
115216	32994	ROUZER, STEVE M.D.	20220007	J. LUTHER	50.00	50.00	08/04/2022
115216	32994	ROUZER, STEVE M.D.	20220007	K. CLARK	50.00	50.00	08/04/2022
115216	32994	ROUZER, STEVE M.D.	20220007	S. MITCHELL	50.00	50.00	08/04/2022
115216	32994	ROUZER, STEVE M.D.	20220007	R. SALINAS	50.00	50.00	08/04/2022
115216	32994	ROUZER, STEVE M.D.	20220007	S. MITCHELL	50.00	50.00	08/04/2022
115216	32994	ROUZER, STEVE M.D.	20220007	W. SNYDER	50.00	50.00	08/04/2022
115216	32994	ROUZER, STEVE M.D.	20220007	K. CLARK	50.00	50.00	08/04/2022
115216	32994	ROUZER, STEVE M.D.	20220007	D. TERWILLEGER	50.00	50.00	08/04/2022

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Total ROUZER, STEVE M.D.:					550.00	550.00	
RUSSELL, STEVE ATTORNEY							
115217	24235	RUSSELL, STEVE ATTORNEY	AUGUST 2022	ATTORNEY EMPLOYMENT AGR	1,166.67	1,166.67	08/04/2022
Total RUSSELL, STEVE ATTORNEY:					1,166.67	1,166.67	
SECURE INSTANT PAYMENTS							
115218	33244	SECURE INSTANT PAYMENTS	INV-14949	TREASURER	10.78	10.78	08/04/2022
Total SECURE INSTANT PAYMENTS:					10.78	10.78	
SOLGEAR							
115219	35180	SOLGEAR	15796	SEARCH & RESCUE	36.00	36.00	08/04/2022
Total SOLGEAR:					36.00	36.00	
STATE FIRE SALES & SERVICE							
115220	29764	STATE FIRE SALES & SERVICE	12471874	AIRPORT	492.00	492.00	08/04/2022
Total STATE FIRE SALES & SERVICE:					492.00	492.00	
STATE OF UTAH							
115221	36568	STATE OF UTAH	08022022	MARK MARCUM/THOMPSON S	25.00	25.00	08/04/2022
Total STATE OF UTAH:					25.00	25.00	
TETON COUNTY CIRCUIT COURT							
115225	37018	TETON COUNTY CIRCUIT COU	08032022	CASE#CR-2017-723 ST. OF WY	7.00	7.00	08/04/2022
Total TETON COUNTY CIRCUIT COURT:					7.00	7.00	
TIMES INDEPENDENT							
115226	26580	TIMES INDEPENDENT	29969	planning & zoning/COMMUNITY	236.25	236.25	08/04/2022
115226	26580	TIMES INDEPENDENT	29921	sandflats/sTAR PARTIES	221.00	221.00	08/04/2022
Total TIMES INDEPENDENT:					457.25	457.25	
TURNER LUMBER COMPANY							
115227	26920	TURNER LUMBER COMPANY	2207-294130	CEMETERY	7.37	7.37	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2206-291592	osta/PEATMOSS	287.91	287.91	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2207-293593	osta/80# CONCRETE MIX	1,643.88	1,643.88	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2207-294856	CEMETERY	32.58	32.58	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2207-292448	TrailS	328.11	328.11	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2207-293930	OSTA-5/8"x100' ACE FLEXOGEN	48.99	48.99	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2207-292821	osta/PEAT MOSS 3.8 CU FT BLA	639.80	639.80	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2207-295429	airport	67.99	67.99	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2207-292890	CEMETERY	9.99	9.99	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2207-293842	airport	99.00	99.00	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2207-292685	TrailS	9.30	9.30	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2207-293977	osta/COTTER OIN, PIN & 4 1/2 M	16.54	16.54	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2207-293575	CEMETERY	3.99	3.99	08/04/2022
115227	26920	TURNER LUMBER COMPANY	2206-291099	GRAND CENTER	37.13	37.13	08/04/2022
Total TURNER LUMBER COMPANY:					3,232.58	3,232.58	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
UTAH COMMUNICATION AUTHORITY							
115228	34579	UTAH COMMUNICATION AUTH	INV-2350	DISPATCH	412.50	412.50	08/04/2022
Total UTAH COMMUNICATION AUTHORITY:					412.50	412.50	
UTAH PROSECUTION COUNCIL							
115230	27670	UTAH PROSECUTION COUNCIL	AUGUST 2022	REGISTRATION/EDUARDO CER	125.00	125.00	08/04/2022
Total UTAH PROSECUTION COUNCIL:					125.00	125.00	
UTAH STATE TAX COMMISSION							
115231	27735	UTAH STATE TAX COMMISSION	08152022	USPAP 103/ANGIE ROBERTS	250.00	250.00	08/04/2022
Total UTAH STATE TAX COMMISSION:					250.00	250.00	
VEHICLE COUNTS.COM							
115233	36778	VEHICLE COUNTS.COM	22071302	ROAD	1,168.00	1,168.00	08/04/2022
Total VEHICLE COUNTS.COM:					1,168.00	1,168.00	
VERIZON WIRELESS							
115236	27995	VERIZON WIRELESS	9911103713	Al Cymbaluk/Investigations	62.46	62.46	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Colton Brimhall	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Brad Hines	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Justice Court Jetpack	40.03	40.03	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Assessor's I-Pad	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Jamison Wiggins	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	MMAD Cell	42.27	42.27	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Brandon Black	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Emergency Command 1	32.88	32.88	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Cassie Ipad (Payroll)	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Children's Justice Center	47.38	47.38	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Sandflats	52.46	52.46	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Sandflats	57.05	57.05	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Steve's Toughbook	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Mike Palmer	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Senior on call	56.30	56.30	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Command Cradlepoint 1	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Justice Court	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Shan Hackwell	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Marvin I-Pad	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	AJ Fry	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	CJC Brooke DeGraw	47.38	47.38	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Command Cradlepoint 2	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Cole/Building Inspectors	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Drug Tracker	52.46	52.46	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	On Call Building Inspector	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Josh Stalpes	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Steve White I-Pad	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Justice Court	52.46	52.46	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Micah Ward	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Landon Leavitt	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Emergency Command 2	32.88	32.88	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	SANDFLATS	42.27	42.27	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	MMAD Cell	42.27	42.27	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	New USB Modem SHERIFF	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Curt Brewer	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Nate Whitney	40.01	40.01	08/04/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115236	27995	VERIZON WIRELESS	9911103713	Al Cymbaluk	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Fire Warden	42.38	42.38	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Assessor Office	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Family Support	56.66	56.66	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Dispatch smartphone	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Josh Green	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Darrel Mecham	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Josh Hounor	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Bill Jackson	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Bill Hulse	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Jenny Swenson	40.03	40.03	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	MMAD Cell	52.46	52.46	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Bega Metzner	47.65	47.65	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Haley Mosher	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	Attorney	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	MMAD Cell	42.27	42.27	08/04/2022
115236	27995	VERIZON WIRELESS	9911103713	HR DIRECTOR	40.01	40.01	08/04/2022
115236	27995	VERIZON WIRELESS	9911718523	TRANSWESTERN	52.75	52.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	MICHAEL PALMER/260-8570	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	SHERIFF/260-8659	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	SHERIFF/260-8715	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	JOSHUA HONOUR/260-8843	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	EDDIE CERVANTES/260-8912	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	CURT BREWER/260-8980	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	CONNIE COOK/260-8890	35.76	35.76	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	SHERIFF/260-8934	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	AARON FRY/260-8990	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	KIM NEAL/260-9092	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	OFFICE/260-9116	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	SHAN HACKWELL/260-9095	35.76	35.76	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	GARY CROASUM/260-9130	35.76	35.76	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	CHRISTINA SLOAN/260-8256	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	COLEEN MAGEE/260-8631	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	LANDON LEAVITT/260-8686	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	AUSTIN BREWER/260-8765	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	HALEY MOSHER/260-8649	35.76	35.76	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	RONALD DOLPHIN/260-8711	35.76	35.76	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	STEVE M WHITE/260-8776	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	JOSHUA STALPES/260-8906	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	JAMES BRANDON BLACK/260-8	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	RICHARD K. CORDERO/260-899	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	DARREL MECHAM/260-8874	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	SHERIFF/260-8919	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	JAMISON WIGGINS/260-8984	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	AL CYMBALUK/260-9076	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	DISPATCH/260-9111	35.76	35.76	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	MICAH WARD/260-8320	35.76	35.76	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	VANESSA D. SCOW/260-9020	35.76	35.76	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	JARED PALMER/260-9107	35.76	35.76	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	CALVIN HAZLETON/260-9208	35.76	35.76	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	HOLLAN MOORE/260-8594	35.76	35.76	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	NATHAN WHITNEY/260-8660	35.75	35.75	08/04/2022
115235	36918	VERIZON WIRELESS	9911933571	BRADLEY HINES/260-8764	35.76	35.76	08/04/2022

Total VERIZON WIRELESS:

3,606.46 3,606.46

VISA-ZIONS FIRST NAT. BANK

115153 28115 VISA-ZIONS FIRST NAT. BANK JULY 2022 MECHAM/2454 53.45 53.45 08/03/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BREWER/5753	14.13	14.13	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	WEBSTER/3729	1.00	1.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	HALL TRAVEL/4311	40.64	40.64	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	HALL TRAVEL/4311	273.60	273.60	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BOOK/6605	14.87-	14.87-	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	GRANATH/6845	574.92	574.92	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	GRANATH/6845	59.38	59.38	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	METZNER/8262	2.99	2.99	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	RIBERIA/8792	79.00	79.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BAKER/1101	37.32	37.32	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	HOWLAND/2547	150.37	150.37	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LOGOWITZ/2927	124.99	124.99	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LOGOWITZ/2927	11.97	11.97	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	FRY/2943	55.18	55.18	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LEAVITT/4247	265.00	265.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	SWENSON/7703	365.00	365.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BAIRD/8396	522.48	522.48	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	SLOAN/8529	433.50	433.50	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	FUGIT/8693	14.93	14.93	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	RIBERIA/8792	16.51	16.51	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	WHITE/2861	134.49	134.49	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	OLIVER/8247	119.99	119.99	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	DEGRAW/8528	4.69	4.69	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	HAZLETON/8619	6.50	6.50	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	VALDES/0557	318.00	318.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	MECHAM/2454	33.82	33.82	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	CENICEROS/8659	89.94	89.94	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LOGOWITZ/2927	380.00	380.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	HALL TRAVEL/4311	104.75	104.75	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	HALL TRAVEL/4311	26.00	26.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BOOK/6605	182.87	182.87	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	GRANATH/6845	991.59	991.59	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	GRANATH/6845	97.97	97.97	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	RIBERIA/8792	39.09	39.09	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	RIBERIA/8792	20.17	20.17	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BAKER/1101	298.00	298.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	HOWLAND/2547	45.52	45.52	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LOGOWITZ/2927	3,571.61	3,571.61	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LOGOWITZ/2927	377.71	377.71	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	WEBSTER/3729	42.50	42.50	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LEAVITT/4247	67.00	67.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	MOSHER/4700	2.67	2.67	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	SWENSON/7703	30.00	30.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	SLOAN/8529	204.98-	204.98-	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LAWLEY/8644	100.00	100.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	DEGRAW/8528	124.10	124.10	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	DEGRAW/8528	28.31	28.31	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	VALDES/0557	112.33	112.33	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	CORTES/1555	51.93	51.93	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	MECHAM/2454	19.99	19.99	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	WHITE/2861	14.69	14.69	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	HALL TRAVEL/4311	135.00	135.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	HALL TRAVEL/4311	124.35	124.35	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BOOK/6605	59.80	59.80	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BOOK/6605	83.05-	83.05-	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	GRANATH/6845	97.34	97.34	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	WEIMHOLT/7660	23.95	23.95	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	RIBERIA/8792	79.42	79.42	08/03/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BAKER/1101	125.00	125.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	SOWELL/1499	42.25	42.25	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LOGOWITZ/2927	432.00	432.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LOGOWITZ/2927	16.30	16.30	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LOGOWITZ/2927	3.37	3.37	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LEAVITT/4247	74.49	74.49	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	MOSHER/4700	6.50	6.50	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	SWENSON/7703	55.00	55.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	SLOAN/8529	459.00	459.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	SLOAN/8529	86.70	86.70	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	FUGIT/8693	46.10	46.10	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	DEGRAW/8528	34.67	34.67	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	DEGRAW/8528	150.00	150.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	WHITE OFFICE/1753	88.22	88.22	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	CENICEROS/8659	20.17	20.17	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	WHITE/2861	8.00	8.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BRAND/4842	25.58-	25.58-	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	HALL TRAVEL/4311	22.51	22.51	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	HALL TRAVEL/4311	457.60	457.60	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BOOK/6605	83.05	83.05	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	GRANATH/6845	270.00	270.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	GRANATH/6845	64.87	64.87	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	WEIMHOLT/7660	48.96	48.96	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	RIBERIA/8792	13.43	13.43	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	BAKER/1101	500.00	500.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	SOWELL/1499	22.00	22.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LOGOWITZ/2927	44.85	44.85	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LOGOWITZ/2927	10.00	10.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LOGOWITZ/2927	92.98	92.98	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LEAVITT/4247	76.19	76.19	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	MOSHER/4700	1.33	1.33	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	SWENSON/7703	35.00	35.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	SLOAN/8529	15.00	15.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	LAWLEY/8644	29.36	29.36	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	RIBERIA/8792	32.64	32.64	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	DEGRAW/8528	63.63	63.63	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	JOHNSTON/9120	91.00	91.00	08/03/2022
115153	28115	VISA-ZIONS FIRST NAT. BANK	JULY 2022	CORTES/1555	402.00	402.00	08/03/2022
Total VISA-ZIONS FIRST NAT. BANK:					14,748.14	14,748.14	
WELCH-O'DONNAL, DANALEE							
115237	30878	WELCH-O'DONNAL, DANALEE	08022022	REIMBURSEMENT FOR FUEL	47.09	47.09	08/04/2022
Total WELCH-O'DONNAL, DANALEE:					47.09	47.09	
WINKLER, JASON							
115238	37016	WINKLER, JASON	2546	REFUND CASE#215002534 DAVI	200.00	200.00	08/04/2022
Total WINKLER, JASON:					200.00	200.00	
Grand Totals:					324,577.18	324,577.18	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
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Date: Aug 15th 2022

County Auditor: _____

Council Chairperson: _____

Council: _____

Council: _____

Check No. _____

Report Criteria:

- Detail report.
 - Invoices with totals above \$0 included.
 - Paid and unpaid invoices included.
 - Vendor.Last Check Number = 115152-115238
-

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 115239-115318

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
A & E ELECTRIC							
115240	10055	A & E ELECTRIC	21235	OSTA	583.26	583.26	08/12/2022
Total A & E ELECTRIC:					583.26	583.26	
AARON P. WISE, ATTORNEY AT LAW, PLLC							
115241	35915	AARON P. WISE, ATTORNEY AT	1121	PUBLIC DEFENDER	9,416.67	9,416.67	08/12/2022
Total AARON P. WISE, ATTORNEY AT LAW, PLLC:					9,416.67	9,416.67	
ADB SAFEGATE AMERICAS LLC							
115242	36707	ADB SAFEGATE AMERICAS LLC	90119893	CANYONLANDS FIELD AIRPOR	1,561.36	1,561.36	08/12/2022
Total ADB SAFEGATE AMERICAS LLC:					1,561.36	1,561.36	
AIRGAS USA, LLC							
115243	33971	AIRGAS USA, LLC	9989713800	MMAD/3696782	8.90	8.90	08/12/2022
115243	33971	AIRGAS USA, LLC	9990430764	MMAD/3696782	8.90	8.90	08/12/2022
Total AIRGAS USA, LLC:					17.80	17.80	
AJOULES, INC							
115244	34304	AJOULES, INC	10108-2022	RECORDER	750.00	750.00	08/12/2022
115244	34304	AJOULES, INC	10108-2022	TREASURER	750.00	750.00	08/12/2022
115244	34304	AJOULES, INC	10108-2022	CLERK	750.00	750.00	08/12/2022
115244	34304	AJOULES, INC	10108-2022	ASSESSOR	750.00	750.00	08/12/2022
Total AJOULES, INC:					3,000.00	3,000.00	
ALSCO INC.							
115245	34353	ALSCO INC.	LGRA2652701	AIRPORT	85.45	85.45	08/12/2022
115245	34353	ALSCO INC.	LGRA2658001	AIRPORT	82.96	82.96	08/12/2022
Total ALSCO INC.:					168.41	168.41	
AMAZON							
115246	10530	AMAZON	11RW-RY4Y-4	OSTA/CASTER LOCKING	42.93	42.93	08/12/2022
115246	10530	AMAZON	11RW-RY4Y-4	OSTA/AMAZON BASIC COMPUT	13.96	13.96	08/12/2022
115246	10530	AMAZON	1VYP-M99G-7	ROAD/CHIPPING BROOM	67.36	67.36	08/12/2022
115246	10530	AMAZON	11RW-RY4Y-4	OSTA/DSTELIN BINDER CLIPS	8.99	8.99	08/12/2022
115246	10530	AMAZON	11RW-RY4Y-4	OSTA/ROOMTEC 26QT AIRFRY	199.99	199.99	08/12/2022
115246	10530	AMAZON	11RW-RY4Y-4	OSTA/MARKETING HOLDERS	131.49	131.49	08/12/2022
115246	10530	AMAZON	11RW-RY4Y-4	OSTA/48 PK STRONG MAGNETI	16.99	16.99	08/12/2022
115246	10530	AMAZON	1VYP-M99G-6	ROAD/JASON'S BOOTS	154.57	154.57	08/12/2022
115246	10530	AMAZON	11RW-RY4Y-4	OSTA/ETTORE HEAVY DUTY SQ	73.84	73.84	08/12/2022
115246	10530	AMAZON	11RW-RY4Y-4	OSTA/ENJOYIST EQUINE LIABIL	47.96	47.96	08/12/2022
115246	10530	AMAZON	1WMC-MXGT-	SHERIFF'S TRUCK	15.81-	15.81-	08/12/2022
Total AMAZON:					742.27	742.27	
AMERIGAS-GREEN RIVER							
115247	10815	AMERIGAS-GREEN RIVER	313948226	airport propane/200781332	174.74	174.74	08/12/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total AMERIGAS-GREEN RIVER:					174.74	174.74	
ARMSTRONG CONSULTANTS, INC.							
115248	10855	ARMSTRONG CONSULTANTS, I	22-216689-03	AIP#3-49-0020-038-2021	3,375.00	3,375.00	08/12/2022
Total ARMSTRONG CONSULTANTS, INC.:					3,375.00	3,375.00	
ARROW CONSULTING							
115249	36195	ARROW CONSULTING	078/2022	INTERPRETATION SERVICES/F	400.00	400.00	08/12/2022
115249	36195	ARROW CONSULTING	116/2022	INTERPRETATION SERVICES/E	200.00	200.00	08/12/2022
115249	36195	ARROW CONSULTING	157/2022	INTERPRETATION SERVICES/M	200.00	200.00	08/12/2022
Total ARROW CONSULTING:					800.00	800.00	
BAKER & TAYLOR							
115250	32963	BAKER & TAYLOR	H61957670	LIBRARY	94.37	94.37	08/12/2022
115250	32963	BAKER & TAYLOR	H61826200	LIBRARY	36.74	36.74	08/12/2022
115250	32963	BAKER & TAYLOR	T24130450	LIBRARY	26.24	26.24	08/12/2022
115250	32963	BAKER & TAYLOR	H61980260	LIBRARY	25.46	25.46	08/12/2022
115250	32963	BAKER & TAYLOR	H61871110	LIBRARY	46.41	46.41	08/12/2022
115250	32963	BAKER & TAYLOR	H62141600	LIBRARY	187.34	187.34	08/12/2022
Total BAKER & TAYLOR:					416.56	416.56	
BLACKSTONE PUBLISHING							
115251	36033	BLACKSTONE PUBLISHING	2056572	LIBRARY	40.00	40.00	08/12/2022
Total BLACKSTONE PUBLISHING:					40.00	40.00	
CANYON PIZZA CO. MOAB							
115252	37020	CANYON PIZZA CO. MOAB	1604	SHERIFF	162.31	162.31	08/12/2022
Total CANYON PIZZA CO. MOAB:					162.31	162.31	
CANYONLANDS ADVERTISING							
115253	12505	CANYONLANDS ADVERTISING	27005	SHERIFF	16.90	16.90	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	36861	FAMILY SUPPORT CENTER	28.00	28.00	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	MH2207042	OSTA	25.00	25.00	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	27218	SHERIFF	11.00	11.00	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	36841	TRAILS	55.80	55.80	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	26921	PLANNING & ZONING	11.93	11.93	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	27096	ATTORNEY	19.50	19.50	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	27150	JAIL	13.15	13.15	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	36795	CEMETERY	29.00	29.00	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	MH2208044	OSTA	25.00	25.00	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	26744	SHERIFF	11.00	11.00	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	26805	AIRPORT	12.63	12.63	08/12/2022
115253	12505	CANYONLANDS ADVERTISING	MH2207026	eCONOMIC DEVELOPMENT	350.00	350.00	08/12/2022
Total CANYONLANDS ADVERTISING:					608.91	608.91	
CANYONLANDS AUTO							
115254	12515	CANYONLANDS AUTO	639490	BUILDING INSPECTOR	264.63	264.63	08/12/2022
115254	12515	CANYONLANDS AUTO	640269	FILM COMMISSION	18.50	18.50	08/12/2022
115254	12515	CANYONLANDS AUTO	640652	SANDFLATS	130.56	130.56	08/12/2022
115254	12515	CANYONLANDS AUTO	640954	SANDFLATS	25.85	25.85	08/12/2022
115254	12515	CANYONLANDS AUTO	641296	ROAD	566.96	566.96	08/12/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115254	12515	CANYONLANDS AUTO	640625	OSTA/TRACTOR	95.61	95.61	08/12/2022
115254	12515	CANYONLANDS AUTO	641901	CEMETERY	17.98	17.98	08/12/2022
115254	12515	CANYONLANDS AUTO	639493	ROAD	6.23	6.23	08/12/2022
115254	12515	CANYONLANDS AUTO	640585	sheriff	15.71	15.71	08/12/2022
115254	12515	CANYONLANDS AUTO	640656	ROAD	6.95	6.95	08/12/2022
115254	12515	CANYONLANDS AUTO	641184	sheriff	15.71	15.71	08/12/2022
115254	12515	CANYONLANDS AUTO	641375	ROAD	88.58	88.58	08/12/2022
115254	12515	CANYONLANDS AUTO	639534	SANDFLATS	20.99	20.99	08/12/2022
115254	12515	CANYONLANDS AUTO	641649	MMAD	5.99	5.99	08/12/2022
115254	12515	CANYONLANDS AUTO	642079	CEMETERY	16.58	16.58	08/12/2022
115254	12515	CANYONLANDS AUTO	640563	sheriff	43.99	43.99	08/12/2022
115254	12515	CANYONLANDS AUTO	640697	OSTA/OIL FILTER AND OIL FITL	40.98	40.98	08/12/2022
115254	12515	CANYONLANDS AUTO	640910	CEMETERY	44.64	44.64	08/12/2022
115254	12515	CANYONLANDS AUTO	640739	sheriff	119.98	119.98	08/12/2022
115254	12515	CANYONLANDS AUTO	641516	ROAD	113.69	113.69	08/12/2022
115254	12515	CANYONLANDS AUTO	640225	sheriff	170.08	170.08	08/12/2022
115254	12515	CANYONLANDS AUTO	640630	ROAD	7.44	7.44	08/12/2022
115254	12515	CANYONLANDS AUTO	640738	SANDFLATS	519.92	519.92	08/12/2022
115254	12515	CANYONLANDS AUTO	641296	sheriff	126.14	126.14	08/12/2022
115254	12515	CANYONLANDS AUTO	640754	OSTA/BF LAWN MOWER	7.86	7.86	08/12/2022
115254	12515	CANYONLANDS AUTO	640129	CEMETERY	8.03	8.03	08/12/2022
115254	12515	CANYONLANDS AUTO	640564	sheriff	2.00	2.00	08/12/2022
115254	12515	CANYONLANDS AUTO	639606	sheriff	314.59	314.59	08/12/2022
115254	12515	CANYONLANDS AUTO	640586	SENIOR CENTER	3.18	3.18	08/12/2022
115254	12515	CANYONLANDS AUTO	640680	ROAD	358.14	358.14	08/12/2022
115254	12515	CANYONLANDS AUTO	641212	ROAD	73.22	73.22	08/12/2022
Total CANYONLANDS AUTO:					3,250.71	3,250.71	
CDW GOVERNMENT INC.							
115255	12830	CDW GOVERNMENT INC.	BQ80005	SANDFLATS/ADO GOV CCALL L	653.39	653.39	08/12/2022
115255	12830	CDW GOVERNMENT INC.	BT49479	ATTORNEY/apple magic keyboar	125.13	125.13	08/12/2022
115255	12830	CDW GOVERNMENT INC.	BT37618	JAIL/LG 50IN 4K UHD HOSPITAL	635.45	635.45	08/12/2022
115255	12830	CDW GOVERNMENT INC.	BB22274	ROAD/MS GSA ACCESS 2021 LT	425.56	425.56	08/12/2022
Total CDW GOVERNMENT INC.:					1,839.53	1,839.53	
CENGAGE LEARNING INC / GALE							
115256	15875	CENGAGE LEARNING INC / GAL	78193900	LIBRARY	92.21	92.21	08/12/2022
115256	15875	CENGAGE LEARNING INC / GAL	78194248	LIBRARY	41.23	41.23	08/12/2022
Total CENGAGE LEARNING INC / GALE:					133.44	133.44	
DEMAREE INFLATABLE BOATS, INC.							
115257	34435	DEMAREE INFLATABLE BOATS,	014936	SEARCH AND RESCUE	288.66	288.66	08/12/2022
Total DEMAREE INFLATABLE BOATS, INC.:					288.66	288.66	
DENCO SECURITY							
115258	30521	DENCO SECURITY	165271	LIBRARY	22.95	22.95	08/12/2022
115258	30521	DENCO SECURITY	165272	STAR HALL SECURITY	24.95	24.95	08/12/2022
115258	30521	DENCO SECURITY	165266	GRAND CENTER	22.95	22.95	08/12/2022
Total DENCO SECURITY:					70.85	70.85	
DESERT PAPER & ENVELOPE							
115259	34046	DESERT PAPER & ENVELOPE	4193931	SANDFLATS/FEE ENVELOPES	2,705.50	2,705.50	08/12/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total DESERT PAPER & ENVELOPE:					2,705.50	2,705.50	
DESERT WEST OFFICE SUPPLY							
115260	14375	DESERT WEST OFFICE SUPPLY	248133	MMAD	27.27	27.27	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	247981	WEED	89.44	89.44	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248062	Road	5.99	5.99	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248161	WEED	39.19	39.19	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248214	pLANNING & ZONING	50.12	50.12	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248358	HR	144.82	144.82	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248329	TRAILS	24.68	24.68	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	278394	AIRPORT	18.00	18.00	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	247903	GRAND CENTER	93.66	93.66	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248052	SANDFLATS	43.05	43.05	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248106	eCONOMIC DEVELOPMENT	15.84	15.84	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248196	SEARCH & RESCUE	128.92	128.92	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248312	SHERIFF	112.71	112.71	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248393	jail	14.46	14.46	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248068	CEMETERY DISTRICT	4.70	4.70	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	247996	Justice Court	113.56	113.56	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248090	jail	69.28	69.28	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248089	eCONOMIC DEVELOPMENT	49.23	49.23	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248213	pLANNING & ZONING	10.15	10.15	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248060	OSTA/BUSINESS CARDS, 3X3 F	118.96	118.96	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	247855	Assessor	44.34	44.34	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	247976	SHERIFF	79.40	79.40	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248105	jail	88.78	88.78	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248195	SEARCH & RESCUE	139.02	139.02	08/12/2022
115260	14375	DESERT WEST OFFICE SUPPLY	248261	Assessor	32.29	32.29	08/12/2022
Total DESERT WEST OFFICE SUPPLY:					1,557.86	1,557.86	
DOMINION ENERGY							
115261	35579	DOMINION ENERGY	JULY 2022	Grand Center/50% Civic	100.23	100.23	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Family Support Center	12.35	12.35	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Museum	6.95	6.95	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Star Hall	18.80	18.80	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	GC Bus Barn	10.67	10.67	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Courthouse	354.42	354.42	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Weed	6.95	6.95	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	EOC	10.87	10.87	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Weed 20%	3.47	3.47	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Travel Council	8.42	8.42	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Grand County Cemetery	6.75	6.75	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	MMAD 80%	13.87	13.87	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Road Shop	38.05	38.05	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Melich House	6.95	6.95	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Grand Center/50% Senior	100.24	100.24	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	Grand Co. Trans	16.03	16.03	08/12/2022
115261	35579	DOMINION ENERGY	JULY 2022	OSTA	46.84	46.84	08/12/2022
Total DOMINION ENERGY:					761.86	761.86	
EMERY TELCOM							
115262	14995	EMERY TELCOM	AUG 2022	3196900 - AIRPORT	270.93	270.93	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	3207000 - GRAND CENTER	77.81	77.81	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	3556900 - FAMILY SUPPORT	133.93	133.93	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	3936300 - MMAD	54.95	54.95	08/12/2022

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115262	14995	EMERY TELCOM	2278SZ12001.	911	1,390.72	1,390.72	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	1105700 - SHERIFF	94.69	94.69	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	4403500 - USU EXTENSION	166.34	166.34	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	4227500 - SANDFLATS	900.00	900.00	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	3066900 - CJC	159.95	159.95	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	3206900 - ROAD	114.05	114.05	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	1052200 - COURTHOUSE INTER	289.95	289.95	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	1106500 - LIBRARY	611.84	611.84	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	3197100 - WEED	114.05	114.05	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	3207200 - EOC	83.76	83.76	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	3315200 - CEMETERY	103.53	103.53	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	1007100 - SEARCH & RESCUE	92.25	92.25	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	3197000 - OSTA	148.17	148.17	08/12/2022
115262	14995	EMERY TELCOM	AUG 2022	3207000 - GRAND CENTER	77.81	77.81	08/12/2022
Total EMERY TELCOM:					4,884.73	4,884.73	
FITZGERALD LAW OFFICE LLC							
115263	32643	FITZGERALD LAW OFFICE LLC	JULY 2022	JUVENILE COURT PUBLIC DEF	6,757.50	6,757.50	08/12/2022
Total FITZGERALD LAW OFFICE LLC:					6,757.50	6,757.50	
FRANK VACCARO PLUMBING INC							
115264	30321	FRANK VACCARO PLUMBING I	61086	AIRPORT	780.90	780.90	08/12/2022
Total FRANK VACCARO PLUMBING INC:					780.90	780.90	
FRONTIER							
115265	15815	FRONTIER	JULY2022	BUILDING	61.41	61.41	08/12/2022
115265	15815	FRONTIER	JULY2022	IT	15.35	15.35	08/12/2022
115265	15815	FRONTIER	JULY2022	TREASURER	61.41	61.41	08/12/2022
115265	15815	FRONTIER	JULY2022	SHERIFF	245.66	245.66	08/12/2022
115265	15815	FRONTIER	JULY2022	SAND FLATS	30.71	30.71	08/12/2022
115265	15815	FRONTIER	JULY2022	GRAND CENTER	61.41	61.41	08/12/2022
115265	15815	FRONTIER	JULY2022	WEEDS	15.35	15.35	08/12/2022
115265	15815	FRONTIER	JULY2022	ROADS	61.41	61.41	08/12/2022
115265	15815	FRONTIER	JULY2022	AIRPORT	48.06	48.06	08/12/2022
115265	15815	FRONTIER	JULY 2022	JUSTICE CT	50.71	50.71	08/12/2022
115265	15815	FRONTIER	JULY 2022	SHERIFF - WILSON BASIN	179.88	179.88	08/12/2022
115265	15815	FRONTIER	JULY 2022	CANYONLANDS USA	233.36	233.36	08/12/2022
115265	15815	FRONTIER	JULY 2022	ATTORNEY	184.52	184.52	08/12/2022
115265	15815	FRONTIER	JULY 2022	JUSTICE CT LOBBY PAY PHON	45.86	45.86	08/12/2022
115265	15815	FRONTIER	JULY 2022	STAR HALL ALARM LINE	71.78	71.78	08/12/2022
115265	15815	FRONTIER	JULY2022	COUNCIL	76.76	76.76	08/12/2022
115265	15815	FRONTIER	JULY2022	PLANNING	46.06	46.06	08/12/2022
115265	15815	FRONTIER	JULY2022	UHP	92.12	92.12	08/12/2022
115265	15815	FRONTIER	JULY2022	ASSESSOR	92.12	92.12	08/12/2022
115265	15815	FRONTIER	JULY2022	HR	30.71	30.71	08/12/2022
115265	15815	FRONTIER	JULY2022	RECORDER	92.12	92.12	08/12/2022
115265	15815	FRONTIER	JULY2022	JAIL	122.82	122.82	08/12/2022
115265	15815	FRONTIER	JULY2022	TRAVEL COUNCIL	76.76	76.76	08/12/2022
115265	15815	FRONTIER	JULY2022	OSTA	30.71	30.71	08/12/2022
115265	15815	FRONTIER	JULY2022	MAINTENANCE	46.06	46.06	08/12/2022
115265	15815	FRONTIER	JULY2022	EOC	30.71	30.71	08/12/2022
115265	15815	FRONTIER	JULY2022	ATTORNEY	107.47	107.47	08/12/2022
115265	15815	FRONTIER	JULY 2022	SHERIFF'S ENC	312.83	312.83	08/12/2022
115265	15815	FRONTIER	JULY 2022	SHERIFF	1,719.64	1,719.64	08/12/2022
115265	15815	FRONTIER	JULY 2022	MUSEUM	104.71	104.71	08/12/2022

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115265	15815	FRONTIER	JULY 2022	DV	21.58	21.58	08/12/2022
115265	15815	FRONTIER	JULY 2022	ROAD	64.75	64.75	08/12/2022
115265	15815	FRONTIER	JULY 2022	TRAVEL CNL	87.16	87.16	08/12/2022
115265	15815	FRONTIER	JULY2022	CLERK	107.47	107.47	08/12/2022
115265	15815	FRONTIER	JULY2022	JUSTICE COURT	76.76	76.76	08/12/2022
115265	15815	FRONTIER	JULY2022	UMTRA	15.35	15.35	08/12/2022
Total FRONTIER:					4,719.55	4,719.55	
GRAND TIRE PROS							
115266	13035	GRAND TIRE PROS	115065	CEMETERY	159.21	159.21	08/12/2022
115266	13035	GRAND TIRE PROS	115125	CEMETERY	257.98	257.98	08/12/2022
115266	13035	GRAND TIRE PROS	115252	ROAD	46.35	46.35	08/12/2022
Total GRAND TIRE PROS:					463.54	463.54	
GRAND WATER & SEWER S A							
115267	16530	GRAND WATER & SEWER S A	JULY 2022	OSTA - IRRIGATION	276.95	276.95	08/12/2022
115267	16530	GRAND WATER & SEWER S A	JULY 2022	OSTA - SEWER	395.54	395.54	08/12/2022
115267	16530	GRAND WATER & SEWER S A	JULY 2022	CEMETERY	67.15	67.15	08/12/2022
115267	16530	GRAND WATER & SEWER S A	JULY 2022	ROAD	114.60	114.60	08/12/2022
115267	16530	GRAND WATER & SEWER S A	JULY 2022	OSTA - BALL FIELD	252.00	252.00	08/12/2022
115267	16530	GRAND WATER & SEWER S A	JULY 2022	EOC	112.95	112.95	08/12/2022
Total GRAND WATER & SEWER S A:					1,219.19	1,219.19	
HORROCKS ENGINEERING, INC							
115268	17750	HORROCKS ENGINEERING, IN	59511	UT-0008-1901	2,464.00	2,464.00	08/12/2022
Total HORROCKS ENGINEERING, INC:					2,464.00	2,464.00	
HUGENTOBLER , MERRILL D.D.S.							
115269	17845	HUGENTOBLER , MERRILL D.D	014214	MICHAEL J HULBERT	312.00	312.00	08/12/2022
Total HUGENTOBLER , MERRILL D.D.S.:					312.00	312.00	
INGRAM LIBRARY SERVICES							
115270	18085	INGRAM LIBRARY SERVICES	70709046	LIBRARY	236.87	236.87	08/12/2022
115270	18085	INGRAM LIBRARY SERVICES	70748733	LIBRARY	231.06	231.06	08/12/2022
115270	18085	INGRAM LIBRARY SERVICES	70635277	LIBRARY	295.93	295.93	08/12/2022
115270	18085	INGRAM LIBRARY SERVICES	70574194	LIBRARY	330.95	330.95	08/12/2022
Total INGRAM LIBRARY SERVICES:					1,094.81	1,094.81	
JAMES HURTADO							
115239	37019	JAMES HURTADO	1049	FAMILY SUPPORT CENTER	1,690.16	1,690.16	08/12/2022
115239	37019	JAMES HURTADO	1050	FAMILY SUPPORT CENTER	1,000.00	1,000.00	08/12/2022
Total JAMES HURTADO:					2,690.16	2,690.16	
JONES & DEMILLE ENGINEERING INC							
115271	35417	JONES & DEMILLE ENGINEERI	0128514	2201-060.00-PACK CREEK FIRE	10,643.95	10,643.95	08/12/2022
Total JONES & DEMILLE ENGINEERING INC:					10,643.95	10,643.95	
KENWORTH SALES COMPANY							
115272	35364	KENWORTH SALES COMPANY	PRII5268169	ROAD	215.08	215.08	08/12/2022

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Total KENWORTH SALES COMPANY:					215.08	215.08	
L.N. CURTIS & SONS							
115273	32698	L.N. CURTIS & SONS	INV611158	A. BREWER/CLOTHING	112.00	112.00	08/12/2022
115273	32698	L.N. CURTIS & SONS	INV602545	C.BREWER/CLOTHING	323.78	323.78	08/12/2022
115273	32698	L.N. CURTIS & SONS	INV611745	A. BREWER/CLOTHING	150.00	150.00	08/12/2022
Total L.N. CURTIS & SONS:					585.78	585.78	
LAKESHORE LEARNING MATERIALS							
115274	35851	LAKESHORE LEARNING MATER	285615072122	GRAND COUNTY LIBRARY	75.30	75.30	08/12/2022
115274	35851	LAKESHORE LEARNING MATER	285615072122	GRAND COUNTY LIBRARY	78.73	78.73	08/12/2022
Total LAKESHORE LEARNING MATERIALS:					154.03	154.03	
LANGUAGE LINK							
115275	35979	LANGUAGE LINK	220050	SHERIFF- TRANSLATION SERVI	63.62	63.62	08/12/2022
Total LANGUAGE LINK:					63.62	63.62	
LEGRAND JOHNSON CONSTRUCTION							
115276	32515	LEGRAND JOHNSON CONSTRU	1043382	ROAD	3,155.04	3,155.04	08/12/2022
115276	32515	LEGRAND JOHNSON CONSTRU	1045191	ROAD	1,289.06	1,289.06	08/12/2022
115276	32515	LEGRAND JOHNSON CONSTRU	1042791	ROAD	612.90	612.90	08/12/2022
115276	32515	LEGRAND JOHNSON CONSTRU	1051709	ROAD	1,956.86	1,956.86	08/12/2022
115276	32515	LEGRAND JOHNSON CONSTRU	1039708	ROAD	2,198.56	2,198.56	08/12/2022
115276	32515	LEGRAND JOHNSON CONSTRU	1045373	ROAD	1,031.52	1,031.52	08/12/2022
Total LEGRAND JOHNSON CONSTRUCTION:					10,243.94	10,243.94	
LENS EQUIPMENT							
115277	35768	LENS EQUIPMENT	6332	SHERIFF	998.00	998.00	08/12/2022
115277	35768	LENS EQUIPMENT	6284	SHERIFF/TACTITRACK 25 GPS	919.00	919.00	08/12/2022
Total LENS EQUIPMENT:					1,917.00	1,917.00	
LEXIPOL LLC							
115278	33438	LEXIPOL LLC	INVLEX9151	SHERIFF	9,413.00	9,413.00	08/12/2022
Total LEXIPOL LLC:					9,413.00	9,413.00	
MADBRO SPORTS							
115279	30957	MADBRO SPORTS	3999	AIRPORT	1,001.81	1,001.81	08/12/2022
115279	30957	MADBRO SPORTS	4082	MMAD	62.00	62.00	08/12/2022
115279	30957	MADBRO SPORTS	4070	SEARCH & RESCUE	731.64	731.64	08/12/2022
Total MADBRO SPORTS:					1,795.45	1,795.45	
MERCURY MARINE							
115280	20475	MERCURY MARINE	12242618	SEARCH & RESCUE	134.20	134.20	08/12/2022
115280	20475	MERCURY MARINE	12248435	SEARCH & RESCUE	129.67	129.67	08/12/2022
Total MERCURY MARINE:					263.87	263.87	
MOAB AUTO PARTS INC							
115281	34633	MOAB AUTO PARTS INC	14910-273341	MMAD	12.49	12.49	08/12/2022
115281	34633	MOAB AUTO PARTS INC	14910-274283	SEARCH & RESCUE	47.21	47.21	08/12/2022

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115281	34633	MOAB AUTO PARTS INC	14910-272584	SEARCH & RESCUE	5.79	5.79	08/12/2022
115281	34633	MOAB AUTO PARTS INC	14910-273275	MAINTENANCE	5.59	5.59	08/12/2022
115281	34633	MOAB AUTO PARTS INC	14910-273549	SEARCH & RESCUE	9.98	9.98	08/12/2022
115281	34633	MOAB AUTO PARTS INC	14910-272946	SEARCH & RESCUE	33.80	33.80	08/12/2022
Total MOAB AUTO PARTS INC:					114.86	114.86	
MOAB CITY INC.							
115282	20755	MOAB CITY INC.	JULY 2022	Grand Center/Senior	574.46	574.46	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Star Hall	193.50	193.50	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	128 E 100 N	53.56	53.56	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Recycle 50%	37.28	37.28	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Sandflats Office	89.78	89.78	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Old Library	425.63	425.63	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Travel Council	104.56	104.56	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Weed 10%	7.46	7.46	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Courthouse	1,434.73	1,434.73	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Family Support Center	1,262.41	1,262.41	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	CEMETERY	129.73	129.73	08/12/2022
115282	20755	MOAB CITY INC.	879	CAT INTAKE	90.00	90.00	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Grand Center/Civic	574.46	574.46	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Museum	88.06	88.06	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Sprinkler System	60.05	60.05	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	MMAD40%	29.82	29.82	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	Bus Barn	74.34	74.34	08/12/2022
115282	20755	MOAB CITY INC.	879	DOG INTAKE	540.00	540.00	08/12/2022
115282	20755	MOAB CITY INC.	JULY2022	city fines	2,565.57	2,565.57	08/12/2022
115282	20755	MOAB CITY INC.	JULY 2022	New Library	201.52	201.52	08/12/2022
Total MOAB CITY INC.:					8,536.92	8,536.92	
MOAB HEAT N COOL, LLC							
115283	30302	MOAB HEAT N COOL, LLC	11179964	COURTHOUSE	1,139.77	1,139.77	08/12/2022
Total MOAB HEAT N COOL, LLC:					1,139.77	1,139.77	
MOAB REGIONAL HOSPITAL							
115284	33329	MOAB REGIONAL HOSPITAL	2574986-0021-	DAY, EDWARD	300.06	300.06	08/12/2022
115284	33329	MOAB REGIONAL HOSPITAL	2948585-0008-	LUTHER, JARVIS	93.04	93.04	08/12/2022
Total MOAB REGIONAL HOSPITAL:					393.10	393.10	
MUSEUM OF MOAB							
115285	31768	MUSEUM OF MOAB	102	2ND & 3RD QUARTER DISTRIB	54,504.50	54,504.50	08/12/2022
Total MUSEUM OF MOAB:					54,504.50	54,504.50	
OFFICE DEPOT, INC							
115286	22060	OFFICE DEPOT, INC	252782833001	AIRPORT	11.36	11.36	08/12/2022
115286	22060	OFFICE DEPOT, INC	252782838001	AIRPORT	148.49	148.49	08/12/2022
115286	22060	OFFICE DEPOT, INC	257311347001	AIRPORT	24.13	24.13	08/12/2022
115286	22060	OFFICE DEPOT, INC	257310558001	AIRPORT	159.38	159.38	08/12/2022
115286	22060	OFFICE DEPOT, INC	252782839001	AIRPORT	41.57	41.57	08/12/2022
115286	22060	OFFICE DEPOT, INC	257409736001	LIBRARY	25.58	25.58	08/12/2022
115286	22060	OFFICE DEPOT, INC	252935336001	AIRPORT	75.14	75.14	08/12/2022
115286	22060	OFFICE DEPOT, INC	257341718001	ATTORNEY	25.72	25.72	08/12/2022
115286	22060	OFFICE DEPOT, INC	257412375001	LIBRARY	22.66	22.66	08/12/2022
115286	22060	OFFICE DEPOT, INC	252990193001	AIRPORT	26.72	26.72	08/12/2022

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115286	22060	OFFICE DEPOT, INC	252782826001	AIRPORT	32.66	32.66	08/12/2022
115286	22060	OFFICE DEPOT, INC	257344521001	ATTORNEY	25.92	25.92	08/12/2022
115286	22060	OFFICE DEPOT, INC	252990191001	AIRPORT	49.48	49.48	08/12/2022
115286	22060	OFFICE DEPOT, INC	257412371001	LIBRARY	5.34	5.34	08/12/2022
115286	22060	OFFICE DEPOT, INC	252778233001	AIRPORT	59.39	59.39	08/12/2022
Total OFFICE DEPOT, INC:					733.54	733.54	
O'REILLY AUTO PARTS							
115287	33054	O'REILLY AUTO PARTS	3792-213087	SHERIFF	36.99	36.99	08/12/2022
115287	33054	O'REILLY AUTO PARTS	3792-213086	SHERIFF	49.99	49.99	08/12/2022
115287	33054	O'REILLY AUTO PARTS	3792-212487	SHERIFF	13.98	13.98	08/12/2022
115287	33054	O'REILLY AUTO PARTS	3792-212723	AIRPORT	65.97	65.97	08/12/2022
115287	33054	O'REILLY AUTO PARTS	3792-214459	ROAD	16.77	16.77	08/12/2022
115287	33054	O'REILLY AUTO PARTS	3792-212050	OSTA/RHINO	39.02	39.02	08/12/2022
115287	33054	O'REILLY AUTO PARTS	3792-213635	SHERIFF	9.98	9.98	08/12/2022
Total O'REILLY AUTO PARTS:					232.70	232.70	
PACKARD WHOLESALE DIST							
115288	22400	PACKARD WHOLESALE DIST	INV190851	FAMILY SUPPORT	152.30	152.30	08/12/2022
115288	22400	PACKARD WHOLESALE DIST	INV189814	GRAND CENTER	116.94	116.94	08/12/2022
115288	22400	PACKARD WHOLESALE DIST	INV190261	ROAD	47.65	47.65	08/12/2022
115288	22400	PACKARD WHOLESALE DIST	INV189862	TRAILS	304.98	304.98	08/12/2022
115288	22400	PACKARD WHOLESALE DIST	INV189843	airport supplies	179.44	179.44	08/12/2022
115288	22400	PACKARD WHOLESALE DIST	INV190708	airport supplies	74.64	74.64	08/12/2022
115288	22400	PACKARD WHOLESALE DIST	INV189665	COURTHOUSE	697.50	697.50	08/12/2022
115288	22400	PACKARD WHOLESALE DIST	INV190162	COURTHOUSE	38.15	38.15	08/12/2022
115288	22400	PACKARD WHOLESALE DIST	INV189506	airport supplies	62.92	62.92	08/12/2022
115288	22400	PACKARD WHOLESALE DIST	INV189840	ASSESSOR	36.72	36.72	08/12/2022
115288	22400	PACKARD WHOLESALE DIST	INV189519	jail	160.43	160.43	08/12/2022
Total PACKARD WHOLESALE DIST:					1,871.67	1,871.67	
PHONZ.COM							
115289	33451	PHONZ.COM	13573	AVAYA IPO ANNUAL MAINTENA	495.95	495.95	08/12/2022
115289	33451	PHONZ.COM	13631	XG 310 XSTREAM PROTECTIO	299.95	299.95	08/12/2022
Total PHONZ.COM:					795.90	795.90	
PROVONSHA, SUSAN							
115290	37021	PROVONSHA, SUSAN	08112022	SUNSET MERMORIAL 1, BLOCK	250.00	250.00	08/12/2022
Total PROVONSHA, SUSAN:					250.00	250.00	
QUILL CORPORATION							
115291	32271	QUILL CORPORATION	26802159	LIBRARY	433.98	433.98	08/12/2022
Total QUILL CORPORATION:					433.98	433.98	
RHINEHART OIL CO., LLC							
115292	36789	RHINEHART OIL CO., LLC	CP-109119-22	CEMETERY	146.28	146.28	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109004-22	MMAD	27.88	27.88	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109004-22	MMAD	31.92	31.92	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110623-22	MMAD	92.02	92.02	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110623-22	MMAD	115.45	115.45	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	117.42	117.42	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110573-22	AIRPORT	77.39	77.39	08/12/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115292	36789	RHINEHART OIL CO., LLC	CP-110573-22	THOMPSON/DIESEL DISCOUNT	.25-	.25-	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	88.70	88.70	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	34.36	34.36	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	85.72	85.72	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	40.24	40.24	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-108944-22	ROAD	129.51	129.51	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-108944-22	CJC/FUEL DISCOUNT	.48-	.48-	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	50.88	50.88	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	105.81	105.81	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	141.94	141.94	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	75.75	75.75	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	71.13	71.13	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	89.42	89.42	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	48.18	48.18	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-108944-22	THOMPSON FIRE	33.26	33.26	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-108944-22	ROAD	20.12	20.12	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-108944-22	ROAD/DIESEL DISCOUNT	1.25-	1.25-	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110573-22	THOMPSON FIRE	26.23	26.23	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110573-22	AIRPORT/FUEL DISCOUNT	.40-	.40-	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110573-22	THOMPSON/FUEL DISCOUNT	.40-	.40-	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	114.43	114.43	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	52.48	52.48	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	85.40	85.40	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	68.74	68.74	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	102.42	102.42	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	87.97	87.97	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	134.56	134.56	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-108944-22	CJC	81.17	81.17	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-108944-22	FUEL TAX	7.98	7.98	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-108944-22	ROAD/FUEL DISCOUNT	.48-	.48-	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110573-22	THOMPSON FIRE	10.51	10.51	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-108944-22	FUEL TAX	1.95	1.95	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-108944-22	THOMPSON FIRE/DIESEL DISC	.31-	.31-	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110573-22	USU EXTENSION	33.20	33.20	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110573-22	FUEL TAX	1.62	1.62	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110573-22	USU EXTENSION/FUEL DISCOU	.41-	.41-	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	111.17	111.17	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	117.84	117.84	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	64.67	64.67	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	79.54	79.54	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	81.04	81.04	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	62.75	62.75	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	55.20	55.20	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	82.69	82.69	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	74.64	74.64	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	58.13	58.13	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	63.63	63.63	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	107.01	107.01	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	73.38	73.38	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	79.78	79.78	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	91.22	91.22	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	82.98	82.98	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	71.43	71.43	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	54.86	54.86	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	96.32	96.32	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	58.67	58.67	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	101.23	101.23	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	66.61	66.61	08/12/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	90.99	90.99	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	102.30	102.30	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	61.45	61.45	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	133.22	133.22	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	81.25	81.25	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	90.61	90.61	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	90.96	90.96	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	53.43	53.43	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	55.04	55.04	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	88.42	88.42	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	100.73	100.73	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	FUEL TAX	2.46	2.46	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	98.63	98.63	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	26.58	26.58	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	72.96	72.96	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109119-22	CEMETERY	134.07	134.07	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109004-22	MMAD	76.64	76.64	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109004-22	MMAD	88.14	88.14	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110623-22	MMAD	83.88	83.88	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110623-22	MMAD	87.37	87.37	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	65.14	65.14	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	87.47	87.47	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	122.86	122.86	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	87.07	87.07	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	113.09	113.09	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	107.83	107.83	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	46.09	46.09	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	120.35	120.35	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	57.29	57.29	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	49.10	49.10	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	93.35	93.35	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	82.89	82.89	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	46.84	46.84	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110623-22	MMAD	30.67	30.67	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110872-22	SEARCH & RESCUE	176.12	176.12	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	113.79	113.79	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	60.95	60.95	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	79.00	79.00	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	FUEL TAX	6.94	6.94	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	121.11	121.11	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	71.33	71.33	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	114.77	114.77	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109119-22	CEMETERY	109.13	109.13	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109004-22	MMAD	84.18	84.18	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109004-22	MMAD	96.28	96.28	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	102.01	102.01	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	41.45	41.45	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	98.58	98.58	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	61.06	61.06	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	97.63	97.63	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	98.96	98.96	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	91.56	91.56	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	113.69	113.69	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	56.20	56.20	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	129.54	129.54	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	74.47	74.47	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	44.41	44.41	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110623-22	MMAD	72.81	72.81	08/12/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115292	36789	RHINEHART OIL CO., LLC	CP-110623-22	MMAD	52.66	52.66	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	41.04	41.04	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	81.27	81.27	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	127.77	127.77	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	41.18	41.18	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	49.37	49.37	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	138.19	138.19	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	77.20	77.20	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109119-22	CEMETERY	109.44	109.44	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110732-22	CEMETERY	206.75	206.75	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109004-22	MMAD	21.23	21.23	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	118.65	118.65	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	95.21	95.21	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	10.33	10.33	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	78.15	78.15	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	52.10	52.10	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-110963-22	SHERIFF	73.94	73.94	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	90.27	90.27	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	44.52	44.52	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	41.28	41.28	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	85.74	85.74	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	82.47	82.47	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	75.33	75.33	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	59.57	59.57	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	68.92	68.92	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	118.65	118.65	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	120.69	120.69	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	119.19	119.19	08/12/2022
115292	36789	RHINEHART OIL CO., LLC	CP-109365-22	SHERIFF	43.40	43.40	08/12/2022
Total RHINEHART OIL CO., LLC:					11,332.50	11,332.50	

ROCKY MOUNTAIN POWER

115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	ROAD DEPT	276.67	276.67	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	BLUE SKY LUMINARY	554.80	554.80	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	OSTA-BALL FIELD	59.94	59.94	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	COURTHOUSE	6,149.68	6,149.68	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	MMAD/LIGHT	9.68	9.68	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	AIRPORT	176.60	176.60	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	WEED	18.79	18.79	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	Road/Maint Shop	192.32	192.32	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	BUS BARN-OLD EMS SHED	202.85	202.85	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	OSTA-OUTDOOR ARENA	11.64	11.64	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	AIRPORT FIRE TRUCK (AFF)	218.22	218.22	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	Sheriff	582.70	582.70	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	OSTA	1,648.73	1,648.73	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	EOC	558.68	558.68	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	WILLOW BASIN ROAD	295.95	295.95	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	MELICH HOUSE	11.14	11.14	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	CEMETERY DISTRICT	68.73	68.73	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	AIRPORT	1,848.27	1,848.27	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	ELGIN/Grand County Lights	611.41	611.41	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	MUSEUM	342.14	342.14	08/12/2022
115293	27655	ROCKY MOUNTAIN POWER	AUG 2022	MMAD	75.15	75.15	08/12/2022

Total ROCKY MOUNTAIN POWER:

13,914.09 13,914.09

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
RUNBECK ELECTION SERVICES							
115294	36350	RUNBECK ELECTION SERVICE	227197	2022 GENERAL ELECTION SUP	7,006.22	7,006.22	08/12/2022
Total RUNBECK ELECTION SERVICES:					7,006.22	7,006.22	
SHERWIN INDUSTRIES INC.							
115295	34538	SHERWIN INDUSTRIES INC.	SS094581	AIRPORT	437.93	437.93	08/12/2022
Total SHERWIN INDUSTRIES INC.:					437.93	437.93	
SMUIN, RICH & MARSING							
115296	25230	SMUIN, RICH & MARSING	43913	CEMETERY DISTRICT	380.00	380.00	08/12/2022
Total SMUIN, RICH & MARSING:					380.00	380.00	
SOLID WASTE SPECIAL SERVICE DISTRICT #1							
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	CMA000035-ARENA	273.00	273.00	08/12/2022
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	CMA001257-HUB RECYCLING B	271.00	271.00	08/12/2022
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	ROF002061-FINS&THINGS	150.00	150.00	08/12/2022
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	CMA000040-ROAD	105.00	105.00	08/12/2022
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	ROF000024-AIRPORT	1,050.00	1,050.00	08/12/2022
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	CMA000041-SENIOR CENTER	86.00	86.00	08/12/2022
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	CMA000151-JAIL	150.00	150.00	08/12/2022
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	ROF000046-SANDFLATS	600.00	600.00	08/12/2022
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	RSA001600-CEMETERY	22.00	22.00	08/12/2022
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	CMA000039-EOC	10.00	10.00	08/12/2022
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	MCC000124-LIBRARY RECYCLE	16.00	16.00	08/12/2022
115297	36763	SOLID WASTE SPECIAL SERVIC	JULY 2022	CMA000037-CEMETERY	60.00	60.00	08/12/2022
Total SOLID WASTE SPECIAL SERVICE DISTRICT #1:					2,793.00	2,793.00	
SPANISH VALLEY PEST CONTROL							
115298	25415	SPANISH VALLEY PEST CONTR	20027	AIRPORT	80.00	80.00	08/12/2022
115298	25415	SPANISH VALLEY PEST CONTR	20056	STAR HALL	95.00	95.00	08/12/2022
115298	25415	SPANISH VALLEY PEST CONTR	20022	LIBRARY	100.00	100.00	08/12/2022
115298	25415	SPANISH VALLEY PEST CONTR	20053	BUS BARN	55.00	55.00	08/12/2022
115298	25415	SPANISH VALLEY PEST CONTR	20054	COURTHOUSE	120.00	120.00	08/12/2022
115298	25415	SPANISH VALLEY PEST CONTR	20055	TRAVEL COUNCIL	75.00	75.00	08/12/2022
Total SPANISH VALLEY PEST CONTROL:					525.00	525.00	
STANDARD PLUMBING SUPPLY CO							
115299	25570	STANDARD PLUMBING SUPPLY	QMZL83	COURTHOUSE MAINT	34.97	34.97	08/12/2022
115299	25570	STANDARD PLUMBING SUPPLY	QPZH89	OSTA/GALV COUP, GALV NIPPL	5.94	5.94	08/12/2022
115299	25570	STANDARD PLUMBING SUPPLY	QQC527	HONOUR/CLOTHING	95.98	95.98	08/12/2022
115299	25570	STANDARD PLUMBING SUPPLY	QPDW39	MMAD	96.97	96.97	08/12/2022
115299	25570	STANDARD PLUMBING SUPPLY	QQBY22	OSTA/PSI PRESSURE GAUGES	7.29	7.29	08/12/2022
115299	25570	STANDARD PLUMBING SUPPLY	QNLW22	OSTA/PVC COUPLERS	56.10	56.10	08/12/2022
115299	25570	STANDARD PLUMBING SUPPLY	QPT992	OSTA/5 GAL. PROPANE TANK	64.29	64.29	08/12/2022
Total STANDARD PLUMBING SUPPLY CO:					361.54	361.54	
STEVE REGAN CO.							
115300	34879	STEVE REGAN CO.	1305127	CEMETERY	46.84	46.84	08/12/2022
Total STEVE REGAN CO.:					46.84	46.84	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
SWIRE COCA-COLA, USA #413121							
115301	37015	SWIRE COCA-COLA, USA #4131	13372216274	AIRPORT VENDING	360.40	360.40	08/12/2022
115301	37015	SWIRE COCA-COLA, USA #4131	13372216274	AIRPORT SUPPLIES	41.84	41.84	08/12/2022
Total SWIRE COCA-COLA, USA #413121:					402.24	402.24	
SYMBOLARTS INC							
115302	28060	SYMBOLARTS INC	0437991	sheriff	399.75	399.75	08/12/2022
Total SYMBOLARTS INC:					399.75	399.75	
THE DATA CENTER							
115303	32155	THE DATA CENTER	58247	VOTER ID CARDS	78.43	78.43	08/12/2022
Total THE DATA CENTER:					78.43	78.43	
UTAH CORRECTIONAL INDUSTRIES							
115304	27475	UTAH CORRECTIONAL INDUST	RE237E00006	OSTA/ALUMINUM SIGNS	1,388.95	1,388.95	08/12/2022
115304	27475	UTAH CORRECTIONAL INDUST	RE237E00006	OSTA/ALUMINUM SIGNS	245.40	245.40	08/12/2022
115304	27475	UTAH CORRECTIONAL INDUST	RE227E00278	MAINTANENCE	516.77	516.77	08/12/2022
Total UTAH CORRECTIONAL INDUSTRIES:					2,151.12	2,151.12	
UTAH DIVISION OF ARTS & MUSEUMS							
115305	31015	UTAH DIVISION OF ARTS & MU	TEP2022-1566	LIBRARY PROJECT	250.00	250.00	08/12/2022
Total UTAH DIVISION OF ARTS & MUSEUMS:					250.00	250.00	
UTAH LOCAL GOVERNMENT TRUST							
115306	30551	UTAH LOCAL GOVERNMENT TR	1598539	ROAD	16.96	16.96	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	LIBRARY	33.47	33.47	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	Sand Flats	86.12	86.12	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	WEED	26.70	26.70	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1601144	THOMPSON FIRE SSFD/AUTOM	1,716.06	1,716.06	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1598539	BUILDING INSPECTOR	30.94-	30.94-	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1598540	SHERIFF	7.42-	7.42-	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	COURTHOUSE/NON-DEPT/JAIL	19,530.26	19,530.26	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	ROAD	1,146.78	1,146.78	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	TRAVEL COUNCIL	291.52	291.52	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	MUSEUM	1,332.12	1,332.12	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	THOMPSON FIRE	312.44	312.44	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	COURTHOUSE/NON DEPT	121.99	121.99	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	GRAND CENTER	6.43	6.43	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	ROAD	6,917.90	6,917.90	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	TRAVEL COUNCIL	8.29	8.29	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599307	11490-LIABILITY	93,389.00	93,389.00	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	STARHALL	1,561.72	1,561.72	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	LIBRARY	5,300.99	5,300.99	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	RECYCLE CENTER	112.89	112.89	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	MMAD	226.86	226.86	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	AIRPORT	440.85	440.85	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1598540	AIRPORT	36.19	36.19	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	AIRPORT	2,339.15	2,339.15	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	EMERGENCY MGMT	842.38	842.38	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	MAINTENANCE	559.09	559.09	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	Sand Flats	434.65	434.65	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	WEED	417.82	417.82	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	MIC	1,086.99	1,086.99	08/12/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	WHITE HOUSE	246.14	246.14	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	EMERGENCY MGMT	616.35	616.35	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	MAINTENANCE	47.59	47.59	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	SAR	250.54	250.54	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1598539	Sheriff	32.61-	32.61-	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	FLEET	95.89	95.89	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	PLANNING & ZONING	127.42	127.42	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	TRAILS	248.68	248.68	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	Sheriff	1,559.32	1,559.32	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	OSTA	6,625.06	6,625.06	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	GRAND CENTER	3,331.73	3,331.73	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	OSTA	773.80	773.80	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	SHERIFF	178.90	178.90	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1601145	THOMPSON FIRE SSFD/LIABILI	2,640.00	2,640.00	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1598539	SANDFLATS	20.84-	20.84-	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1598540	OSTA	2.88	2.88	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	BUILDING DEPT	153.41	153.41	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	EMERGENCY MGMT	1,918.51	1,918.51	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	AIRPORT	3,204.23	3,204.23	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	Sand Flats	353.36	353.36	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	TRANSIT HUB BATHROOMS	41.02	41.02	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	OLD CIVIC CENTER	1,851.50	1,851.50	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599308	GENERAL	310.55	310.55	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1598539	ASSESSOR	20.52-	20.52-	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1600582	ASSESSOR	108.00	108.00	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	COURTHOUSE/NON DEPT	89.92	89.92	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	GRAND CENTER	759.85	759.85	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	ROAD	5,047.86	5,047.86	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	TRAVEL COUNCIL	88.70	88.70	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	ATTORNEY	54.00	54.00	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	FILM COMMISSION	21.60	21.60	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	OSTA	475.44	475.44	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	SAR	608.27	608.27	08/12/2022
115306	30551	UTAH LOCAL GOVERNMENT TR	1599306	Sheriff	5,148.86	5,148.86	08/12/2022
Total UTAH LOCAL GOVERNMENT TRUST:					175,162.67	175,162.67	
UTAH STATE TREASURER							
115307	27740	UTAH STATE TREASURER	JULY 2022	OFF-HIGHWAY VEHICLES	299.63	299.63	08/12/2022
115307	27740	UTAH STATE TREASURER	JULY 2022	80%OF \$32 COURT SECURITY	7,636.04	7,636.04	08/12/2022
115307	27740	UTAH STATE TREASURER	JULY 2022	35% surcharge	3,784.36	3,784.36	08/12/2022
115307	27740	UTAH STATE TREASURER	JULY 2022	wildlife resources	49.21	49.21	08/12/2022
115307	27740	UTAH STATE TREASURER	JULY 2022	MARRIAGE LICENSE	150.00	150.00	08/12/2022
115307	27740	UTAH STATE TREASURER	JULY 2022	90% SURCHARGE	3,016.10	3,016.10	08/12/2022
Total UTAH STATE TREASURER:					14,935.34	14,935.34	
UTAH STATE UNIVERSITY							
115308	27765	UTAH STATE UNIVERSITY	A35623-22-02	SALARIES/A35623-584500	8,525.01	8,525.01	08/12/2022
115308	27765	UTAH STATE UNIVERSITY	A35623-22-02	BENEFITS/A35623-584500	3,824.65	3,824.65	08/12/2022
Total UTAH STATE UNIVERSITY:					12,349.66	12,349.66	
WAGNER EQUIPMENT							
115309	32798	WAGNER EQUIPMENT	P02C053841	ROAD	1,232.08	1,232.08	08/12/2022
115309	32798	WAGNER EQUIPMENT	S02W0915843	COURTHOUSE GENERATOR	4,679.90	4,679.90	08/12/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total WAGNER EQUIPMENT:					5,911.98	5,911.98	
WALKER DRUG							
115310	29324	WALKER DRUG	171511	MMAD EXPENSE	14.27	14.27	08/12/2022
115310	29324	WALKER DRUG	171584	SANDFLATS	14.02	14.02	08/12/2022
115310	29324	WALKER DRUG	171517	MMAD EXPENSE	99.26	99.26	08/12/2022
115310	29324	WALKER DRUG	171574	MMAD EXPENSE	39.94	39.94	08/12/2022
115310	29324	WALKER DRUG	171557	MMAD EXPENSE	4.99	4.99	08/12/2022
115310	29324	WALKER DRUG	171431	MMAD EXPENSE	39.13	39.13	08/12/2022
115310	29324	WALKER DRUG	171424	TRAILS	35.97	35.97	08/12/2022
115310	29324	WALKER DRUG	171626	OSTA/TPL ACTION BRUSH & BB	32.78	32.78	08/12/2022
115310	29324	WALKER DRUG	171667	JAIL	20.99	20.99	08/12/2022
Total WALKER DRUG:					301.35	301.35	
WALKERS TRUE VALUE HARDWARE							
115311	28255	WALKERS TRUE VALUE HARD	921945	sandflats	2.49	2.49	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	922679	airport	181.60	181.60	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	923209	sandflats	4.77	4.77	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	923920	WEED	59.98	59.98	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	924179	OSTA/4WHL GDN CART	109.99	109.99	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	922054	MMAD	83.26	83.26	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	923206	MMAD	10.48	10.48	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	921727	TRAILS	87.46	87.46	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	922072	ext	23.99	23.99	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	922937	MAINT	10.49	10.49	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	923506	road	17.48	17.48	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	922613	MMAD	7.99	7.99	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	924032	OSTA/POLY TUBING, BUBBLER	26.65	26.65	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	921942	sandflats	40.27	40.27	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	922483	FAMILY SUPPORT	68.95	68.95	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	923153	MAINT	5.99	5.99	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	924120	library	47.98	47.98	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	924179	OSTA/AIR FRESHENER & MATT	33.95	33.95	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	922411	OSTA/SPADE/W/D HANDLE	24.99	24.99	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	921787	sandflats	3.29	3.29	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	922379	sandflats	4.99	4.99	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	922977	AIRPORT	6.57	6.57	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	923523	road	5.49	5.49	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	923863	OSTA/GRILL BRUSHES, PARTY B	30.77	30.77	08/12/2022
115311	28255	WALKERS TRUE VALUE HARD	921599	OSTA/SPIDER KILLER & HOME	22.78	22.78	08/12/2022
Total WALKERS TRUE VALUE HARDWARE:					922.65	922.65	
WASH IT EXPRESS							
115312	30367	WASH IT EXPRESS	JULY 2022	SHERIFF	189.90	189.90	08/12/2022
115312	30367	WASH IT EXPRESS	JULY 2022	GRAND CENTER	13.63	13.63	08/12/2022
115312	30367	WASH IT EXPRESS	JULY 2022	FILM COMMISSION	10.00	10.00	08/12/2022
Total WASH IT EXPRESS:					213.53	213.53	
WELLS FARGO BANK							
115313	33953	WELLS FARGO BANK	JULY 2022	CEMETERY-4484610006171469	548.41	548.41	08/12/2022
Total WELLS FARGO BANK:					548.41	548.41	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
WEST							
115314	32342	WEST	846760916	ATTORNEY	158.00	158.00	08/12/2022
Total WEST:					158.00	158.00	
WF COMMUNICATIONS							
115315	28915	WF COMMUNICATIONS	251220	THOMPSON SPRINGS FIRE DIS	1,710.18	1,710.18	08/12/2022
Total WF COMMUNICATIONS:					1,710.18	1,710.18	
WILDLAND SCAPES, LLC							
115317	28835	WILDLAND SCAPES, LLC	29390	3916 LAKE LANE	75.00	75.00	08/12/2022
115317	28835	WILDLAND SCAPES, LLC	29546	3471 LEMON LANE	125.00	125.00	08/12/2022
Total WILDLAND SCAPES, LLC:					200.00	200.00	
ZUNICH BROS MECHANICAL							
115318	33851	ZUNICH BROS MECHANICAL	40499	SANDFLATS	48.00	48.00	08/12/2022
115318	33851	ZUNICH BROS MECHANICAL	40426	SANDFLATS	392.00	392.00	08/12/2022
115318	33851	ZUNICH BROS MECHANICAL	40798	SANDFLATS	48.00	48.00	08/12/2022
115318	33851	ZUNICH BROS MECHANICAL	40615	JAIL	486.00	486.00	08/12/2022
115318	33851	ZUNICH BROS MECHANICAL	40625	SANDFLATS	48.00	48.00	08/12/2022
115318	33851	ZUNICH BROS MECHANICAL	40432	SANDFLATS	392.00	392.00	08/12/2022
115318	33851	ZUNICH BROS MECHANICAL	39547	SANDFLATS	392.00	392.00	08/12/2022
115318	33851	ZUNICH BROS MECHANICAL	40421	SANDFLATS	392.00	392.00	08/12/2022
115318	33851	ZUNICH BROS MECHANICAL	40799	SANDFLATS	48.00	48.00	08/12/2022
115318	33851	ZUNICH BROS MECHANICAL	40624	SANDFLATS	48.00	48.00	08/12/2022
115318	33851	ZUNICH BROS MECHANICAL	40685	SANDFLATS	48.00	48.00	08/12/2022
Total ZUNICH BROS MECHANICAL:					2,342.00	2,342.00	
Grand Totals:					416,199.17	416,199.17	

Date: Aug 15th 2022

County Auditor: _____

Council Chairperson: _____

Council: _____

Council: _____

Check No. _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 115239-115318

Report Criteria:

Report type: Summary

Check.Check number = {SQL} (tblCheck.CheckNumber in (SELECT c.CheckNumber

FROM dbo.tblCheck c INNER JOIN
dbo.tblCheckDetail cd ON c.ID = cd.tblCheckID

GROUP BY c.CheckNumber

HAVING (SUM(cd.Amount) >= 10000))

Check.Type = {<>} "Adjustment"

Payee	Check Number	Amount	
DOI/BLM	115152	150,000.00	WORG grant - Klondike bluffs Campground
VISA-ZIONS FIRST NAT. BANK	115153	14,748.14	GC Credit card Payment
DEERE CREDIT, INC	115171	14,507.50	Lease on Road Equipment
CARBON COUNTY C/O FOUR CORNERS	115176	45,789.00	County's 1st half share of mental health
KEVIN BOWDEN CONSTRUCTION	115187	15,196.25	score board construction for OSTA
KIMLEY-HORN AND ASSOCIATES, INC	115188	17,889.77	Road Dept. Project.
MOAB CITY INC.	115195	23,493.35	USUCIB Debt service share 2021
JONES & DEMILLE ENGINEERING INC	115271	10,643.95	Pack Creek Fire EWP - Project
LEGRAND JOHNSON CONSTRUCTION	115276	10,243.94	Road Dept Projects
MUSEUM OF MOAB	115285	54,504.50	2nd & 3rd QTR contribution
RHINEHART OIL CO., LLC	115292	11,332.50	GC varies Fuel card charges
ROCKY MOUNTAIN POWER	115293	13,914.09	GC varies Dept Electric Bills
UTAH LOCAL GOVERNMENT TRUST	115306	175,162.67	Annual Policy Premiums
UTAH STATE TREASURER	115307	14,935.34	Varies county fees
UTAH STATE UNIVERSITY	115308	12,349.66	Salaries & Benifets for USU extension off.
Grand Totals:		584,710.66	

Report Criteria:

Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
1							
1	DESERT RIVERS CREDIT	33813	08/07/2022	70-02	EMPLOYEE W/H Grand County Credit	10-2242000-000	300.00
Total 1:							300.00
3							
3	OFFICE OF RECOVERY S	33816	08/07/2022	69-02	Child Support Pay Period: 8/7/2022	10-2246000-000	253.50
3	OFFICE OF RECOVERY S	33816	08/07/2022	69-02	Child Support Pay Period: 8/7/2022	75-2246000-000	998.90
Total 3:							1,252.40
4							
4	GRAND COUNTY TREAS	33814	08/07/2022	66-00	EMPLOYEE W/H Grand County Treasur	10-2240000-000	810.85
4	GRAND COUNTY TREAS	33814	08/07/2022	66-00	EMPLOYEE W/H Grand County Treasur	21-2240000-000	70.00
Total 4:							880.85
10							
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	1,497.78
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	21-2256000-000	466.68
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	23-2256000-000	8.33
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	45-2256000-000	118.75
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	46-2256000-000	10.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	47-2256000-000	118.75
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	70-2256000-000	118.75
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	237.50
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-02	EMPLOYEE W/H Dependent Child Care	10-2256000-000	358.33
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	4,438.84
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	17-2257000-000	60.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	510.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	306.08
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	125.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	30.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	202.72
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	509.16
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	76-2257000-000	204.66
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	5,708.76
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	17-2257000-000	59.99
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	1,050.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	200.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	45-2257000-000	100.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	200.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	100.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	300.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	550.00
10	NATIONAL BENEFIT SER	33815	08/07/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	76-2257000-000	150.00
Total 10:							17,740.08
21							
21	CHAD B. MCKAY	33812	08/07/2022	69-03	C. L. BACKES #229903360 Garnishmen	10-2264000-000	351.17
Total 21:							351.17

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	2,002.96
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	818.71
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	700.00
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	445.96
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	76-2261000-000	1,000.00
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	1,582.64
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	657.54
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	23-2261000-000	52.79
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	46-2261000-000	62.95
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	164.36
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	249.00
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	75-2261000-000	61.50
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-01	Utah Retirement T1 401(K) Pay Period:	76-2261000-000	61.34
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-02	Utah Retirement T1 401(K) Pol Pay Peri	10-2261000-000	2,907.86
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	1,714.60
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	200.00
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	200.00
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	145.03
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	29.42
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	23-2261000-000	7.05
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	45-2261000-000	5.40
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	46-2261000-000	5.79
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	70-2261000-000	2.91
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	14.84
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	76-2261000-000	6.91
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-07	Utah Retirement T2 DB PS HYB 401(K)	10-2261000-000	464.96
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	10-2261000-000	3,008.88
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	23-2261000-000	844.62
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	47-2261000-000	308.23
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-09	Utah Retirement T2 DC PS 401(K) Pay	10-2261000-000	300.00
28	UTAH RETIREMENT SYS	81522102	08/07/2022	40-09	Utah Retirement T2 DC PS 401(K) Pay	10-2261000-000	1,022.45
28	UTAH RETIREMENT SYS	81522102	08/07/2022	41-01	Utah Retirement 457 Pay Period: 8/7/20	10-2263000-000	1,243.24
28	UTAH RETIREMENT SYS	81522102	08/07/2022	41-01	Utah Retirement 457 Pay Period: 8/7/20	21-2263000-000	52.51
28	UTAH RETIREMENT SYS	81522102	08/07/2022	42-00	Utah Retirement ROTH IRA Pay Period:	10-2258000-000	1,935.00
28	UTAH RETIREMENT SYS	81522102	08/07/2022	42-00	Utah Retirement ROTH IRA Pay Period:	72-2258000-000	200.00
28	UTAH RETIREMENT SYS	81522102	08/07/2022	43-00	Utah Retirement TRADITIONAL IRA Pa	10-2258000-000	225.00
28	UTAH RETIREMENT SYS	81522102	08/07/2022	51-00	Utah Retirement Retirement-repay of loa	10-2259000-000	777.58
28	UTAH RETIREMENT SYS	81522102	08/07/2022	51-00	Utah Retirement Retirement-repay of loa	21-2259000-000	312.52
28	UTAH RETIREMENT SYS	81522102	08/07/2022	51-00	Utah Retirement Retirement-repay of loa	72-2259000-000	85.42
28	UTAH RETIREMENT SYS	81522102	08/07/2022	51-00	Utah Retirement Retirement-repay of loa	75-2259000-000	56.38
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	10-2260000-000	12,895.96
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	21-2260000-000	2,616.00
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	23-2260000-000	626.53
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	45-2260000-000	480.55
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	46-2260000-000	515.38
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	70-2260000-000	258.43
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	72-2260000-000	1,319.18
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	76-2260000-000	614.78
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-02	Utah Retirement T2 DB PS Hybrid Pay	10-2260000-000	1,147.52
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-02	Utah Retirement T2 DB PS Hybrid Pay	10-2260000-000	11,957.90
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-03	Utah Retirement T2 DC Pay Period: 8/	10-2260000-000	1,723.72
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-03	Utah Retirement T2 DC Pay Period: 8/	23-2260000-000	522.82
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-03	Utah Retirement T2 DC Pay Period: 8/	47-2260000-000	329.55
28	UTAH RETIREMENT SYS	81522102	08/07/2022	55-04	Utah Retirement T2 DC PS Pay Period:	10-2260000-000	948.69
28	UTAH RETIREMENT SYS	81522102	08/07/2022	90-01	Utah Retirement T1 Non-Contributory R	10-2260000-000	12,606.47
28	UTAH RETIREMENT SYS	81522102	08/07/2022	90-01	Utah Retirement T1 Non-Contributory R	21-2260000-000	5,937.68

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
28	UTAH RETIREMENT SYS	81522102	08/07/2022	90-01	Utah Retirement T1 Non-Contributory R	23-2260000-000	476.74
28	UTAH RETIREMENT SYS	81522102	08/07/2022	90-01	Utah Retirement T1 Non-Contributory R	46-2260000-000	568.44
28	UTAH RETIREMENT SYS	81522102	08/07/2022	90-01	Utah Retirement T1 Non-Contributory R	70-2260000-000	1,484.26
28	UTAH RETIREMENT SYS	81522102	08/07/2022	90-01	Utah Retirement T1 Non-Contributory R	72-2260000-000	2,248.65
28	UTAH RETIREMENT SYS	81522102	08/07/2022	90-01	Utah Retirement T1 Non-Contributory R	75-2260000-000	555.36
28	UTAH RETIREMENT SYS	81522102	08/07/2022	90-01	Utah Retirement T1 Non-Contributory R	76-2260000-000	591.79
28	UTAH RETIREMENT SYS	81522102	08/07/2022	90-03	Utah Retirement T1 Police Non-Contrib	10-2260000-000	11,027.24
28	UTAH RETIREMENT SYS	81522102	08/07/2022	90-03	Utah Retirement T1 Police Non-Contrib	17-2260000-000	625.79
Total 28:							96,015.78

29

29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	19,704.71
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	137.16
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	20-2221000-000	65.10
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	2,730.85
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	1,098.49
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	19.98
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	181.52
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	398.56
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	676.24
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	645.00
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	1,509.87
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	659.60
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	457.73
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	19,427.00
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	137.16
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	20-2221000-000	65.10
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	3,008.56
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	1,098.49
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	19.98
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	181.52
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	398.56
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	676.24
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	645.00
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	1,509.87
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	659.60
29	IRS - FICA/FWT	81522101	08/07/2022	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	457.73
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	10-2224000-000	4,543.40
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	17-2224000-000	32.08
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	20-2224000-000	15.23
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	21-2224000-000	703.64
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	23-2224000-000	256.91
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	30-2224000-000	4.67
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	45-2224000-000	42.45
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	46-2224000-000	93.20
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	47-2224000-000	158.14
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	70-2224000-000	150.85
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	72-2224000-000	353.12
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	75-2224000-000	154.25
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	76-2224000-000	107.05
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	10-2224000-000	4,543.40
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	17-2224000-000	32.08
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	20-2224000-000	15.23
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	21-2224000-000	703.64
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	23-2224000-000	256.91
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	30-2224000-000	4.67

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	45-2224000-000	42.45
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	46-2224000-000	93.20
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	47-2224000-000	158.14
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	70-2224000-000	150.85
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	72-2224000-000	353.12
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	75-2224000-000	154.25
29	IRS - FICA/FWT	81522101	08/07/2022	75-00	FICA/FWT Medicare Pay Period: 8/7/20	76-2224000-000	107.05
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	10-2222000-000	36,201.49
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	17-2222000-000	313.87
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	20-2222000-000	98.02
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	21-2222000-000	5,089.83
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	23-2222000-000	2,013.82
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	45-2222000-000	392.44
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	46-2222000-000	729.49
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	47-2222000-000	767.51
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	70-2222000-000	776.01
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	72-2222000-000	2,325.31
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	75-2222000-000	793.24
29	IRS - FICA/FWT	81522101	08/07/2022	76-00	FICA/FWT Federal Withholding Pay Peri	76-2222000-000	607.40
Total 29:							119,908.03
45							
45	MOAB RECREATION & A	33817	08/07/2022	68-00	LANDON LEAVITT MEMBERSHIP	10-2252000-000	100.00
45	MOAB RECREATION & A	33817	08/07/2022	68-00	LANDON LEAVITT MEMBERSHIP	10-4211-130-000	100.00
Total 45:							200.00
47							
47	SOUTH TOWNE GYM	33818	08/07/2022	67-00	DANALEE WELCH-O'DONNAN MEMBE	10-2255000-000	122.00
Total 47:							122.00
Grand Totals:							236,770.31

Report Criteria:
Paid transmittals included

DATE: 8/15/22
CHECK NUMBERS: 33812 - 33818
TRANSMITTAL NUMBERS: 81522101 - 81522102
AMOUNTS OF NOTE: _____
COUNTY AUDITOR: _____
COMMISSION MEMBER: _____
COMMISSION MEMBER: _____

\$ 20,846.50
\$ 215,923.81

Report Criteria:

Department.Department = {AND} {<>} "THOMPSON FIRE DISTRICT"

Total ACTIVE TRANSPORTATION & TRAILS:	3	.00	.00	3,508.44
Total AIRPORT:	6	.00	.00	10,094.67
Total ASSESSOR:	5	.00	.00	8,337.35
Total ATTORNEY:	6	.00	.00	15,271.91
Total BUILDING INSPECTOR:	3	.00	.00	5,952.11
Total CEMETARY DISTRICT:	4	.00	.00	4,904.75
Total CHILD JUST CTR:	1	.00	.00	2,119.95
Total CLERK/AUDITOR:	5	.00	.00	9,622.39
Total COUNTY ADMINISTRATOR:	4	.00	.00	12,272.82
Total COUNTY COUNCIL:	7	.00	.00	7,822.38
Total COURTHOUSE:	6	.00	.00	9,170.16
Total FAMILY SUPPORT CENTE:	4	.00	.00	4,564.47
Total INFORMATION TECHNOLOGY:	2	.00	.00	4,269.74
Total JAIL:	20	.00	.00	36,703.96
Total JUSTICE COURT:	4	.00	.00	6,274.41
Total LIBRARY:	16	.00	.00	17,648.13
Total MOAB MOSQUITO DISTRI:	4	.00	.00	7,377.21
Total MOAB PROMOTION:	8	.00	.00	13,088.68
Total PERSONNEL SERVICES:	2	.00	.00	3,612.46
Total PLANNING & ZONING:	8	.00	.00	10,970.52
Total RECORDER:	3	.00	.00	5,675.54
Total ROADS - CLASS B:	19	.00	.00	34,097.21
Total SANDFLATS RECREATION:	5	.00	.00	7,570.02
Total SEARCH & RESCUE:	14	.00	.00	4,820.97
Total SENIOR CITIZENS:	7	.00	.00	9,046.91
Total SHERIFF:	20	.00	.00	47,787.92
Total SPANISH TRAIL ARENA:	6	.00	.00	9,369.03
Total SURVEYOR:	1	.00	.00	770.07
Total TREASURER:	2	.00	.00	4,565.21

Total WEED CONTROL:

2	.00	.00	3,340.67
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Grand Totals:

197	.00	.00	320,630.06
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Report Criteria:

Department.Department = {AND} {<->} "THOMPSON FIRE DISTRICT"

DATE:	8/15/22
CHECK NUMBERS:	33810 - 33811
TRANSMITTAL NUMBERS:	81222101 - 81222796
AMOUNTS OF NOTE:	_____
COUNTY AUDITOR:	_____
COMMISSION MEMBER:	_____
COMMISSION MEMBER:	_____