

GRAND COUNTY BILLS TO BE APPROVED

06/07/2022

114573-114632	A/P Checks	5/20/2022	\$593,922.56
114633-114655	A/P Checks	5/27/2022	\$238,623.45
33753-33757	Payroll Transmittals	5/15/2022	\$25,141.10
52422101 & 52422102	Payroll Transmittals	5/15/2022	\$211,704.36

TOTAL BILLS **\$1,069,391.47**

33747-33752			
52022101-52022307	05/02/22-05/15/22	5/20/2022	\$322,425.63

TOTAL PAYROLL **\$322,425.63**

TOTAL BILLS & PAYROLL **\$1,391,817.10**

114587 ELLISON, LESLIE	\$99,872.10 HIDEAWAY ESTATE SUB BOND RELEASE
114595 HOGAN & ASSOCIATES CONSTRUCTION	\$205,008.52 NEW GC EMS BUILDING
114599 JONES & DEMILLE ENGINEERING INC	\$33,075.33 PACK CREEK FIRE EWP/ROAD DEPARTMENT
114605 PETERS SCOFIELD	\$14,879.30 ATTORNEY FEES
114612 SCJ ALLIANCE	\$13,693.95 LAND USE ELEMENT UPDATE-#21-000621
114613 SOLID WASTE SPECIAL SER. DIST.1	\$100,000.00 QRT 2 TRT PAYMENT
114625 UTAH STATE DIV. OF FINANCE	\$69,975.00 LOAN PAYMENTS #B1805 & B1804
114631 ROCKY MOUNTAIN POWER	\$12,247.95 VARIES COUNTY ELECTRIC BILLS
114636 FRIENDS OF THE MOAB FOLK FESTIVAL	\$23,350.00 TRAVEL COUNCIL DONATION
114638 KEVIN BOWDEN CONSTRUCTION	\$17,796.25 NEW SCOREBOARD FOR OSTA
114639 LOVE COMMUNICATION	\$122,416.65 TRAVEL COUNCIL ADVERTISING
114647 RELADYNE WEST LLC	\$27,070.22 GC BULK FUEL
114655 VISA-ZIONS FIRST NAT. BANK	\$22,535.10 VARIES COUNTY CREDIT CARD PAYMENTS
	\$761,920.37

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 114573-114632

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
AJOULES, INC							
114573	34304	AJOULES, INC	10105-2022	RECORDER	750.00	750.00	05/20/2022
114573	34304	AJOULES, INC	10105-2022	TREASURER	750.00	750.00	05/20/2022
114573	34304	AJOULES, INC	10105-2022	CLERK	750.00	750.00	05/20/2022
114573	34304	AJOULES, INC	10105-2022	ASSESSOR	750.00	750.00	05/20/2022
Total AJOULES, INC:					3,000.00	3,000.00	
AMAZON							
114575	10530	AMAZON	1K3M-FP99-Q	OSTA/DEWALT 18" TOOL BAG,	142.49	142.49	05/20/2022
114575	10530	AMAZON	1X9N-TMR6-R	ROAD/CODY'S BOOT	152.45	152.45	05/20/2022
114575	10530	AMAZON	1X9N-TMR6-R	ROAD/STEVEN'S BOOTS	214.19	214.19	05/20/2022
114575	10530	AMAZON	1HJ3-DL4X-QC	ROAD/CRAPING TOOL ATTASC	59.75	59.75	05/20/2022
114575	10530	AMAZON	854656388469	LIBRARY/LSTA	105.56	105.56	05/20/2022
114575	10530	AMAZON	447353687593	LIBRARY/AUDIO-VIDEO	6.46	6.46	05/20/2022
114575	10530	AMAZON	996856434956	LIBRARY/AUDIO-VIDEO	18.69	18.69	05/20/2022
114575	10530	AMAZON	897454789888	LIBRARY/AUDIO-VIDEO	14.99	14.99	05/20/2022
114575	10530	AMAZON	666499499567	LIBRARY/CHILDRENS BOOKS	10.59	10.59	05/20/2022
114575	10530	AMAZON	445885699569	LIBRARY/CHILDRENS BOOKS	26.99	26.99	05/20/2022
114575	10530	AMAZON	499849598944	AIRPORT/KEURIG OFFICE PRO	408.75	408.75	05/20/2022
114575	10530	AMAZON	467876547667	OSTA/FPC SUREBONDER 8650	41.05	41.05	05/20/2022
114575	10530	AMAZON	554635898578	OSTA/REFUNS LADY REBEL W	159.60-	159.60-	05/20/2022
114575	10530	AMAZON	865575439976	SHERIFF/MAGNIFYING GLASS	25.48	25.48	05/20/2022
114575	10530	AMAZON	438795384436	LIBRARY/BOOKS	34.99	34.99	05/20/2022
114575	10530	AMAZON	459458534644	LIBRARY/LSTA	652.82	652.82	05/20/2022
114575	10530	AMAZON	874744945365	LIBRARY/AUDIO-VIDEO	48.28	48.28	05/20/2022
114575	10530	AMAZON	879978759896	LIBRARY/BOOKS	17.32	17.32	05/20/2022
114575	10530	AMAZON	566744435868	LIBRARY/OFFICE SUPPLIES	20.98	20.98	05/20/2022
114575	10530	AMAZON	483367655573	LIBRARY/ADULT PROGRAMMIN	47.99	47.99	05/20/2022
114575	10530	AMAZON	848647933647	SANDFLATS/WORKPRO HEAVE	107.21-	107.21-	05/20/2022
114575	10530	AMAZON	686858543767	LIBRARY/AUDIO-VIDEO	8.99	8.99	05/20/2022
114575	10530	AMAZON	693574747985	LIBRARY/BOOKS	8.80	8.80	05/20/2022
114575	10530	AMAZON	857995769776	LIBRARY/BOOKS	22.81	22.81	05/20/2022
114575	10530	AMAZON	977475844699	LIBRARY/BOOKS	8.21	8.21	05/20/2022
114575	10530	AMAZON	667987394474	LIBRARY/BOOKS	14.75	14.75	05/20/2022
114575	10530	AMAZON	547597399978	LIBRARY/BOOKS	11.59	11.59	05/20/2022
114575	10530	AMAZON	483398368934	LIBRARY/BOOKS	29.27	29.27	05/20/2022
114575	10530	AMAZON	579586897789	JUSTICE COURT	265.74	265.74	05/20/2022
114575	10530	AMAZON	886447598595	SHERIFF/VALHALLA JAVA WHO	30.00	30.00	05/20/2022
114575	10530	AMAZON	549494578583	OSTA/NO SMOKING-NO VAPING	31.96	31.96	05/20/2022
114575	10530	AMAZON	785863566674	OSTA/3" BRASS BALL VALUE T	298.98	298.98	05/20/2022
114575	10530	AMAZON	838835734943	LIBRARY/AUDIO-VIDEO	7.00	7.00	05/20/2022
114575	10530	AMAZON	666664796943	LIBRARY/LSTA	71.97	71.97	05/20/2022
114575	10530	AMAZON	473486869566	LIBRARY/ADULT PROGRAMMIN	270.26	270.26	05/20/2022
114575	10530	AMAZON	677898587874	LIBRARY/BOOKS	24.18	24.18	05/20/2022
114575	10530	AMAZON	797733665963	LIBRARY/CHILDRENS BOOKS	18.46	18.46	05/20/2022
114575	10530	AMAZON	733587993658	LIBRARY/BOOKS	6.01	6.01	05/20/2022
114575	10530	AMAZON	878388678759	LIBRARY/GRANTMATCH	388.97	388.97	05/20/2022
114575	10530	AMAZON	959333968335	SANDFLATS/BARTACT ROLL BA	32.98	32.98	05/20/2022
114575	10530	AMAZON	578557567985	OSTA/2015-2020 KAWASAKI MU	89.95	89.95	05/20/2022
114575	10530	AMAZON	646738863369	SHERIFF/DURACELL COPPERT	40.47	40.47	05/20/2022
114575	10530	AMAZON	434764566387	SHERIFF/SWINGLINE HEAVY D	28.71	28.71	05/20/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
114575	10530	AMAZON	653636987755	LIBRARY/AUDIO-VIDEO	9.79-	9.79-	05/20/2022
114575	10530	AMAZON	999478599984	LIBRARY/BUILDING MAINTENA	121.00	121.00	05/20/2022
114575	10530	AMAZON	847983434849	LIBRARY/BOOKS	10.17	10.17	05/20/2022
114575	10530	AMAZON	458836485888	LIBRARY/AUDIO-VIDEO	22.37	22.37	05/20/2022
114575	10530	AMAZON	446338345654	LIBRARY/BOOKS	5.75	5.75	05/20/2022
114575	10530	AMAZON	466353976633	LIBRARY/BOOKS	6.99	6.99	05/20/2022
114575	10530	AMAZON	588864754777	LIBRARY/CHILDRENS MEDIA	61.03	61.03	05/20/2022
114575	10530	AMAZON	835865677977	OSTA/SLOAN VALUE A-36-A RE	32.40	32.40	05/20/2022
114575	10530	AMAZON	976684854645	LIBRARY/BOOKS	18.18	18.18	05/20/2022
114575	10530	AMAZON	458636757984	LIBRARY/EQUIPMENT MAINTEN	134.50	134.50	05/20/2022
114575	10530	AMAZON	744445554387	LIBRARY/CHILDRENS BOOKS	11.99	11.99	05/20/2022
114575	10530	AMAZON	964476449339	LIBRARY/CHILDRENS BOOKS	29.13	29.13	05/20/2022
114575	10530	AMAZON	439774377998	LIBRARY/OFFICE SUPPLIES	12.98	12.98	05/20/2022
114575	10530	AMAZON	444569694765	LIBRARY/BOOKS	8.62	8.62	05/20/2022
114575	10530	AMAZON	639574638994	LIBRARY/BOOKS	8.00	8.00	05/20/2022
114575	10530	AMAZON	646377957375	LIBRARY/AUDIO-VIDEO	74.34	74.34	05/20/2022
114575	10530	AMAZON	658697787889	SHERIFF/NILON COOLPIX P950	1,109.95	1,109.95	05/20/2022
114575	10530	AMAZON	689673677874	OSTA/COPPERTOP ALKALINE B	62.95	62.95	05/20/2022
114575	10530	AMAZON	549494578583	OSTA/TOURNIQUETS, 4 PACK	36.99	36.99	05/20/2022
114575	10530	AMAZON	857448783777	LIBRARY/LSTA	1,479.43	1,479.43	05/20/2022
114575	10530	AMAZON	859548948456	LIBRARY/AUDIO-VIDEO	21.48	21.48	05/20/2022
114575	10530	AMAZON	687536583549	LIBRARY/BOOKS	5.06	5.06	05/20/2022
114575	10530	AMAZON	453774856864	LIBRARY/LSTA	209.97	209.97	05/20/2022
114575	10530	AMAZON	888983875786	LIBRARY/CHILDRENS BOOKS	95.80	95.80	05/20/2022
114575	10530	AMAZON	933354935944	LIBRARY/CHILDRENS BOOKS	60.51	60.51	05/20/2022
114575	10530	AMAZON	765883338977	PLANNING & ZONING	299.95	299.95	05/20/2022
114575	10530	AMAZON	739764634745	DISPATCH/COFFEE	53.81	53.81	05/20/2022
114575	10530	AMAZON	453834787865	SHERIFF/DURACELL COPPERT	26.80	26.80	05/20/2022
114575	10530	AMAZON	776793497497	COMMISSION ADMIN/VIVO STA	69.98	69.98	05/20/2022
114575	10530	AMAZON	539695497973	CLERKS/HEADPHONES	28.99	28.99	05/20/2022
114575	10530	AMAZON	468587346357	LIBRARY/BOOKS	12.42	12.42	05/20/2022
114575	10530	AMAZON	557768954843	LIBRARY/BUILDING MAINTENA	121.00-	121.00-	05/20/2022
114575	10530	AMAZON	894354443475	LIBRARY/BOOKS	61.28	61.28	05/20/2022
114575	10530	AMAZON	669458478698	LIBRARY/AUDIO-VIDEO	25.98	25.98	05/20/2022
114575	10530	AMAZON	793683433886	LIBRARY/BOOKS	9.57	9.57	05/20/2022
114575	10530	AMAZON	498494496365	LIBRARY/ADULT PROGRAMMIN	54.46	54.46	05/20/2022
114575	10530	AMAZON	674456979759	LIBRARY/CHILDRENS MEDIA	63.65	63.65	05/20/2022
114575	10530	AMAZON	835865677977	OSTA/EXPO LOW ODOR DRY E	22.94	22.94	05/20/2022
114575	10530	AMAZON	434999475588	LIBRARY/BOOKS	14.36	14.36	05/20/2022
114575	10530	AMAZON	469473483679	LIBRARY/BOOKS	10.29	10.29	05/20/2022
114575	10530	AMAZON	436763376994	LIBRARY/BOOKS	10.29-	10.29-	05/20/2022
114575	10530	AMAZON	983753984844	LIBRARY/CHILDRENS BOOKS	78.55	78.55	05/20/2022
114575	10530	AMAZON	448886595355	LIBRARY/CHILDRENS BOOKS	34.66	34.66	05/20/2022
114575	10530	AMAZON	446347496864	LIBRARY/BOOKS	14.59	14.59	05/20/2022
114575	10530	AMAZON	974736793489	LIBRARY/BOOKS	9.78	9.78	05/20/2022
114575	10530	AMAZON	658678549464	LIBRARY/AUDIO-VIDEO	22.18	22.18	05/20/2022
114575	10530	AMAZON	433579333999	SHERIFF/BURACELL-123 HIGH	109.56	109.56	05/20/2022
114575	10530	AMAZON	453637335975	OSTA/LUCKKY ALUMINUM CRI	10.99	10.99	05/20/2022
114575	10530	AMAZON	549494578583	OSTA/4 PACK COOLING TOWEL	29.98	29.98	05/20/2022
114575	10530	AMAZON	439339385478	LIBRARY/AUDIO-VIDEO	9.99	9.99	05/20/2022
114575	10530	AMAZON	985433378958	LIBRARY/AUDIO-VIDEO	12.66	12.66	05/20/2022
114575	10530	AMAZON	689386697963	LIBRARY/BOOKS	12.98	12.98	05/20/2022
114575	10530	AMAZON	454735883989	LIBRARY/BOOKS	11.26	11.26	05/20/2022
114575	10530	AMAZON	434697646847	LIBRARY/CHILDRENS PROGRA	54.96	54.96	05/20/2022
114575	10530	AMAZON	75489	LIBRARY/BOOKS	17.37	17.37	05/20/2022
114575	10530	AMAZON	686448693367	LIBRARY/CHILDRENS BOOKS	69.67	69.67	05/20/2022
114575	10530	AMAZON	869484576573	OSTA/LADY REBEL WORK BOO	159.60	159.60	05/20/2022
114575	10530	AMAZON	684377849635	SHERIFF/RITE IN THE RAIN WE	199.49	199.49	05/20/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
114575	10530	AMAZON	453844553898	OSTA/CAMERAS SUPPLIES	158.91	158.91	05/20/2022
114575	10530	AMAZON	799996886597	SHERIFF/YUBICO-YUBIKEY 5 N	90.00	90.00	05/20/2022
114575	10530	AMAZON	448563798855	LIBRARY/LSTA	289.99	289.99	05/20/2022
114575	10530	AMAZON	588557774693	LIBRARY/BOOKS	18.33	18.33	05/20/2022
114575	10530	AMAZON	758783869936	LIBRARY/CHILDRENS BOOKS	58.29	58.29	05/20/2022
114575	10530	AMAZON	436459868588	LIBRARY/BOOKS	32.98	32.98	05/20/2022
114575	10530	AMAZON	834433643994	LIBRARY/AUDIO-VIDEO	13.86	13.86	05/20/2022
114575	10530	AMAZON	849885746555	LIBRARY/BOOKS	10.74	10.74	05/20/2022
114575	10530	AMAZON	563597796757	LIBRARY/DYSON BALL MULTI F	518.99	518.99	05/20/2022
114575	10530	AMAZON	436836678343	OSTA/SLOAN HANDLE REPAIR	13.00	13.00	05/20/2022
114575	10530	AMAZON	835865677977	OSTA/HOLIKME 25 PIECE DRILL	22.95	22.95	05/20/2022
114575	10530	AMAZON	446878739783	LIBRARY/AUDIO-VIDEO	7.95	7.95	05/20/2022
114575	10530	AMAZON	595976447844	LIBRARY/BOOKS	11.24	11.24	05/20/2022
114575	10530	AMAZON	559937636849	LIBRARY/CHILDRENS BOOKS	25.68	25.68	05/20/2022
114575	10530	AMAZON	576763899645	LIBRARY/BOOKS	5.95	5.95	05/20/2022
114575	10530	AMAZON	678767455449	LIBRARY/AUDIO-VIDEO	16.94	16.94	05/20/2022
114575	10530	AMAZON	546783947457	LIBRARY/BOOKS	5.73	5.73	05/20/2022
114575	10530	AMAZON	458757986736	LIBRARY/AUDIO-VIDEO	23.98	23.98	05/20/2022
114575	10530	AMAZON	957745698485	LIBRARY/AUDIO-VIDEO	17.65	17.65	05/20/2022
114575	10530	AMAZON	696958966855	SHERIFF/BLACK RIFLE COFFE	76.76	76.76	05/20/2022
114575	10530	AMAZON	549494578583	OSTA/VOLTRANS 100 W IP17 W	57.98	57.98	05/20/2022
Total AMAZON:					10,082.23	10,082.23	
BAKER & TAYLOR							
114576	32963	BAKER & TAYLOR	H60931420	LIBRARY	50.22	50.22	05/20/2022
114576	32963	BAKER & TAYLOR	H60922080	LIBRARY	65.22	65.22	05/20/2022
Total BAKER & TAYLOR:					115.44	115.44	
BOYD, TAWNY							
114577	34076	BOYD, TAWNY	05182022	SUPPLY REIMBURSEMENT	20.03	20.03	05/20/2022
Total BOYD, TAWNY:					20.03	20.03	
CASTLE COUNTRY HYDRAULIC & SUPPLY							
114579	36709	CASTLE COUNTRY HYDRAULIC	136735	ROAD	102.75	102.75	05/20/2022
Total CASTLE COUNTRY HYDRAULIC & SUPPLY:					102.75	102.75	
CENGAGE LEARNING INC / GALE							
114580	15875	CENGAGE LEARNING INC / GAL	77678518	LIBRARY	21.74	21.74	05/20/2022
Total CENGAGE LEARNING INC / GALE:					21.74	21.74	
CENTER POINT LARGE PRINT							
114581	29790	CENTER POINT LARGE PRINT	1932391	LIBRARY	60.00	60.00	05/20/2022
Total CENTER POINT LARGE PRINT:					60.00	60.00	
DEGRAW, T. BROOKE							
114582	36912	DEGRAW, T. BROOKE	05132022	MILEAGE	87.17	87.17	05/20/2022
114582	36912	DEGRAW, T. BROOKE	05102022	MILEAGE	87.17	87.17	05/20/2022
114582	36912	DEGRAW, T. BROOKE	05052022	MILEAGE	87.17	87.17	05/20/2022
114582	36912	DEGRAW, T. BROOKE	04142022	MILEAGE	87.17	87.17	05/20/2022
Total DEGRAW, T. BROOKE:					348.68	348.68	

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DELL MARKETING L.P							
114583	35600	DELL MARKETING L.P	10583068718	GRAND COUNTY LIBRARY	5,000.00	5,000.00	05/20/2022
114583	35600	DELL MARKETING L.P	10583068718	GRAND COUNTY LIBRARY	2,500.00	2,500.00	05/20/2022
Total DELL MARKETING L.P:					7,500.00	7,500.00	
DEMCO, INC.							
114584	14310	DEMCO, INC.	7123872	library	522.47	522.47	05/20/2022
Total DEMCO, INC.:					522.47	522.47	
DIRECTV							
114585	31998	DIRECTV	080449209X22	SHERIFF	163.63	163.63	05/20/2022
Total DIRECTV:					163.63	163.63	
ELECTION SYSTEMS & SOFTWARE, LLC							
114586	35807	ELECTION SYSTEMS & SOFTW	CD2027793	ELECTION PRIMARY LAYOUT	915.20	915.20	05/20/2022
Total ELECTION SYSTEMS & SOFTWARE, LLC:					915.20	915.20	
ELLISON, LESLIE							
114587	36968	ELLISON, LESLIE	05172022	HIDEAWAY ESTATES SUBDIVISI	99,872.10	99,872.10	05/20/2022
Total ELLISON, LESLIE:					99,872.10	99,872.10	
EVENTPRO360							
114588	36751	EVENTPRO360	11366	OSTA/LIC FEE EVENTPRO360 S	1,050.00	1,050.00	05/20/2022
Total EVENTPRO360:					1,050.00	1,050.00	
EVIDENT, INC.							
114589	35948	EVIDENT, INC.	190677A	SHERIFF	132.20	132.20	05/20/2022
Total EVIDENT, INC.:					132.20	132.20	
FRONTIER							
114590	15810	FRONTIER	MAY 2022	e911-435-196-1354	94.12	94.12	05/20/2022
114590	15810	FRONTIER	MAY 2022	e911-435-196-1355	94.12	94.12	05/20/2022
Total FRONTIER:					188.24	188.24	
GEARHEADS OUTDOOR STORES							
114591	16035	GEARHEADS OUTDOOR STOR	368068	WEED	56.48	56.48	05/20/2022
114591	16035	GEARHEADS OUTDOOR STOR	369558	SEARCH & RESCUE	18.99	18.99	05/20/2022
114591	16035	GEARHEADS OUTDOOR STOR	366648	SEARCH & RESCUE	83.25	83.25	05/20/2022
Total GEARHEADS OUTDOOR STORES:					158.72	158.72	
GRAINGER							
114592	16310	GRAINGER	9285326147	AIRPORT	54.70	54.70	05/20/2022
Total GRAINGER:					54.70	54.70	
GRUSENDORF, PEGGY FNP							
114593	34971	GRUSENDORF, PEGGY FNP	APRIL 2022	EXAM & HEARING/ROBERT ZEI	150.00	150.00	05/20/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total GRUSENDORF, PEGGY FNP:					150.00	150.00	
HINES, BRAXTON							
114594	36969	HINES, BRAXTON	05112022	HOTEL REIMBURSEMENT	564.00	564.00	05/20/2022
Total HINES, BRAXTON:					564.00	564.00	
HOGAN & ASSOCIATES CONSTRUCTION							
114595	35297	HOGAN & ASSOCIATES CONST	14	GRAND COUNTY MBA-EMS BUI	205,008.52	205,008.52	05/20/2022
Total HOGAN & ASSOCIATES CONSTRUCTION:					205,008.52	205,008.52	
HORROCKS ENGINEERING, INC							
114596	17750	HORROCKS ENGINEERING, IN	65051	UT-0008-2101	3,148.00	3,148.00	05/20/2022
Total HORROCKS ENGINEERING, INC:					3,148.00	3,148.00	
INGRAM LIBRARY SERVICES							
114597	18085	INGRAM LIBRARY SERVICES	59145674	LIBRARY	487.83	487.83	05/20/2022
114597	18085	INGRAM LIBRARY SERVICES	59173979	LIBRARY	229.01	229.01	05/20/2022
114597	18085	INGRAM LIBRARY SERVICES	59077179	LIBRARY	505.89	505.89	05/20/2022
114597	18085	INGRAM LIBRARY SERVICES	59268371	LIBRARY	94.56	94.56	05/20/2022
Total INGRAM LIBRARY SERVICES:					1,317.29	1,317.29	
INTERMOUNTAIN POLYGRAPH SVC							
114598	30513	INTERMOUNTAIN POLYGRAPH	2022-04	CLINT JOHNSTON	200.00	200.00	05/20/2022
Total INTERMOUNTAIN POLYGRAPH SVC:					200.00	200.00	
JONES & DEMILLE ENGINEERING INC							
114600	35417	JONES & DEMILLE ENGINEERI	0127473	1909-041.00 GC EMS	3,988.50	3,988.50	05/20/2022
114600	35417	JONES & DEMILLE ENGINEERI	0127763	2201-060.00-PACK CREEK FIRE	33,075.33	33,075.33	05/20/2022
Total JONES & DEMILLE ENGINEERING INC:					37,063.83	37,063.83	
L.N. CURTIS & SONS							
114601	32698	L.N. CURTIS & SONS	INV593003	CYMBALUK/CLOTHING	62.50	62.50	05/20/2022
114601	32698	L.N. CURTIS & SONS	INV594024	DOLPHIN/CLOTHING	275.00	275.00	05/20/2022
114601	32698	L.N. CURTIS & SONS	INV591115	CYMBALUK/CLOTHING	55.50	55.50	05/20/2022
114601	32698	L.N. CURTIS & SONS	INV594094	SCOW/CLOTHING	85.00	85.00	05/20/2022
Total L.N. CURTIS & SONS:					478.00	478.00	
LYNN'S EMBROIDERY							
114602	34333	LYNN'S EMBROIDERY	697504	DALTON/CLOTHING	342.00	342.00	05/20/2022
114602	34333	LYNN'S EMBROIDERY	697504	NELSON/CLOTHING	402.00	402.00	05/20/2022
Total LYNN'S EMBROIDERY:					744.00	744.00	
MOAB VALLEY MULTICULTURAL CENTER							
114603	34610	MOAB VALLEY MULTICULTURA	00356	JUSTICE COURT	90.00	90.00	05/20/2022
Total MOAB VALLEY MULTICULTURAL CENTER:					90.00	90.00	
OFFICE DEPOT, INC							
114604	22060	OFFICE DEPOT, INC	243650197001	AIRPORT	342.84	342.84	05/20/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
114604	22060	OFFICE DEPOT, INC	243650335001	AIRPORT	419.28	419.28	05/20/2022
114604	22060	OFFICE DEPOT, INC	243615222001	AIRPORT	36.42	36.42	05/20/2022
114604	22060	OFFICE DEPOT, INC	244507629001	AIRPORT	536.63	536.63	05/20/2022
114604	22060	OFFICE DEPOT, INC	241200266001	AIRPORT	376.33	376.33	05/20/2022
Total OFFICE DEPOT, INC:					1,638.66	1,638.66	
PETERS SCOFIELD							
114605	35654	PETERS SCOFIELD	4TH QUARTE	NON DEPARTMENT	14,879.30	14,879.30	05/20/2022
Total PETERS SCOFIELD:					14,879.30	14,879.30	
PURE COUNTRY WATER							
114606	36090	PURE COUNTRY WATER	131079	CEMETERY	16.00	16.00	05/20/2022
114606	36090	PURE COUNTRY WATER	526300	ROAD	17.55	17.55	05/20/2022
114606	36090	PURE COUNTRY WATER	131081	ROAD	12.00	12.00	05/20/2022
114606	36090	PURE COUNTRY WATER	526478	CEMETERY	32.10	32.10	05/20/2022
Total PURE COUNTRY WATER:					77.65	77.65	
QUILL CORPORATION							
114607	32271	QUILL CORPORATION	24903026	LIBRARY	241.46	241.46	05/20/2022
114607	32271	QUILL CORPORATION	24971556	LIBRARY	34.99	34.99	05/20/2022
114607	32271	QUILL CORPORATION	24898527	LIBRARY	77.98	77.98	05/20/2022
114607	32271	QUILL CORPORATION	25085415	LIBRARY	110.97	110.97	05/20/2022
Total QUILL CORPORATION:					465.40	465.40	
RANDALL L. ROLAN							
114608	36970	RANDALL L. ROLAN	APRIL 2022	EXAM/ROBERT ZEILER	100.00	100.00	05/20/2022
Total RANDALL L. ROLAN:					100.00	100.00	
REDSTONE INN							
114609	23615	REDSTONE INN	79969	LODGING/CARRIE RIGBY	139.95	139.95	05/20/2022
114609	23615	REDSTONE INN	79969	UTAH HOTEL TAX	20.89	20.89	05/20/2022
Total REDSTONE INN:					160.84	160.84	
RKB SERVICES LLC							
114610	35942	RKB SERVICES LLC	INV0011	AIRPORT	1,000.00	1,000.00	05/20/2022
Total RKB SERVICES LLC:					1,000.00	1,000.00	
ROCKY MOUNTAIN POWER							
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	Grand Center/Civic	571.53	571.53	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	FAMILY SUPPORT CENTER	123.78	123.78	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	SANDFLATS	46.68	46.68	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	COURTHOUSE	3,408.69	3,408.69	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	MMAD/LIGHT	9.53	9.53	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	WILLOW BASIN ROAD	209.53	209.53	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	AIRPORT	234.19	234.19	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	WEED	14.60	14.60	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	Road/Maint Shop	317.61	317.61	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	BUS BARN-OLD EMS SHED	87.54	87.54	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	OSTA-OUTDOOR ARENA	10.89	10.89	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	MMAD	58.38	58.38	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	ROAD DEPT	214.70	214.70	05/20/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	BLUE SKY LUMINARY	554.80	554.80	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	OSTA-BALL FIELD	8.93	8.93	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	AIRPORT FIRE TRUCK (AFF)	118.48	118.48	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	Maintenance shop	152.17	152.17	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	MUSEUM	137.21	137.21	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	Sheriff	551.59	551.59	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	OSTA	994.25	994.25	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	AIRPORT	1,241.89	1,241.89	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	LIBRARY NEW LOCATION	1,438.01	1,438.01	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	Travel Council	71.19	71.19	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	MELICH HOUSE	10.98	10.98	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	EOC	334.50	334.50	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	Grand Center/Senior	571.53	571.53	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	CHILDREN'S JUSTICE CENTER	82.52	82.52	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	Star Hall	70.13	70.13	05/20/2022
114631	27655	ROCKY MOUNTAIN POWER	MAY 2022	ELGIN/Grand County Lights	602.12	602.12	05/20/2022
Total ROCKY MOUNTAIN POWER:					12,247.95	12,247.95	
SADDLEBACK LIGHTING, INC							
114611	36244	SADDLEBACK LIGHTING, INC	49768	COURTHOUSE-DARK SKIES	535.00	535.00	05/20/2022
Total SADDLEBACK LIGHTING, INC:					535.00	535.00	
SCJ ALLIANCE							
114612	36858	SCJ ALLIANCE	67676	21-000621	13,693.95	13,693.95	05/20/2022
Total SCJ ALLIANCE:					13,693.95	13,693.95	
SOLID WASTE SPECIAL SERVICE DISTRICT 1							
114613	16460	SOLID WASTE SPECIAL SERVIC	2Q2022TRT	TRT 2022 Q2	100,000.00	100,000.00	05/20/2022
Total SOLID WASTE SPECIAL SERVICE DISTRICT 1:					100,000.00	100,000.00	
SOUTHEASTERN UTAH HEALTH DEPARTMENT							
114614	25330	SOUTHEASTERN UTAH HEALT	APRIL 2022	AIRPORT	15.00	15.00	05/20/2022
Total SOUTHEASTERN UTAH HEALTH DEPARTMENT:					15.00	15.00	
SPANISH VALLEY PEST CONTROL							
114615	25415	SPANISH VALLEY PEST CONTR	19380	AIRPORT	80.00	80.00	05/20/2022
Total SPANISH VALLEY PEST CONTROL:					80.00	80.00	
STATE FIRE SALES & SERVICE							
114616	29764	STATE FIRE SALES & SERVICE	12463605	GRAND CENTER	260.05	260.05	05/20/2022
Total STATE FIRE SALES & SERVICE:					260.05	260.05	
STATE OF UTAH DOPL							
114617	27520	STATE OF UTAH DOPL	MARCH 2022	BLDG PERMIT JAN-MARCH 202	768.70	768.70	05/20/2022
Total STATE OF UTAH DOPL:					768.70	768.70	
STOCKS, MELISSA							
114632	36152	STOCKS, MELISSA	06042022	PER DIEM	363.00	363.00	05/25/2022
114632	36152	STOCKS, MELISSA	06042022	MILEAGE	66.40	66.40	05/25/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total STOCKS, MELISSA:					429.40	429.40	
SYMBOLARTS INC							
114618	26060	SYMBOLARTS INC	0430491-IN	sheriff	29.00	29.00	05/20/2022
114618	26060	SYMBOLARTS INC	0430531-IN	CORDERO/CLOTHING	159.00	159.00	05/20/2022
Total SYMBOLARTS INC:					188.00	188.00	
THE SALT LAKE TRIBUNE							
114619	36971	THE SALT LAKE TRIBUNE	2022CI-4531	GRAND COUNTY FIREWORK R	90.80	90.80	05/20/2022
114619	36971	THE SALT LAKE TRIBUNE	2022CI-4492	COURTHOUSE BOILER ROOM	94.10	94.10	05/20/2022
Total THE SALT LAKE TRIBUNE:					184.90	184.90	
TIMES INDEPENDENT							
114620	26580	TIMES INDEPENDENT	29696	ORDINANCE 658 ADOPTED	33.75	33.75	05/20/2022
114620	26580	TIMES INDEPENDENT	29696	PLANNING COMMISSION HEAR	33.75	33.75	05/20/2022
114620	26580	TIMES INDEPENDENT	29696	COURTHOUSE HVAC BID	182.25	182.25	05/20/2022
Total TIMES INDEPENDENT:					249.75	249.75	
TRANTER, MASON							
114621	35852	TRANTER, MASON	05082022	PER DIEM	73.00	73.00	05/20/2022
Total TRANTER, MASON:					73.00	73.00	
UTAH ASSOCIATION OF COUNTIES							
114622	27405	UTAH ASSOCIATION OF COUNT	6953	CLERK/AUDITOR MEMEBRSHIP	150.00	150.00	05/20/2022
Total UTAH ASSOCIATION OF COUNTIES:					150.00	150.00	
UTAH CHILDREN'S JUSTICE CENTER							
114623	32958	UTAH CHILDREN'S JUSTICE CE	2022 SYMPOS	REGISTRATION/BROOKE DEGR	250.00	250.00	05/20/2022
Total UTAH CHILDREN'S JUSTICE CENTER:					250.00	250.00	
UTAH MOSQUITO ABATEMENT ASSOC							
114624	27630	UTAH MOSQUITO ABATEMENT	05132022	REGISTRATION/MICHELE REHB	20.00	20.00	05/20/2022
114624	27630	UTAH MOSQUITO ABATEMENT	05132022	REGISTRATION/DAVID CAMUN	20.00	20.00	05/20/2022
114624	27630	UTAH MOSQUITO ABATEMENT	05132022	REGISTRATION/BRAXTON HINE	20.00	20.00	05/20/2022
Total UTAH MOSQUITO ABATEMENT ASSOC:					60.00	60.00	
UTAH STATE DIV OF FINANCE							
114625	27720	UTAH STATE DIV OF FINANCE	MAY 2022	LOAN #B1804 PRINCIPAL	21,000.00	21,000.00	05/20/2022
114625	27720	UTAH STATE DIV OF FINANCE	MAY 2022	LOAN #B1805 INTEREST	13,200.00	13,200.00	05/20/2022
114625	27720	UTAH STATE DIV OF FINANCE	MAY 2022	LOAN #B1805 PRINCIPAL	25,000.00	25,000.00	05/20/2022
114625	27720	UTAH STATE DIV OF FINANCE	MAY 2022	LOAN #B1804 INTEREST	10,775.00	10,775.00	05/20/2022
Total UTAH STATE DIV OF FINANCE:					69,975.00	69,975.00	
WAGNER EQUIPMENT							
114626	32798	WAGNER EQUIPMENT	P02C0570198	ROAD	170.63	170.63	05/20/2022
114626	32798	WAGNER EQUIPMENT	P02C0570684	ROAD	351.51	351.51	05/20/2022
114626	32798	WAGNER EQUIPMENT	P02C0570541	ROAD	924.69	924.69	05/20/2022
114626	32798	WAGNER EQUIPMENT	P02C0570598	ROAD	94.41	94.41	05/20/2022
114626	32798	WAGNER EQUIPMENT	S02W0915025	ROAD	990.00	990.00	05/20/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total WAGNER EQUIPMENT:					2,531.24	2,531.24	
WF COMMUNICATIONS							
114627	28915	WF COMMUNICATIONS	251206	AIRPORT	75.00	75.00	05/20/2022
Total WF COMMUNICATIONS:					75.00	75.00	
WHITNEY, NATHAN							
114628	31002	WHITNEY, NATHAN	05172022	PER DIEM	237.00	237.00	05/20/2022
Total WHITNEY, NATHAN:					237.00	237.00	
WILDLAND SCAPES, LLC							
114629	28835	WILDLAND SCAPES, LLC	28166	FLORA NAJAFI	125.00	125.00	05/20/2022
Total WILDLAND SCAPES, LLC:					125.00	125.00	
WILKINSON, FREDERICK							
114630	36300	WILKINSON, FREDERICK	05152022	SANDFLATS CAMP HOST 05/02	200.00	200.00	05/20/2022
114630	36300	WILKINSON, FREDERICK	05152022	SANDFLATS CAMP HOST 04/18	200.00	200.00	05/20/2022
Total WILKINSON, FREDERICK:					400.00	400.00	
Grand Totals:					593,922.56	593,922.56	

Date: May 25th 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 = 114573-114632

Report Criteria:

Report type: Summary

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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"

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Payee	Check Number	Amount	
ELLISON, LESLIE	114587	99,872.10	Wideman Estates Sub Bond Release
HOGAN & ASSOCIATES CONSTRUCTION	114595	205,008.52	GC EMS Building
JONES & DEMILLE ENGINEERING INC	114599	33,075.33	Pack Creek Fire EWP / Road Dept.
PETERS SCOFIELD	114605	14,879.30	Attorney Fees
SCJ ALLIANCE	114612	13,693.95	Land Use Element update - #21-000621
SOLID WASTE SPECIAL SERVICE DISTRICT 1	114613	100,000.00	TRT Cont. QRT 2
UTAH STATE DIV OF FINANCE	114625	69,975.00	Loan #'s B1805 & B1804
ROCKY MOUNTAIN POWER	114631	12,247.95	Varies County Electric Bills.
Grand Totals:		548,752.15	

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 114633-114655

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
COLIN TOPPER							
114633	36184	COLIN TOPPER	05252022	TRAILS/CATTLE GUARD	1,800.00	1,800.00	05/27/2022
Total COLIN TOPPER:					1,800.00	1,800.00	
DEGRAW, T. BROOKE							
114634	36912	DEGRAW, T. BROOKE	05232022	PER DIEM	131.00	131.00	05/27/2022
114634	36912	DEGRAW, T. BROOKE	05232022	MILEAGE	271.44	271.44	05/27/2022
Total DEGRAW, T. BROOKE:					402.44	402.44	
ELECTION SYSTEMS & SOFTWARE, LLC							
114635	35807	ELECTION SYSTEMS & SOFTW	CD2028137	PRIMARY AUDIO 2022	472.65	472.65	05/27/2022
Total ELECTION SYSTEMS & SOFTWARE, LLC:					472.65	472.65	
FRIENDS OF THE MOAB FOLK FESTIVAL							
114636	34967	FRIENDS OF THE MOAB FOLK	03092022	MOAB FOLK FESTIVAL 2022 EV	5,000.00	5,000.00	05/27/2022
114636	34967	FRIENDS OF THE MOAB FOLK	1-2022	1ST HALF MOAB FREE CONCE	8,350.00	8,350.00	05/27/2022
114636	34967	FRIENDS OF THE MOAB FOLK	03022022	MOAB FOLK FESTIVAL 2021 EV	10,000.00	10,000.00	05/27/2022
Total FRIENDS OF THE MOAB FOLK FESTIVAL:					23,350.00	23,350.00	
HINES, BRADLEY							
114637	35339	HINES, BRADLEY	05302022	CLOTHING REIMBURSEMENT	165.73	165.73	05/27/2022
Total HINES, BRADLEY:					165.73	165.73	
KEVIN BOWDEN CONSTRUCTION							
114638	36972	KEVIN BOWDEN CONSTRUCTI	199	1ST HALF SCOREBOARD FOR	17,796.25	17,796.25	05/27/2022
Total KEVIN BOWDEN CONSTRUCTION:					17,796.25	17,796.25	
LOVE COMMUNICATIONS							
114639	35394	LOVE COMMUNICATIONS	061290	MOAB TRAVEL COUNCIL	58,333.38	58,333.38	05/27/2022
114639	35394	LOVE COMMUNICATIONS	060591	MOAB TRAVEL COUNCIL	58,333.28	58,333.28	05/27/2022
114639	35394	LOVE COMMUNICATIONS	061336	MOAB TRAVEL COUNCIL	5,749.99	5,749.99	05/27/2022
Total LOVE COMMUNICATIONS:					122,416.65	122,416.65	
LUMEN							
114640	36925	LUMEN	5107XQC2S3-	NG-911 (Z6482)	795.48	795.48	05/27/2022
Total LUMEN:					795.48	795.48	
MADBRO SPORTS							
114641	30957	MADBRO SPORTS	11142	SANDFLATS	76.90	.00	
114641	30957	MADBRO SPORTS	3726	SEARCH & RESCUE	574.99	574.99	05/27/2022
Total MADBRO SPORTS:					651.89	574.99	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
MOAB MUSIC FESTIVAL, INC							
114642	20890	MOAB MUSIC FESTIVAL, INC	05222022	STAR HALL DEPOSIT REFUND	300.00	300.00	05/27/2022
Total MOAB MUSIC FESTIVAL, INC:					300.00	300.00	
MORGAN, HAPPY							
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	1,320.00	1,320.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	120.00	120.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	255.00	255.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	480.00	480.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	615.00	615.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	180.00	180.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	795.00	795.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	360.00	360.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	1,080.00	1,080.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	810.00	810.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	1,635.00	1,635.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	60.00	60.00	05/27/2022
114643	21165	MORGAN, HAPPY	APRIL 2022	PUBLIC DEFENDER	675.00	675.00	05/27/2022
Total MORGAN, HAPPY:					8,385.00	8,385.00	
NATIONAL PARKS CONSERVATION ASSOC							
114644	35010	NATIONAL PARKS CONSERVATI	ALL22040A9B	MOAB TRAVEL COUNCIL	250.00	250.00	05/27/2022
Total NATIONAL PARKS CONSERVATION ASSOC:					250.00	250.00	
PITNEY BOWES, INC							
114645	22875	PITNEY BOWES, INC	MAY 2022	LIBRARY POSTAGE/8000-9090-1	422.95	422.95	05/27/2022
Total PITNEY BOWES, INC:					422.95	422.95	
PUBLIC EMPLOYEE							
114646	23205	PUBLIC EMPLOYEE	0123740753	MMAD HEALTH INS	3,403.52	3,403.52	05/27/2022
Total PUBLIC EMPLOYEE:					3,403.52	3,403.52	
RELADYNE WEST LLC							
114647	36021	RELADYNE WEST LLC	0841978-IN	DYED DSL #2	27,070.22	27,070.22	05/27/2022
Total RELADYNE WEST LLC:					27,070.22	27,070.22	
SCIENCE MOAB ENGAGEMENT INITIATIVE							
114648	36445	SCIENCE MOAB ENGAGEMENT	119	SCIENCE CERTIFIED PROGRA	2,000.00	2,000.00	05/27/2022
Total SCIENCE MOAB ENGAGEMENT INITIATIVE:					2,000.00	2,000.00	
STALPES, JOSHUA							
114649	35756	STALPES, JOSHUA	05262022	CLOTHING REIMBURSEMENT	820.01	820.01	05/27/2022
Total STALPES, JOSHUA:					820.01	820.01	
TRANTER, MASON							
114650	35852	TRANTER, MASON	05162022	PER DIEM	133.00	133.00	05/27/2022
114650	35852	TRANTER, MASON	05162022	BAGGAGE REIMBURSEMENT	30.00	30.00	05/27/2022
114650	35852	TRANTER, MASON	05162022	UBER REIMBURSEMENT	49.85	49.85	05/27/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total TRANTER, MASON:					212.85	212.85	
U.S. POSTMASTER							
114651	32293	U.S. POSTMASTER	05262022	BALLOT POSTAGE DEPOSIT	1,400.00	1,400.00	05/27/2022
Total U.S. POSTMASTER:					1,400.00	1,400.00	
US POSTMASTER/MOAB							
114654	35485	US POSTMASTER/MOAB	05262022	RUNBECK POSTAGE FOR GRA	1,400.00	1,400.00	05/27/2022
Total US POSTMASTER/MOAB:					1,400.00	1,400.00	
VERIZON WIRELESS							
114652	27995	VERIZON WIRELESS	9906460510	Josh Hounor	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Bill Jackson	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Bill Hulse	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Jenny Swenson	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Al Cymbaluk	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Fire Warden	42.29	42.29	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	CJC Brooke DeGraw	48.12	48.12	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Command Cradlepoint 2	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Cole/Building Inspectors	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Drug Tracker	52.36	52.36	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	On Call Building Inspector	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Mike Palmer	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Steve White I-Pad	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Justice Court	52.36	52.36	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Micah Ward	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Landon Leavitt	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Emergency Command 2	32.08	32.08	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	AJ Fry	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Sandflats	52.36	52.36	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Sandflats	58.13	58.13	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Steve's Toughbook	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	MMAD Cell	42.19	42.19	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Brandon Black	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Josh Stalpes	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Justice Court	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Shan Hackwell	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Marvin I-Pad	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Emergency Command 1	32.08	32.08	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Cassie Ipad (Payroll)	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Children's Justice Center	71.95	71.95	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	MMAD Cell	42.19	42.19	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	HR DIRECTOR	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Josh Green	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Darrel Mecham	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Senior on call	55.48	55.48	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Command Cradlepoint 1	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Assessor's I-Pad	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Jamison Wiggins	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	MMAD Cell	52.36	52.36	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Bega Metzner	47.29	47.29	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Haley Mosher	40.03	40.03	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Attorney	40.03	40.03	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Curt Brewer	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Nate Whitney	40.01	40.01	05/27/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
114652	27995	VERIZON WIRELESS	9906460510	Al Cymbaluk/Investigations	62.36	62.36	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Colton Brimhall	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Brad Hines	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Justice Court Jetpack	40.03	40.03	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Assessor Office	40.01	40.01	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Family Support	57.74	57.74	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	Dispatch smartphone	37.63	37.63	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	SANDFLATS	42.19	42.19	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	MMAD Cell	42.19	42.19	05/27/2022
114652	27995	VERIZON WIRELESS	9906460510	New USB Modem SHERIFF	40.01	40.01	05/27/2022
Total VERIZON WIRELESS:					2,323.76	2,323.76	
VISA-ZIONS FIRST NAT. BANK							
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	MOORE/4718	89.06	89.06	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	SWENSON/7703	35.00	35.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	SLOAN/8529	92.18	92.18	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	SLOAN/8529	85.99	85.99	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	FUGIT/8693	51.07	51.07	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	RIBERIA/8792	20.17	20.17	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE/2861	475.60	475.60	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE/2861	79.09	79.09	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	MCGANN/3166	275.08	275.08	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WEBSTER/3729	35.00	35.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	BRAND/4842	192.27	192.27	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE OFFICE/1753	7.96	7.96	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	MECHAM/2454	62.95	62.95	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HONOUR/6951	18.79	18.79	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	KAUFFMAN/1050	35.00	35.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	CENICEROS/8659	55.51	55.51	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	CROASMUN/5555	31.69	31.69	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GUENTHER/7496	27.77	27.77	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	METZNER/8262	2.99	2.99	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	1,329.28	1,329.28	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	95.50	95.50	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	75.00	75.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	9.99	9.99	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	573.60	573.60	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	45.90	45.90	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	53.21	53.21	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GRANATH/6845	263.96	263.96	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GRANATH/6845	159.00	159.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GRANATH/6845	287.46	287.46	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	500.00	500.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	LOGOWITZ/2927	44.85	44.85	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	LOGOWITZ/2927	499.24	499.24	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	LOGOWITZ/2927	492.32	492.32	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	FRY/2943	9.38	9.38	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WELCH-ODONNAL/4295	476.00	476.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	SLOAN/8529	98.84	98.84	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	FUGIT/8693	32.50	32.50	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	RIBERIA/8792	32.64	32.64	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	BAKER/1101	237.83	237.83	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	19.99	19.99	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	81.11	81.11	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	MCGANN/3166	20.86	20.86	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WEBSTER/3729	76.18	76.18	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	BRAND/4842	70.31	70.31	06/02/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	J. WIGGINS/0948	62.85	62.85	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	DAVIS/6341	.24	.24	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	SWENSON/7703	35.00	35.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HONOUR/6951	13.16	13.16	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	KAUFFMAN/1050	24.62	24.62	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	CENICEROS/8659	443.00	443.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	CENICEROS/8659	89.94	89.94	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE/2861	76.89	76.89	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE/2861	37.38	37.38	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	96.10	96.10	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	323.78	323.78	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	191.52	191.52	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	75.00	75.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE OFFICE/1753	65.19	65.19	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE OFFICE/1753	1,035.00	1,035.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	53.22	53.22	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GRANATH/6845	1,136.21	1,136.21	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GRANATH/6845	425.00-	425.00-	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GRANATH/6845	88.17	88.17	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GUENTHER/7496	87.38	87.38	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	OLIVER/8247	210.51	210.51	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	LOGOWITZ/2927	39.99	39.99	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	LOGOWITZ/2927	191.95	191.95	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	FRY/2943	70.40	70.40	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WELCH-ODONNAL/4295	150.00	150.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	26.00	26.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	135.00	135.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	RIBERIA/8792	53.87	53.87	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	RIBERIA/8792	10.59	10.59	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	SOWELL/1499	4,386.25	4,386.25	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	38.12	38.12	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	295.00	295.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	17.00	17.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WEBSTER/3729	54.50	54.50	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	J. WIGGINS/0948	490.00	490.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	DAVIS/6341	12.00	12.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	SWENSON/7703	365.00	365.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	SLOAN/8529	21.77	21.77	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	FUGIT/8693	259.98	259.98	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	CENICEROS/8659	22.17	22.17	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	CENICEROS/8659	52.95	52.95	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	A. BREWER/5753	12.99	12.99	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE/2861	173.94	173.94	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE/2861	145.00	145.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WEBSTER/3729	42.12	42.12	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	82.93	82.93	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	139.37	139.37	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	34.25	34.25	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE OFFICE/1753	39.84	39.84	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	MECHAM/2454	90.19	90.19	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	BLACK/7157	4.33	4.33	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	135.00	135.00	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GRANATH/6845	21.98	21.98	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GRANATH/6845	639.56	639.56	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WEIMHOLT/7660	173.35	173.35	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	METZNER/8262	16.45	16.45	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	91.65	91.65	06/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	LOGOWITZ/2927	11.97	11.97	06/02/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	FRY/2943	120.00	120.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	FRY/2943	8.27	8.27	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WELCH-ODONNAL/4295	58.64	58.64	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	573.60	573.60	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	10.00	10.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	RIBERIA/8792	39.09	39.09	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	BAKER/1101	156.83	156.83	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	510.29	510.29	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	75.00	75.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	65.00	65.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	LOGOWITZ/2927	11.90	11.90	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	BRAND/4842	89.25	89.25	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	MOSHER/4700	1,035.00	1,035.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	SWENSON/7703	35.00	35.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	BAIRD/8396	4.50	4.50	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	SLOAN/8529	21.77	21.77	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	FUGIT/8693	86.35	86.35	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	CENICEROS/8659	19.20	19.20	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	CENICEROS/8659	40.34	40.34	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE/2861	551.86	551.86	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE/2861	30.90	30.90	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE/2861	77.81	77.81	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WEBSTER/3729	5.00	5.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	191.52	191.52	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	139.37	139.37	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE OFFICE/1753	12.99	12.99	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	WHITE OFFICE/1753	25.75	25.75	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HONOUR/6951	19.69	19.69	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	KAUFFMAN/1050	202.00	202.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GRANATH/6845	1,275.00	1,275.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GRANATH/6845	475.00	475.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GUENTHER/7496	28.80	28.80	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	OLIVER/8247	59.73	59.73	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HANSEN/8544	25.00	25.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	N. WHITNEY/1159	91.46	91.46	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	FRY/2943	15.98	15.98	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	STOCKS/4105	19.37	19.37	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	26.00	26.00	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	102.00-	102.00-	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HALL TRAVEL/4311	31.35	31.35	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	GRANATH/6845	25.72	25.72	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	SOWELL/1499	4,614.67-	4,614.67-	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	138.71	138.71	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	81.11-	81.11-	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	HOWLAND/2547	1,059.99	1,059.99	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	LOGOWITZ/2927	39.99	39.99	08/02/2022
114655	28115	VISA-ZIONS FIRST NAT. BANK	MAY 2022	LOGOWITZ/2927	278.12	278.12	08/02/2022
Total VISA-ZIONS FIRST NAT. BANK:					22,535.10	22,535.10	
WHITE, STEVEN							
114653	28725	WHITE, STEVEN	05202022	MILEAGE	325.85	325.85	05/27/2022
Total WHITE, STEVEN:					325.85	325.85	
Grand Totals:					238,700.35	238,623.45	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
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Date: June 6th 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 = 114633-114655

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
FRIENDS OF THE MOAB FOLK FESTIVAL	114636	23,350.00
KEVIN BOWDEN CONSTRUCTION	114638	17,796.25
LOVE COMMUNICATIONS	114639	122,416.65
RELADYNE WEST LLC	114647	27,070.22
VISA-ZIONS FIRST NAT. BANK	114655	22,535.10
Grand Totals:		213,168.22

- Travel council Donation
- Score board for OSTA
- Travel council Advertising
- GC Bulk Fuel
- Various county credit card payment.

Report Criteria:

Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
1	1 DESERT RIVERS CREDIT	33753	05/15/2022	70-02	EMPLOYEE W/H Grand County Credit	10-2242000-000	300.00
Total 1:							300.00
3	3 OFFICE OF RECOVERY S	33756	05/15/2022	69-02	Child Support Pay Period: 5/15/2022	10-2246000-000	253.50
	3 OFFICE OF RECOVERY S	33756	05/15/2022	69-02	Child Support Pay Period: 5/15/2022	75-2246000-000	1,079.34
Total 3:							1,332.84
4	4 GRAND COUNTY TREAS	33754	05/15/2022	66-00	EMPLOYEE W/H Grand County Treasur	10-2240000-000	698.85
	4 GRAND COUNTY TREAS	33754	05/15/2022	66-00	EMPLOYEE W/H Grand County Treasur	21-2240000-000	70.00
Total 4:							768.85
10	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	1,477.78
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	21-2256000-000	466.68
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	23-2256000-000	8.33
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	45-2256000-000	118.75
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	46-2256000-000	40.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	47-2256000-000	118.75
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	70-2256000-000	118.75
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	237.50
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-02	EMPLOYEE W/H Dependent Child Care	10-2256000-000	358.33
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	4,585.50
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	17-2257000-000	60.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	510.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	306.08
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	50.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	30.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	202.72
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	509.16
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	76-2257000-000	204.66
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	5,558.75
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	17-2257000-000	60.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	1,050.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	200.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	45-2257000-000	100.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	100.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	100.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	300.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	550.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	76-2257000-000	150.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	GWSSA-ABH EE	11-3441-000-000	400.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-03	GWSSA- ABH ER	11-3441-000-000	300.00
	10 NATIONAL BENEFIT SER	33755	05/15/2022	71-01	GWSSA-FSA EE	11-3441-000-000	329.98
Total 10:							18,601.72
28	28 UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	1,898.13

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	804.22
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	700.00
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	445.86
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	76-2261000-000	1,000.00
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	1,541.59
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	621.77
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	23-2261000-000	52.79
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	46-2261000-000	42.93
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	168.65
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	247.45
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	75-2261000-000	38.21
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-01	Utah Retirement T1 401(K) Pay Period:	76-2261000-000	61.34
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-02	Utah Retirement T1 401(K) Pol Pay Peri	10-2261000-000	2,907.86
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	1,579.16
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	200.00
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	100.00
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	529.94
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	96.69
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	23-2261000-000	24.27
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	45-2261000-000	17.55
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	46-2261000-000	20.26
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	70-2261000-000	11.37
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	50.43
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	75-2261000-000	15.50
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	76-2261000-000	23.81
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-07	Utah Retirement T2 DB PS HYB 401(K)	10-2261000-000	365.08
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	10-2261000-000	2,634.34
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	23-2261000-000	844.62
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	47-2261000-000	188.01
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-09	Utah Retirement T2 DC PS 401(K) Pay	10-2261000-000	300.00
28	UTAH RETIREMENT SYS	52422102	05/15/2022	40-09	Utah Retirement T2 DC PS 401(K) Pay	10-2261000-000	699.20
28	UTAH RETIREMENT SYS	52422102	05/15/2022	41-01	Utah Retirement 457 Pay Period: 5/15/2	10-2263000-000	1,515.00
28	UTAH RETIREMENT SYS	52422102	05/15/2022	41-01	Utah Retirement 457 Pay Period: 5/15/2	21-2263000-000	52.51
28	UTAH RETIREMENT SYS	52422102	05/15/2022	42-00	Utah Retirement ROTH IRA Pay Period:	10-2258000-000	1,675.00
28	UTAH RETIREMENT SYS	52422102	05/15/2022	42-00	Utah Retirement ROTH IRA Pay Period:	72-2258000-000	100.00
28	UTAH RETIREMENT SYS	52422102	05/15/2022	43-00	Utah Retirement TRADITIONAL IRA Pa	10-2258000-000	225.00
28	UTAH RETIREMENT SYS	52422102	05/15/2022	51-00	Utah Retirement Retirement-repay of loa	10-2259000-000	777.58
28	UTAH RETIREMENT SYS	52422102	05/15/2022	51-00	Utah Retirement Retirement-repay of loa	21-2259000-000	312.52
28	UTAH RETIREMENT SYS	52422102	05/15/2022	51-00	Utah Retirement Retirement-repay of loa	72-2259000-000	85.42
28	UTAH RETIREMENT SYS	52422102	05/15/2022	51-00	Utah Retirement Retirement-repay of loa	75-2259000-000	56.38
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	10-2260000-000	13,735.08
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	21-2260000-000	2,506.25
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	23-2260000-000	628.87
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	45-2260000-000	454.94
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	46-2260000-000	525.08
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	70-2260000-000	294.77
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	72-2260000-000	1,307.20
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	75-2260000-000	401.75
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	76-2260000-000	617.09
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-02	Utah Retirement T2 DB PS Hybrid Pay	10-2260000-000	1,020.12
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-02	Utah Retirement T2 DB PS Hybrid Pay	10-2260000-000	12,129.29
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-03	Utah Retirement T2 DC Pay Period: 5/	10-2260000-000	1,612.41
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-03	Utah Retirement T2 DC Pay Period: 5/	23-2260000-000	565.05
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-03	Utah Retirement T2 DC Pay Period: 5/	47-2260000-000	275.75
28	UTAH RETIREMENT SYS	52422102	05/15/2022	55-04	Utah Retirement T2 DC PS Pay Period:	10-2260000-000	648.76
28	UTAH RETIREMENT SYS	52422102	05/15/2022	90-01	Utah Retirement T1 Non-Contributory R	10-2260000-000	12,687.44
28	UTAH RETIREMENT SYS	52422102	05/15/2022	90-01	Utah Retirement T1 Non-Contributory R	21-2260000-000	5,770.99

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
28	UTAH RETIREMENT SYS	52422102	05/15/2022	90-01	Utah Retirement T1 Non-Contributory R	23-2260000-000	490.00
28	UTAH RETIREMENT SYS	52422102	05/15/2022	90-01	Utah Retirement T1 Non-Contributory R	46-2260000-000	398.41
28	UTAH RETIREMENT SYS	52422102	05/15/2022	90-01	Utah Retirement T1 Non-Contributory R	70-2260000-000	1,565.37
28	UTAH RETIREMENT SYS	52422102	05/15/2022	90-01	Utah Retirement T1 Non-Contributory R	72-2260000-000	2,296.81
28	UTAH RETIREMENT SYS	52422102	05/15/2022	90-01	Utah Retirement T1 Non-Contributory R	75-2260000-000	354.62
28	UTAH RETIREMENT SYS	52422102	05/15/2022	90-01	Utah Retirement T1 Non-Contributory R	76-2260000-000	569.32
28	UTAH RETIREMENT SYS	52422102	05/15/2022	90-03	Utah Retirement T1 Police Non-Contrib	10-2260000-000	10,907.98
28	UTAH RETIREMENT SYS	52422102	05/15/2022	90-03	Utah Retirement T1 Police Non-Contrib	17-2260000-000	625.79
Total 28:							95,419.68

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29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	19,267.81
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	125.62
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	20-2221000-000	65.10
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	2,637.14
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	1,078.35
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	14.77
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	170.95
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	379.90
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	711.61
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	867.89
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	1,570.65
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	526.46
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	461.45
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	19,053.94
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	125.62
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	20-2221000-000	65.10
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	2,851.01
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	1,078.35
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	14.77
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	170.95
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	379.90
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	711.61
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	867.89
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	1,570.65
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	526.46
29	IRS - FICA/FWT	52422101	05/15/2022	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	461.45
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	10-2224000-000	4,456.20
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	17-2224000-000	29.38
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	20-2224000-000	15.23
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	21-2224000-000	666.78
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	23-2224000-000	252.20
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	30-2224000-000	3.45
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	45-2224000-000	39.98
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	46-2224000-000	88.84
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	47-2224000-000	166.43
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	70-2224000-000	202.97
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	72-2224000-000	367.33
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	75-2224000-000	123.12
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	76-2224000-000	107.92
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	10-2224000-000	4,456.20
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	17-2224000-000	29.38
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	20-2224000-000	15.23
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	21-2224000-000	666.78
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	23-2224000-000	252.20
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	30-2224000-000	3.45

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	45-2224000-000	39.98
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	46-2224000-000	88.84
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	47-2224000-000	166.43
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	70-2224000-000	202.97
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	72-2224000-000	367.33
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	75-2224000-000	123.12
29	IRS - FICA/FWT	52422101	05/15/2022	75-00	FICA/FWT Medicare Pay Period: 5/15/2	76-2224000-000	107.92
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	10-2222000-000	34,260.58
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	17-2222000-000	272.92
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	20-2222000-000	98.02
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	21-2222000-000	4,800.39
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	23-2222000-000	2,013.82
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	45-2222000-000	354.93
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	46-2222000-000	487.45
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	47-2222000-000	501.67
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	70-2222000-000	1,096.06
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	72-2222000-000	2,431.67
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	75-2222000-000	557.51
29	IRS - FICA/FWT	52422101	05/15/2022	76-00	FICA/FWT Federal Withholding Pay Peri	76-2222000-000	614.60
29	IRS - FICA/FWT	33757	05/15/2022	74-00	LATE FEE- Q1 2022	10-2221000-000	4,137.69
Total 29:							120,422.37
Grand Totals:							236,845.46

Report Criteria:
 Paid transmittals included

DATE: 5/26/22
 CHECK NUMBERS: 33753-33757
 TRANSMITTAL NUMBERS: 52422101 + 52422102
 AMOUNTS OF NOTE: _____
 COUNTY AUDITOR: _____
 COMMISSION MEMBER: _____
 COMMISSION MEMBER: _____

\$25,141.10
 \$211,704.36

Report Criteria:

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

Total ACTIVE TRANSPORTATION & TRAILS:	4	.00	.00	3,241.07
Total AIRPORT:	7	.00	.00	10,538.63
Total ASSESSOR:	5	.00	.00	8,357.00
Total ATTORNEY:	8	.00	.00	15,597.88
Total BUILDING INSPECTOR:	3	.00	.00	6,013.17
Total CEMETARY DISTRICT:	4	.00	.00	4,949.21
Total CHILD JUST CTR:	1	.00	.00	2,008.39
Total CLERK/AUDITOR:	5	.00	.00	8,944.05
Total COUNTY ADMINISTRATOR:	4	.00	.00	12,036.86
Total COUNTY COUNCIL:	7	.00	.00	7,822.38
Total COURTHOUSE:	6	.00	.00	8,562.33
Total FAMILY SUPPORT CENTE:	4	.00	.00	4,696.72
Total INFORMATION TECHNOLOGY:	2	.00	.00	4,500.38
Total JAIL:	20	.00	.00	34,555.85
Total JUSTICE COURT:	4	.00	.00	6,296.99
Total LIBRARY:	16	.00	.00	18,584.72
Total MOAB MOSQUITO DISTRI:	4	.00	.00	5,825.39
Total MOAB PROMOTION:	8	.00	.00	12,816.44
Total PERSONNEL SERVICES:	2	.00	.00	3,537.24
Total PLANNING & ZONING:	12	.00	.00	14,973.26
Total RECORDER:	3	.00	.00	5,666.90
Total ROADS - CLASS B:	19	.00	.00	33,733.73
Total SANDFLATS RECREATION:	7	.00	.00	10,387.05
Total SEARCH & RESCUE:	19	.00	.00	8,699.84
Total SENIOR CITIZENS:	6	.00	.00	8,205.60
Total SHERIFF:	19	.00	.00	44,359.10
Total SPANISH TRAIL ARENA:	5	.00	.00	8,721.17
Total SURVEYOR:	1	.00	.00	770.08
Total TREASURER:	3	.00	.00	4,683.52

Total WEED CONTROL:				
	2	.00	.00	3,340.68
Grand Totals:	210	.00	.00	322,425.63

Report Criteria:

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

DATE:	5/26/22
CHECK NUMBERS:	33747-33752
TRANSMITTAL NUMBERS:	52022101 - 52022307
AMOUNTS OF NOTE:	
COUNTY AUDITOR:	
COMMISSION MEMBER:	
COMMISSION MEMBER:	