

**GRAND COUNTY BILLS TO BE APPROVED**

**9/20/2022**

115412-115547	A/P Checks	9/9/2022	\$276,586.91
115548-115564	A/P Checks	9/13/2022	\$169,175.73
33833-33836	Payroll Transmittals	9/4/2022	\$20,037.25
91222101-91222102	Payroll Transmittals	9/4/2022	\$211,715.39

**TOTAL BILLS** **\$677,515.28**

33830-33832			
90922101-90922298	08/22/2022-09/04/2022	9/9/2022	\$315,069.10

**TOTAL PAYROLL** **\$315,069.10**

**TOTAL BILLS & PAYROLL** **\$992,584.38**

115423 CDW GOVERNMENT INC.	\$11,845.64	SANDFLATS OFFICE EQUIPMENT
115447 HARRISON FIELD SERVICES, INC	\$18,895.42	SANDFLATS PROJECT
115480 MOTOROLA SOLUTIONS, INC.	\$23,048.26	SHERIFF'S OFFICE EQUIPMENT
115501 RELADYNE WEST LLC	\$24,695.64	GRAND COUNTY BULK FUEL
115505 ROCKY MOUNTAIN POWER	\$13,514.04	VARIES GC ELECTRIC BILLS
115525 UTAH STATE TREASURER	\$21,794.97	VARIES STATE FEES
115532 VLCM	\$21,422.01	BARRACUDA EQUIPMENT (PHONE SERVICES)
115543 HMD MANAGEMENT	\$10,000.00	FLOOD GRANT
115546 S3 R, LLC	\$10,000.00	FLOOD GRANT
115551 GRAND TIRE PROS	\$12,410.02	VARIES DEPT VEHICLE REPAIR/NEW TIRES
115557 NICHOLAS AND COMPANY	\$12,191.99	JAIL FOOD
115558 PEAK ASPHALT, LLC	\$125,500.00	ROAD CHIP SEALING PROJECT
115560 RHINEHART OIL COMPANY, LLC	\$12,825.70	VARIES DEPT FUEL CARD PURCHASES
	<b>\$318,143.69</b>	

## Report Criteria:

Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.  
Vendor.Last Check Number = 115412-115547

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>AARON P. WISE, ATTORNEY AT LAW, PLLC</b>							
115412	35915	AARON P. WISE, ATTORNEY AT	1122	PUBLIC DEFENDER	9,416.67	9,416.67	09/09/2022
Total AARON P. WISE, ATTORNEY AT LAW, PLLC:					9,416.67	9,416.67	
<b>AMSBERRY, SHANON</b>							
115413	32932	AMSBERRY, SHANON	09072022	REIMBURSEMENT FOR NORTO	112.18	112.18	09/09/2022
115413	32932	AMSBERRY, SHANON	09072022	REIMBURSEMENT FOR NORTO	114.28	114.28	09/09/2022
115413	32932	AMSBERRY, SHANON	09072022	REIMBURSEMENT FOR NORTO	108.74	108.74	09/09/2022
Total AMSBERRY, SHANON:					335.20	335.20	
<b>ANTHEM SPORTS, LLC</b>							
115414	37030	ANTHEM SPORTS, LLC	348696	OSTA/GAME MOUNDS	5,678.13	5,678.13	09/09/2022
Total ANTHEM SPORTS, LLC:					5,678.13	5,678.13	
<b>ASBESTOS ABATEMENT SERVICES</b>							
115415	37031	ASBESTOS ABATEMENT SERVI	82422	PACK CREEK TRAILER/RV PAR	8,500.00	8,500.00	09/09/2022
Total ASBESTOS ABATEMENT SERVICES:					8,500.00	8,500.00	
<b>AT &amp; T MOBILITY</b>							
115416	36370	AT & T MOBILITY	287294875609	EMERGENCY MANAGEMENT	40.04	40.04	09/09/2022
Total AT & T MOBILITY:					40.04	40.04	
<b>AXIS PARTS, INC.</b>							
115417	36920	AXIS PARTS, INC.	SO-014304	ROAD	42.82	42.82	09/09/2022
Total AXIS PARTS, INC.:					42.82	42.82	
<b>BEST DEAL SPRINGS</b>							
115418	33720	BEST DEAL SPRINGS	50030725-00	ROAD	310.33	310.33	09/09/2022
115418	33720	BEST DEAL SPRINGS	20016515-01	ROAD	73.68	73.68	09/09/2022
115418	33720	BEST DEAL SPRINGS	20016167-00	ROAD	550.22	550.22	09/09/2022
115418	33720	BEST DEAL SPRINGS	20016515-00	ROAD	73.68	73.68	09/09/2022
Total BEST DEAL SPRINGS:					1,007.91	1,007.91	
<b>BIG HORN LODGE</b>							
115419	11645	BIG HORN LODGE	164476	LODGING/SHERIFF'S OFFICE	279.90	279.90	09/09/2022
115419	11645	BIG HORN LODGE	164476	UTAH HOTEL TAX	41.78	41.78	09/09/2022
Total BIG HORN LODGE:					321.68	321.68	
<b>BLACKSTONE PUBLISHING</b>							
115420	36033	BLACKSTONE PUBLISHING	2060489	LIBRARY	263.65	263.65	09/09/2022
115420	36033	BLACKSTONE PUBLISHING	2061150	LIBRARY	40.00	40.00	09/09/2022
115420	36033	BLACKSTONE PUBLISHING	2059991	LIBRARY	160.00	160.00	09/09/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>Total BLACKSTONE PUBLISHING:</b>					<b>463.65</b>	<b>463.65</b>	
<b>CASELLE, INC.</b>							
115421	12770	CASELLE, INC.	118714	CONTRACT SUPPORT & MAINT	1,891.00	1,891.00	09/09/2022
<b>Total CASELLE, INC.:</b>					<b>1,891.00</b>	<b>1,891.00</b>	
<b>CASTLE COUNTRY HYDRAULIC &amp; SUPPLY</b>							
115422	36709	CASTLE COUNTRY HYDRAULIC	138318	ROAD	169.95	169.95	09/09/2022
115422	36709	CASTLE COUNTRY HYDRAULIC	138126	ROAD	367.35	367.35	09/09/2022
115422	36709	CASTLE COUNTRY HYDRAULIC	138130	SHERIFF	173.40	173.40	09/09/2022
<b>Total CASTLE COUNTRY HYDRAULIC &amp; SUPPLY:</b>					<b>710.70</b>	<b>710.70</b>	
<b>CDW GOVERNMENT INC.</b>							
115423	12830	CDW GOVERNMENT INC.	CK10902	SANDFLATS/MS GSA OFFICE S	11,679.60	11,679.60	09/09/2022
115423	12830	CDW GOVERNMENT INC.	CJ97008	OSTA/ACER 27IN 1920X1080MO	166.04	166.04	09/09/2022
<b>Total CDW GOVERNMENT INC.:</b>					<b>11,845.64</b>	<b>11,845.64</b>	
<b>CIVICPLUS</b>							
115424	34414	CIVICPLUS	237854	CIVICCLERK BOARDS & COMMI	2,244.99	2,244.99	09/09/2022
<b>Total CIVICPLUS:</b>					<b>2,244.99</b>	<b>2,244.99</b>	
<b>CLOWARD, COLE</b>							
115425	35495	CLOWARD, COLE	09102022	PER DIEM	300.00	300.00	09/09/2022
<b>Total CLOWARD, COLE:</b>					<b>300.00</b>	<b>300.00</b>	
<b>COMFORT INN-ST. GEORGE</b>							
115426	32481	COMFORT INN-ST. GEORGE	822332642	LODGING/MINDY LAMMERT	288.00	288.00	09/09/2022
115426	32481	COMFORT INN-ST. GEORGE	822332642	UTAH HOTEL TAX	35.48	35.48	09/09/2022
<b>Total COMFORT INN-ST. GEORGE:</b>					<b>323.48</b>	<b>323.48</b>	
<b>CREATE REEL CHANGE</b>							
115427	37033	CREATE REEL CHANGE	08312022	MMVFC-WILD WEIRD WACKY W	4,999.00	4,999.00	09/09/2022
<b>Total CREATE REEL CHANGE:</b>					<b>4,999.00</b>	<b>4,999.00</b>	
<b>CRYSTAL INN/MURRAY</b>							
115428	33097	CRYSTAL INN/MURRAY	F-295538	LODGING/LEAVITT, LONDON	300.00	300.00	09/09/2022
115428	33097	CRYSTAL INN/MURRAY	F-295538	UTAH HOTEL TAX	40.56	40.56	09/09/2022
<b>Total CRYSTAL INN/MURRAY:</b>					<b>340.56</b>	<b>340.56</b>	
<b>CYMBALUK, AL</b>							
115429	32796	CYMBALUK, AL	09202022	PER DIEM	198.00	198.00	09/09/2022
<b>Total CYMBALUK, AL:</b>					<b>198.00</b>	<b>198.00</b>	
<b>DEMCO, INC.</b>							
115430	14310	DEMCO, INC.	7155049	library	308.00	308.00	09/09/2022
<b>Total DEMCO, INC.:</b>					<b>308.00</b>	<b>308.00</b>	

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<b>DENCO SECURITY</b>							
115431	30521	DENCO SECURITY	166217	LIBRARY	22.95	22.95	09/09/2022
115431	30521	DENCO SECURITY	166218	STAR HALL SECURITY	24.95	24.95	09/09/2022
115431	30521	DENCO SECURITY	166212	GRAND CENTER	22.95	22.95	09/09/2022
Total DENCO SECURITY:					70.85	70.85	
<b>DESERT EDGE POOL &amp; SPAS, LLC</b>							
115432	37032	DESERT EDGE POOL & SPAS, L	4069	CANYONLANDS FIELD AIRPOR	146.52	146.52	09/09/2022
Total DESERT EDGE POOL & SPAS, LLC:					146.52	146.52	
<b>DESERT WEST OFFICE SUPPLY</b>							
115433	14375	DESERT WEST OFFICE SUPPLY	249041	THOMPSON FIRE	9.90	9.90	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	249236	CEMETERY DISTRICT	2.69	2.69	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248535	CLERK	21.00	21.00	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248705	HR	223.16	223.16	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248950	OSTA/BULLDOG CLIPS & INK	114.30	114.30	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	249075	SHERIFF	248.97	248.97	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	249106	SHERIFF	162.84	162.84	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	249244	TRAILS	7.92	7.92	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248933	MMAD	26.38	26.38	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248523	JAIL SUPPLIES	49.48	49.48	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248633	JAIL SUPPLIES	214.69	214.69	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248881	PLANNING	69.39	69.39	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	249008	OSTA/SHIPPING FOR LEATHER	18.29	18.29	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	249099	JUSTICE COURT	75.82	75.82	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	249027	MMAD	199.91	199.91	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248534	Clerk	30.61	30.61	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248765	CLERK	126.99	126.99	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248936	WEED	24.91	24.91	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	249104	Recorder	51.12	51.12	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	249285	Road	49.48	49.48	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248885	MMAD	58.24	58.24	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248455	HR	43.34	43.34	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248736	AIRPORT	18.00	18.00	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248866	SHERIFF	47.64	47.64	09/09/2022
115433	14375	DESERT WEST OFFICE SUPPLY	248973	SHERIFF	53.72	53.72	09/09/2022
Total DESERT WEST OFFICE SUPPLY:					1,948.79	1,948.79	
<b>DOMINION ENERGY</b>							
115434	35579	DOMINION ENERGY	AUG 2022	Grand Center/50% Civic	114.75	114.75	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	Family Support Center	13.41	13.41	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	Museum	6.95	6.95	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	Star Hall	18.80	18.80	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	GC Bus Barn	11.82	11.82	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	Grand Center/50% Senior	114.74	114.74	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	Grand County Cemetery	6.75	6.75	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	Courthouse	367.94	367.94	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	MMAD 80%	13.83	13.83	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	Road Shop	40.95	40.95	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	Melich House	6.95	6.95	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	Grand Co. Trans	16.57	16.57	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	OSTA	48.00	48.00	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	Weed	6.95	6.95	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	EOC	14.20	14.20	09/09/2022
115434	35579	DOMINION ENERGY	AUG 2022	Weed 20%	3.46	3.46	09/09/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115434	35579	DOMINION ENERGY	AUG 2022	Travel Council	9.37	9.37	09/09/2022
Total DOMINION ENERGY:					815.44	815.44	
<b>EMERY TELCOM</b>							
115435	14995	EMERY TELCOM	SEPT 2022	3066900 - CJC	159.95	159.95	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	3206900 - ROAD	114.05	114.05	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	1052200 - COURTHOUSE INTER	289.95	289.95	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	1106500 - LIBRARY	606.78	606.78	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	1105700 - SHERIFF	94.69	94.69	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	3197100 - WEED	114.05	114.05	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	4403500 - USU EXTENSION	50.67	50.67	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	4227500 - SANDFLATS	900.00	900.00	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	3196900 - AIRPORT	240.93	240.93	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	3207000 - GRAND CENTER	77.98	77.98	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	3556900 - FAMILY SUPPORT	166.41	166.41	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	3936300 - MMAD	54.95	54.95	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	3207200 - EOC	118.76	118.76	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	3315200 - CEMETERY	139.83	139.83	09/09/2022
115435	14995	EMERY TELCOM	2278SZ12001.	911	1,390.72	1,390.72	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	1007100 - SEARCH & RESCUE	92.25	92.25	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	3197000 - OSTA	148.17	148.17	09/09/2022
115435	14995	EMERY TELCOM	SEPT 2022	3207000 - GRAND CENTER	77.98	77.98	09/09/2022
Total EMERY TELCOM:					4,838.12	4,838.12	
<b>FITZGERALD LAW OFFICE LLC</b>							
115436	32643	FITZGERALD LAW OFFICE LLC	AUG 2022	JUVENILE COURT PUBLIC DEF	6,337.50	6,337.50	09/09/2022
Total FITZGERALD LAW OFFICE LLC:					6,337.50	6,337.50	
<b>FLYNN, MEGHAN E.</b>							
115437	33265	FLYNN, MEGHAN E.	09142022	PER DIEM	201.00	201.00	09/09/2022
Total FLYNN, MEGHAN E.:					201.00	201.00	
<b>FRANKE, KEVIN</b>							
115438	36869	FRANKE, KEVIN	07242022	SAR MILEAGE	35.00	35.00	09/09/2022
Total FRANKE, KEVIN:					35.00	35.00	
<b>FRONTIER</b>							
115439	15815	FRONTIER	AUG2022	COUNCIL	64.74	64.74	09/09/2022
115439	15815	FRONTIER	AUG2022	PLANNING	38.84	38.84	09/09/2022
115439	15815	FRONTIER	AUG2022	UHP	77.69	77.69	09/09/2022
115439	15815	FRONTIER	AUG2022	CLERK	90.64	90.64	09/09/2022
115439	15815	FRONTIER	AUG2022	JUSTICE COURT	64.74	64.74	09/09/2022
115439	15815	FRONTIER	AUG2022	UMTRA	12.95	12.95	09/09/2022
115439	15815	FRONTIER	AUG2022	MAINTENANCE	38.84	38.84	09/09/2022
115439	15815	FRONTIER	AUG2022	EOC	25.90	25.90	09/09/2022
115439	15815	FRONTIER	AUG2022	ATTORNEY	90.64	90.64	09/09/2022
115439	15815	FRONTIER	AUG2022	JAIL	103.59	103.59	09/09/2022
115439	15815	FRONTIER	AUG2022	TRAVEL COUNCIL	64.74	64.74	09/09/2022
115439	15815	FRONTIER	AUG2022	OSTA	25.90	25.90	09/09/2022
115439	15815	FRONTIER	AUG 2022	ATTORNEY	197.27	197.27	09/09/2022
115439	15815	FRONTIER	AUG 2022	JUSTICE CT LOBBY PAY PHON	45.86	45.86	09/09/2022
115439	15815	FRONTIER	AUG 2022	STAR HALL ALARM LINE	71.78	71.78	09/09/2022
115439	15815	FRONTIER	AUG 2022	DV	26.20	26.20	09/09/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115439	15815	FRONTIER	AUG 2022	ROAD	69.06	69.06	09/09/2022
115439	15815	FRONTIER	AUG 2022	TRAVEL CNL	82.94	82.94	09/09/2022
115439	15815	FRONTIER	AUG2022	ASSESSOR	77.69	77.69	09/09/2022
115439	15815	FRONTIER	AUG2022	HR	25.90	25.90	09/09/2022
115439	15815	FRONTIER	AUG2022	RECORDER	77.69	77.69	09/09/2022
115439	15815	FRONTIER	AUG2022	BUILDING	51.79	51.79	09/09/2022
115439	15815	FRONTIER	AUG2022	IT	12.95	12.95	09/09/2022
115439	15815	FRONTIER	AUG2022	TREASURER	51.79	51.79	09/09/2022
115439	15815	FRONTIER	AUG2022	SHERIFF	207.16	207.16	09/09/2022
115439	15815	FRONTIER	AUG2022	SAND FLATS	25.90	25.90	09/09/2022
115439	15815	FRONTIER	AUG2022	GRAND CENTER	51.79	51.79	09/09/2022
115439	15815	FRONTIER	AUG2022	WEEDS	12.95	12.95	09/09/2022
115439	15815	FRONTIER	AUG2022	ROADS	51.79	51.79	09/09/2022
115439	15815	FRONTIER	AUG2022	AIRPORT	38.84	38.84	09/09/2022
115439	15815	FRONTIER	AUG 2022	JUSTICE CT	50.71	50.71	09/09/2022
115439	15815	FRONTIER	AUG 2022	SHERIFF - WILSON BASIN	179.88	179.88	09/09/2022
115439	15815	FRONTIER	AUG 2022	CANYONLANDS USA	236.87	236.87	09/09/2022
115439	15815	FRONTIER	AUG 2022	SHERIFF'S ENC	342.19	342.19	09/09/2022
115439	15815	FRONTIER	AUG 2022	SHERIFF	1,784.10	1,784.10	09/09/2022
115439	15815	FRONTIER	AUG 2022	MUSEUM	115.35	115.35	09/09/2022
<b>Total FRONTIER:</b>					<b>4,587.66</b>	<b>4,587.66</b>	
<b>GEARHEADS OUTDOOR STORES</b>							
115440	16035	GEARHEADS OUTDOOR STOR	386068	SEARCH & RESCUE	22.40	22.40	09/09/2022
115440	16035	GEARHEADS OUTDOOR STOR	386025	WEED	176.99	176.99	09/09/2022
<b>Total GEARHEADS OUTDOOR STORES:</b>					<b>199.39</b>	<b>199.39</b>	
<b>GRAFIX SHOPPE</b>							
115441	34943	GRAFIX SHOPPE	146574	SHERIFF	417.55	417.55	09/09/2022
<b>Total GRAFIX SHOPPE:</b>					<b>417.55</b>	<b>417.55</b>	
<b>GRAINGER</b>							
115442	16310	GRAINGER	9424819671	AIRPORT	128.88	128.88	09/09/2022
<b>Total GRAINGER:</b>					<b>128.88</b>	<b>128.88</b>	
<b>GRANATH, AUGUST</b>							
115443	36842	GRANATH, AUGUST	09112022	PER DIEM	120.00	120.00	09/09/2022
<b>Total GRANATH, AUGUST:</b>					<b>120.00</b>	<b>120.00</b>	
<b>GRAND WATER &amp; SEWER S A</b>							
115444	16530	GRAND WATER & SEWER S A	AUG 2022	OSTA - SEWER	402.14	402.14	09/09/2022
115444	16530	GRAND WATER & SEWER S A	AUG 2022	OSTA - IRRIGATION	256.60	256.60	09/09/2022
115444	16530	GRAND WATER & SEWER S A	AUG 2022	OSTA - BALL FIELD	252.00	252.00	09/09/2022
115444	16530	GRAND WATER & SEWER S A	AUG 2022	EOC	121.75	121.75	09/09/2022
115444	16530	GRAND WATER & SEWER S A	AUG 2022	CEMETERY	67.75	67.75	09/09/2022
115444	16530	GRAND WATER & SEWER S A	AUG 2022	ROAD	263.80	263.80	09/09/2022
<b>Total GRAND WATER &amp; SEWER S A:</b>					<b>1,364.04</b>	<b>1,364.04</b>	
<b>HACKWELL, SHAN</b>							
115445	34208	HACKWELL, SHAN	09192022	PER DIEM	250.00	250.00	09/09/2022

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Total HACKWELL, SHAN:					250.00	250.00	
<b>HANSEN, CATHERINE</b>							
115446	36737	HANSEN, CATHERINE	09082022	PER DIEM	82.00	82.00	09/09/2022
115446	36737	HANSEN, CATHERINE	09082022	MILEAGE	126.25	126.25	09/09/2022
115446	36737	HANSEN, CATHERINE	08302022	PER DIEM	66.00	66.00	09/09/2022
115446	36737	HANSEN, CATHERINE	09072022	REIMBURSEMENT FOR AIRLINE	1,377.20	1,377.20	09/09/2022
115446	36737	HANSEN, CATHERINE	08302022	MILEAGE	198.13	198.13	09/09/2022
Total HANSEN, CATHERINE:					1,849.58	1,849.58	
<b>HARRISON FIELD SERVICES, INC</b>							
115447	36044	HARRISON FIELD SERVICES, IN	7096	SANDFLATS	18,895.42	18,895.42	09/09/2022
Total HARRISON FIELD SERVICES, INC:					18,895.42	18,895.42	
<b>HILL, MICHAEL A.</b>							
115448	36630	HILL, MICHAEL A.	07242022	SAR MILEAGE REIMBURSEMEN	69.38	69.38	09/09/2022
Total HILL, MICHAEL A.:					69.38	69.38	
<b>HINES, BRADLEY</b>							
115449	35339	HINES, BRADLEY	08302022	CLOTHING REIMBURSEMENT	146.18	146.18	09/09/2022
Total HINES, BRADLEY:					146.18	146.18	
<b>HINES, TERRI</b>							
115450	17470	HINES, TERRI	09122022	PER DIEM	134.00	134.00	09/09/2022
Total HINES, TERRI:					134.00	134.00	
<b>HOFHINE, CRISTIN</b>							
115451	36752	HOFHINE, CRISTIN	09122022	PER DIEM	134.00	134.00	09/09/2022
115451	36752	HOFHINE, CRISTIN	09122022	MILEAGE	213.13	213.13	09/09/2022
Total HOFHINE, CRISTIN:					347.13	347.13	
<b>HUGENOBLE, MERRILL D.D.S.</b>							
115452	17845	HUGENOBLE, MERRILL D.D	014258	KRISTIN CLERK	312.00	312.00	09/09/2022
Total HUGENOBLE, MERRILL D.D.S.:					312.00	312.00	
<b>K-D FLAGS</b>							
115453	18775	K-D FLAGS	30730	CEMETERY	198.40	198.40	09/09/2022
Total K-D FLAGS:					198.40	198.40	
<b>KIMLEY-HORN AND ASSOCIATES, INC</b>							
115454	36800	KIMLEY-HORN AND ASSOCIATE	22034429	093842000.3 GC & MOAB TMP	7,395.66	7,395.66	09/09/2022
Total KIMLEY-HORN AND ASSOCIATES, INC:					7,395.66	7,395.66	
<b>KROGER-KING SOOPERS</b>							
115455	19170	KROGER-KING SOOPERS	098729	EMPLOYEE BBQ	499.06	499.06	09/09/2022
115455	19170	KROGER-KING SOOPERS	053019	MAINT	9.02	9.02	09/09/2022
115455	19170	KROGER-KING SOOPERS	127466	INMATE MEDS	78.74	78.74	09/09/2022
115455	19170	KROGER-KING SOOPERS	058281	INMATE MEDS	116.84	116.84	09/09/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115455	19170	KROGER-KING SOOPERS	157536	INMATE MEDS	6,224.66	6,224.66	09/09/2022
115455	19170	KROGER-KING SOOPERS	132932	EMPLOYEE BBQ	40.70	40.70	09/09/2022
115455	19170	KROGER-KING SOOPERS	093437	INMATE MEDS	9.07	9.07	09/09/2022
115455	19170	KROGER-KING SOOPERS	039983	AIRPORT	19.98	19.98	09/09/2022
115455	19170	KROGER-KING SOOPERS	049616	JAIL KITCHEN	7.98	7.98	09/09/2022
115455	19170	KROGER-KING SOOPERS	138253	EMPLOYEE BBQ	21.90	21.90	09/09/2022
115455	19170	KROGER-KING SOOPERS	030474	INMATE MEDS	37.76	37.76	09/09/2022
115455	19170	KROGER-KING SOOPERS	107238	ROAD	63.00	63.00	09/09/2022
115455	19170	KROGER-KING SOOPERS	039983	AIRPORT VENDING	36.97	36.97	09/09/2022
115455	19170	KROGER-KING SOOPERS	155572	INMATE MEDS	126.67	126.67	09/09/2022
115455	19170	KROGER-KING SOOPERS	090749	GRAND CENTER	26.77	26.77	09/09/2022
115455	19170	KROGER-KING SOOPERS	156419	INMATE MEDS	92.28	92.28	09/09/2022
115455	19170	KROGER-KING SOOPERS	061648	INMATE MEDS	17.13	17.13	09/09/2022
115455	19170	KROGER-KING SOOPERS	036955	INMATE MEDS	41.89	41.89	09/09/2022
115455	19170	KROGER-KING SOOPERS	150532	sheriff	139.93	139.93	09/09/2022
115455	19170	KROGER-KING SOOPERS	106071	INMATE MEDS	254.84	254.84	09/09/2022
115455	19170	KROGER-KING SOOPERS	012361	cjc	46.96	46.96	09/09/2022
115455	19170	KROGER-KING SOOPERS	124292	INMATE MEDS	25.79	25.79	09/09/2022
115455	19170	KROGER-KING SOOPERS	051569	INMATE MEDS	151.54	151.54	09/09/2022
115455	19170	KROGER-KING SOOPERS	194200	INMATE MEDS	164.40	164.40	09/09/2022
115455	19170	KROGER-KING SOOPERS	162172	BBQ GRILL	3.49	3.49	09/09/2022
115455	19170	KROGER-KING SOOPERS	108116	ROAD	77.90	77.90	09/09/2022
115455	19170	KROGER-KING SOOPERS	176929	FAMILY SUPPORT CENTER	21.92	21.92	09/09/2022
115455	19170	KROGER-KING SOOPERS	061648	INMATE MEDS	19.59	19.59	09/09/2022
115455	19170	KROGER-KING SOOPERS	113016	couRTHOUSE	136.84	136.84	09/09/2022
115455	19170	KROGER-KING SOOPERS	167013	INMATE MEDS	10.18	10.18	09/09/2022
115455	19170	KROGER-KING SOOPERS	125702	INMATE MEDS	26.45	26.45	09/09/2022
Total KROGER-KING SOOPERS:					8,550.25	8,550.25	
<b>L.N. CURTIS &amp; SONS</b>							
115456	32698	L.N. CURTIS & SONS	INV625303	C. JOHNSOTON/CLOTHING	1,581.00	1,581.00	09/09/2022
115456	32698	L.N. CURTIS & SONS	INV624635	BOWEN/CLOTHING	1,581.00	1,581.00	09/09/2022
115456	32698	L.N. CURTIS & SONS	INV620704	COOK/CLOTHING	423.34	423.34	09/09/2022
Total L.N. CURTIS & SONS:					3,585.34	3,585.34	
<b>LAKESHORE LEARNING MATERIALS</b>							
115457	35851	LAKESHORE LEARNING MATER	401000082222	GRAND COUNTY LIBRARY	567.15	567.15	09/09/2022
Total LAKESHORE LEARNING MATERIALS:					567.15	567.15	
<b>LAMMERT, MINDY</b>							
115458	32374	LAMMERT, MINDY	09122022	PER DIEM	128.00	128.00	09/09/2022
Total LAMMERT, MINDY:					128.00	128.00	
<b>LARRY H MILLER FORD/DRAPER</b>							
115459	37034	LARRY H MILLER FORD/DRAPE	490451	ROAD	50.90	50.90	09/09/2022
115459	37034	LARRY H MILLER FORD/DRAPE	CM490451	ROAD	45.90-	45.90-	09/09/2022
Total LARRY H MILLER FORD/DRAPER:					5.00	5.00	
<b>LAWSON PRODUCTS</b>							
115460	35809	LAWSON PRODUCTS	9309857574	ROAD	231.93	231.93	09/09/2022
Total LAWSON PRODUCTS:					231.93	231.93	

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<b>LEAVITT, LANDON</b>							
115461	35039	LEAVITT, LANDON	09192022	PER DIEM	267.00	267.00	09/09/2022
Total LEAVITT, LANDON:					267.00	267.00	
<b>LEGRAND JOHNSON CONSTRUCTION</b>							
115462	32515	LEGRAND JOHNSON CONSTRU	1064202	ROAD	114.56	114.56	09/09/2022
115462	32515	LEGRAND JOHNSON CONSTRU	1064201	ROAD	126.88	126.88	09/09/2022
115462	32515	LEGRAND JOHNSON CONSTRU	1052575	ROAD	3,894.48	3,894.48	09/09/2022
115462	32515	LEGRAND JOHNSON CONSTRU	1064200	ROAD	111.04	111.04	09/09/2022
Total LEGRAND JOHNSON CONSTRUCTION:					4,246.96	4,246.96	
<b>LES OLSON COMPANY</b>							
115463	34276	LES OLSON COMPANY	EA1176652	ROAD	56.52	56.52	09/09/2022
Total LES OLSON COMPANY:					56.52	56.52	
<b>LOCKE, KAREN</b>							
115464	36616	LOCKE, KAREN	07242022	SAR MILEAGE REIMBURSEMEN	50.00	50.00	09/09/2022
Total LOCKE, KAREN:					50.00	50.00	
<b>MARCUM, MARK</b>							
115465	20015	MARCUM, MARK	08262022	REIMBURSEMENT FOR TIRE M	30.00	30.00	09/09/2022
Total MARCUM, MARK:					30.00	30.00	
<b>MARSHALL, JOHN F.</b>							
115466	30127	MARSHALL, JOHN F.	08212022	SAR MILEAGE REIMBURSEMEN	5.00	5.00	09/09/2022
115466	30127	MARSHALL, JOHN F.	07242022	SAR MILEAGE REIMBURSEMEN	145.63	145.63	09/09/2022
Total MARSHALL, JOHN F.:					150.63	150.63	
<b>MATTHEW BENDER &amp; CO., INC</b>							
115467	35563	MATTHEW BENDER & CO., INC	32900325	ASSESSORS	118.43	118.43	09/09/2022
Total MATTHEW BENDER & CO., INC:					118.43	118.43	
<b>MAY, NANCY V.</b>							
115468	32595	MAY, NANCY V.	07242022	SAR MILEAGE REIMBURSEMEN	81.25	81.25	09/09/2022
Total MAY, NANCY V.:					81.25	81.25	
<b>McKINNEY, JILL</b>							
115469	33435	McKINNEY, JILL	09182022	PER DIEM	209.00	209.00	09/09/2022
Total McKINNEY, JILL:					209.00	209.00	
<b>MEGARGEL, FORREST</b>							
115470	36945	MEGARGEL, FORREST	07242022	SAR MILEAGE REIMBURSEMEN	26.25	26.25	09/09/2022
Total MEGARGEL, FORREST:					26.25	26.25	
<b>MENDONCA, FRANK</b>							
115471	32590	MENDONCA, FRANK	08212022	SAR MILEAGE REIMBURSEMEN	68.75	68.75	09/09/2022
115471	32590	MENDONCA, FRANK	07242022	SAR MILEAGE REIMBURSEMEN	6.88	6.88	09/09/2022

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<b>Total MENDONCA, FRANK:</b>					<b>75.63</b>	<b>75.63</b>	
<b>MERCURY MARINE</b>							
115472	20475	MERCURY MARINE	12298761	SEARCH & RESCUE	16.90	16.90	09/09/2022
115472	20475	MERCURY MARINE	12295607	SEARCH & RESCUE	20.48	20.48	09/09/2022
<b>Total MERCURY MARINE:</b>					<b>37.38</b>	<b>37.38</b>	
<b>METZNER, BEGA</b>							
115473	36907	METZNER, BEGA	09082022	REIMBURSEMENT FOR BREAKF	89.66	89.66	09/09/2022
115473	36907	METZNER, BEGA	09152022	PER DIEM/SALT LAKE CITY	177.00	177.00	09/09/2022
115473	36907	METZNER, BEGA	09152022	PER DIEM/BOGOTA COLOMBIA	644.00	644.00	09/09/2022
<b>Total METZNER, BEGA:</b>					<b>910.66</b>	<b>910.66</b>	
<b>MIDWEST TAPE</b>							
115474	35719	MIDWEST TAPE	502612551	LIBRARY	23.69	23.69	09/09/2022
<b>Total MIDWEST TAPE:</b>					<b>23.69</b>	<b>23.69</b>	
<b>MOAB AUTO PARTS INC</b>							
115475	34633	MOAB AUTO PARTS INC	14910-276486	SHERIFF	36.99	36.99	09/09/2022
115475	34633	MOAB AUTO PARTS INC	14910-277343	MAINTENANCE	12.20	12.20	09/09/2022
115475	34633	MOAB AUTO PARTS INC	14910-276649	ROAD	35.55	35.55	09/09/2022
<b>Total MOAB AUTO PARTS INC:</b>					<b>84.74</b>	<b>84.74</b>	
<b>MOAB CITY INC.</b>							
115476	20755	MOAB CITY INC.	AUG 2022	Grand Center/Senior	262.16	262.16	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Star Hall	198.16	198.16	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	128 E 100 N	53.56	53.56	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Recycle 50%	38.22	38.22	09/09/2022
115476	20755	MOAB CITY INC.	08312022	WEED/SHOP WATER	27.30	27.30	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Sandflats Office	88.88	88.88	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Bus Barn	90.16	90.16	09/09/2022
115476	20755	MOAB CITY INC.	920	DOG INTAKE	270.00	270.00	09/09/2022
115476	20755	MOAB CITY INC.	AUG2022	city fines	3,120.38	3,120.38	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Family Support Center	1,601.58	1,601.58	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	CEMETERY	130.04	130.04	09/09/2022
115476	20755	MOAB CITY INC.	920	CAT INTAKE	180.00	180.00	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Old Library	497.96	497.96	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Sprinkler System	80.91	80.91	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	MMAD40%	30.58	30.58	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Grand Center/Civic	262.16	262.16	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Museum	89.94	89.94	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Travel Council	106.44	106.44	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Weed 10%	7.64	7.64	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	New Library	203.86	203.86	09/09/2022
115476	20755	MOAB CITY INC.	AUG 2022	Courthouse	1,406.50	1,406.50	09/09/2022
<b>Total MOAB CITY INC.:</b>					<b>8,746.43</b>	<b>8,746.43</b>	
<b>MOAB VETERINARY CLINIC</b>							
115477	20995	MOAB VETERINARY CLINIC	683150	OSTA/CHLORHEXADINE SOLUT	105.96	105.96	09/09/2022
<b>Total MOAB VETERINARY CLINIC:</b>					<b>105.96</b>	<b>105.96</b>	

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<b>MOORE, HOLLAN</b>							
115478	35845	MOORE, HOLLAN	09192022	PER DIEM	250.00	250.00	09/09/2022
Total MOORE, HOLLAN:					250.00	250.00	
<b>MORGAN, HAPPY</b>							
115479	21165	MORGAN, HAPPY	AUG 2022	PUBLIC DEFENDER	120.00	120.00	09/09/2022
115479	21165	MORGAN, HAPPY	AUG 2022	PUBLIC DEFENDER	330.00	330.00	09/09/2022
115479	21165	MORGAN, HAPPY	AUG 2022	PUBLIC DEFENDER	405.00	405.00	09/09/2022
115479	21165	MORGAN, HAPPY	AUG 2022	PUBLIC DEFENDER	15.00	15.00	09/09/2022
115479	21165	MORGAN, HAPPY	AUG 2022	PUBLIC DEFENDER	585.00	585.00	09/09/2022
115479	21165	MORGAN, HAPPY	AUG 2022	PUBLIC DEFENDER	585.00	585.00	09/09/2022
115479	21165	MORGAN, HAPPY	AUG 2022	PUBLIC DEFENDER	810.00	810.00	09/09/2022
115479	21165	MORGAN, HAPPY	AUG 2022	PUBLIC DEFENDER	90.00	90.00	09/09/2022
Total MORGAN, HAPPY:					2,940.00	2,940.00	
<b>MOTOROLA SOLUTIONS INC.</b>							
115480	33499	MOTOROLA SOLUTIONS INC.	8230373552	TRAINING/RONNIE MCURDY (J	1,350.00	1,350.00	09/09/2022
115480	33499	MOTOROLA SOLUTIONS INC.	8230373455	SHERIFF	21,698.26	21,698.26	09/09/2022
Total MOTOROLA SOLUTIONS INC.:					23,048.26	23,048.26	
<b>MOUNTAINLAND SUPPLY LLC</b>							
115481	21280	MOUNTAINLAND SUPPLY LLC	S104898193.0	OSTA/REPAIR COUPLING	47.83	47.83	09/09/2022
Total MOUNTAINLAND SUPPLY LLC:					47.83	47.83	
<b>NERONE, MELISSA</b>							
115482	33831	NERONE, MELISSA	07242022	SAR MILEAGE REIMBURSEMEN	53.13	53.13	09/09/2022
115482	33831	NERONE, MELISSA	08212022	SAR MILEAGE REIMBURSEMEN	5.00	5.00	09/09/2022
Total NERONE, MELISSA:					58.13	58.13	
<b>NEWMAN SIGNS</b>							
115483	21760	NEWMAN SIGNS	TRFINV041729	ROAD DEPT SUPPLIES	1,554.91	1,554.91	09/09/2022
Total NEWMAN SIGNS:					1,554.91	1,554.91	
<b>NEWMAN, SAM</b>							
115484	37035	NEWMAN, SAM	08302022	TRAILS	750.00	750.00	09/09/2022
Total NEWMAN, SAM:					750.00	750.00	
<b>OFFICE ETC.</b>							
115485	22070	OFFICE ETC.	487220	JUSTICE COURT	25.00	25.00	09/09/2022
115485	22070	OFFICE ETC.	487220	CLERK	25.00	25.00	09/09/2022
115485	22070	OFFICE ETC.	487220	ASSESSOR	25.00	25.00	09/09/2022
115485	22070	OFFICE ETC.	487220	JAIL	50.00	50.00	09/09/2022
115485	22070	OFFICE ETC.	487220	SHERIFF	50.00	50.00	09/09/2022
Total OFFICE ETC.:					175.00	175.00	
<b>OMG NATIONAL</b>							
115486	34859	OMG NATIONAL	Y1364051	SHERIFF/GLOW STICKS	810.00	810.00	09/09/2022
Total OMG NATIONAL:					810.00	810.00	

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<b>O'REILLY AUTO PARTS</b>							
115487	33054	O'REILLY AUTO PARTS	3792-217151	AIRPORT	109.96	109.96	09/09/2022
115487	33054	O'REILLY AUTO PARTS	3792-217631	SHERIFF	59.99	59.99	09/09/2022
115487	33054	O'REILLY AUTO PARTS	3792-219046	AIRPORT	72.70	72.70	09/09/2022
115487	33054	O'REILLY AUTO PARTS	3792-217431	AIRPORT	24.99-	24.99-	09/09/2022
Total O'REILLY AUTO PARTS:					217.66	217.66	
<b>O'REILLY, MIKE</b>							
115488	37036	O'REILLY, MIKE	08022022	HOTEL REIMBURSEMENT	78.96	78.96	09/09/2022
115488	37036	O'REILLY, MIKE	08022022	MILEAGE	315.00	315.00	09/09/2022
115488	37036	O'REILLY, MIKE	08022022	PER DIEM	114.00	114.00	09/09/2022
Total O'REILLY, MIKE:					507.96	507.96	
<b>PACKARD WHOLESALE DIST</b>							
115489	22400	PACKARD WHOLESALE DIST	INV191361	SHERIFF	36.17	36.17	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191485	airport supplies	69.12	69.12	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191914	jail	245.63	245.63	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV1912471	AIRPORT VENDING SUPPLIES	5.59	5.59	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV192749	jail	3.50	3.50	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191047	FAMILY SUPPORT	89.40	89.40	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191412	COURTHOUSE	629.89	629.89	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191496	GRAND CENTER	162.11	162.11	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191953	GRAND CENTER	488.36	488.36	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV192663	osta/COTTON MOP HEAD	88.10	88.10	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV192838	ROAD	58.35	58.35	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191494	FAMILY SUPPORT	15.68	15.68	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191480	SANDFLATS	226.44	226.44	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191702	OSTAWOOD THREADED HAND	14.39	14.39	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV192408	AIRPORT VENDING SUPPLIES	76.09	76.09	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV192749	jail	133.18	133.18	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	RET104507	AIRPORT VENDING SUPPLIES	10.75-	10.75-	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	RET104480	FAMILY SUPPORT	15.68-	15.68-	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191188	EMPLOYEE BBQ	605.41	605.41	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191485	AIRPORT VENDING SUPPLIES	110.35	110.35	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV191914	jail	3.50	3.50	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV192408	airport supplies	31.68	31.68	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV192749	jail	348.99	348.99	09/09/2022
115489	22400	PACKARD WHOLESALE DIST	INV192744	SANDFLATS	313.63	313.63	09/09/2022
Total PACKARD WHOLESALE DIST:					3,729.13	3,729.13	
<b>PALMER, JARED</b>							
115490	35884	PALMER, JARED	09052022	CLOTHING REIMBURSEMENT	137.99	137.99	09/09/2022
Total PALMER, JARED:					137.99	137.99	
<b>PALMER, MIKE</b>							
115491	36253	PALMER, MIKE	09202022	PER DIEM	198.00	198.00	09/09/2022
Total PALMER, MIKE:					198.00	198.00	
<b>PIPE DREAM LLC</b>							
115492	34947	PIPE DREAM LLC	4603	TRAILS	1,050.00	1,050.00	09/09/2022
Total PIPE DREAM LLC:					1,050.00	1,050.00	

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<b>PITNEY BOWES</b>							
115493	32733	PITNEY BOWES	3316253931	LIBRARY	290.88	290.88	09/09/2022
Total PITNEY BOWES:					290.88	290.88	
<b>PREMIER VEHICLE INSTALLATION, INC.</b>							
115494	33770	PREMIER VEHICLE INSTALLATI	39293	SHERIFF	893.30	893.30	09/09/2022
115494	33770	PREMIER VEHICLE INSTALLATI	38625	SHERIFF	1,140.50	1,140.50	09/09/2022
Total PREMIER VEHICLE INSTALLATION, INC.:					2,033.80	2,033.80	
<b>PRIORITY DISPATCH</b>							
115495	23095	PRIORITY DISPATCH	SIN317964	JAIL	60.00	60.00	09/09/2022
Total PRIORITY DISPATCH:					60.00	60.00	
<b>PROVONSHA, SUSAN</b>							
115496	37021	PROVONSHA, SUSAN	09082022	SUNSET MERMORIAL 1, BLOCK	750.00	750.00	09/09/2022
Total PROVONSHA, SUSAN:					750.00	750.00	
<b>PUBLIC EMPLOYEE</b>							
115497	23205	PUBLIC EMPLOYEE	0123826109	MMAD HEALTH INS	2,256.08	2,256.08	09/09/2022
115497	23205	PUBLIC EMPLOYEE	0123797304	MMAD HEALTH INS	2,256.08	2,256.08	09/09/2022
Total PUBLIC EMPLOYEE:					4,512.16	4,512.16	
<b>PURE WATER PARTNERS, LLC</b>							
115498	36742	PURE WATER PARTNERS, LLC	INV04271713	JAIL	179.90	179.90	09/09/2022
115498	36742	PURE WATER PARTNERS, LLC	INV04271713	SHERIFF	89.95	89.95	09/09/2022
Total PURE WATER PARTNERS, LLC:					269.85	269.85	
<b>QUEST DIAGNOSTICS</b>							
115499	32245	QUEST DIAGNOSTICS	9200201844	SHERIFF/POST ACCIDENT	42.00	42.00	09/09/2022
Total QUEST DIAGNOSTICS:					42.00	42.00	
<b>QUILL CORPORATION</b>							
115500	32271	QUILL CORPORATION	27490803	LIBRARY	167.97	167.97	09/09/2022
Total QUILL CORPORATION:					167.97	167.97	
<b>RELADYNE WEST LLC</b>							
115501	36021	RELADYNE WEST LLC	0875729-IN	PREMIUM GASOLINE	24,695.64	24,695.64	09/09/2022
Total RELADYNE WEST LLC:					24,695.64	24,695.64	
<b>REVCO LEASING COMPANY</b>							
115502	36964	REVCO LEASING COMPANY	645671	EM/SHARP MX-3071 COLOR MU	175.16	175.16	09/09/2022
115502	36964	REVCO LEASING COMPANY	645273	SHERIFF/SHARP MX-5071 COL	402.74	402.74	09/09/2022
Total REVCO LEASING COMPANY:					577.90	577.90	
<b>ROCKY MOUNTAIN BEHAVIORAL CONSULTANTS</b>							
115504	36015	ROCKY MOUNTAIN BEHAVIORA	JULY 2022	MIKE OREILLY	300.00	300.00	09/09/2022
115504	36015	ROCKY MOUNTAIN BEHAVIORA	JULY 2022	KEEGAN GRAF	300.00	300.00	09/09/2022
115504	36015	ROCKY MOUNTAIN BEHAVIORA	JULY 2022	JEN WILKINSON	300.00	300.00	09/09/2022

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<b>Total ROCKY MOUNTAIN BEHAVIORAL CONSULTANTS:</b>					<b>900.00</b>	<b>900.00</b>	
<b>ROCKY MOUNTAIN POWER</b>							
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	AIRPORT	186.59	186.59	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	WEED	23.30	23.30	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	Road/Maint Shop	182.07	182.07	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	BUS BARN-OLD EMS SHED	258.11	258.11	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	OSTA-OUTDOOR ARENA	11.22	11.22	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	AIRPORT FIRE TRUCK (AFF)	184.48	184.48	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	WILLOW BASIN ROAD	261.81	261.81	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	MELICH HOUSE	11.05	11.05	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	CEMETERY DISTRICT	69.59	69.59	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	MUSEUM	435.50	435.50	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	Sheriff	685.66	685.66	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	OSTA	1,049.19	1,049.19	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	EOC	551.04	551.04	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	COURTHOUSE	6,431.72	6,431.72	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	MMAD/LIGHT	9.68	9.68	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	MMAD	93.21	93.21	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	ROAD DEPT	253.73	253.73	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	BLUE SKY LUMINARY	554.80	554.80	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	OSTA-BALL FIELD	56.69	56.69	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	AIRPORT	1,593.19	1,593.19	09/09/2022
115505	27655	ROCKY MOUNTAIN POWER	SEPT 2022	ELGIN/Grand County Lights	611.41	611.41	09/09/2022
<b>Total ROCKY MOUNTAIN POWER:</b>					<b>13,514.04</b>	<b>13,514.04</b>	
<b>ROUZER, STEVE M.D.</b>							
115506	32994	ROUZER, STEVE M.D.	20220008	N. ROBERTS	50.00	50.00	09/09/2022
115506	32994	ROUZER, STEVE M.D.	20220008	E. NAJERA	50.00	50.00	09/09/2022
115506	32994	ROUZER, STEVE M.D.	20220008	H. MONDRAGON-PACHECO	50.00	50.00	09/09/2022
115506	32994	ROUZER, STEVE M.D.	20220008	M. WHITE	50.00	50.00	09/09/2022
115506	32994	ROUZER, STEVE M.D.	20220008	V. BARRALES	50.00	50.00	09/09/2022
115506	32994	ROUZER, STEVE M.D.	20220008	V. LOPEZ	50.00	50.00	09/09/2022
115506	32994	ROUZER, STEVE M.D.	20220008	K. MAYS	50.00	50.00	09/09/2022
115506	32994	ROUZER, STEVE M.D.	20220008	M. GONZALEZ-VILLAESCUSA	50.00	50.00	09/09/2022
115506	32994	ROUZER, STEVE M.D.	20220008	B. ALMQUIST	50.00	50.00	09/09/2022
115506	32994	ROUZER, STEVE M.D.	20220008	K. PRICE	50.00	50.00	09/09/2022
115506	32994	ROUZER, STEVE M.D.	20220008	A. ESTES	50.00	50.00	09/09/2022
<b>Total ROUZER, STEVE M.D.:</b>					<b>550.00</b>	<b>550.00</b>	
<b>SCIENCE MOAB ENGAGEMENT INITIATIVE</b>							
115507	36445	SCIENCE MOAB ENGAGEMENT	127	TRAILS	1,000.00	1,000.00	09/09/2022
<b>Total SCIENCE MOAB ENGAGEMENT INITIATIVE:</b>					<b>1,000.00</b>	<b>1,000.00</b>	
<b>SECURE INSTANT PAYMENTS</b>							
115508	33244	SECURE INSTANT PAYMENTS	INV-15623	TREASURER	10.78	10.78	09/09/2022
<b>Total SECURE INSTANT PAYMENTS:</b>					<b>10.78</b>	<b>10.78</b>	
<b>SHERRILL, GLENN</b>							
115509	32670	SHERRILL, GLENN	07242022	S&R MILEAGE REIMBURSEMEN	31.88	31.88	09/09/2022
<b>Total SHERRILL, GLENN:</b>					<b>31.88</b>	<b>31.88</b>	

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<b>SOLID WASTE SPECIAL SERVICE DISTRICT #1</b>							
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	CMA000039-EOC	40.00	40.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	MCC000124-LIBRARY RECYCLE	16.00	16.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	CMA000037-CEMETERY	60.00	60.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	CMA000035-ARENA	273.00	273.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	CMA001257-HUB RECYCLING B	271.00	271.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	ROF000046-SANDFLATS	600.00	600.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	RSA001600-CEMETERY	22.00	22.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	ROF002061-FINS&THINGS	505.00	505.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	COURTHOUSE TRANSFER FEE	3.00	3.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	CMA000040-ROAD	105.00	105.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	ROF000024-AIRPORT	1,500.00	1,500.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	CMA000041-SENIOR CENTER	86.00	86.00	09/09/2022
115510	36763	SOLID WASTE SPECIAL SERVIC	AUG 2022	CMA000151-JAIL	150.00	150.00	09/09/2022
Total SOLID WASTE SPECIAL SERVICE DISTRICT #1:					3,631.00	3,631.00	
<b>SOLLE, SCOTT</b>							
115511	36222	SOLLE, SCOTT	07242022	SAR MILEAGE REIMBURSEMEN	27.50	27.50	09/09/2022
115511	36222	SOLLE, SCOTT	09042022	SAR MILEAGE REIMBURSEMEN	5.63	5.63	09/09/2022
Total SOLLE, SCOTT:					33.13	33.13	
<b>ST. GEORGE REGIONAL AIRPORT</b>							
115512	37037	ST. GEORGE REGIONAL AIRPO	4118	CNY AIRPORT/ES-LIVE FIRE TR	968.73	968.73	09/09/2022
Total ST. GEORGE REGIONAL AIRPORT:					968.73	968.73	
<b>STANDARD PLUMBING SUPPLY CO</b>							
115513	25570	STANDARD PLUMBING SUPPLY	QTDK25	JAIL	9.99	9.99	09/09/2022
115513	25570	STANDARD PLUMBING SUPPLY	QTPT43	OSTA/RIDER PLATE	14.49	14.49	09/09/2022
Total STANDARD PLUMBING SUPPLY CO:					24.48	24.48	
<b>STATE FIRE SALES &amp; SERVICE</b>							
115514	29764	STATE FIRE SALES & SERVICE	12461812	FAMILY SUPPORT/CHRISTMAS	340.00	340.00	09/09/2022
115514	29764	STATE FIRE SALES & SERVICE	12460844	FAMILY SUPPORT/CHRISTMAS	410.00	410.00	09/09/2022
Total STATE FIRE SALES & SERVICE:					750.00	750.00	
<b>STOCKS, MELISSA</b>							
115515	36152	STOCKS, MELISSA	09112022	PER DIEM	120.00	120.00	09/09/2022
Total STOCKS, MELISSA:					120.00	120.00	
<b>SWIRE COCA-COLA, USA #413121</b>							
115516	37015	SWIRE COCA-COLA, USA #4131	13372216547	AIRPORT VENDING	269.36	269.36	09/09/2022
Total SWIRE COCA-COLA, USA #413121:					269.36	269.36	
<b>SYMBOLARTS INC</b>							
115517	26060	SYMBOLARTS INC	0440463	sheriff	520.00	520.00	09/09/2022
Total SYMBOLARTS INC:					520.00	520.00	
<b>THE DATA CENTER</b>							
115518	32155	THE DATA CENTER	58481	TREASURER	56.10	56.10	09/09/2022

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<b>Total THE DATA CENTER:</b>					<b>56.10</b>	<b>56.10</b>	
<b>TIMES INDEPENDENT</b>							
115519	26580	TIMES INDEPENDENT	29987	sandflats	234.00	234.00	09/09/2022
115519	26580	TIMES INDEPENDENT	29997	trailS	624.00	624.00	09/09/2022
<b>Total TIMES INDEPENDENT:</b>					<b>858.00</b>	<b>858.00</b>	
<b>TURNER LUMBER COMPANY</b>							
115520	26920	TURNER LUMBER COMPANY	2208-296138	FAMILY SUPPORT	89.98	89.98	09/09/2022
115520	26920	TURNER LUMBER COMPANY	2208-299084	airport	36.99	36.99	09/09/2022
115520	26920	TURNER LUMBER COMPANY	2208-296582	CEMETERY	14.99	14.99	09/09/2022
115520	26920	TURNER LUMBER COMPANY	2208-297412	sandFLATS	4.59	4.59	09/09/2022
115520	26920	TURNER LUMBER COMPANY	2208-299636	GRAND CENTER	7.99	7.99	09/09/2022
115520	26920	TURNER LUMBER COMPANY	2208-297788	OSTA/PLYWOOD	62.72	62.72	09/09/2022
115520	26920	TURNER LUMBER COMPANY	2208-296504	CEMETERY	47.27	47.27	09/09/2022
115520	26920	TURNER LUMBER COMPANY	2208-297333	road	36.86	36.86	09/09/2022
115520	26920	TURNER LUMBER COMPANY	2208-299572	sandFLATS	10.99	10.99	09/09/2022
115520	26920	TURNER LUMBER COMPANY	2208-297234	CEMETERY	11.99	11.99	09/09/2022
<b>Total TURNER LUMBER COMPANY:</b>					<b>324.37</b>	<b>324.37</b>	
<b>UPGRADES BY ARCH</b>							
115521	30184	UPGRADES BY ARCH	1810-1433	AIRPORT	625.00	625.00	09/09/2022
<b>Total UPGRADES BY ARCH:</b>					<b>625.00</b>	<b>625.00</b>	
<b>UTAH BUSINESS MAGAZINE</b>							
115522	36806	UTAH BUSINESS MAGAZINE	2022-161993	MOAB AREA TRAVEL COUNCIL/	500.00	500.00	09/09/2022
<b>Total UTAH BUSINESS MAGAZINE:</b>					<b>500.00</b>	<b>500.00</b>	
<b>UTAH LOCAL GOVERNMENT TRUST</b>							
115523	30551	UTAH LOCAL GOVERNMENT TR	1601330	BUILDING INSPECTOR	9.84	9.84	09/09/2022
115523	30551	UTAH LOCAL GOVERNMENT TR	1601329	MAINTENANCE	120.58	120.58	09/09/2022
115523	30551	UTAH LOCAL GOVERNMENT TR	1601329	Sheriff	484.19	484.19	09/09/2022
115523	30551	UTAH LOCAL GOVERNMENT TR	1567439	OLD CIVIC CENTER	1,672.78-	1,672.78-	09/09/2022
115523	30551	UTAH LOCAL GOVERNMENT TR	1601328	AIRPORT	1,988.28	1,988.28	09/09/2022
115523	30551	UTAH LOCAL GOVERNMENT TR	1601330	ASSESSOR	2.96	2.96	09/09/2022
<b>Total UTAH LOCAL GOVERNMENT TRUST:</b>					<b>933.07</b>	<b>933.07</b>	
<b>UTAH OFFICE OF TOURISM</b>							
115524	31800	UTAH OFFICE OF TOURISM	08292022-1	TRAVEL COUNCIL	1,700.00	1,700.00	09/09/2022
<b>Total UTAH OFFICE OF TOURISM:</b>					<b>1,700.00</b>	<b>1,700.00</b>	
<b>UTAH STATE TREASURER</b>							
115525	27740	UTAH STATE TREASURER	AUG 2022	OFF-HIGHWAY VEHICLES	674.21	674.21	09/09/2022
115525	27740	UTAH STATE TREASURER	AUG 2022	80%OF \$32 COURT SECURITY	12,146.06	12,146.06	09/09/2022
115525	27740	UTAH STATE TREASURER	AUG 2022	90% SURCHARGE	2,175.91	2,175.91	09/09/2022
115525	27740	UTAH STATE TREASURER	AUG 2022	35% surcharge	6,482.51	6,482.51	09/09/2022
115525	27740	UTAH STATE TREASURER	AUG 2022	wildlife resources	176.28	176.28	09/09/2022
115525	27740	UTAH STATE TREASURER	AUG 2022	MARRIAGE LICENSE	140.00	140.00	09/09/2022
<b>Total UTAH STATE TREASURER:</b>					<b>21,794.97</b>	<b>21,794.97</b>	

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<b>UTAH STATE UNIVERSITY</b>							
115526	27765	UTAH STATE UNIVERSITY	IT09082022	GC EXTENSION PHONES	90.21	90.21	09/09/2022
Total UTAH STATE UNIVERSITY:					90.21	90.21	
<b>VALDES, CARRIE</b>							
115527	31201	VALDES, CARRIE	09142022	PER DIEM	201.00	201.00	09/09/2022
Total VALDES, CARRIE:					201.00	201.00	
<b>VELO NEWGUZ LLC</b>							
115528	36454	VELO NEWGUZ LLC	0043	BILLBOARD RENTAL	550.00	550.00	09/09/2022
Total VELO NEWGUZ LLC:					550.00	550.00	
<b>VERIZON WIRELESS</b>							
115529	27995	VERIZON WIRELESS	9914049697	TRANSWESTERN	52.75	52.75	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	MICAH WARD/260-8320	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	HALEY MOSHER/260-8649	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	RONALD DOLPHIN/260-8711	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	COLEEN MAGEE/260-8631	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	LANDON LEAVITT/260-8686	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	AUSTIN BREWER/260-8765	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	DARREL MECHAM/260-8874	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	SHERIFF/260-8919	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	JAMISON WIGGINS/260-8984	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	AL CYMBALUK/260-9076	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	DISPATCH/260-9111	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	VANESSA D. SCOW/260-9020	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	JARED PALMER/260-9107	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	CALVIN HAZLETON/260-9208	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	HOLLAN MOORE/260-8594	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	NATHAN WHITNEY/260-8660	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	BRADLEY HINES/260-8764	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	MICHAEL PALMER/260-8570	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	SHERIFF/260-8659	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	SHERIFF/260-8715	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	JOSHUA HONOUR/260-8843	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	EDDIE CERVANTES/260-8912	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	CURT BREWER/260-8980	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	STEVE M WHITE/260-8776	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	JOSHUA STALPES/260-8906	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	JAMES BRANDON BLACK/260-8	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	RICHARD K. CORDERO/260-899	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	SHAN HACKWELL/260-9095	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	GARY CROASUM/260-9130	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	CONNIE COOK/260-8890	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	SHERIFF/260-8934	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	AARON FRY/260-8990	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	KIM NEAL/260-9092	35.72	35.72	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	OFFICE/260-9116	35.71	35.71	09/09/2022
115530	36918	VERIZON WIRELESS	9914264797	CHRISTINA SLOAN/260-8256	35.71	35.71	09/09/2022
Total VERIZON WIRELESS:					1,302.79	1,302.79	
<b>VESERIS</b>							
115531	37038	VESERIS	IN-0600671	MOAB MOSQUITO ABATEMENT	750.00	750.00	09/09/2022
115531	37038	VESERIS	IN-0600654	MOAB MOSQUITO ABATEMENT	450.00	450.00	09/09/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>Total VESERIS:</b>					<b>1,200.00</b>	<b>1,200.00</b>	
<b>VLCM</b>							
115532	33927	VLCM	IN100417	BARRACUDA EQUIPMENT	21,422.01	21,422.01	09/09/2022
<b>Total VLCM:</b>					<b>21,422.01</b>	<b>21,422.01</b>	
<b>WAGNER EQUIPMENT</b>							
115533	32798	WAGNER EQUIPMENT	S02W0916780	ROAD	4,272.41	4,272.41	09/09/2022
<b>Total WAGNER EQUIPMENT:</b>					<b>4,272.41</b>	<b>4,272.41</b>	
<b>WALKER DRUG</b>							
115534	29324	WALKER DRUG	171958	OSTA/RUBBING ALCOHOL	3.49	3.49	09/09/2022
115534	29324	WALKER DRUG	171847	MMAD EXPENSE	15.48	15.48	09/09/2022
115534	29324	WALKER DRUG	171988	SEARCH AND RESCUE	16.98	16.98	09/09/2022
115534	29324	WALKER DRUG	171724	MMAD EXPENSE	6.26	6.26	09/09/2022
115534	29324	WALKER DRUG	171698	MMAD EXPENSE	90.98	90.98	09/09/2022
115534	29324	WALKER DRUG	172008	MMAD EXPENSE	25.18	25.18	09/09/2022
115534	29324	WALKER DRUG	171706	MMAD EXPENSE	21.38	21.38	09/09/2022
115534	29324	WALKER DRUG	171940	WEED	5.18	5.18	09/09/2022
115534	29324	WALKER DRUG	172031	OSTA/TAC PUTTY STICK	2.99	2.99	09/09/2022
115534	29324	WALKER DRUG	171912	MMAD EXPENSE	31.36	31.36	09/09/2022
115534	29324	WALKER DRUG	171692	TRAILS	62.99	62.99	09/09/2022
115534	29324	WALKER DRUG	171873	OSTA/BAKING SODA & VINEGA	14.98	14.98	09/09/2022
115534	29324	WALKER DRUG	172020	GRAND CENTER	35.48	35.48	09/09/2022
115534	29324	WALKER DRUG	171773	MMAD EXPENSE	13.56	13.56	09/09/2022
115534	29324	WALKER DRUG	171732	MMAD EXPENSE	3.79	3.79	09/09/2022
<b>Total WALKER DRUG:</b>					<b>350.06</b>	<b>350.06</b>	
<b>WASH IT EXPRESS</b>							
115535	30367	WASH IT EXPRESS	AUG 2022	SHERIFF	244.82	244.82	09/09/2022
115535	30367	WASH IT EXPRESS	AUG 2022	GRAND CENTER	15.84	15.84	09/09/2022
<b>Total WASH IT EXPRESS:</b>					<b>260.66</b>	<b>260.66</b>	
<b>WATERFORD UPSTART</b>							
115536	36237	WATERFORD UPSTART	09062022	GRAND CENTER DEPOSIT REF	500.00	500.00	09/09/2022
<b>Total WATERFORD UPSTART:</b>					<b>500.00</b>	<b>500.00</b>	
<b>WEBSTER, JAMES</b>							
115537	32650	WEBSTER, JAMES	07242022	SAR MILEAGE REIMBURSEMEN	35.63	35.63	09/09/2022
115537	32650	WEBSTER, JAMES	08212022	SAR MILEAGE REIMBURSEMEN	16.88	16.88	09/09/2022
115537	32650	WEBSTER, JAMES	09042022	SAR MILEAGE REIMBURSEMEN	35.00	35.00	09/09/2022
<b>Total WEBSTER, JAMES:</b>					<b>87.51</b>	<b>87.51</b>	
<b>WEST</b>							
115538	32342	WEST	846937917	ATTORNEY	158.00	158.00	09/09/2022
<b>Total WEST:</b>					<b>158.00</b>	<b>158.00</b>	
<b>WILDLAND SCAPES, LLC</b>							
115539	28835	WILDLAND SCAPES, LLC	29562	GRAND COUNTY WEED	49.98	49.98	09/09/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total WILDLAND SCAPES, LLC:					49.98	49.98	
<b>YOUNG, KRISTINA</b>							
115540	36840	YOUNG, KRISTINA	08232022	PER DIEM	88.14	88.14	09/09/2022
Total YOUNG, KRISTINA:					88.14	88.14	
Grand Totals:					276,586.91	276,586.91	

Date: Sept 19<sup>th</sup> 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 = 115412-115547

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 115548-115564

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>CANYONLANDS ADVERTISING</b>							
115548	12505	CANYONLANDS ADVERTISING	36957	library	41.00	41.00	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	36954	TRAILS	27.36	27.36	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	27405	SHERIFF	11.00	11.00	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	27739	SHERIFF	11.00	11.00	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	SSCB36582	MMAD EXPENSE	44.66	44.66	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	27411	PLANNING & ZONING	19.51	19.51	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	27500	SHERIFF	45.09	45.09	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	MH2208029	eCONOMIC DEVELOPMENT	350.00	350.00	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	36902	TRAILS	57.50	57.50	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	36868	TRAILS	10.59	10.59	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	27399	SHERIFF	33.77	33.77	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	27698	SEARCH & RESCUE	19.70	19.70	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	MH SEPT	TRAILS	495.00	495.00	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	27321	SHERIFF	12.65	12.65	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	27553	SHERIFF	11.75	11.75	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	MH2209043	OSTA	25.00	25.00	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	36917	TRAILS	19.00	19.00	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	27293	SHERIFF	11.00	11.00	09/13/2022
115548	12505	CANYONLANDS ADVERTISING	09122022	FLOOD RELIEF EMERGENCY G	2,500.00	2,500.00	09/12/2022
Total CANYONLANDS ADVERTISING:					3,745.58	3,745.58	
<b>CANYONLANDS AUTO</b>							
115549	12515	CANYONLANDS AUTO	642401	sheriff	128.31	128.31	09/13/2022
115549	12515	CANYONLANDS AUTO	642578	OSTA/OIL FILTER	23.97	23.97	09/13/2022
115549	12515	CANYONLANDS AUTO	642671	sheriff	267.00	267.00	09/13/2022
115549	12515	CANYONLANDS AUTO	642709	sheriff	90.22	90.22	09/13/2022
115549	12515	CANYONLANDS AUTO	642969	ROAD	62.25	62.25	09/13/2022
115549	12515	CANYONLANDS AUTO	643212	AIRPORT	139.12	139.12	09/13/2022
115549	12515	CANYONLANDS AUTO	644652	ROAD	56.98	56.98	09/13/2022
115549	12515	CANYONLANDS AUTO	644547	sheriff	25.18	25.18	09/13/2022
115549	12515	CANYONLANDS AUTO	643784	SEARCH & RESUCE	269.99	269.99	09/13/2022
115549	12515	CANYONLANDS AUTO	643904	CEMETERY	21.98	21.98	09/13/2022
115549	12515	CANYONLANDS AUTO	642450	sheriff	4.05	4.05	09/13/2022
115549	12515	CANYONLANDS AUTO	642598	ROAD	1,028.81	1,028.81	09/13/2022
115549	12515	CANYONLANDS AUTO	642674	ROAD	32.09	32.09	09/13/2022
115549	12515	CANYONLANDS AUTO	642741	ROAD	.40	.40	09/13/2022
115549	12515	CANYONLANDS AUTO	643004	ROAD	19.06	19.06	09/13/2022
115549	12515	CANYONLANDS AUTO	643580	AIRPORT	139.12	139.12	09/13/2022
115549	12515	CANYONLANDS AUTO	643183	ROAD	7.50	7.50	09/13/2022
115549	12515	CANYONLANDS AUTO	643828	ROAD	252.28	252.28	09/13/2022
115549	12515	CANYONLANDS AUTO	642974	ROAD	577.48-	577.48-	09/13/2022
115549	12515	CANYONLANDS AUTO	644548	ROAD	127.15	127.15	09/13/2022
115549	12515	CANYONLANDS AUTO	643122	CEMETERY	2.94	2.94	09/13/2022
115549	12515	CANYONLANDS AUTO	644412	CEMETERY	9.18	9.18	09/13/2022
115549	12515	CANYONLANDS AUTO	644558	ROAD	40.08	40.08	09/13/2022
115549	12515	CANYONLANDS AUTO	643674	CEMETERY	2.69	2.69	09/13/2022
115549	12515	CANYONLANDS AUTO	642453	ROAD	194.92	194.92	09/13/2022
115549	12515	CANYONLANDS AUTO	642806	sheriff	113.19	113.19	09/13/2022
115549	12515	CANYONLANDS AUTO	642698	sheriff	62.31	62.31	09/13/2022
115549	12515	CANYONLANDS AUTO	642962	sheriff	90.59	90.59	09/13/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115549	12515	CANYONLANDS AUTO	642644	ROAD	42.79	42.79	09/13/2022
115549	12515	CANYONLANDS AUTO	642708	ROAD	180.74	180.74	09/13/2022
115549	12515	CANYONLANDS AUTO	642963	ROAD	22.18	22.18	09/13/2022
115549	12515	CANYONLANDS AUTO	643246	ROAD	15.00	15.00	09/13/2022
115549	12515	CANYONLANDS AUTO	644292	ROAD	2.90	2.90	09/13/2022
115549	12515	CANYONLANDS AUTO	643092	ROAD	233.03	233.03	09/13/2022
115549	12515	CANYONLANDS AUTO	644636	ROAD	17.73	17.73	09/13/2022
115549	12515	CANYONLANDS AUTO	643229	ROAD	233.03-	233.03-	09/13/2022
115549	12515	CANYONLANDS AUTO	643224	sheriff	55.57	55.57	09/13/2022
115549	12515	CANYONLANDS AUTO	643884	CEMETERY	49.26	49.26	09/13/2022
115549	12515	CANYONLANDS AUTO	642337	ROAD	97.46	97.46	09/13/2022
115549	12515	CANYONLANDS AUTO	642567	sheriff	79.14	79.14	09/13/2022
<b>Total CANYONLANDS AUTO:</b>					<b>3,196.65</b>	<b>3,196.65</b>	
<b>CRUMP-REESE MOAB FORD</b>							
115550	35554	CRUMP-REESE MOAB FORD	60027841/1	SHERIFF	154.00	154.00	09/13/2022
<b>Total CRUMP-REESE MOAB FORD:</b>					<b>154.00</b>	<b>154.00</b>	
<b>GRAND TIRE PROS</b>							
115551	13035	GRAND TIRE PROS	115802	sheriff	372.00	372.00	09/13/2022
115551	13035	GRAND TIRE PROS	115928	ROAD	825.02	825.02	09/13/2022
115551	13035	GRAND TIRE PROS	115656	sheriff	1,237.28	1,237.28	09/13/2022
115551	13035	GRAND TIRE PROS	115969	ROAD	144.00	144.00	09/13/2022
115551	13035	GRAND TIRE PROS	115432	sheriff	1,303.92	1,303.92	09/13/2022
115551	13035	GRAND TIRE PROS	115459	ROAD	156.00	156.00	09/13/2022
115551	13035	GRAND TIRE PROS	115508	ROAD	607.96	607.96	09/13/2022
115551	13035	GRAND TIRE PROS	115563	sheriff	1,160.00	1,160.00	09/13/2022
115551	13035	GRAND TIRE PROS	115652	ROAD	6,603.84	6,603.84	09/13/2022
<b>Total GRAND TIRE PROS:</b>					<b>12,410.02</b>	<b>12,410.02</b>	
<b>HONNEN EQUIPMENT</b>							
115552	32556	HONNEN EQUIPMENT	1402757	ROAD	39.48	39.48	09/13/2022
115552	32556	HONNEN EQUIPMENT	1404672	ROAD	200.00	200.00	09/13/2022
<b>Total HONNEN EQUIPMENT:</b>					<b>239.48</b>	<b>239.48</b>	
<b>INGRAM LIBRARY SERVICES</b>							
115553	18085	INGRAM LIBRARY SERVICES	70863509	LIBRARY	298.96	298.96	09/13/2022
115553	18085	INGRAM LIBRARY SERVICES	71085562	LIBRARY	402.65	402.65	09/13/2022
115553	18085	INGRAM LIBRARY SERVICES	70773181	LIBRARY	272.55	272.55	09/13/2022
115553	18085	INGRAM LIBRARY SERVICES	71060955	LIBRARY	562.51	562.51	09/13/2022
115553	18085	INGRAM LIBRARY SERVICES	70747488	LIBRARY	17.98-	17.98-	09/13/2022
115553	18085	INGRAM LIBRARY SERVICES	70962165	LIBRARY	360.34	360.34	09/13/2022
115553	18085	INGRAM LIBRARY SERVICES	71267913	LIBRARY	229.99	229.99	09/13/2022
115553	18085	INGRAM LIBRARY SERVICES	70863510	LIBRARY	271.27	271.27	09/13/2022
115553	18085	INGRAM LIBRARY SERVICES	71230017	LIBRARY	355.71	355.71	09/13/2022
<b>Total INGRAM LIBRARY SERVICES:</b>					<b>2,736.00</b>	<b>2,736.00</b>	
<b>LARRY H MILLER SUPER FORD</b>							
115554	30980	LARRY H MILLER SUPER FORD	2012667W	ROAD	408.12	408.12	09/13/2022
115554	30980	LARRY H MILLER SUPER FORD	2011416W	ROAD	55.77	55.77	09/13/2022
115554	30980	LARRY H MILLER SUPER FORD	2011162W	ROAD	270.18	270.18	09/13/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total LARRY H MILLER SUPER FORD:					734.07	734.07	
<b>LARRY H. MILLER CHEVROLET</b>							
115555	35628	LARRY H. MILLER CHEVROLET	2505038	SHERIFF	189.28	189.28	09/13/2022
Total LARRY H. MILLER CHEVROLET:					189.28	189.28	
<b>MECHAM, DARREL</b>							
115556	32306	MECHAM, DARREL	09192022	PER DIEM	264.00	264.00	09/13/2022
Total MECHAM, DARREL:					264.00	264.00	
<b>NICHOLAS AND COMPANY</b>							
115557	21780	NICHOLAS AND COMPANY	8046969	JAIL	138.64	138.64	09/13/2022
115557	21780	NICHOLAS AND COMPANY	8038888	JAIL	19.24	19.24	09/13/2022
115557	21780	NICHOLAS AND COMPANY	8046969	JAIL	2,000.72	2,000.72	09/13/2022
115557	21780	NICHOLAS AND COMPANY	8046969	JAIL	72.15	72.15	09/13/2022
Total NICHOLAS AND COMPANY:					2,230.75	2,230.75	
<b>PEAK ASPHALT, LLC</b>							
115558	33890	PEAK ASPHALT, LLC	6-509695	ROAD	26,149.21	26,149.21	09/13/2022
115558	33890	PEAK ASPHALT, LLC	6-509698	ROAD	26,986.36	26,986.36	09/13/2022
115558	33890	PEAK ASPHALT, LLC	8-509699	ROAD	18,123.51	18,123.51	09/13/2022
115558	33890	PEAK ASPHALT, LLC	6-509697	ROAD	26,790.40	26,790.40	09/13/2022
115558	33890	PEAK ASPHALT, LLC	6-509696	ROAD	27,450.52	27,450.52	09/13/2022
Total PEAK ASPHALT, LLC:					125,500.00	125,500.00	
<b>POGUE, KRISTIAN</b>							
115559	37045	POGUE, KRISTIAN	09162022	PER DIEM	130.00	130.00	09/13/2022
Total POGUE, KRISTIAN:					130.00	130.00	
<b>RHINEHART OIL CO., LLC</b>							
115560	36789	RHINEHART OIL CO., LLC	CP-111755-22	CEMETERY	171.71	171.71	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113969-22	CEMETERY	193.09	193.09	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113969-22	UTAH FUEL TAX	11.20	11.20	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111658-22	MMAD	61.93	61.93	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111658-22	MMAD	93.38	93.38	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113869-22	MMAD	26.72	26.72	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	AIRPORT	37.85	37.85	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	THOMPSON FIRE	65.59	65.59	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	CJC FUEL DISCOUNT	1.76-	1.76-	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	48.05	48.05	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	87.30	87.30	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111610-22	CJC	77.17	77.17	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111610-22	UTAH FUEL TAX	1.89	1.89	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	CJC	.25	.25	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	CJC	71.45	71.45	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	101.62	101.62	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	3.11	3.11	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	71.14	71.14	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	65.47	65.47	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	52.69	52.69	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	49.57	49.57	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	113.01	113.01	09/13/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	84.02	84.02	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	AIRPORT	37.88	37.88	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	THOMPSON DIESEL DIS	.70-	.70-	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	AIRPORT FUEL DISC.	1.77-	1.77-	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111755-22	CEMETERY	100.63	100.63	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111755-22	CEMETERY	117.20	117.20	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111658-22	MMAD	28.57	28.57	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	100.15	100.15	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	112.48	112.48	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111610-22	CJC	77.44	77.44	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111610-22	CJC FUEL DISCOUNT	3.03-	3.03-	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	CJC	71.56	71.56	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	ATTORNEY	53.00	53.00	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	77.46	77.46	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	88.67	88.67	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	46.23	46.23	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	59.41	59.41	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	40.66	40.66	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	87.50	87.50	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	UTAH FUEL TAX	2.61	2.61	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	115.22	115.22	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	90.84	90.84	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	57.36	57.36	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	76.71	76.71	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	73.62	73.62	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	47.52	47.52	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	81.78	81.78	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	104.14	104.14	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	75.47	75.47	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	106.04	106.04	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	66.00	66.00	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	116.24	116.24	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	97.77	97.77	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	42.46	42.46	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	74.47	74.47	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	49.17	49.17	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	74.84	74.84	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	CJC	59.45	59.45	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	CJC	72.62	72.62	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	AIRPORT	45.14	45.14	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	UTAH FUEL TAX	4.47	4.47	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	ATTORNEY FUEL DISC.	1.77-	1.77-	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111755-22	CEMETERY	82.39	82.39	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	64.87	64.87	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	68.07	68.07	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	87.75	87.75	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	131.74	131.74	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111610-22	CJC	77.40	77.40	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111610-22	THOMPSON DIESEL DISC	.30-	.30-	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	65.01	65.01	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	48.93	48.93	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	95.09	95.09	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	90.70	90.70	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	88.42	88.42	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	43.68	43.68	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	73.53	73.53	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	96.70	96.70	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	40.34	40.34	09/13/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	99.13	99.13	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	60.71	60.71	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	112.28	112.28	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	50.29	50.29	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	69.77	69.77	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	79.35	79.35	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	75.11	75.11	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	90.96	90.96	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	85.63	85.63	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	75.01	75.01	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111755-22	CEMETERY	101.74	101.74	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113969-22	CEMETERY	178.02	178.02	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	51.61	51.61	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	69.36	69.36	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	61.20	61.20	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	114.20	114.20	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	70.91	70.91	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	104.95	104.95	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	57.90	57.90	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	58.60	58.60	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	128.91	128.91	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	107.44	107.44	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111658-22	MMAD	86.01	86.01	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111658-22	MMAD	88.43	88.43	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113869-22	MMAD	28.40	28.40	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113869-22	MMAD	20.38	20.38	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113869-22	MMAD	26.86	26.86	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113869-22	MMAD	89.54	89.54	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	171.18	171.18	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	73.96	73.96	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	81.20	81.20	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	48.92	48.92	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	49.86	49.86	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	110.57	110.57	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	110.62	110.62	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111658-22	MMAD	64.51	64.51	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111658-22	MMAD	77.26	77.26	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113869-22	MMAD	5.89	5.89	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113869-22	MMAD	75.21	75.21	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113869-22	MMAD	81.48	81.48	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	110.69	110.69	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	82.30	82.30	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	70.74	70.74	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	81.97	81.97	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	85.20	85.20	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	UTAH FUEL TAX	5.32	5.32	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	73.49	73.49	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	87.17	87.17	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	60.84	60.84	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	72.15	72.15	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	60.61	60.61	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	31.86	31.86	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	83.12	83.12	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	76.25	76.25	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	59.91	59.91	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	93.40	93.40	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	76.85	76.85	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	EXT FUEL DISCOUNT	1.77-	1.77-	09/13/2022

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115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	126.01	126.01	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	58.69	58.69	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	42.30	42.30	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	30.60	30.60	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	122.79	122.79	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111610-22	CJC	80.26	80.26	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111610-22	THOMPSON FIRE	28.95	28.95	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	USU EXTENSION	47.37	47.37	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	CJC	67.30	67.30	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	ATTORNEY	40.20	40.20	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113820-22	AIRPORT	50.29	50.29	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	62.18	62.18	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	50.03	50.03	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	46.55	46.55	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	57.95	57.95	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	62.72	62.72	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	117.22	117.22	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	88.71	88.71	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	50.09	50.09	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	94.20	94.20	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	47.16	47.16	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	57.81	57.81	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	97.69	97.69	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	75.48	75.48	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	115.70	115.70	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	125.81	125.81	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	75.50	75.50	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	82.13	82.13	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-114191-22	SHERIFF	56.41	56.41	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	47.45	47.45	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	82.45	82.45	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	106.23	106.23	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	59.22	59.22	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	70.26	70.26	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	58.02	58.02	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	37.51	37.51	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	47.28	47.28	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	70.71	70.71	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	86.32	86.32	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	89.33	89.33	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111971-22	SHERIFF	55.49	55.49	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111658-22	MMAD	88.92	88.92	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-111658-22	MMAD	109.23	109.23	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113869-22	MMAD	22.48	22.48	09/13/2022
115560	36789	RHINEHART OIL CO., LLC	CP-113869-22	MMAD	67.16	67.16	09/13/2022
<b>Total RHINEHART OIL CO., LLC:</b>					<b>12,825.70</b>	<b>12,825.70</b>	
<b>TANGREN, DIANNA</b>							
115561	32089	TANGREN, DIANNA	09162022	PER DIEM	130.00	130.00	09/13/2022
<b>Total TANGREN, DIANNA:</b>					<b>130.00</b>	<b>130.00</b>	
<b>WALKERS TRUE VALUE HARDWARE</b>							
115562	28255	WALKERS TRUE VALUE HARD	924629	SEARCH & RESCUE	30.96	30.96	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925021	FAMILY SUPPORT	21.99	21.99	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925155	MAINT	6.99	6.99	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925341	OSTA/15 GAL AIR COMPRESSO	539.00	539.00	09/13/2022

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115562	28255	WALKERS TRUE VALUE HARD	925718	road	35.27	35.27	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	926464	OSTA/20X25 4MIL CLR SHEETIN	75.98	75.98	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	926269	MMAD	26.99	26.99	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	924467	MMAD	32.99	32.99	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925037	WEED	33.98	33.98	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925256	MAINT	3.25	3.25	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925344	OSTA/COUPLER KIT AND AIR H	35.98	35.98	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925743	airport	1.99	1.99	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	926550	JAIL	16.77	16.77	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	927101	OSTA/HARDWARE	14.78	14.78	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	926584	AIRPORT	6.98	6.98	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	927160	WEED	28.98	28.98	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	926682	MMAD	15.99	15.99	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925027	road	97.08	97.08	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	924365	JAIL	17.98	17.98	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	924742	road	148.93	148.93	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	924496	SEARCH & RESCUE	28.76	28.76	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	924747	FAMILY SUPPORT	506.20	506.20	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925106	road	21.98	21.98	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925322	road	6.98	6.98	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925386	OSTA/SPACKLING DRYDEX	11.49	11.49	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925902	OSTA/HARDWARE	9.00	9.00	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925341	OSTA/48" I BEAM, 24" I BEAM, H	68.78	68.78	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925716	WEED	1.99	1.99	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	926345	WEED	4.49	4.49	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	926886	MAINT	31.26	31.26	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	924713	MMAD	30.28	30.28	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	927159	sandflats	21.98	21.98	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	926965	JAIL	15.99	15.99	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925981	MMAD	5.29	5.29	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	926912	sandflats	25.99	25.99	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	924560	AIRPORT	9.98	9.98	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	924812	FAMILY SUPPORT	120.07-	120.07-	09/13/2022
115562	28255	WALKERS TRUE VALUE HARD	925136	road	59.97	59.97	09/13/2022
<b>Total WALKERS TRUE VALUE HARDWARE:</b>					<b>1,933.20</b>	<b>1,933.20</b>	
<b>WHITE, STEVEN</b>							
115563	28725	WHITE, STEVEN	09192022	PER DIEM	509.00	509.00	09/13/2022
<b>Total WHITE, STEVEN:</b>					<b>509.00</b>	<b>509.00</b>	
<b>ZUNICH BROS MECHANICAL</b>							
115564	33851	ZUNICH BROS MECHANICAL	40442	SANDFLATS	392.00	392.00	09/13/2022
115564	33851	ZUNICH BROS MECHANICAL	40856	SANDFLATS	392.00	392.00	09/13/2022
115564	33851	ZUNICH BROS MECHANICAL	41204	SANDFLATS	48.00	48.00	09/13/2022
115564	33851	ZUNICH BROS MECHANICAL	41010	SANDFLATS	48.00	48.00	09/13/2022
115564	33851	ZUNICH BROS MECHANICAL	40861	SANDFLATS	392.00	392.00	09/13/2022
115564	33851	ZUNICH BROS MECHANICAL	40439	SANDFLATS	392.00	392.00	09/13/2022
115564	33851	ZUNICH BROS MECHANICAL	41011	SANDFLATS	48.00	48.00	09/13/2022
115564	33851	ZUNICH BROS MECHANICAL	41203	SANDFLATS	48.00	48.00	09/13/2022
115564	33851	ZUNICH BROS MECHANICAL	40928	SANDFLATS	48.00	48.00	09/13/2022
115564	33851	ZUNICH BROS MECHANICAL	41084	SANDFLATS	48.00	48.00	09/13/2022
115564	33851	ZUNICH BROS MECHANICAL	40863	SANDFLATS	392.00	392.00	09/13/2022
<b>Total ZUNICH BROS MECHANICAL:</b>					<b>2,248.00</b>	<b>2,248.00</b>	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:					169,175.73	169,175.73	

Date: Sept 19th 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 = 115548-115564

## 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	
CDW GOVERNMENT INC.	115423	11,845.64	- SANDFLATS OFFICE EQUIPMENT
HARRISON FIELD SERVICES, INC	115447	18,895.42	- SANDFLATS PROJECT
MOTOROLA SOLUTIONS INC.	115480	23,048.26	- SHERIFF'S OFFICE EQUIPMENT
RELADYNE WEST LLC	115501	24,695.64	- BULK FUEL
ROCKY MOUNTAIN POWER	115505	13,514.04	- VARIES DEPT. Electric Bill
UTAH STATE TREASURER	115525	21,794.97	- VARIES STATE FEES.
VLCM	115532	21,422.01	- BARRACUDA EQUIPMENT (Phones <sup>county</sup> )
HMD MANAGEMENT	115543	10,000.00	- Flood grant
S3 R, LLC	115546	10,000.00	- Flood grant
GRAND TIRE PROS	115551	12,410.02	- VARIES DEPT vehicle repairs/TIRES
NICHOLAS AND COMPANY	115557	12,191.99	- Jail Food.
PEAK ASPHALT, LLC	115558	125,500.00	- Road chip sealing Project
RHINEHART OIL CO., LLC	115560	12,825.70	- varies Dept Fuel cards/Purchases.
Grand Totals:		<u>318,143.69</u>	

## Report Criteria:

Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
1							
1	DESERT RIVERS CREDIT	33833	09/04/2022	70-02	EMPLOYEE W/H Grand County Credit	10-2242000-000	300.00
Total 1:							300.00
3							
3	OFFICE OF RECOVERY S	33836	09/04/2022	69-02	Child Support Pay Period: 9/4/2022	10-2246000-000	253.50
3	OFFICE OF RECOVERY S	33836	09/04/2022	69-02	Child Support Pay Period: 9/4/2022	75-2246000-000	998.90
Total 3:							1,252.40
4							
4	GRAND COUNTY TREAS	33834	09/04/2022	66-00	EMPLOYEE W/H Grand County Treasur	10-2240000-000	810.85
4	GRAND COUNTY TREAS	33834	09/04/2022	66-00	EMPLOYEE W/H Grand County Treasur	21-2240000-000	70.00
Total 4:							880.85
10							
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	1,486.70
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	21-2256000-000	466.68
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	23-2256000-000	8.33
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	45-2256000-000	118.75
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	46-2256000-000	10.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	47-2256000-000	118.75
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	70-2256000-000	118.75
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	237.50
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-02	EMPLOYEE W/H Dependent Child Care	10-2256000-000	358.33
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	4,463.84
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	17-2257000-000	60.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	510.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	306.08
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	125.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	30.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	202.72
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	509.16
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	76-2257000-000	204.66
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	5,508.75
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	17-2257000-000	60.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	1,050.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	200.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	25-2257000-000	50.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	45-2257000-000	100.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	200.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	100.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	300.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	550.00
10	NATIONAL BENEFIT SER	33835	09/04/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	76-2257000-000	150.00
Total 10:							17,604.00
28							
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	BILLY SIMPSON ADJUSTMENT	10-2261000-000	16.00-
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	2,265.04
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	17-2261000-000	24.00

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	838.53
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	700.00
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	445.96
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	76-2261000-000	1,000.00
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	1,493.29
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	656.69
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	23-2261000-000	52.79
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	46-2261000-000	62.95
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	165.72
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	248.50
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	75-2261000-000	57.32
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-01	Utah Retirement T1 401(K) Pay Period:	76-2261000-000	61.34
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-02	Utah Retirement T1 401(K) Pol Pay Peri	10-2261000-000	2,907.86
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	1,926.05
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	200.00
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	46-2261000-000	50.00
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	225.00
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	178.24
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	29.92
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	23-2261000-000	7.05
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	25-2261000-000	2.79
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	45-2261000-000	4.91
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	46-2261000-000	6.90
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	70-2261000-000	3.52
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	14.84
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	76-2261000-000	7.01
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-07	Utah Retirement T2 DB PS HYB 401(K)	10-2261000-000	464.96
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	10-2261000-000	89.67
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	10-2261000-000	2,997.85
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	23-2261000-000	844.62
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	47-2261000-000	199.45
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-09	Utah Retirement T2 DC PS 401(K) Pay	10-2261000-000	300.00
28	UTAH RETIREMENT SYS	91222102	09/04/2022	40-09	Utah Retirement T2 DC PS 401(K) Pay	10-2261000-000	1,054.78
28	UTAH RETIREMENT SYS	91222102	09/04/2022	41-01	Utah Retirement 457 Pay Period: 9/4/20	10-2263000-000	1,243.24
28	UTAH RETIREMENT SYS	91222102	09/04/2022	41-01	Utah Retirement 457 Pay Period: 9/4/20	21-2263000-000	53.23
28	UTAH RETIREMENT SYS	91222102	09/04/2022	42-00	Utah Retirement ROTH IRA Pay Period:	10-2258000-000	2,025.00
28	UTAH RETIREMENT SYS	91222102	09/04/2022	42-00	Utah Retirement ROTH IRA Pay Period:	72-2258000-000	225.00
28	UTAH RETIREMENT SYS	91222102	09/04/2022	43-00	Utah Retirement TRADITIONAL IRA Pa	10-2258000-000	225.00
28	UTAH RETIREMENT SYS	91222102	09/04/2022	51-00	Utah Retirement Retirement-repay of loa	10-2259000-000	727.05
28	UTAH RETIREMENT SYS	91222102	09/04/2022	51-00	Utah Retirement Retirement-repay of loa	21-2259000-000	312.52
28	UTAH RETIREMENT SYS	91222102	09/04/2022	51-00	Utah Retirement Retirement-repay of loa	72-2259000-000	85.42
28	UTAH RETIREMENT SYS	91222102	09/04/2022	51-00	Utah Retirement Retirement-repay of loa	75-2259000-000	56.38
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	10-2260000-000	12,527.48
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	21-2260000-000	2,661.15
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	23-2260000-000	626.53
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	25-2260000-000	247.89
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	45-2260000-000	436.86
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	46-2260000-000	613.66
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	70-2260000-000	313.25
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	72-2260000-000	1,319.18
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	76-2260000-000	623.07
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-02	Utah Retirement T2 DB PS Hybrid Pay	10-2260000-000	1,140.81
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-02	Utah Retirement T2 DB PS Hybrid Pay	10-2260000-000	11,887.97
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-03	Utah Retirement T2 DC Pay Period: 9/	10-2260000-000	1,716.90
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-03	Utah Retirement T2 DC Pay Period: 9/	23-2260000-000	522.82
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-03	Utah Retirement T2 DC Pay Period: 9/	47-2260000-000	262.22
28	UTAH RETIREMENT SYS	91222102	09/04/2022	55-04	Utah Retirement T2 DC PS Pay Period:	10-2260000-000	978.68

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
28	UTAH RETIREMENT SYS	91222102	09/04/2022	90-01	Utah Retirement T1 Non-Contributory R	10-2260000-000	12,106.15
28	UTAH RETIREMENT SYS	91222102	09/04/2022	90-01	Utah Retirement T1 Non-Contributory R	21-2260000-000	5,930.01
28	UTAH RETIREMENT SYS	91222102	09/04/2022	90-01	Utah Retirement T1 Non-Contributory R	23-2260000-000	476.74
28	UTAH RETIREMENT SYS	91222102	09/04/2022	90-01	Utah Retirement T1 Non-Contributory R	46-2260000-000	568.44
28	UTAH RETIREMENT SYS	91222102	09/04/2022	90-01	Utah Retirement T1 Non-Contributory R	70-2260000-000	1,496.49
28	UTAH RETIREMENT SYS	91222102	09/04/2022	90-01	Utah Retirement T1 Non-Contributory R	72-2260000-000	2,244.12
28	UTAH RETIREMENT SYS	91222102	09/04/2022	90-01	Utah Retirement T1 Non-Contributory R	75-2260000-000	517.63
28	UTAH RETIREMENT SYS	91222102	09/04/2022	90-01	Utah Retirement T1 Non-Contributory R	76-2260000-000	593.01
28	UTAH RETIREMENT SYS	91222102	09/04/2022	90-03	Utah Retirement T1 Police Non-Contrib	10-2260000-000	10,418.29
28	UTAH RETIREMENT SYS	91222102	09/04/2022	90-03	Utah Retirement T1 Police Non-Contrib	17-2260000-000	625.79
Total 28:							95,379.53

29

29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	18,895.10
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	136.82
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	20-2221000-000	65.10
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	2,777.47
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	1,118.62
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	25-2221000-000	96.00
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	15.64
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	164.61
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	534.18
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	664.80
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	694.89
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	1,580.93
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	541.68
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	462.18
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	18,649.14
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	136.82
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	20-2221000-000	65.10
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	3,023.43
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	1,118.62
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	25-2221000-000	96.00
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	15.64
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	164.61
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	534.18
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	664.80
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	694.89
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	1,580.93
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	541.68
29	IRS - FICA/FWT	91222101	09/04/2022	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	462.18
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	10-2224000-000	4,361.48
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	17-2224000-000	32.00
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	20-2224000-000	15.23
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	21-2224000-000	707.08
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	23-2224000-000	261.62
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	25-2224000-000	22.45
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	30-2224000-000	3.66
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	45-2224000-000	38.50
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	46-2224000-000	124.93
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	47-2224000-000	155.47
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	70-2224000-000	162.51
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	72-2224000-000	369.74
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	75-2224000-000	126.69
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	76-2224000-000	108.09
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	10-2224000-000	4,361.48

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	17-2224000-000	32.00
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	20-2224000-000	15.23
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	21-2224000-000	707.08
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	23-2224000-000	261.62
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	25-2224000-000	22.45
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	30-2224000-000	3.66
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	45-2224000-000	38.50
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	46-2224000-000	124.93
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	47-2224000-000	155.47
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	70-2224000-000	162.51
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	72-2224000-000	369.74
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	75-2224000-000	126.69
29	IRS - FICA/FWT	91222101	09/04/2022	75-00	FICA/FWT Medicare Pay Period: 9/4/20	76-2224000-000	108.09
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	10-2222000-000	34,137.46
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	17-2222000-000	307.39
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	20-2222000-000	98.02
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	21-2222000-000	5,172.61
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	23-2222000-000	2,044.72
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	45-2222000-000	332.41
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	46-2222000-000	821.84
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	47-2222000-000	555.55
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	70-2222000-000	823.21
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	72-2222000-000	2,420.03
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	75-2222000-000	537.88
29	IRS - FICA/FWT	91222101	09/04/2022	76-00	FICA/FWT Federal Withholding Pay Peri	76-2222000-000	609.80
Total 29:							116,335.86
Grand Totals:							231,752.64

Report Criteria:  
 Paid transmittals included

DATE:	9/13/22
CHECK NUMBERS:	33833-33836
TRANSMITTAL NUMBERS:	91222101-91222102
AMOUNTS OF NOTE:	_____
COUNTY AUDITOR:	_____
COMMISSION MEMBER:	_____
COMMISSION MEMBER:	_____

#20,037.25  
 #211,715.39

## Report Criteria:

Department.Department = {AND} {&lt;-&gt;} "THOMPSON FIRE DISTRICT"

Total ACTIVE TRANSPORTATION & TRAILS:	3	.00	.00	2,637.48
Total AIRPORT:	6	.00	.00	9,285.91
Total ASSESSOR:	5	.00	.00	8,114.30
Total ATTORNEY:	7	.00	.00	16,622.57
Total BUILDING INSPECTOR:	3	.00	.00	5,952.11
Total CEMETARY DISTRICT:	4	.00	.00	4,964.13
Total CHILD JUST CTR:	1	.00	.00	1,941.48
Total CLERK/AUDITOR:	4	.00	.00	7,270.38
Total COUNTY ADMINISTRATOR:	4	.00	.00	12,252.36
Total COUNTY COUNCIL:	7	.00	.00	7,822.38
Total COURTHOUSE:	5	.00	.00	7,126.80
Total FAMILY SUPPORT CENTE:	4	.00	.00	6,329.07
Total INFORMATION TECHNOLOGY:	2	.00	.00	4,269.74
Total JAIL:	20	.00	.00	35,858.97
Total JUSTICE COURT:	4	.00	.00	6,639.77
Total LIBRARY:	15	.00	.00	18,496.59
Total MOAB MOSQUITO DISTRI:	5	.00	.00	5,986.54
Total MOAB PROMOTION:	8	.00	.00	13,337.45
Total PERSONNEL SERVICES:	2	.00	.00	3,612.47
Total PLANNING & ZONING:	8	.00	.00	11,891.08
Total RECORDER:	3	.00	.00	5,642.85
Total ROADS - CLASS B:	19	.00	.00	34,201.68
Total SANDFLATS RECREATION:	7	.00	.00	8,234.83
Total SEARCH & RESCUE:	15	.00	.00	5,393.98
Total SENIOR CITIZENS:	6	.00	.00	8,469.55
Total SHERIFF:	20	.00	.00	44,489.86
Total SPANISH TRAIL ARENA:	7	.00	.00	9,808.02
Total SURVEYOR:	1	.00	.00	770.07
Total TREASURER:	2	.00	.00	4,515.21



Total WEED CONTROL:	2	.00	.00	3,131.47
Grand Totals:	199	.00	.00	315,069.10

Report Criteria:

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

DATE:	9/13/22
CHECK NUMBERS:	33830 - 33832
TRANSMITTAL NUMBERS:	90922101 - 90922298
AMOUNTS OF NOTE:	_____
COUNTY AUDITOR:	_____
COMMISSION MEMBER:	_____
COMMISSION MEMBER:	_____