

**GRAND COUNTY BILLS TO BE APPROVED
10/18/2022**

115681-115778	A/P Checks	10/7/2022	\$255,649.10
115779-115843	A/P Checks	10/14/2022	\$137,405.84
33845-33852	Payroll Transmittals	10/2/2022	\$20,241.91
92622101-92622108	Payroll Transmittals	10/2/2022	\$217,062.53

TOTAL BILLS \$630,359.38

33853-33854			
10722101-10722313	09/19/2022-10/02/2022	10/7/2022	\$323,870.60

TOTAL PAYROLL \$323,870.60

TOTAL BILLS & PAYROLL \$954,229.98

115681	VISA-ZIONS FIRST NAT. BANK	\$21,013.66	VARIES COUNTY CREDIT CARD PAYMENT
115729	LARSON & COMPANY, PC	\$50,000.00	AUDITING SERVICES FOR THE CLERK/AUDITORS OFFICE
115730	LOVE COMMUNICATIONS	\$25,630.00	TRAVEL COUNCIL ADVERTISING
115738	NICHOLAS & COMPANY	\$10,570.06	JAIL FOOD
115744	PROFESSIONAL VENDING & SUPPLY	\$10,999.52	NEW VENDING MACHINE FOR AIRPORT
115747	RELADYNE WEST LLC	\$24,894.55	BULK FUEL
155768	UTAH STATE TREASURER	\$18,234.70	VARIES STATE FEES
115787	QUINT STAR MANAGEMENT INC	\$10,000.00	FLOOD GRANT
115823	ROCKY MOUNTAIN POWER	\$12,770.53	VARIES DEPT ELECTRIC BILLS
115833	UTAH STATE UNIVERSITY	\$13,500.00	WEED DEPARTMENT
		\$197,613.02	

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 115681-115778

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
4IMPRINT, INC.							
115682	31163	4IMPRINT, INC.	10403631	LIBRARY	277.74	277.74	10/07/2022
Total 4IMPRINT, INC.:					277.74	277.74	
A & E ELECTRIC							
115683	10055	A & E ELECTRIC	21278	OSTA/FLOOD DAMAGE REPAIR	682.58	682.58	10/07/2022
Total A & E ELECTRIC:					682.58	682.58	
AJWyperd LLC							
115684	35683	AJWyperd LLC	321161	SHERIFF/1500	80.00	80.00	10/07/2022
Total AJWyperd LLC:					80.00	80.00	
ALTER, BEN							
115685	36953	ALTER, BEN	09272022	TRAVEL REIMBURSMENT	165.40	165.40	10/07/2022
Total ALTER, BEN:					165.40	165.40	
ARROWHEAD FORENSICS							
115686	35882	ARROWHEAD FORENSICS	152093	SHERIFF	1,054.13	1,054.13	10/07/2022
115686	35882	ARROWHEAD FORENSICS	152146	SHERIFF	197.08	197.08	10/07/2022
Total ARROWHEAD FORENSICS:					1,251.21	1,251.21	
AT & T MOBILITY							
115687	36370	AT & T MOBILITY	287294875609	EMERGANCY MANAGEMENT	40.04	40.04	10/07/2022
Total AT & T MOBILITY:					40.04	40.04	
ATCO INTERNATIONAL							
115688	10975	ATCO INTERNATIONAL	10603392	MAINTENANCE	119.25	119.25	10/07/2022
Total ATCO INTERNATIONAL:					119.25	119.25	
BACK OF BEYOND BOOKS							
115689	32887	BACK OF BEYOND BOOKS	10415307	TRAILS	194.47	194.47	10/07/2022
Total BACK OF BEYOND BOOKS:					194.47	194.47	
BAE URBAN ECONOMICS, INC							
115690	35731	BAE URBAN ECONOMICS, INC	2646-AUG22	RURAL UTAH HOUSING GRANT	1,614.00	1,614.00	10/07/2022
115690	35731	BAE URBAN ECONOMICS, INC	2646-SEP22	RURAL UTAH HOUSING GRANT	2,636.00	2,636.00	10/07/2022
Total BAE URBAN ECONOMICS, INC:					4,250.00	4,250.00	
BAIRD, MIKE							
115691	11145	BAIRD, MIKE	OCT 2022	PROFESSIONAL SERVICES LIB	600.00	600.00	10/07/2022
Total BAIRD, MIKE:					600.00	600.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
BUTTERFIELD, EMILY							
115692	30123	BUTTERFIELD, EMILY	09122022	PER DIEM	121.00	121.00	10/07/2022
115692	30123	BUTTERFIELD, EMILY	09122022	FUEL REIMBURSMENT	106.57	106.57	10/07/2022
Total BUTTERFIELD, EMILY:					227.57	227.57	
CANYONLANDS NATURAL HISTORY							
115693	12560	CANYONLANDS NATURAL HIST	958	MIC RESTROOMS/TRAVEL COU	623.94	623.94	10/07/2022
Total CANYONLANDS NATURAL HISTORY:					623.94	623.94	
CASELLE, INC.							
115694	12770	CASELLE, INC.	119348	CONTRACT SUPPORT & MAINT	1,891.00	1,891.00	10/07/2022
Total CASELLE, INC.:					1,891.00	1,891.00	
CENGAGE LEARNING INC / GALE							
115695	15875	CENGAGE LEARNING INC / GAL	79276268	LIBRARY	41.23	41.23	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79274587	LIBRARY	26.39	26.39	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79027737	LIBRARY	27.19	27.19	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79288582	LIBRARY	98.39	98.39	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79258475	LIBRARY	72.72	72.72	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79288575	LIBRARY	107.16	107.16	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79275982	LIBRARY	91.46	91.46	10/07/2022
Total CENGAGE LEARNING INC / GALE:					464.54	464.54	
CENTURY EQUIPMENT COMPANY, INC							
115696	12900	CENTURY EQUIPMENT COMPA	GP14416	ROAD/SWEEPER	6,688.50	6,688.50	10/07/2022
Total CENTURY EQUIPMENT COMPANY, INC:					6,688.50	6,688.50	
CHARM-TEX, INC.							
115697	34970	CHARM-TEX, INC.	0297353-IN	JAIL	124.90	124.90	10/07/2022
115697	34970	CHARM-TEX, INC.	0297386-IN	JAIL	240.40	240.40	10/07/2022
Total CHARM-TEX, INC.:					365.30	365.30	
CHRISTIANSEN, KIRK							
115698	38793	CHRISTIANSEN, KIRK	JUNE 2022	EAST WILLOW CREEK & SHE C	5,094.62	5,094.62	10/07/2022
Total CHRISTIANSEN, KIRK:					5,094.62	5,094.62	
CIRONE COMPUTER CONSULTING INC							
115699	13095	CIRONE COMPUTER CONSULTI	6470	ASSESSOR	4,200.00	4,200.00	10/07/2022
Total CIRONE COMPUTER CONSULTING INC:					4,200.00	4,200.00	
CLYDE SNOW & SESSIONS							
115700	36382	CLYDE SNOW & SESSIONS	170732	DEPUTY SERVICES	2,221.50	2,221.50	10/07/2022
Total CLYDE SNOW & SESSIONS:					2,221.50	2,221.50	
COLORADO DIVISION OF MOTOR VEHICLES							
115701	37023	COLORADO DIVISION OF MOT	SEPT 20 2022	STATE OF UT VS KYLER JAMES	10.00	10.00	10/07/2022
Total COLORADO DIVISION OF MOTOR VEHICLES:					10.00	10.00	

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CONSTANT CONTACT							
115702	32823	CONSTANT CONTACT	47WKVDDAB2	LIBRARY	588.00	588.00	10/07/2022
Total CONSTANT CONTACT:					588.00	588.00	
CRYSTAL INN-WEST VALLEY							
115703	13785	CRYSTAL INN-WEST VALLEY	583152	UTAH HOTEL TAX	13.13	13.13	10/07/2022
115703	13785	CRYSTAL INN-WEST VALLEY	583152	lodging/LEAVITT, LONDON	95.00	95.00	10/07/2022
Total CRYSTAL INN-WEST VALLEY:					108.13	108.13	
DEMCO, INC.							
115705	14310	DEMCO, INC.	7187947	library	230.64	230.64	10/07/2022
Total DEMCO, INC.:					230.64	230.64	
ELECTION SYSTEMS & SOFTWARE, LLC							
115706	35807	ELECTION SYSTEMS & SOFTW	CD2039156	CLERK/ ELECTION-EXPRESSV	262.85	262.85	10/07/2022
Total ELECTION SYSTEMS & SOFTWARE, LLC:					262.85	262.85	
EMS ASSOCIATES							
115707	32229	EMS ASSOCIATES	65899082	REGISTRATION/MARK MARCU	369.00	369.00	10/07/2022
Total EMS ASSOCIATES:					369.00	369.00	
FARM & CITY GENERAL STORES							
115708	15275	FARM & CITY GENERAL STORE	146514	ROAD	20.99	20.99	10/07/2022
115708	15275	FARM & CITY GENERAL STORE	147031	ROAD	35.94	35.94	10/07/2022
115708	15275	FARM & CITY GENERAL STORE	146514	ROAD	72.06	72.06	10/07/2022
Total FARM & CITY GENERAL STORES:					128.99	128.99	
FEDEX							
115709	15375	FEDEX	2-088-61440	TRAVEL COUNCIL	231.06	231.06	10/07/2022
Total FEDEX:					231.06	231.06	
FINDAWAY WORLD, LLC							
115710	31830	FINDAWAY WORLD, LLC	407336	LIBRARY	49.99	49.99	10/07/2022
Total FINDAWAY WORLD, LLC:					49.99	49.99	
FITZGERALD LAW OFFICE LLC							
115711	32643	FITZGERALD LAW OFFICE LLC	SEPT 2022	JUVENILE COURT PUBLIC DEF	6,645.00	6,645.00	10/07/2022
Total FITZGERALD LAW OFFICE LLC:					6,645.00	6,645.00	
FLYNN, MEGHAN E.							
115712	33265	FLYNN, MEGHAN E.	10132022	PER DIEM	169.00	169.00	10/07/2022
Total FLYNN, MEGHAN E.:					169.00	169.00	
FRY,AARON							
115713	36010	FRY,AARON	09292022	CLOTHING REIMBURSEMENT	255.77	255.77	10/07/2022
Total FRY,AARON:					255.77	255.77	

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GEARHEADS OUTDOOR STORES							
115714	16035	GEARHEADS OUTDOOR STOR	388485	TRAILS	204.21	204.21	10/07/2022
115714	16035	GEARHEADS OUTDOOR STOR	388867	TRAILS	75.98	75.98	10/07/2022
Total GEARHEADS OUTDOOR STORES:					280.19	280.19	
GIGNOUX, NOELLE							
115715	37046	GIGNOUX, NOELLE	09232022	TRAVEL REIMBURSEMENT	72.62	72.62	10/07/2022
Total GIGNOUX, NOELLE:					72.62	72.62	
GLOBALSTAR USA LLC							
115716	16140	GLOBALSTAR USA LLC	000000038337	EMERGENCY MANAGEMENT	290.24	290.24	10/07/2022
Total GLOBALSTAR USA LLC:					290.24	290.24	
GORNEY, JENNA							
115717	36923	GORNEY, JENNA	10042022	REIMBURSEMENT OF MEETING	42.94	42.94	10/07/2022
Total GORNEY, JENNA:					42.94	42.94	
HANSEN, CATHERINE							
115718	36737	HANSEN, CATHERINE	09262022	REIMBURSEMENT FOR COUNT	318.00	318.00	10/07/2022
115718	36737	HANSEN, CATHERINE	10092022	REIMBURSEMENT HOTEL	162.76	162.76	10/07/2022
115718	36737	HANSEN, CATHERINE	10092022	PER DIEM	263.00	263.00	10/07/2022
115718	36737	HANSEN, CATHERINE	10092022	MILEAGE	148.56	148.56	10/07/2022
Total HANSEN, CATHERINE:					892.32	892.32	
HAZLETON, CALVIN							
115719	36729	HAZLETON, CALVIN	10092022	PER DIEM	225.00	225.00	10/07/2022
Total HAZLETON, CALVIN:					225.00	225.00	
HILLSIDE ELECTRIC							
115720	17445	HILLSIDE ELECTRIC	9489	JAIL	168.00	168.00	10/07/2022
Total HILLSIDE ELECTRIC:					168.00	168.00	
HOLY WRENCHES LLC							
115721	36609	HOLY WRENCHES LLC	72275	ROAD	498.00	498.00	10/07/2022
Total HOLY WRENCHES LLC:					498.00	498.00	
INTERMOUNTAIN FARMERS ASSOC							
115722	30491	INTERMOUNTAIN FARMERS AS	100402550	HUMIC ACID	650.00	650.00	10/07/2022
115722	30491	INTERMOUNTAIN FARMERS AS	100402837	OSTA/HOME DEFENSE AMX	47.97	47.97	10/07/2022
Total INTERMOUNTAIN FARMERS ASSOC:					697.97	697.97	
INTERMOUNTAIN POLYGRAPH SVC							
115723	30513	INTERMOUNTAIN POLYGRAPH	2022-08	MIKE O'REILLY	200.00	200.00	10/07/2022
Total INTERMOUNTAIN POLYGRAPH SVC:					200.00	200.00	
KELLY, W. RANDY							
115724	30031	KELLY, W. RANDY	SEPT 2022	BOARD OF EQUALIZATION	3,545.29	3,545.29	10/07/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total KELLY, W. RANDY:					3,545.29	3,545.29	
KIMLEY-HORN AND ASSOCIATES, INC							
115725	36800	KIMLEY-HORN AND ASSOCIATE	22278726	093842000.3 GC & MOAB TMP	9,974.29	9,974.29	10/07/2022
Total KIMLEY-HORN AND ASSOCIATES, INC:					9,974.29	9,974.29	
KS STATEBANK							
115726	35774	KS STATEBANK	OCT 2022	DISPATCH	1,066.82	1,066.82	10/07/2022
Total KS STATEBANK:					1,066.82	1,066.82	
L.N. CURTIS & SONS							
115727	32698	L.N. CURTIS & SONS	INV634369	HINES/CLOTHING	130.36	130.36	10/07/2022
Total L.N. CURTIS & SONS:					130.36	130.36	
LANGUAGE LINK							
115728	35979	LANGUAGE LINK	224192	DISPATCH-TRANSLATION SERV	131.11	131.11	10/07/2022
Total LANGUAGE LINK:					131.11	131.11	
LARSON AND COMPANY							
115729	35045	LARSON AND COMPANY	22467637	CLERK/AUDITOR- COUNTY AU	50,000.00	50,000.00	10/07/2022
Total LARSON AND COMPANY:					50,000.00	50,000.00	
LOVE COMMUNICATIONS							
115730	35394	LOVE COMMUNICATIONS	062654	GC ECONOMIC DEVELOPMENT	22,000.00	22,000.00	10/07/2022
115730	35394	LOVE COMMUNICATIONS	062858	GC ECONOMIC DEVELOPMENT	3,630.00	3,630.00	10/07/2022
Total LOVE COMMUNICATIONS:					25,630.00	25,630.00	
LOWER UTAH NORDIC ALLIANCE (LUNA)							
115731	36108	LOWER UTAH NORDIC ALLIANC	SEPT 2022	TRAIL MIX GROOMING PROGR	2,000.00	2,000.00	10/07/2022
Total LOWER UTAH NORDIC ALLIANCE (LUNA):					2,000.00	2,000.00	
MARCUM, MARK							
115732	20015	MARCUM, MARK	10052022	REIMBURSEMENT	80.99	80.99	10/07/2022
Total MARCUM, MARK:					80.99	80.99	
MIDWEST TAPE							
115733	35719	MIDWEST TAPE	502667999	LIBRARY	61.19	61.19	10/07/2022
115733	35719	MIDWEST TAPE	502711431	LIBRARY	57.19	57.19	10/07/2022
Total MIDWEST TAPE:					118.38	118.38	
MOAB REGIONAL HOSPITAL							
115734	33329	MOAB REGIONAL HOSPITAL	2574986-0021-	DAY, EDWARD	93.04	93.04	10/07/2022
115734	33329	MOAB REGIONAL HOSPITAL	2970394-0118-	ZEILER, ROBERT	65.96	65.96	10/07/2022
115734	33329	MOAB REGIONAL HOSPITAL	75590-0012-00	SALINAS, RUBY	470.30	470.30	10/07/2022
115734	33329	MOAB REGIONAL HOSPITAL	2945972-0013-	CARMAN, DRE A.	131.11	131.11	10/07/2022
Total MOAB REGIONAL HOSPITAL:					760.41	760.41	

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MOAB SUN NEWS							
115735	33869	MOAB SUN NEWS	1625	BUILDING DEPARTMENT	135.00	135.00	10/07/2022
115735	33869	MOAB SUN NEWS	1520	SANDFLATS	280.00	280.00	10/07/2022
115735	33869	MOAB SUN NEWS	1624	CHILDRENS JUSTICE CENTER	59.50	59.50	10/07/2022
Total MOAB SUN NEWS:					474.50	474.50	
MOUNTAINLAND SUPPLY LLC							
115736	21280	MOUNTAINLAND SUPPLY LLC	S104916439.0	OSTA/1001-2803 KIT BASIC PAR	469.33	469.33	10/07/2022
Total MOUNTAINLAND SUPPLY LLC:					469.33	469.33	
MURPHY, KEVIN M.							
115737	37063	MURPHY, KEVIN M.	2552	REFUND CASE 201000022	40.00	40.00	10/07/2022
Total MURPHY, KEVIN M.:					40.00	40.00	
NICHOLAS AND COMPANY							
115738	21780	NICHOLAS AND COMPANY	8080839	JAIL	254.62	254.62	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8093968	JAIL	2,647.71	2,647.71	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8101665	JAIL	262.56	262.56	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8077837	JAIL	2,179.78	2,179.78	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8085858	JAIL	144.30	144.30	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8093968	JAIL	328.06	328.06	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8093968	JAIL	23.96	23.96	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8101665	JAIL	72.15	72.15	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8077837	JAIL	138.50	138.50	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8085858	JAIL	163.45	163.45	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8101665	JAIL	2,051.37	2,051.37	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8077837	JAIL	125.38	125.38	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8085858	JAIL	2,178.22	2,178.22	10/07/2022
Total NICHOLAS AND COMPANY:					10,570.06	10,570.06	
OFFICE DEPOT, INC							
115739	22060	OFFICE DEPOT, INC	267470575001	LIBRARY	32.90	32.90	10/07/2022
115739	22060	OFFICE DEPOT, INC	265206112001	AIRPORT	6.90	6.90	10/07/2022
Total OFFICE DEPOT, INC:					39.80	39.80	
OFFICE ETC.							
115740	22070	OFFICE ETC.	488074	JUSTICE COURT	25.00	25.00	10/07/2022
115740	22070	OFFICE ETC.	487661	ATTORNEY	39.19	39.19	10/07/2022
115740	22070	OFFICE ETC.	488074	SHERIFF	50.00	50.00	10/07/2022
115740	22070	OFFICE ETC.	488074	CLERK	25.00	25.00	10/07/2022
115740	22070	OFFICE ETC.	488074	ASSESSOR	25.00	25.00	10/07/2022
115740	22070	OFFICE ETC.	488074	JAIL	50.00	50.00	10/07/2022
Total OFFICE ETC.:					214.19	214.19	
OVERDRIVE, INC.							
115741	33832	OVERDRIVE, INC.	01506CO2235	LIBRARY	1,998.11	1,998.11	10/07/2022
Total OVERDRIVE, INC.:					1,998.11	1,998.11	
PALMER, JARED							
115742	35884	PALMER, JARED	09282022	CLOTHING REIMBURSEMENT	174.16	174.16	10/07/2022

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Total PALMER, JARED:					174.16	174.16	
PHONZ.COM							
115743	33451	PHONZ.COM	13918	XG 310 XSTREAM PROTECTIO	299.95	299.95	10/07/2022
Total PHONZ.COM:					299.95	299.95	
PROFESSIONAL VENDING & SUPPLY							
115744	37064	PROFESSIONAL VENDING & SU	202326	GC-AIRPORT/SHIPPING & HAN	849.62	849.62	10/07/2022
115744	37064	PROFESSIONAL VENDING & SU	202326	GC-AIRPORT/CREDIT CARD RE	750.00	750.00	10/07/2022
115744	37064	PROFESSIONAL VENDING & SU	202326	GC-AIRPORT/ENVISION ENV4S	4,499.95	4,499.95	10/07/2022
115744	37064	PROFESSIONAL VENDING & SU	202326	GC-AIRPORT/SEAGA PROSPER	5,399.95	5,399.95	10/07/2022
115744	37064	PROFESSIONAL VENDING & SU	202326	GC-AIRPORT/SPECIAL DISCOU	500.00-	500.00-	10/07/2022
Total PROFESSIONAL VENDING & SUPPLY:					10,999.52	10,999.52	
PURE WATER PARTNERS, LLC							
115745	36742	PURE WATER PARTNERS, LLC	INV04351296	JAIL	179.90	179.90	10/07/2022
115745	36742	PURE WATER PARTNERS, LLC	INV04351296	SHERIFF	89.95	89.95	10/07/2022
Total PURE WATER PARTNERS, LLC:					269.85	269.85	
QUILL CORPORATION							
115746	32271	QUILL CORPORATION	27846459	LIBRARY	205.11	205.11	10/07/2022
115746	32271	QUILL CORPORATION	27688828	LIBRARY	19.96	19.96	10/07/2022
115746	32271	QUILL CORPORATION	27841936	LIBRARY	53.93	53.93	10/07/2022
115746	32271	QUILL CORPORATION	27694671	LIBRARY	6.93	6.93	10/07/2022
115746	32271	QUILL CORPORATION	27683803	LIBRARY	113.98	113.98	10/07/2022
115746	32271	QUILL CORPORATION	27877461	LIBRARY	67.98	67.98	10/07/2022
115746	32271	QUILL CORPORATION	27718403	LIBRARY	239.49	239.49	10/07/2022
Total QUILL CORPORATION:					707.38	707.38	
RELADYNE WEST LLC							
115747	36021	RELADYNE WEST LLC	0886043-IN	DYED DSL #2	24,894.55	24,894.55	10/07/2022
Total RELADYNE WEST LLC:					24,894.55	24,894.55	
REVCO LEASING COMPANY							
115748	36964	REVCO LEASING COMPANY	648496	EM SHARP MX-3071 COLOR MU	175.16	175.16	10/07/2022
Total REVCO LEASING COMPANY:					175.16	175.16	
RIVERSIDE PLUMBING & HEATING							
115749	23930	RIVERSIDE PLUMBING & HEATI	11119	MIC	276.30	276.30	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	11108	FAMILY SUPPORT	279.18	279.18	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	10997	MAINTENANCE	54.60	54.60	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	11180	MIC	19.10	19.10	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	11058	STAR HALL	14.95	14.95	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	11225	MIC	93.60	93.60	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	11152	LIBRARY	69.95	69.95	10/07/2022
Total RIVERSIDE PLUMBING & HEATING:					807.68	807.68	
ROBERTS, ANGIE							
115750	37006	ROBERTS, ANGIE	10162022	PER DIEM	209.00	209.00	10/07/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total ROBERTS, ANGIE:					209.00	209.00	
ROUZER, STEVE M.D.							
115751	32994	ROUZER, STEVE M.D.	20220009	S. BENALLY	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	B. ALMQUIST	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	C. MILLER	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	A. ESTES	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	H. PEFE DURAN	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	C. MILLER	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	A. ARANA-SOLIS	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	B. ALMQUIST	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	V. LOPEZ	50.00	50.00	10/07/2022
Total ROUZER, STEVE M.D.:					450.00	450.00	
ROYCES ELECTRONICS, INC							
115752	24195	ROYCES ELECTRONICS, INC	10339436	OSTA/APC UPS550VA	125.99	125.99	10/07/2022
Total ROYCES ELECTRONICS, INC:					125.99	125.99	
RUSSELL, STEVE ATTORNEY							
115753	24235	RUSSELL, STEVE ATTORNEY	OCT 2022	ATTORNEY EMPLOYMENT AGR	1,166.67	1,166.67	10/07/2022
Total RUSSELL, STEVE ATTORNEY:					1,166.67	1,166.67	
SECURE INSTANT PAYMENTS							
115754	33244	SECURE INSTANT PAYMENTS	INV-16018	TREASURER	10.29	10.29	10/07/2022
Total SECURE INSTANT PAYMENTS:					10.29	10.29	
SOLGEAR							
115755	35180	SOLGEAR	15922	SEARCH & RESCUE	131.00	131.00	10/07/2022
Total SOLGEAR:					131.00	131.00	
SPANISH VALLEY PEST CONTROL							
115756	25415	SPANISH VALLEY PEST CONTR	20502	SHERIFF'S OFFICE	95.00	95.00	10/07/2022
115756	25415	SPANISH VALLEY PEST CONTR	20504	GRAND CENTER	95.00	95.00	10/07/2022
Total SPANISH VALLEY PEST CONTROL:					190.00	190.00	
STOCKS, MELISSA							
115758	38152	STOCKS, MELISSA	09222022	TUITION REIMBURSEMENT	1,800.00	1,800.00	10/07/2022
Total STOCKS, MELISSA:					1,800.00	1,800.00	
SUPERIOR EQUIPMENT							
115759	36088	SUPERIOR EQUIPMENT	40404676A	THOMPSON SPRINGS FIRE DIS	1,165.69	1,165.69	10/07/2022
Total SUPERIOR EQUIPMENT:					1,165.69	1,165.69	
THE APPRAISERS, INC.							
115760	32492	THE APPRAISERS, INC.	3201A	ASSESSOR	2,937.50	2,937.50	10/07/2022
Total THE APPRAISERS, INC.:					2,937.50	2,937.50	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
THE GO TRAVEL SITES							
115761	32070	THE GO TRAVEL SITES	15044	TRAVEL COUNCIL	3,500.00	3,500.00	10/07/2022
115761	32070	THE GO TRAVEL SITES	15043	TRAVEL COUNCIL	4,800.00	4,800.00	10/07/2022
Total THE GO TRAVEL SITES:					8,300.00	8,300.00	
TIMES INDEPENDENT							
115762	26580	TIMES INDEPENDENT	30061	PUBLIC WORKSHOP	136.50	136.50	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	TREASURER/ENVELOPES	130.00	130.00	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	INTERNATIONAL DAY OF PEAC	104.00	104.00	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	AIRPORT TERMINAL MODIFICA	96.75	96.75	10/07/2022
115762	26580	TIMES INDEPENDENT	30040	trails	1,560.00	1,560.00	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	ADOPTION OF ORDINANCE 665	31.50	31.50	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	PUBLIC WORKSHOP	94.50	94.50	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	TRANSIENT ROOM TAX BUDGE	22.50	22.50	10/07/2022
Total TIMES INDEPENDENT:					2,175.75	2,175.75	
TURNER LUMBER COMPANY							
115763	26920	TURNER LUMBER COMPANY	2209-001888	CEMETERY	27.98	27.98	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-001971	MMAD	73.46	73.46	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2208-000468	CEMETERY	3.99	3.99	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-001952	MMAD	69.16	69.16	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-002684	TrailS	59.94	59.94	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2208-000558	SAND FLATS	24.99	24.99	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-002531	osta/1"x close pvc nipple sch-80	34.01	34.01	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-001536	osta/GARAGE DOOR BOTTOM 1	17.99	17.99	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-001967	MMAD	5.56-	5.56-	10/07/2022
Total TURNER LUMBER COMPANY:					305.96	305.96	
UPGRADES BY ARCH							
115764	30184	UPGRADES BY ARCH	1810-1452	AIRPORT	400.00	400.00	10/07/2022
Total UPGRADES BY ARCH:					400.00	400.00	
US POSTMASTER/MOAB							
115766	35485	US POSTMASTER/MOAB	550-2022	TRAVEL COUNCIL BOX #550	332.00	332.00	10/07/2022
115766	35485	US POSTMASTER/MOAB	221288	RUNBECK POSTAGE FOR GRA	3,320.00	3,320.00	10/07/2022
Total US POSTMASTER/MOAB:					3,652.00	3,652.00	
UTAH DIVISION OF WATER QUALITY							
115767	34547	UTAH DIVISION OF WATER QUA	2370000227	WEED	230.00	230.00	10/07/2022
Total UTAH DIVISION OF WATER QUALITY:					230.00	230.00	
UTAH STATE TREASURER							
115768	27740	UTAH STATE TREASURER	SEPT 2022	MARRIAGE LICENSE	320.00	320.00	10/07/2022
115768	27740	UTAH STATE TREASURER	SEPT 2022	90% SURCHARGE	2,530.89	2,530.89	10/07/2022
115768	27740	UTAH STATE TREASURER	SEPT 2022	80%OF \$32 COURT SECURITY	10,356.35	10,356.35	10/07/2022
115768	27740	UTAH STATE TREASURER	SEPT 2022	35% surcharge	5,027.46	5,027.46	10/07/2022
Total UTAH STATE TREASURER:					18,234.70	18,234.70	
VALDES, CARRIE							
115769	31201	VALDES, CARRIE	10132022	PER DIEM	169.00	169.00	10/07/2022

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Total VALDES, CARRIE:					169.00	169.00	
VELO NEWGUZ LLC							
115770	36454	VELO NEWGUZ LLC	OCT 2022	TRAVEL COUNCIL	550.00	550.00	10/07/2022
Total VELO NEWGUZ LLC:					550.00	550.00	
VERIZON WIRELESS							
115773	27995	VERIZON WIRELESS	99157714	Senior on call	56.20	56.20	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Command Cradlepoint 1	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Justice Court	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Shan Hackwell	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Marvin I-Pad	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Emergency Command 1	32.80	32.80	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Attorney	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	MMAD Cell	42.19	42.19	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	HR DIRECTOR	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Josh Green	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Darrel Mecham	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Justice Court	52.39	52.39	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Micah Ward	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Landon Leavitt	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Emergency Command 2	32.84	32.84	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	AJ Fry	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Haley Mosher	40.03	40.03	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	MMAD Cell	42.19	42.19	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	New USB Modem SHERIFF	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Curt Brewer	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Nate Whitney	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Josh Stalpes	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Steve White I-Pad	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Assessor's I-Pad	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Jamison Wiggins	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	MMAD Cell	52.39	52.39	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Bega Metzner	47.29	47.29	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Dispatch smartphone	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	SANDFLATS	42.19	42.19	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	MMAD Cell	42.19	42.19	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Brandon Black	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Al Cymbaluk/Investigations	62.39	62.39	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Colton Brimhall	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Brad Hines	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Justice Court Jetpack	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Fire Warden	42.29	42.29	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Assessor Office	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Family Support	56.47	56.47	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Sandflats	52.39	52.39	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Sandflats	56.20	56.20	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Steve's Toughbook	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Mike Palmer	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Josh Hounor	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Bill Jackson	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Bill Hulse	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Jenny Swenson	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Al Cymbaluk	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Cassie Ipad (Payroll)	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	CJC Brooke DeGraw	47.29	47.29	10/07/2022

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115773	27995	VERIZON WIRELESS	99157714	Command Cradlepoint 2	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Cole/Building Inspectors	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Drug Tracker	52.39	52.39	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	On Call Building Inspector	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	9916404001	TRANSWESTERN	52.68	52.68	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	RONALD DOLPHIN/260-8711	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	CHRISTINA SLOAN/260-8256	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	COLEEN MAGEE/260-8631	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	LANDON LEAVITT/260-8686	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	AUSTIN BREWER/260-8765	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	CONNIE COOK/260-8890	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	SHERIFF/260-8934	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	DARREL MECHAM/260-8874	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	SHERIFF/260-8919	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	JAMISON WIGGINS/260-8984	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	AL CYMBALUK/260-9076	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	DISPATCH/260-9111	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	VANESSA D. SCOW/260-9020	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	JARED PALMER/260-9107	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	CALVIN HAZLETON/260-9208	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	HOLLAN MOORE/260-8594	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	NATHAN WHITNEY/260-8660	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	BRADLEY HINES/260-8764	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	MICHAEL PALMER/260-8570	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	SHERIFF/260-8659	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	SHERIFF/260-8715	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	JOSHUA HONOUR/260-8843	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	EDDIE CERVANTES/260-8912	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	CURT BREWER/260-8980	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	STEVE M WHITE/260-8776	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	JOSHUA STALPES/260-8906	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	JAMES BRANDON BLACK/260-8	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	RICHARD K. CORDERO/260-899	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	SHAN HACKWELL/260-9095	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	GARY CROASUM/260-9130	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	AARON FRY/260-8990	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	KIM NEAL/260-9092	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	OFFICE/260-9116	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	MICAH WARD/260-8320	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	HALEY MOSHER/260-8649	35.64	35.64	10/07/2022
Total VERIZON WIRELESS:					3,552.55	3,552.55	
VISA-ZIONS FIRST NAT. BANK							
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	36.64	36.64	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	255.00	255.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	FUGITT/8693	45.99	45.99	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BAKER/1101	34.48	34.48	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HULSE/2406	266.20	266.20	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	A. BREWER/5753	375.30	375.30	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2863	29.88	29.88	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2866	156.22	156.22	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2870	95.24	95.24	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEBSTER/3729	39.90	39.90	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STALPES/4221	40.41	40.41	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	73.00	73.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	109.76	109.76	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	NIEMAN/9294	478.88	478.88	10/04/2022

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115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	VALDES/0557	163.16	163.16	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	MECHAM/2454	277.86	277.86	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	KAUFFMAN/1050	450.00	450.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GUENTHER/7496	35.00	35.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEIMHOLT/7660	174.98	174.98	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	OLIVER/8247	50.72	50.72	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	20.00	20.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EDWARDS/8510	7.47	7.47	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	DEGRAW/8528	150.00	150.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	10.16	10.16	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	227.08	227.08	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	180.00	180.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	579.20	579.20	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GRANATH/6845	97.97	97.97	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GUENTHER/7496	144.00	144.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BAKER/1101	400.00	400.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	44.85	44.85	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	220.00	220.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	36.58	36.58	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	173.24	173.24	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WOYTEK/3107	10.69	10.69	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STALPES/4221	375.30	375.30	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SWENSON/7703	120.84	120.84	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	59.10	59.10	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	44.53	44.53	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LAWLEY/8644	7.83	7.83	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	RIBERIA/8792	14.20	14.20	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	MECHAM/2454	41.98	41.98	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	A. BREWER/5753	486.82	486.82	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2862	20.43	20.43	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2865	13.82	13.82	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2869	48.54	48.54	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEBSTER/3729	63.62	63.62	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	DEGRAW/8528	20.68	20.68	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	19.99	19.99	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	420.00	420.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	33.01	33.01	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	VALDES/0557	81.74	81.74	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	MECHAM/2454	51.07	51.07	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GUENTHER/7496	21.72	21.72	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEIMHOLT/7660	355.00	355.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	OLIVER/8247	12.57	12.57	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	719.88	719.88	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EDWARDS/8510	45.63	45.63	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EDWARDS/8510	7.52	7.52	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	110.00	110.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	63.32	63.32	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	225.00	225.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	26.00	26.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GRANATH/6845	62.10	62.10	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GRANATH/6845	52.96	52.96	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BAKER/1101	41.74	41.74	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	42.27	42.27	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	478.00	478.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	9.69	9.69	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	244.09	244.09	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	FRY/2943	40.41	40.41	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STALPES/4221	14.99	14.99	10/04/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LEAVITT/4247	55.07	55.07	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	470.00	470.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	50.00	50.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LAWLEY/8644	21.51	21.51	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	RIBERIA/8792	39.09	39.09	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	CENICEROS/8659	89.94	89.94	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2861	84.96	84.96	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2865	100.00	100.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2868	25.72	25.72	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2872	265.00	265.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BRAND/4842	35.00	35.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	19.99	19.99	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	109.76	109.76	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	89.00	89.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	NIEMAN/9294	90.04	90.04	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE OFFICE/1753	7.85	7.85	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	MECHAM/2454	70.60	70.60	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEIMHOLT/7660	74.00	74.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	OLIVER/8247	95.00	95.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	625.00	625.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	272.00	272.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EDWARDS/8510	128.01	128.01	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	DEGRAW/8528	116.92	116.92	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	136.67	136.67	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	45.00	45.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	70.76	70.76	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BOOK/6605	149.90	149.90	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GRANATH/6845	198.10	198.10	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GUENTHER/7496	109.00	109.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HOWLAND/2547	702.49	702.49	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	6.53	6.53	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	11.97	11.97	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	6.50	6.50	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	FRY/2943	375.30	375.30	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	1,191.17	1,191.17	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LEAVITT/4247	18.23	18.23	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	105.82	105.82	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	50.00	50.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	31.41	31.41	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	RIBERIA/8792	32.64	32.64	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BAKER/1101	68.00	68.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	A. BREWER/5753	40.41	40.41	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2864	25.57	25.57	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2867	156.22	156.22	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2871	109.79	109.79	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEBSTER/3729	600.00	600.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	J. WIGGINS/0948	12.30	12.30	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	420.00	420.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	73.00	73.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	NIEMAN/9294	90.04	90.04	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	D. SWASEY/1456	56.50	56.50	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	MECHAM/2454	18.16	18.16	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	CENICEROS/8659	21.17	21.17	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	NASSAU/8221	53.34	53.34	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	2.99	2.99	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	259.07	259.07	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EDWARDS/8510	12.14	12.14	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	DEGRAW/8528	12.55	12.55	10/04/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	878.00	878.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	227.08	227.08	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	572.00	572.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	180.00	180.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GRANATH/6845	198.10	198.10	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GUENTHER/7496	325.46	325.46	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEIMHOLT/7660	18.68	18.68	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	59.91	59.91	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	5.86	5.86	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	63.77	63.77	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	198.10	198.10	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	40.00	40.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	16.35	16.35	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	49.96	49.96	10/04/2022
Total VISA-ZIONS FIRST NAT. BANK:					21,013.66	21,013.66	
WEST							
115774	32342	WEST	847098032	ATTORNEY	158.00	158.00	10/07/2022
Total WEST:					158.00	158.00	
WF COMMUNICATIONS							
115775	28915	WF COMMUNICATIONS	86	EMERGENCY MANAGEMENT/B	50.00	50.00	10/07/2022
Total WF COMMUNICATIONS:					50.00	50.00	
WHEELER MACHINERY							
115776	28700	WHEELER MACHINERY	PS001392135	ROAD	276.74	276.74	10/07/2022
115776	28700	WHEELER MACHINERY	RS0000220610	OSTA	554.50	554.50	10/07/2022
115776	28700	WHEELER MACHINERY	PC000133619	ROAD	45.16-	45.16-	10/07/2022
115776	28700	WHEELER MACHINERY	RS0000220127	ROAD	210.00	210.00	10/07/2022
Total WHEELER MACHINERY:					996.08	996.08	
WILKINSON, FREDERICK							
115777	36300	WILKINSON, FREDERICK	10022022	SANDFLATS CAMP HOST 09/19-	250.00	250.00	10/07/2022
Total WILKINSON, FREDERICK:					250.00	250.00	
Grand Totals:					255,649.10	255,649.10	

Date: Oct 17th 2022

County Auditor: _____

Council Chairperson: _____

Council: _____

Council: _____

Check No. _____

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 115681-115778

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 115779-115843

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
AARON P. WISE, ATTORNEY AT LAW, PLLC							
115781	35915	AARON P. WISE, ATTORNEY AT	1125	PUBLIC DEFENDER	9,416.67	9,416.67	10/14/2022
Total AARON P. WISE, ATTORNEY AT LAW, PLLC:					9,416.67	9,416.67	
ADVERTISER							
115782	30946	ADVERTISER	A202209217	SANDFLATS	69.60	69.60	10/14/2022
115782	30946	ADVERTISER	A202209205	PLANNING & ZONING	117.00	117.00	10/14/2022
115782	30946	ADVERTISER	A202209401	FAMILY SUPPORT	75.00	75.00	10/14/2022
Total ADVERTISER:					261.60	261.60	
AJOULES, INC							
115783	34304	AJOULES, INC	10110-2022	TREASURER	750.00	750.00	10/14/2022
115783	34304	AJOULES, INC	10110-2022	CLERK	750.00	750.00	10/14/2022
115783	34304	AJOULES, INC	10110-2022	RECORDER	750.00	750.00	10/14/2022
115783	34304	AJOULES, INC	10110-2022	ASSESSOR	750.00	750.00	10/14/2022
Total AJOULES, INC:					3,000.00	3,000.00	
ALSCO INC.							
115784	34353	ALSCO INC.	LGRA2678893	AIRPORT	82.96	82.96	10/14/2022
115784	34353	ALSCO INC.	LGRA2668579	AIRPORT	82.96	82.96	10/14/2022
115784	34353	ALSCO INC.	LGRA2673738	AIRPORT	82.96	82.96	10/14/2022
115784	34353	ALSCO INC.	LGRA2663286	AIRPORT	82.96	82.96	10/14/2022
115784	34353	ALSCO INC.	LGRA2684013	AIRPORT	82.96	82.96	10/14/2022
Total ALSCO INC.:					414.80	414.80	
ARCHES MECHANICS, LLC							
115785	37070	ARCHES MECHANICS, LLC	10102022	EMERGENCY FLOOD RELIEF G	1,000.50	1,000.50	10/14/2022
Total ARCHES MECHANICS, LLC:					1,000.50	1,000.50	
ARROW CONSULTING							
115786	36195	ARROW CONSULTING	303/2022	INTERPRETATION SERVICES	200.00	200.00	10/14/2022
Total ARROW CONSULTING:					200.00	200.00	
BEST WESTERN PLUS GREENWELL INN							
115787	34247	BEST WESTERN PLUS GREEN	10102022	EMERGENCY FLOOD RELIEF G	10,000.00	10,000.00	10/14/2022
Total BEST WESTERN PLUS GREENWELL INN:					10,000.00	10,000.00	
BRANTLEY DISTRIBUTING							
115788	12045	BRANTLEY DISTRIBUTING	22175080	ROAD DEPT SUPPLIES	329.40	329.40	10/14/2022
Total BRANTLEY DISTRIBUTING:					329.40	329.40	
CANYONLANDS ADVERTISING							
115789	12505	CANYONLANDS ADVERTISING	37056	PLANNING & ZONING	54.00	54.00	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	37027	TRAILS	15.00	15.00	10/14/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115789	12505	CANYONLANDS ADVERTISING	27936	SHERIFF	11.00	11.00	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	36980	TRAILS	7.10	7.10	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	36964	TRAILS	20.00	20.00	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	MH2209028	eCONOMIC DEVELOPMENT	350.00	350.00	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	28044	PLANNING & ZONING	11.93	11.93	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	37043	TRAILS	225.60	225.60	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	28055	JAIL	12.39	12.39	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	36993	SANDFLATS	580.00	580.00	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	37058	TRAILS	53.98	53.98	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	SSCB36599	TRAILS	82.10	82.10	10/14/2022

Total CANYONLANDS ADVERTISING:

1,423.10 1,423.10

CANYONLANDS AUTO

115790	12515	CANYONLANDS AUTO	645288	CEMETERY	17.07	17.07	10/14/2022
115790	12515	CANYONLANDS AUTO	646976	sheriff	148.67	148.67	10/14/2022
115790	12515	CANYONLANDS AUTO	647732	SANDFLATS	34.99	34.99	10/14/2022
115790	12515	CANYONLANDS AUTO	647210	CEMETERY	65.99	65.99	10/14/2022
115790	12515	CANYONLANDS AUTO	647018	sheriff	129.99-	129.99-	10/14/2022
115790	12515	CANYONLANDS AUTO	646837	MMAD	226.98	226.98	10/14/2022
115790	12515	CANYONLANDS AUTO	646168	ROAD	13.88	13.88	10/14/2022
115790	12515	CANYONLANDS AUTO	646544	sheriff	124.62	124.62	10/14/2022
115790	12515	CANYONLANDS AUTO	646891	ROAD	5.96	5.96	10/14/2022
115790	12515	CANYONLANDS AUTO	647568	sheriff	128.10	128.10	10/14/2022
115790	12515	CANYONLANDS AUTO	647661	SANDFLATS	3.44	3.44	10/14/2022
115790	12515	CANYONLANDS AUTO	647995	ROAD	37.55	37.55	10/14/2022
115790	12515	CANYONLANDS AUTO	647702	ROAD	17.40	17.40	10/14/2022
115790	12515	CANYONLANDS AUTO	645953	SEARCH & RESUCE	7.99	7.99	10/14/2022
115790	12515	CANYONLANDS AUTO	647715	sheriff	341.98	341.98	10/14/2022
115790	12515	CANYONLANDS AUTO	645059	ROAD	7.47	7.47	10/14/2022
115790	12515	CANYONLANDS AUTO	645198	ROAD	47.28	47.28	10/14/2022
115790	12515	CANYONLANDS AUTO	645859	ROAD	50.00-	50.00-	10/14/2022
115790	12515	CANYONLANDS AUTO	645756	ROAD	4.72	4.72	10/14/2022
115790	12515	CANYONLANDS AUTO	645852	ROAD	35.40	35.40	10/14/2022
115790	12515	CANYONLANDS AUTO	646363	ROAD	115.05	115.05	10/14/2022
115790	12515	CANYONLANDS AUTO	646865	ROAD	21.68	21.68	10/14/2022
115790	12515	CANYONLANDS AUTO	647080	ROAD	254.30	254.30	10/14/2022
115790	12515	CANYONLANDS AUTO	647623	sheriff	127.15	127.15	10/14/2022
115790	12515	CANYONLANDS AUTO	646903	ROAD	8.50	8.50	10/14/2022
115790	12515	CANYONLANDS AUTO	647623	ROAD	214.54	214.54	10/14/2022
115790	12515	CANYONLANDS AUTO	647700	ROAD	59.50	59.50	10/14/2022
115790	12515	CANYONLANDS AUTO	646824	ROAD	18.09	18.09	10/14/2022
115790	12515	CANYONLANDS AUTO	645009	ROAD	132.14	132.14	10/14/2022
115790	12515	CANYONLANDS AUTO	645172	ROAD	7.47	7.47	10/14/2022
115790	12515	CANYONLANDS AUTO	644964	ROAD	166.75	166.75	10/14/2022
115790	12515	CANYONLANDS AUTO	645071	ROAD	122.76	122.76	10/14/2022
115790	12515	CANYONLANDS AUTO	645246	ROAD	144.37	144.37	10/14/2022
115790	12515	CANYONLANDS AUTO	645793	ROAD	25.85	25.85	10/14/2022
115790	12515	CANYONLANDS AUTO	646223	ROAD	79.30	79.30	10/14/2022
115790	12515	CANYONLANDS AUTO	646865	ROAD	214.73	214.73	10/14/2022
115790	12515	CANYONLANDS AUTO	646157	ROAD	100.72	100.72	10/14/2022
115790	12515	CANYONLANDS AUTO	646499	ROAD	177.97	177.97	10/14/2022
115790	12515	CANYONLANDS AUTO	646865	sheriff	26.75	26.75	10/14/2022
115790	12515	CANYONLANDS AUTO	647183	OSTA/OIL FILTER	3.93	3.93	10/14/2022
115790	12515	CANYONLANDS AUTO	647637	sheriff	5.24	5.24	10/14/2022
115790	12515	CANYONLANDS AUTO	647736	ROAD	6.83	6.83	10/14/2022
115790	12515	CANYONLANDS AUTO	647070	CEMETERY	35.98	35.98	10/14/2022
115790	12515	CANYONLANDS AUTO	645192	sheriff	37.87	37.87	10/14/2022

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115790	12515	CANYONLANDS AUTO	647512	sheriff	57.98	57.98	10/14/2022
115790	12515	CANYONLANDS AUTO	645031	ROAD	91.78	91.78	10/14/2022
115790	12515	CANYONLANDS AUTO	645175	SENIOR CENTER	184.15	184.15	10/14/2022
115790	12515	CANYONLANDS AUTO	645500	ROAD	15.99	15.99	10/14/2022
Total CANYONLANDS AUTO:					3,546.87	3,546.87	
CAROL STOCKHAM & SONS, LLC							
115791	37067	CAROL STOCKHAM & SONS, LL	10102022	EMERGENCY FLOOD RELIEF G	2,850.00	2,850.00	10/14/2022
Total CAROL STOCKHAM & SONS, LLC:					2,850.00	2,850.00	
CHASE, ELIZABETH							
115792	36400	CHASE, ELIZABETH	10082022	PER DIEM	21.00	21.00	10/14/2022
Total CHASE, ELIZABETH:					21.00	21.00	
COLLINS, TARA							
115793	36149	COLLINS, TARA	09302022	PER DIEM	360.00	360.00	10/14/2022
115793	36149	COLLINS, TARA	09302022	MILEAGE	25.00	25.00	10/14/2022
Total COLLINS, TARA:					385.00	385.00	
COMFORT SUITES SLC							
115794	29897	COMFORT SUITES SLC	64169233	LODGING/ROBERTS, ANGIE	266.64	266.64	10/14/2022
115794	29897	COMFORT SUITES SLC	64169233	UTAH HOTEL TAX	36.84	36.84	10/14/2022
Total COMFORT SUITES SLC:					303.48	303.48	
CUTLER'S INC.							
115795	34501	CUTLER'S INC.	601735	CEMETERY DISTRICT	203.44	203.44	10/14/2022
Total CUTLER'S INC.:					203.44	203.44	
DENCO SECURITY							
115796	30521	DENCO SECURITY	167164	LIBRARY	22.95	22.95	10/14/2022
115796	30521	DENCO SECURITY	167159	GRAND CENTER	22.95	22.95	10/14/2022
115796	30521	DENCO SECURITY	167165	STAR HALL SECURITY	24.95	24.95	10/14/2022
Total DENCO SECURITY:					70.85	70.85	
DENVER DISTRICT COURT							
115779	37065	DENVER DISTRICT COURT	10072022	CASE 2015CR4185, STATE VS K	41.60	41.60	10/11/2022
Total DENVER DISTRICT COURT:					41.60	41.60	
DESERT WEST OFFICE SUPPLY							
115797	14375	DESERT WEST OFFICE SUPPLY	249489	GRAND CENTER	9.72	9.72	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249535	SHERIFF	46.61	46.61	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249650	jail	85.72	85.72	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249784	jail	213.98	213.98	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249712	TRAILS	12.83	12.83	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249331	SHERIFF	280.13	280.13	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249109	SHERIFF	294.29	294.29	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249574	Assessor	35.55	35.55	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249713	TRAILS	42.48	42.48	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249894	Assessor	97.95	97.95	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249947	LIBRARY	174.35	174.35	10/14/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115797	14375	DESERT WEST OFFICE SUPPLY	249334	MMAD	1.69	1.69	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249246	TRAILS	199.10	199.10	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249447	SHERIFF	133.40	133.40	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249692	CLERK	97.93	97.93	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249738	AIRPORT	17.72	17.72	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249510	SHERIFF	31.78-	31.78-	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249494	jail	106.99	106.99	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249575	BUILDING INSPECTOR	59.67	59.67	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249738	AIRPORT	19.00	19.00	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	250005	jail	29.00	29.00	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249850	TRAILS	24.09	24.09	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249660	CEMETERY DISTRICT	16.36	16.36	10/14/2022
Total DESERT WEST OFFICE SUPPLY:					1,966.78	1,966.78	
DOMINION ENERGY							
115798	35579	DOMINION ENERGY	SEPT 2022	Grand Center/50% Civic	121.89	121.89	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Family Support Center	17.32	17.32	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Museum	6.95	6.95	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Star Hall	21.68	21.68	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	GC Bus Barn	90.19	90.19	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	OSTA	67.88	67.88	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Weed	6.95	6.95	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Courthouse	465.79	465.79	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	MMAD 80%	15.34	15.34	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Road Shop	38.56	38.56	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Melich House	6.95	6.95	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	EOC	12.13	12.13	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Weed 20%	3.83	3.83	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Travel Council	9.52	9.52	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Grand County Cemetery	6.75	6.75	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Grand Center/50% Senior	121.90	121.90	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Grand Co. Trans	18.45	18.45	10/14/2022
Total DOMINION ENERGY:					1,032.08	1,032.08	
EMERY TELCOM							
115799	14995	EMERY TELCOM	OCT 2022	3066900 - CJC	159.95	159.95	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3206900 - ROAD	114.05	114.05	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	1052200 - COURTHOUSE INTER	289.95	289.95	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	1106500 - LIBRARY	613.86	613.86	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	1007100 - SEARCH & RESCUE	92.25	92.25	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3197000 - OSTA	148.17	148.17	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3556900 - FAMILY SUPPORT	131.86	131.86	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3936300 - MMAD	54.95	54.95	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	1105700 - SHERIFF	94.69	94.69	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3197100 - WEED	114.05	114.05	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3207200 - EOC	83.76	83.76	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3315200 - CEMETERY	102.96	102.96	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3207000 - GRAND CENTER	77.81	77.81	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	4403500 - USU EXTENSION	50.67	50.67	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	4227500 - SANDFLATS	900.00	900.00	10/14/2022
115799	14995	EMERY TELCOM	2278SZ12001.	911	1,390.72	1,390.72	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3196900 - AIRPORT	240.93	240.93	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3207000 - GRAND CENTER	77.81	77.81	10/14/2022
Total EMERY TELCOM:					4,738.44	4,738.44	

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FREEMAN							
115800	31407	FREEMAN	410000227541	GRAND COUNTY UTAH ECONO	79.42	79.42	10/14/2022
Total FREEMAN:					79.42	79.42	
FRONTIER							
115801	15815	FRONTIER	SEPT2022	COUNCIL	52.32	52.32	10/14/2022
115801	15815	FRONTIER	SEPT2022	PLANNING	31.39	31.39	10/14/2022
115801	15815	FRONTIER	SEPT2022	UHP	62.78	62.78	10/14/2022
115801	15815	FRONTIER	SEPT2022	WEEDS	10.46	10.46	10/14/2022
115801	15815	FRONTIER	SEPT2022	ROADS	41.86	41.86	10/14/2022
115801	15815	FRONTIER	SEPT2022	AIRPORT	31.39	31.39	10/14/2022
115801	15815	FRONTIER	SEPT2022	EOC	20.93	20.93	10/14/2022
115801	15815	FRONTIER	SEPT2022	ATTORNEY	73.25	73.25	10/14/2022
115801	15815	FRONTIER	SEPT 2022	SHERIFF'S ENC	342.19	342.19	10/14/2022
115801	15815	FRONTIER	SEPT 2022	SHERIFF - WILSON BASIN	179.88	179.88	10/14/2022
115801	15815	FRONTIER	SEPT 2022	CANYONLANDS USA	234.28	234.28	10/14/2022
115801	15815	FRONTIER	SEPT 2022	ROAD	71.21	71.21	10/14/2022
115801	15815	FRONTIER	SEPT 2022	TRAVEL CNL	84.95	84.95	10/14/2022
115801	15815	FRONTIER	SEPT2022	CLERK	73.25	73.25	10/14/2022
115801	15815	FRONTIER	SEPT2022	JUSTICE COURT	52.32	52.32	10/14/2022
115801	15815	FRONTIER	SEPT2022	UMTRA	10.46	10.46	10/14/2022
115801	15815	FRONTIER	SEPT2022	MAINTENANCE	31.39	31.39	10/14/2022
115801	15815	FRONTIER	SEPT2022	HR	20.93	20.93	10/14/2022
115801	15815	FRONTIER	SEPT2022	RECORDER	62.78	62.78	10/14/2022
115801	15815	FRONTIER	SEPT2022	JAIL	83.71	83.71	10/14/2022
115801	15815	FRONTIER	SEPT2022	TRAVEL COUNCIL	52.32	52.32	10/14/2022
115801	15815	FRONTIER	SEPT2022	OSTA	20.93	20.93	10/14/2022
115801	15815	FRONTIER	SEPT 2022	ATTORNEY	196.94	196.94	10/14/2022
115801	15815	FRONTIER	SEPT2022	SAND FLATS	20.93	20.93	10/14/2022
115801	15815	FRONTIER	SEPT2022	GRAND CENTER	41.86	41.86	10/14/2022
115801	15815	FRONTIER	SEPT 2022	DV	21.82	21.82	10/14/2022
115801	15815	FRONTIER	SEPT 2022	SHERIFF	1,788.25	1,788.25	10/14/2022
115801	15815	FRONTIER	SEPT 2022	MUSEUM	115.35	115.35	10/14/2022
115801	15815	FRONTIER	SEPT2022	ASSESSOR	62.78	62.78	10/14/2022
115801	15815	FRONTIER	SEPT 2022	JUSTICE CT	50.71	50.71	10/14/2022
115801	15815	FRONTIER	SEPT 2022	STAR HALL ALARM LINE	77.10	77.10	10/14/2022
115801	15815	FRONTIER	SEPT2022	BUILDING	41.86	41.86	10/14/2022
115801	15815	FRONTIER	SEPT2022	IT	10.46	10.46	10/14/2022
115801	15815	FRONTIER	SEPT2022	TREASURER	41.86	41.86	10/14/2022
115801	15815	FRONTIER	SEPT2022	SHERIFF	167.43	167.43	10/14/2022
Total FRONTIER:					4,282.33	4,282.33	
GRAND TIRE PROS							
115802	13035	GRAND TIRE PROS	116575	SHERIFFS	842.62	842.62	10/14/2022
115802	13035	GRAND TIRE PROS	116055	OSTA/FLAT REPAIR	51.21	51.21	10/14/2022
115802	13035	GRAND TIRE PROS	116261	sANDFLATS	26.60	26.60	10/14/2022
115802	13035	GRAND TIRE PROS	116025	OSTA/NEW TIRE	317.00	317.00	10/14/2022
Total GRAND TIRE PROS:					1,237.43	1,237.43	
GRAND WATER & SEWER S A							
115803	16530	GRAND WATER & SEWER S A	SEPT 2022	OSTA - BALL FIELD	252.00	252.00	10/14/2022
115803	16530	GRAND WATER & SEWER S A	SEPT 2022	EOC	119.55	119.55	10/14/2022
115803	16530	GRAND WATER & SEWER S A	SEPT 2022	OSTA - IRRIGATION	312.70	312.70	10/14/2022
115803	16530	GRAND WATER & SEWER S A	SEPT 2022	OSTA - SEWER	404.34	404.34	10/14/2022
115803	16530	GRAND WATER & SEWER S A	SEPT 2022	CEMETERY	64.75	64.75	10/14/2022

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115803	16530	GRAND WATER & SEWER S A	SEPT 2022	ROAD	114.60	114.60	10/14/2022
Total GRAND WATER & SEWER S A:					1,267.94	1,267.94	
INGRAM LIBRARY SERVICES							
115804	18085	INGRAM LIBRARY SERVICES	71419383	LIBRARY	224.91	224.91	10/14/2022
115804	18085	INGRAM LIBRARY SERVICES	71835765	LIBRARY	303.65	303.65	10/14/2022
115804	18085	INGRAM LIBRARY SERVICES	71498666	LIBRARY	412.94	412.94	10/14/2022
115804	18085	INGRAM LIBRARY SERVICES	71395533	LIBRARY	500.85	500.85	10/14/2022
115804	18085	INGRAM LIBRARY SERVICES	71734555	LIBRARY	112.66	112.66	10/14/2022
115804	18085	INGRAM LIBRARY SERVICES	71593889	LIBRARY	292.18	292.18	10/14/2022
Total INGRAM LIBRARY SERVICES:					1,847.19	1,847.19	
JAMES ELY							
115805	37068	JAMES ELY	10102022	EMERGENCY FLOOD RELIEF G	2,500.00	2,500.00	10/14/2022
Total JAMES ELY:					2,500.00	2,500.00	
KENWORTH SALES COMPANY							
115806	35364	KENWORTH SALES COMPANY	005P1875	ROAD	45.00	45.00	10/14/2022
115806	35364	KENWORTH SALES COMPANY	005P1248	ROAD	45.76	45.76	10/14/2022
115806	35364	KENWORTH SALES COMPANY	005P1716	ROAD	448.10-	448.10-	10/14/2022
115806	35364	KENWORTH SALES COMPANY	005P1873	ROAD	30.00	30.00	10/14/2022
115806	35364	KENWORTH SALES COMPANY	005P1596	ROAD	448.10	448.10	10/14/2022
Total KENWORTH SALES COMPANY:					120.76	120.76	
KROGER-KING SOOPERS							
115807	19170	KROGER-KING SOOPERS	045054	JAIL	3.13	3.13	10/14/2022
115807	19170	KROGER-KING SOOPERS	124581	INMATE MEDS	65.46	65.46	10/14/2022
115807	19170	KROGER-KING SOOPERS	040508	INMATE MEDS	487.62	487.62	10/14/2022
115807	19170	KROGER-KING SOOPERS	123952	AIRPORT VENDING	21.98	21.98	10/14/2022
115807	19170	KROGER-KING SOOPERS	166287	INMATE MEDS	65.25	65.25	10/14/2022
115807	19170	KROGER-KING SOOPERS	066723	sheriff	38.16	38.16	10/14/2022
115807	19170	KROGER-KING SOOPERS	061594	INMATE MEDS	115.34	115.34	10/14/2022
115807	19170	KROGER-KING SOOPERS	204236	INMATE MEDS	25.25	25.25	10/14/2022
115807	19170	KROGER-KING SOOPERS	163132	INMATE MEDS	375.86	375.86	10/14/2022
115807	19170	KROGER-KING SOOPERS	123959	INMATE MEDS	163.95	163.95	10/14/2022
115807	19170	KROGER-KING SOOPERS	078764	sheriff	122.94	122.94	10/14/2022
115807	19170	KROGER-KING SOOPERS	042773	cjc	26.24	26.24	10/14/2022
115807	19170	KROGER-KING SOOPERS	058072	INMATE MEDS	194.00	194.00	10/14/2022
115807	19170	KROGER-KING SOOPERS	029091	INMATE MEDS	125.39	125.39	10/14/2022
115807	19170	KROGER-KING SOOPERS	007563	ROAD	62.24	62.24	10/14/2022
115807	19170	KROGER-KING SOOPERS	156959	INMATE MEDS	60.70	60.70	10/14/2022
115807	19170	KROGER-KING SOOPERS	056928	INMATE MEDS	215.83	215.83	10/14/2022
115807	19170	KROGER-KING SOOPERS	164321	INMATE MEDS	16.79	16.79	10/14/2022
115807	19170	KROGER-KING SOOPERS	032478	GRAND CENTER	12.17	12.17	10/14/2022
115807	19170	KROGER-KING SOOPERS	066502-2022	ROAD	66.70	66.70	10/14/2022
115807	19170	KROGER-KING SOOPERS	251569	INMATE MEDS	25.82	25.82	10/14/2022
115807	19170	KROGER-KING SOOPERS	094674	INMATE MEDS	85.37	85.37	10/14/2022
115807	19170	KROGER-KING SOOPERS	006790	cjc	21.46	21.46	10/14/2022
115807	19170	KROGER-KING SOOPERS	109583	INMATE MEDS	15.98	15.98	10/14/2022
115807	19170	KROGER-KING SOOPERS	098820	GRAND CENTER	109.43	109.43	10/14/2022
115807	19170	KROGER-KING SOOPERS	051745	INMATE MEDS	8.46	8.46	10/14/2022
115807	19170	KROGER-KING SOOPERS	045054	JAIL	19.56	19.56	10/14/2022
115807	19170	KROGER-KING SOOPERS	156098	INMATE MEDS	98.06	98.06	10/14/2022
115807	19170	KROGER-KING SOOPERS	076977	TRAVEL COUNCIL	34.94	34.94	10/14/2022

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115807	19170	KROGER-KING SOOPERS	123952	AIRPORT	42.77	42.77	10/14/2022
115807	19170	KROGER-KING SOOPERS	030301	INMATE MEDS	134.30	134.30	10/14/2022
115807	19170	KROGER-KING SOOPERS	163705	INMATE MEDS	13.74	13.74	10/14/2022
115807	19170	KROGER-KING SOOPERS	061594	jail	7.49	7.49	10/14/2022
115807	19170	KROGER-KING SOOPERS	021353	INMATE MEDS	455.58	455.58	10/14/2022
115807	19170	KROGER-KING SOOPERS	198153	INMATE MEDS	29.35	29.35	10/14/2022
115807	19170	KROGER-KING SOOPERS	161734	LIBRARY ADULT PROGRAM	8.34	8.34	10/14/2022
115807	19170	KROGER-KING SOOPERS	059452	EMERGENCY MANAGEMENT	122.90	122.90	10/14/2022
115807	19170	KROGER-KING SOOPERS	213544	FAMILY SUPPORT CENTER.	53.56	53.56	10/14/2022
115807	19170	KROGER-KING SOOPERS	097551	INMATE MEDS	52.04	52.04	10/14/2022
115807	19170	KROGER-KING SOOPERS	122390	INMATE MEDS	99.74	99.74	10/14/2022
115807	19170	KROGER-KING SOOPERS	066702	sheriff	137.70	137.70	10/14/2022
115807	19170	KROGER-KING SOOPERS	123817	cjc	125.73	125.73	10/14/2022
115807	19170	KROGER-KING SOOPERS	080981	INMATE MEDS	34.26	34.26	10/14/2022
115807	19170	KROGER-KING SOOPERS	121592	JAIL MEDS	46.76	46.76	10/14/2022
115807	19170	KROGER-KING SOOPERS	037085	ROAD	97.86	97.86	10/14/2022
115807	19170	KROGER-KING SOOPERS	071240	INMATE MEDS	13.54	13.54	10/14/2022
115807	19170	KROGER-KING SOOPERS	010872	courTHOUSE	161.57	161.57	10/14/2022
115807	19170	KROGER-KING SOOPERS	029132	INMATE MEDS	95.82	95.82	10/14/2022
115807	19170	KROGER-KING SOOPERS	046335	courTHOUSE	185.91	185.91	10/14/2022
115807	19170	KROGER-KING SOOPERS	171757	cjc	37.05	37.05	10/14/2022
115807	19170	KROGER-KING SOOPERS	056928	JAIL	9.78	9.78	10/14/2022
115807	19170	KROGER-KING SOOPERS	029517	INMATE MEDS	33.18	33.18	10/14/2022
115807	19170	KROGER-KING SOOPERS	048426	OSTAWHITE VINEGAR	52.48	52.48	10/14/2022
115807	19170	KROGER-KING SOOPERS	032140	FAMILY SUPPORT CENTER.	14.16	14.16	10/14/2022
115807	19170	KROGER-KING SOOPERS	202784	INMATE MEDS	11.77	11.77	10/14/2022
115807	19170	KROGER-KING SOOPERS	057181	INMATE MEDS	32.57	32.57	10/14/2022
115807	19170	KROGER-KING SOOPERS	033203	TRAVEL COUNCIL	53.10	53.10	10/14/2022
115807	19170	KROGER-KING SOOPERS	133763-2022	INMATE MEDS	62.93	62.93	10/14/2022
115807	19170	KROGER-KING SOOPERS	163236	INMATE MEDS	6.68	6.68	10/14/2022
115807	19170	KROGER-KING SOOPERS	049807	INMATE MEDS	11.77	11.77	10/14/2022
Total KROGER-KING SOOPERS:					4,928.51	4,928.51	
LARRY H. MILLER CHRYSLER							
115808	35007	LARRY H. MILLER CHRYSLER	3164120	SHERIFF	455.08	455.08	10/14/2022
Total LARRY H. MILLER CHRYSLER:					455.08	455.08	
LEGRAND JOHNSON CONSTRUCTION							
115809	32515	LEGRAND JOHNSON CONSTRU	1072950	ROAD	532.43	532.43	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1068415	CEMETERY	196.56	196.56	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1071826	ROAD	478.10	478.10	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1074341	CEMETERY	117.42	117.42	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1067594	CEMETERY	296.42	296.42	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1065517	CEMETERY	45.79	45.79	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1069815	ROAD	644.50	644.50	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1074777	ROAD	1,421.28	1,421.28	10/14/2022
Total LEGRAND JOHNSON CONSTRUCTION:					3,732.50	3,732.50	
LES OLSON COMPANY							
115810	34276	LES OLSON COMPANY	EA1191889	CLERK	234.40	234.40	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191912	GRAND CENTER	260.54	260.54	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191660	ROAD	77.45	77.45	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191921	SHERIFF	48.30	48.30	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191946	ASSESOR	325.47	325.47	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191915	LIBRARY	389.90	389.90	10/14/2022

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115810	34276	LES OLSON COMPANY	EA1191913	JUSTICE COURT	368.95	368.95	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191893	PLANNING & ZONING	95.92	95.92	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191909	FAMILY SUPPORT	37.05	37.05	10/14/2022
Total LES OLSON COMPANY:					1,837.98	1,837.98	
LOPEZ, MARY LOU							
115811	36182	LOPEZ, MARY LOU	10122022	POSTAGE REIMBURSEMENT	27.90	27.90	10/14/2022
Total LOPEZ, MARY LOU:					27.90	27.90	
LUBE-IT EXPRESS							
115812	34916	LUBE-IT EXPRESS	103811	CEMETERY	59.22	59.22	10/14/2022
Total LUBE-IT EXPRESS:					59.22	59.22	
McDOUGALL, JENNY							
115813	37066	McDOUGALL, JENNY	10082022	PER DIEM	21.00	21.00	10/14/2022
Total McDOUGALL, JENNY:					21.00	21.00	
MOAB AUTO PARTS INC							
115814	34633	MOAB AUTO PARTS INC	14910-279575	SAR	28.28	28.28	10/14/2022
115814	34633	MOAB AUTO PARTS INC	14910-278845	SAR	237.69	237.69	10/14/2022
115814	34633	MOAB AUTO PARTS INC	14910-278314	SAR	58.27	58.27	10/14/2022
115814	34633	MOAB AUTO PARTS INC	14910-279465	SHERIFF	425.59	425.59	10/14/2022
115814	34633	MOAB AUTO PARTS INC	14910-278695	OSTA/WASHER FLUID	27.96	27.96	10/14/2022
Total MOAB AUTO PARTS INC:					777.79	777.79	
MOAB BBQ, LLC							
115815	37069	MOAB BBQ, LLC	10102022	EMERGENCY FLOOD RELIEF G	2,500.00	2,500.00	10/14/2022
Total MOAB BBQ, LLC:					2,500.00	2,500.00	
MOAB CITY INC.							
115816	20755	MOAB CITY INC.	SEPT 2022	Grand Center/Civic	255.81	255.81	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Museum	89.94	89.94	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Travel Council	106.44	106.44	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Weed 10%	7.37	7.37	10/14/2022
115816	20755	MOAB CITY INC.	957	DOG INTAKE	360.00	360.00	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	New Library	219.28	219.28	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Recycle 50%	36.83	36.83	10/14/2022
115816	20755	MOAB CITY INC.	09302022	MOAB CITY FINES	2,616.32	2,616.32	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	MMAD40%	29.46	29.46	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Bus Barn	100.44	100.44	10/14/2022
115816	20755	MOAB CITY INC.	957	CAT INTAKE	180.00	180.00	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Grand Center/Senior	255.81	255.81	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Star Hall	198.16	198.16	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	128 E 100 N	53.56	53.56	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Courthouse	1,400.15	1,400.15	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Family Support Center	479.38	479.38	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	CEMETERY	130.04	130.04	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Sandflats Office	88.88	88.88	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Old Library	512.44	512.44	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Sprinkler System	59.49	59.49	10/14/2022

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Total MOAB CITY INC.:					7,179.80	7,179.80	
MOAB HEAT N COOL, LLC							
115817	30302	MOAB HEAT N COOL, LLC	10240954	GRAND CENTER	3,667.45	3,667.45	10/14/2022
Total MOAB HEAT N COOL, LLC:					3,667.45	3,667.45	
O'REILLY AUTO PARTS							
115818	33054	O'REILLY AUTO PARTS	3792-221922	SHERIFF	20.99	20.99	10/14/2022
115818	33054	O'REILLY AUTO PARTS	3792-222541	SHERIFF	9.99	9.99	10/14/2022
Total O'REILLY AUTO PARTS:					30.98	30.98	
PACKARD WHOLESALE DIST							
115819	22400	PACKARD WHOLESALE DIST	INV193519	sHERIFF	130.14	130.14	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194123	osta/FLOOD DAMAGE	741.06	741.06	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194043	AIRPORT VENDING SUPPLIES	112.59	112.59	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV193133	SANDFLATS	87.20	87.20	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV193609	jail	168.49	168.49	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194461	GRAND CENTER	262.86	262.86	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194296	DISPATCH	35.58	35.58	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194225	AIRPORT VENDING SUPPLIES	664.58	664.58	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194568	GRAND CENTER	125.64	125.64	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV193179	COURTHOUSE	551.59	551.59	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194101	GRAND CENTER	288.75	288.75	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194089	SANDFLATS	150.96	150.96	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV192961	AIRPORT VENDING SUPPLIES	213.01	213.01	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV193609	jail	13.84	13.84	10/14/2022
Total PACKARD WHOLESALE DIST:					3,546.29	3,546.29	
RHINEHART OIL CO., LLC							
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	91.84	91.84	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	94.71	94.71	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	80.14	80.14	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	78.90	78.90	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	35.75	35.75	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	51.43	51.43	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	17.16	17.16	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115821-22	CEMETERY	153.35	153.35	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	56.24	56.24	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	20.24	20.24	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	91.22	91.22	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	110.12	110.12	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	GRAND CENTER	97.51	97.51	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	THOMPSON DIESEL DISCOUNT	.43-	.43-	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	23.15	23.15	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	66.38	66.38	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	25.93	25.93	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	24.45	24.45	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	107.56	107.56	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	96.48	96.48	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	108.27	108.27	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	113.90	113.90	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115673-22	CJC FUEL DISCOUNT	.75-	.75-	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	CJC	58.40	58.40	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	76.06	76.06	10/14/2022

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115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	56.44	56.44	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	68.99	68.99	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	84.82	84.82	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	70.53	70.53	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	126.39	126.39	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	103.48	103.48	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	65.68	65.68	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	73.40	73.40	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	74.84	74.84	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	48.22	48.22	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	59.11	59.11	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	88.78	88.78	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	15.12	15.12	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	61.48	61.48	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	58.34	58.34	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	72.95	72.95	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	9.87	9.87	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	28.33	28.33	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	100.54	100.54	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	73.88	73.88	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	71.93	71.93	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	68.49	68.49	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115821-22	CEMETERY	96.93	96.93	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	GRAND CENTER	132.37	132.37	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	GRAND CENTER FUEL DISCOU	2.88-	2.88-	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	55.75	55.75	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	47.87	47.87	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	72.74	72.74	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	61.64	61.64	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115673-22	CJC	68.46	68.46	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	CJC	39.28	39.28	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	135.68	135.68	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	132.12	132.12	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	85.79	85.79	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	62.27	62.27	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	77.57	77.57	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	115.49	115.49	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	50.62	50.62	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	119.51	119.51	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	76.65	76.65	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	81.75	81.75	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	47.35	47.35	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	59.98	59.98	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115821-22	CEMETERY	129.20	129.20	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	63.46	63.46	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	34.60	34.60	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	31.74	31.74	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	91.65	91.65	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	96.05	96.05	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	THOMPSON FIRE	40.27	40.27	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	GRAND CENTER	65.88	65.88	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	24.86	24.86	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	76.99	76.99	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	64.76	64.76	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	16.25	16.25	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	95.26	95.26	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	125.75	125.75	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	81.26	81.26	10/14/2022

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115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	48.32	48.32	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	69.09	69.09	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	CJC	67.94	67.94	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	72.78	72.78	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	107.84	107.84	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	63.36	63.36	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	87.58	87.58	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	51.43	51.43	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	52.51	52.51	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	52.82	52.82	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	95.56	95.56	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	79.85	79.85	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	70.16	70.16	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	71.52	71.52	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	72.79	72.79	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	44.95	44.95	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115821-22	CEMETERY	170.17	170.17	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	76.92	76.92	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	30.40	30.40	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	74.55	74.55	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	98.62	98.62	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	UTAH FUEL TAX	2.74	2.74	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	CJC FUEL DISCOUNT	2.88-	2.88-	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	.71	.71	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	84.69	84.69	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	22.00	22.00	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	29.28	29.28	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	122.73	122.73	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	94.51	94.51	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	62.07	62.07	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	49.47	49.47	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	117.87	117.87	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	CJC	73.49	73.49	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	40.46	40.46	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	103.61	103.61	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	50.64	50.64	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	71.25	71.25	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	51.54	51.54	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	72.32	72.32	10/14/2022
Total RHINEHART OIL CO., LLC:					8,420.20	8,420.20	
RICKS GLASS							
115821	23855	RICKS GLASS	18788	COUNTY FLEET CAR WINDOW	45.00	45.00	10/14/2022
115821	23855	RICKS GLASS	18797	COUNTY FLEET CAR WINDOW	392.36	392.36	10/14/2022
Total RICKS GLASS:					437.36	437.36	
RKB SERVICES LLC							
115822	35942	RKB SERVICES LLC	INV0021	AUG & SEPT	1,000.00	1,000.00	10/14/2022
Total RKB SERVICES LLC:					1,000.00	1,000.00	
ROCKY MOUNTAIN POWER							
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	COURTHOUSE	5,681.86	5,681.86	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	MMAD/LIGHT	9.68	9.68	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	WILLOW BASIN ROAD	276.86	276.86	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	MELICH HOUSE	11.14	11.14	10/14/2022

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115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	CEMETERY DISTRICT	64.07	64.07	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	AIRPORT	1,638.50	1,638.50	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	ROAD DEPT	214.88	214.88	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	BLUE SKY LUMINARY	554.80	554.80	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	OSTA-BALL FIELD	56.69	56.69	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	WEED	24.60	24.60	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	Road/Maint Shop	168.18	168.18	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	BUS BARN-OLD EMS SHED	208.13	208.13	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	OSTA-OUTDOOR ARENA	13.79	13.79	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	AIRPORT FIRE TRUCK (AFF)	177.87	177.87	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	MMAD	98.38	98.38	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	ELGIN/Grand County Lights	611.41	611.41	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	MUSEUM	360.00	360.00	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	Sheriff	579.15	579.15	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	OSTA	1,318.03	1,318.03	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	EOC	510.93	510.93	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	AIRPORT	191.58	191.58	10/14/2022
Total ROCKY MOUNTAIN POWER:					12,770.53	12,770.53	
SMUIN, RICH & MARSING							
115824	25230	SMUIN, RICH & MARSING	44098	MMAD AUDITORING SERVICES	1,210.00	1,210.00	10/14/2022
Total SMUIN, RICH & MARSING:					1,210.00	1,210.00	
SOLID WASTE SPECIAL SERVICE DISTRICT #1							
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	COURTHOUSE TRANSFER FEE	14.00	14.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000035-ARENA	273.00	273.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA001257-HUB RECYCLING B	271.00	271.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000037-CEMETERY	60.00	60.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000039-EOC	10.00	10.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	MCC000124-LIBRARY RECYCLE	16.00	16.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000041-SENIOR CENTER	86.00	86.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000040-ROAD	105.00	105.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	ROF000024-AIRPORT	1,050.00	1,050.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	RSA001600-CEMETERY	22.00	22.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000151-JAIL	150.00	150.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	ROF000046-SANDFLATS	1,050.00	1,050.00	10/14/2022
Total SOLID WASTE SPECIAL SERVICE DISTRICT #1:					3,107.00	3,107.00	
SPENCE, CORINA							
115826	34618	SPENCE, CORINA	10082022	PER DIEM	21.00	21.00	10/14/2022
Total SPENCE, CORINA:					21.00	21.00	
STANDARD PLUMBING SUPPLY CO							
115827	25570	STANDARD PLUMBING SUPPLY	QWJV14	OSTA/ADAPTER, RISER & EXTE	23.16-	23.16-	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXFF93	MMAD/BRAXTON'S BOOTS	215.00	215.00	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXRK18	OSTA/HOSE FILTER WASHER-P	4.29	4.29	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXW495	road	28.68	28.68	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QVVD88	road	38.99	38.99	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QWVQ23	EOC	1.99	1.99	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QWHW64	OSTA/100' BLK POLY TUBING &	46.43	46.43	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QWWY65	Mic	17.45	17.45	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXK747	OSTA/ ELBOW-BLACK WIDOW	3.02	3.02	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXDT37	road	1.82-	1.82-	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXK314	OSTA/ADAPTERS-BLACK WIDO	5.98	5.98	10/14/2022

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115827	25570	STANDARD PLUMBING SUPPLY	QXDT11	road	10.28	10.28	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QWLJ61	OSTA/SWAMP COOLER PARTS	50.12	50.12	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXFF78	MMAD/DAVID'S BOOTS	215.00	215.00	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXW255	OSTA/18 RB VAR. ARC NOZZLE-	42.00	42.00	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXFW42	AIRPORT	38.70	38.70	10/14/2022
Total STANDARD PLUMBING SUPPLY CO:					692.95	692.95	
STATE FIRE SALES & SERVICE							
115828	29764	STATE FIRE SALES & SERVICE	12469343	FAMILY SUPPORT/CHRISTMAS	127.94	127.94	10/14/2022
Total STATE FIRE SALES & SERVICE:					127.94	127.94	
STEVE REGAN CO.							
115829	34879	STEVE REGAN CO.	1313127	CEMETERY	388.83	388.83	10/14/2022
115829	34879	STEVE REGAN CO.	1310932	CEMETERY	214.92	214.92	10/14/2022
115829	34879	STEVE REGAN CO.	1314349	CEMETERY	139.72	139.72	10/14/2022
Total STEVE REGAN CO.:					743.47	743.47	
SWIRE COCA-COLA, USA #413121							
115830	37015	SWIRE COCA-COLA, USA #4131	1337221718	AIRPORT VENDING	267.90	267.90	10/14/2022
115830	37015	SWIRE COCA-COLA, USA #4131	13372216994	AIRPORT VENDING	23.12	23.12	10/14/2022
115830	37015	SWIRE COCA-COLA, USA #4131	13372217178	AIRPORT SUPPLIES	41.84	41.84	10/14/2022
115830	37015	SWIRE COCA-COLA, USA #4131	13372216990	AIRPORT VENDING	214.32	214.32	10/14/2022
Total SWIRE COCA-COLA, USA #413121:					500.94	500.94	
THE LAW OFFICE OF STEPHEN STOCKS							
115832	35567	THE LAW OFFICE OF STEPHEN	4244	22-BENTLE-00207	90.00	90.00	10/14/2022
115832	35567	THE LAW OFFICE OF STEPHEN	4252	22-MECHAM-00187	15.00	15.00	10/14/2022
115832	35567	THE LAW OFFICE OF STEPHEN	4250	21-LOPEZ-00206	15.00	15.00	10/14/2022
115832	35567	THE LAW OFFICE OF STEPHEN	4255	22-PACHEC-00232	75.00	75.00	10/14/2022
Total THE LAW OFFICE OF STEPHEN STOCKS:					195.00	195.00	
THE MASTER'S TOUCH, LLC							
115780	36996	THE MASTER'S TOUCH, LLC	E83612	GRAND COUNTY TREASURER	3,150.00	3,150.00	10/11/2022
Total THE MASTER'S TOUCH, LLC:					3,150.00	3,150.00	
UTAH STATE UNIVERSITY							
115833	27765	UTAH STATE UNIVERSITY	204518-01	GRAND COUNTY 2022-2023 WE	13,500.00	13,500.00	10/14/2022
Total UTAH STATE UNIVERSITY:					13,500.00	13,500.00	
WAGNER EQUIPMENT							
115834	32798	WAGNER EQUIPMENT	P02C0576499	ROAD	203.56	203.56	10/14/2022
Total WAGNER EQUIPMENT:					203.56	203.56	
WALKER DRUG							
115835	29324	WALKER DRUG	172181	JAIL	20.99	20.99	10/14/2022
115835	29324	WALKER DRUG	172281	SHERIFF SUPPLIES	63.95	63.95	10/14/2022
115835	29324	WALKER DRUG	172196	TRAILS	24.00	24.00	10/14/2022
115835	29324	WALKER DRUG	172212	MMAD EXPENSE	14.26	14.26	10/14/2022
115835	29324	WALKER DRUG	172120	TRAILS	81.98	81.98	10/14/2022
115835	29324	WALKER DRUG	172080	MMAD EXPENSE	21.38	21.38	10/14/2022

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115835	29324	WALKER DRUG	172197	TRAILS	32.99	32.99	10/14/2022
115835	29324	WALKER DRUG	172280	SHERIFF SUPPLIES	51.95	51.95	10/14/2022
115835	29324	WALKER DRUG	172088	MMAD EXPENSE	20.97	20.97	10/14/2022
115835	29324	WALKER DRUG	172257	SAND FLATS	81.98	81.98	10/14/2022
115835	29324	WALKER DRUG	172182	TRAILS	88.95	88.95	10/14/2022
115835	29324	WALKER DRUG	172194	MMAD EXPENSE	20.08	20.08	10/14/2022
Total WALKER DRUG:					523.48	523.48	
WALKER, APRIL							
115836	35717	WALKER, APRIL	10082022	PER DIEM	21.00	21.00	10/14/2022
Total WALKER, APRIL:					21.00	21.00	
WALKERS TRUE VALUE HARDWARE							
115837	28255	WALKERS TRUE VALUE HARD	927468	sandflats	72.90	72.90	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928142	sandflats	139.96	139.96	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928682	OSTA/ANT BAIT, OFF POG, MAN	84.96	84.96	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928985	MMAD	49.85	49.85	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929112	sandflats	19.06	19.06	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929476	MAINT	8.97	8.97	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928241	OSTA/CULTIVATOR	26.99	26.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928687	TRAILS	20.25	20.25	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928986	MMAD	49.85	49.85	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929241	sandflats	52.99	52.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929584	road	11.86	11.86	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929518	MMAD	20.28	20.28	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928689	sandflats	33.99	33.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929014	OSTA/CAUTION TAPE	64.95	64.95	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929350	MAINT	47.98	47.98	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929432	road	15.00	15.00	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927234	library	24.98	24.98	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927525	library	47.98	47.98	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929297	OSTA/ROACH TAPE & ANT-SPID	12.58	12.58	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929698	MAINT	7.49	7.49	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929251	road	74.99	74.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927386	sandflats	14.99	14.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927595	TRAILS	8.88	8.88	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928386	road	2.96	2.96	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927961	sandflats	21.99	21.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927386	sheriff	395.88	395.88	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927596	OSTA/DRILL BITS	30.48	30.48	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928404	road	49.37	49.37	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928903	MAINT	7.99	7.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929030	OSTA/PAINT	19.47	19.47	10/14/2022
Total WALKERS TRUE VALUE HARDWARE:					1,439.87	1,439.87	
WASH IT EXPRESS							
115838	30367	WASH IT EXPRESS	SEPT 2022	GRAND CENTER	15.00	15.00	10/14/2022
115838	30367	WASH IT EXPRESS	SEPT 2022	SHERIFF	157.16	157.16	10/14/2022
Total WASH IT EXPRESS:					172.16	172.16	
WELCH-O'DONNAL, DANALEE							
115839	30878	WELCH-O'DONNAL, DANALEE	10112022	PER DIEM	67.00	67.00	10/14/2022

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Total WELCH-O'DONNAN, DANALEE:					67.00	67.00	
WELLS FARGO BANK							
115840	33953	WELLS FARGO BANK	SEPT 2022	CEMETERY-4484610006171469	567.20	567.20	10/14/2022
Total WELLS FARGO BANK:					567.20	567.20	
WORKFORCE QA, LLC							
115841	34690	WORKFORCE QA, LLC	161306	PRE-EMPLOYMENT	140.00	140.00	10/14/2022
Total WORKFORCE QA, LLC:					140.00	140.00	
YOUTH GARDEN PROJECT							
115842	29190	YOUTH GARDEN PROJECT	10102022	EMERGENCY FLOOD RELIEF G	2,500.00	2,500.00	10/14/2022
Total YOUTH GARDEN PROJECT:					2,500.00	2,500.00	
ZUNICH BROS MECHANICAL							
115843	33851	ZUNICH BROS MECHANICAL	41302	SANDFLATS	392.00	392.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	37022	SANDFLATS	120.00	120.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41504	SANDFLATS	120.00	120.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41558	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41531	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41659	SANDFLATS	350.00	350.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41323	SANDFLATS	378.00	378.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41457	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41560	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41518	SANDFLATS	336.00	336.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41529	SANDFLATS	392.00	392.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41709	SANDFLATS	120.00	120.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41310	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41338	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41526	SANDFLATS	336.00	336.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41517	SANDFLATS	336.00	336.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41527	SANDFLATS	108.00	108.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41711	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41311	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41328	SANDFLATS	378.00	378.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41559	SANDFLATS	240.00	240.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41456	SANDFLATS	120.00	120.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41528	SANDFLATS	420.00	420.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41710	SANDFLATS	60.00	60.00	10/14/2022
Total ZUNICH BROS MECHANICAL:					4,590.00	4,590.00	
Grand Totals:					137,405.84	137,405.84	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
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Date: Oct 17th 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 = 115779-115843

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	
VISA-ZIONS FIRST NAT. BANK	115681	21,013.66	Varies County Credit card payment
LARSON & COMPANY, PC	115729	50,000.00	Auditing Services - clerks office / Auditor
LOVE COMMUNICATIONS	115730	25,630.00	Travel Council Advertizing
NICHOLAS AND COMPANY	115738	10,570.06	Jail food
PROFESSIONAL VENDING & SUPPLY	115744	10,999.52	New vending machines for Airport
RELADYNE WEST LLC	115747	24,894.55	Bulk Cull
UTAH STATE TREASURER	115768	18,234.70	Varies State Fees
QUINT STAR MANAGEMENT INC.	115787	10,000.00	Flood grant
ROCKY MOUNTAIN POWER	115823	12,770.53	varies Dept. Electric bill
UTAH STATE UNIVERSITY	115833	13,500.00	weed Dept.
Grand Totals:		197,613.02	

Report Criteria:

Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
1							
1	DESERT RIVERS CREDIT	33855	10/02/2022	70-02	EMPLOYEE W/H Grand County Credit	10-2242000-000	300.00
Total 1:							300.00
3							
3	OFFICE OF RECOVERY S	33858	10/02/2022	69-02	Child Support Pay Period: 10/2/2022	10-2246000-000	253.50
3	OFFICE OF RECOVERY S	33858	10/02/2022	69-02	Child Support Pay Period: 10/2/2022	75-2246000-000	866.06
Total 3:							1,119.56
4							
4	GRAND COUNTY TREAS	33856	10/02/2022	66-00	EMPLOYEE W/H Grand County Treasur	10-2240000-000	710.85
4	GRAND COUNTY TREAS	33856	10/02/2022	66-00	EMPLOYEE W/H Grand County Treasur	21-2240000-000	70.00
Total 4:							780.85
10							
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	1,549.20
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	21-2256000-000	466.68
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	23-2256000-000	8.33
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	45-2256000-000	118.75
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	46-2256000-000	10.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	47-2256000-000	118.75
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	70-2256000-000	118.75
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	237.50
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-02	EMPLOYEE W/H Dependent Child Care	10-2258000-000	358.33
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	4,588.84
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	17-2257000-000	60.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	510.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	306.08
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	125.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	30.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	202.72
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	509.16
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	76-2257000-000	204.66
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	5,758.74
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	17-2257000-000	60.01
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	1,050.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	200.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	25-2257000-000	50.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	45-2257000-000	100.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	200.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	100.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	300.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	550.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	76-2257000-000	150.00
Total 10:							18,041.50
28							
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	2,324.84
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	17-2261000-000	24.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	821.03

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	700.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	445.96
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	76-2261000-000	1,000.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	1,484.88
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	679.17
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	23-2261000-000	52.79
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	46-2261000-000	62.95
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	170.63
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	248.50
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	75-2261000-000	44.58
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	76-2261000-000	61.34
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-02	Utah Retirement T1 401(K) Pol Pay Peri	10-2261000-000	2,907.86
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	1,819.71
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	200.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	46-2261000-000	50.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	225.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	229.47
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	30.02
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	23-2261000-000	7.05
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	25-2261000-000	2.98
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	45-2261000-000	4.98
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	46-2261000-000	5.56
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	70-2261000-000	3.43
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	14.84
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	76-2261000-000	6.91
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-07	Utah Retirement T2 DB PS HYB 401(K)	10-2261000-000	464.96
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	10-2261000-000	89.67
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	10-2261000-000	3,063.70
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	23-2261000-000	844.62
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	47-2261000-000	199.45
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-09	Utah Retirement T2 DC PS 401(K) Pay	10-2261000-000	300.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-09	Utah Retirement T2 DC PS 401(K) Pay	10-2261000-000	1,022.45
28	UTAH RETIREMENT SYS	101022102	10/02/2022	41-01	Utah Retirement 457 Pay Period: 10/2/2	10-2263000-000	1,138.36
28	UTAH RETIREMENT SYS	101022102	10/02/2022	41-01	Utah Retirement 457 Pay Period: 10/2/2	21-2263000-000	54.09
28	UTAH RETIREMENT SYS	101022102	10/02/2022	42-00	Utah Retirement ROTH IRA Pay Period:	10-2258000-000	2,025.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	42-00	Utah Retirement ROTH IRA Pay Period:	72-2258000-000	225.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	43-00	Utah Retirement TRADITIONAL IRA Pa	10-2258000-000	125.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	51-00	Utah Retirement Retirement-repay of loa	10-2259000-000	877.83
28	UTAH RETIREMENT SYS	101022102	10/02/2022	51-00	Utah Retirement Retirement-repay of loa	21-2259000-000	312.52
28	UTAH RETIREMENT SYS	101022102	10/02/2022	51-00	Utah Retirement Retirement-repay of loa	72-2259000-000	85.42
28	UTAH RETIREMENT SYS	101022102	10/02/2022	51-00	Utah Retirement Retirement-repay of loa	75-2259000-000	56.38
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	10-2260000-000	14,299.62
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	21-2260000-000	2,669.27
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	23-2260000-000	626.53
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	25-2260000-000	264.62
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	45-2260000-000	443.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	46-2260000-000	495.26
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	70-2260000-000	305.41
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	72-2260000-000	1,319.18
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	76-2260000-000	614.78
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-02	Utah Retirement T2 DB PS Hybrid Pay	10-2260000-000	1,201.20
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-02	Utah Retirement T2 DB PS Hybrid Pay	10-2260000-000	12,517.34
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-03	Utah Retirement T2 DC Pay Period: 10	10-2260000-000	1,757.66
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-03	Utah Retirement T2 DC Pay Period: 10	23-2260000-000	522.82
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-03	Utah Retirement T2 DC Pay Period: 10	47-2260000-000	262.22
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-04	Utah Retirement T2 DC PS Pay Period:	10-2260000-000	946.69
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	10-2260000-000	12,030.26

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	21-2260000-000	6,133.10
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	23-2260000-000	476.74
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	46-2260000-000	568.44
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	70-2260000-000	1,540.88
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	72-2260000-000	2,244.12
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	75-2260000-000	402.53
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	76-2260000-000	589.35
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-03	Utah Retirement T1 Police Non-Contrib	10-2260000-000	10,430.80
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-03	Utah Retirement T1 Police Non-Contrib	17-2260000-000	644.58
Total 28:							97,821.33
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	19,405.64
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	129.45
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	20-2221000-000	65.10
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	2,882.75
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	1,098.49
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	25-2221000-000	102.48
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	5.21
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	166.98
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	391.23
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	853.44
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	800.54
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	1,572.04
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	409.45
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	455.25
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	19,191.77
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	129.45
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	20-2221000-000	65.10
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	3,096.62
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	1,098.49
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	25-2221000-000	102.48
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	5.21
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	166.98
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	391.23
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	853.44
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	800.54
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	1,572.04
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	409.45
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	455.25
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	10-2224000-000	4,488.37
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	17-2224000-000	30.28
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	20-2224000-000	15.23
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	21-2224000-000	724.22
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	23-2224000-000	256.91
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	25-2224000-000	23.97
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	30-2224000-000	1.22
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	45-2224000-000	39.05
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	46-2224000-000	91.49
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	47-2224000-000	199.58
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	70-2224000-000	187.23
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	72-2224000-000	367.66
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	75-2224000-000	95.76
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	76-2224000-000	106.47
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	10-2224000-000	4,488.37
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	17-2224000-000	30.28

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	20-2224000-000	15.23
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	21-2224000-000	724.22
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	23-2224000-000	256.91
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	25-2224000-000	23.97
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	30-2224000-000	1.22
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	45-2224000-000	39.05
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	46-2224000-000	91.49
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	47-2224000-000	199.58
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	70-2224000-000	187.23
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	72-2224000-000	367.66
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	75-2224000-000	95.76
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	76-2224000-000	106.47
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	10-2222000-000	35,633.43
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	17-2222000-000	281.23
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	20-2222000-000	98.02
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	21-2222000-000	5,262.87
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	23-2222000-000	2,013.82
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	45-2222000-000	340.85
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	46-2222000-000	708.41
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	47-2222000-000	621.08
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	70-2222000-000	1,006.00
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	72-2222000-000	2,388.85
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	75-2222000-000	353.06
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	76-2222000-000	602.60
Total 29:							119,241.20
Grand Totals:							237,304.44

Report Criteria:
Paid transmittals included

DATE:	<u>10/11/22</u>
CHECK NUMBERS:	<u>33855 - 33858</u>
TRANSMITTAL NUMBERS:	<u>101022101 - 101022102</u>
AMOUNTS OF NOTE:	_____
COUNTY AUDITOR:	_____
COMMISSION MEMBER:	_____
COMMISSION MEMBER:	_____

\$20,241.91
\$217,062.53

Report Criteria:

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

Total ACTIVE TRANSPORTATION & TRAILS:	8	.00	.00	5,166.54
Total AIRPORT:	6	.00	.00	9,871.72
Total ASSESSOR:	5	.00	.00	8,114.30
Total ATTORNEY:	6	.00	.00	14,495.89
Total BUILDING INSPECTOR:	3	.00	.00	6,052.12
Total CEMETARY DISTRICT:	4	.00	.00	4,875.11
Total CHILD JUST CTR:	1	.00	.00	1,966.59
Total CLERK/AUDITOR:	5	.00	.00	8,594.95
Total COUNTY ADMINISTRATOR:	4	.00	.00	14,624.18
Total COUNTY COUNCIL:	7	.00	.00	7,822.38
Total COURTHOUSE:	5	.00	.00	7,369.51
Total FAMILY SUPPORT CENTE:	4	.00	.00	4,436.59
Total INFORMATION TECHNOLOGY:	3	.00	.00	5,095.96
Total JAIL:	20	.00	.00	33,574.60
Total JUSTICE COURT:	5	.00	.00	8,008.14
Total LIBRARY:	16	.00	.00	18,418.12
Total MOAB MOSQUITO DISTRI:	5	.00	.00	4,388.90
Total MOAB PROMOTION:	8	.00	.00	13,088.82
Total PERSONNEL SERVICES:	2	.00	.00	3,612.47
Total PLANNING & ZONING:	11	.00	.00	12,179.04
Total RECORDER:	3	.00	.00	5,642.85
Total ROADS - CLASS B:	19	.00	.00	35,776.95
Total SANDFLATS RECREATION:	7	.00	.00	9,557.12
Total SEARCH & RESCUE:	19	.00	.00	6,920.29
Total SENIOR CITIZENS:	7	.00	.00	9,028.14
Total SHERIFF:	20	.00	.00	45,354.60
Total SPANISH TRAIL ARENA:	6	.00	.00	10,975.95
Total SURVEYOR:	1	.00	.00	770.07
Total TREASURER:	2	.00	.00	4,515.21

Total WEED CONTROL:

2 .00 .00 3,573.49

Grand Totals:

214 .00 .00 323,870.60

Report Criteria:

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

DATE:	10/11/22
CHECK NUMBERS:	33853 - 33854
TRANSMITTAL NUMBERS:	10722101 - 10722313
AMOUNTS OF NOTE:	_____
COUNTY AUDITOR:	_____
COMMISSION MEMBER:	_____
COMMISSION MEMBER:	_____