

**GRAND COUNTY BILLS TO BE APPROVED**  
**6/21/2022**

|                                       |                      |           |              |
|---------------------------------------|----------------------|-----------|--------------|
| 114656-114836                         | A/P Checks           | 6/10/2022 | \$323,587.91 |
| 33758-33760 & 33765-33768             | Payroll Transmittals | 5/29/2022 | \$35,208.57  |
| 52722101-52722106 & 60622101-60622102 | Payroll Transmittals | 5/29/2022 | \$488,095.55 |

**TOTAL BILLS** **\$846,892.03**

|             |                       |          |              |
|-------------|-----------------------|----------|--------------|
| 33761-33764 | 05/16/2022-05/29/2022 | 6/2/2022 | \$316,949.51 |
|-------------|-----------------------|----------|--------------|

**TOTAL PAYROLL** **\$316,949.51**

**TOTAL BILLS & PAYROLL** **\$1,163,841.54**

|  |              |                                 |
|--|--------------|---------------------------------|
| 114663 ARMSTRONG CONSULTANTS, INC      | \$10,000.00  | AIRPORT TERMINAL STUDY          |
| 114723 KIMLEY-HORN AND ASSOCIATES, INC | \$12,553.29  | 093842000.3 GC & MOAB TMP       |
| 114730 LEGRAND JOHNSON CONSTRUCTION    | \$14,825.32  | ROAD MAINTENANCE REPAIRS        |
| 114759 NICHOLAS & COMPANY              | \$12,325.99  | JAIL FOOD                       |
| 114773 PRIORITY DISPATCH               | \$18,000.00  | IMPLEMENTATION SUPPORT-DISPATCH |
| 114778 RELADNE WEST, LLC               | \$35,403.96  | COUNTY'S BULK FUEL              |
| 114801 SPRAYWELL                       | \$16,857.00  | RIDE ON PAINT SPRAYER           |
| 114806 T-MOBILE                        | \$23,860.00  | ARPA GRANT FOR HOTSPOT SERVICES |
| 114811 UTAH STATE TREASURER            | \$24,440.73  | VARIES COUNTY GEES              |
|  | \$168,266.29 |                                 |

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Only paid invoices included.

Vendor.Last Check Number = 114656-114836

| Last Check Number                 | Vendor | Vendor Name              | Invoice Number | Description               | Net Invoice Amount | Amount Paid | Date Paid  |
|-----------------------------------|--------|--------------------------|----------------|---------------------------|--------------------|-------------|------------|
| <b>ADVERTISER</b>                 |        |                          |                |                           |                    |             |            |
| 114657                            | 30946  | ADVERTISER               | A202205208     | SANDFLATS                 | 99.00              | 99.00       | 06/10/2022 |
| Total ADVERTISER:                 |        |                          |                |                           | 99.00              | 99.00       |            |
| <b>AJOULES, INC</b>               |        |                          |                |                           |                    |             |            |
| 114659                            | 34304  | AJOULES, INC             | 10106-2022     | ASSESSOR                  | 750.00             | 750.00      | 06/10/2022 |
| 114659                            | 34304  | AJOULES, INC             | 10106-2022     | CLERK                     | 750.00             | 750.00      | 06/10/2022 |
| 114659                            | 34304  | AJOULES, INC             | 10106-2022     | TREASURER                 | 750.00             | 750.00      | 06/10/2022 |
| 114659                            | 34304  | AJOULES, INC             | 10106-2022     | RECORDER                  | 750.00             | 750.00      | 06/10/2022 |
| Total AJOULES, INC:               |        |                          |                |                           | 3,000.00           | 3,000.00    |            |
| <b>BACK OF BEYOND BOOKS</b>       |        |                          |                |                           |                    |             |            |
| 114668                            | 32887  | BACK OF BEYOND BOOKS     | 5011           | LIBRARY                   | 267.04             | 267.04      | 06/10/2022 |
| Total BACK OF BEYOND BOOKS:       |        |                          |                |                           | 267.04             | 267.04      |            |
| <b>BAIRD, MIKE</b>                |        |                          |                |                           |                    |             |            |
| 114669                            | 11145  | BAIRD, MIKE              | JUNE 2022      | PROFESSIONAL SERVICES LIB | 600.00             | 600.00      | 06/10/2022 |
| Total BAIRD, MIKE:                |        |                          |                |                           | 600.00             | 600.00      |            |
| <b>BEST DEAL SPRINGS</b>          |        |                          |                |                           |                    |             |            |
| 114670                            | 33720  | BEST DEAL SPRINGS        | 20013256-02    | ROAD                      | 6.60               | 6.60        | 06/10/2022 |
| 114670                            | 33720  | BEST DEAL SPRINGS        | 20014639-00    | ROAD                      | 111.53             | 111.53      | 06/10/2022 |
| 114670                            | 33720  | BEST DEAL SPRINGS        | 20014693-00    | ROAD                      | 39.63              | 39.63       | 06/10/2022 |
| 114670                            | 33720  | BEST DEAL SPRINGS        | 20014578-00    | ROAD                      | 570.60             | 570.60      | 06/10/2022 |
| 114670                            | 33720  | BEST DEAL SPRINGS        | 20014639-01    | ROAD                      | 20.04              | 20.04       | 06/10/2022 |
| 114670                            | 33720  | BEST DEAL SPRINGS        | 20013256-01    | ROAD                      | 6.60               | 6.60        | 06/10/2022 |
| 114670                            | 33720  | BEST DEAL SPRINGS        | 20014600-00    | ROAD                      | 12.30              | 12.30       | 06/10/2022 |
| 114670                            | 33720  | BEST DEAL SPRINGS        | 20014639-02    | ROAD                      | 367.46             | 367.46      | 06/10/2022 |
| 114670                            | 33720  | BEST DEAL SPRINGS        | 50027182-00    | ROAD                      | 523.44             | 523.44      | 06/10/2022 |
| 114670                            | 33720  | BEST DEAL SPRINGS        | 20014600-01    | ROAD                      | 10.16              | 10.16       | 06/10/2022 |
| Total BEST DEAL SPRINGS:          |        |                          |                |                           | 1,668.36           | 1,668.36    |            |
| <b>BLACKSTONE PUBLISHING</b>      |        |                          |                |                           |                    |             |            |
| 114671                            | 36033  | BLACKSTONE PUBLISHING    | 2046879        | LIBRARY                   | 837.71             | 837.71      | 06/10/2022 |
| Total BLACKSTONE PUBLISHING:      |        |                          |                |                           | 837.71             | 837.71      |            |
| <b>BLACKWELDER SIGNS AND NEON</b> |        |                          |                |                           |                    |             |            |
| 114672                            | 34328  | BLACKWELDER SIGNS AND NE | 05182022       | MOAB TRAVEL COUNCIL       | 3,500.00           | 3,500.00    | 06/10/2022 |
| Total BLACKWELDER SIGNS AND NEON: |        |                          |                |                           | 3,500.00           | 3,500.00    |            |
| <b>BLACKWELDER, JACOB</b>         |        |                          |                |                           |                    |             |            |
| 114673                            | 32946  | BLACKWELDER, JACOB       | 05292022       | SAR MILEAGE REIMBURSEMEN  | 8.19               | 8.19        | 06/10/2022 |
| Total BLACKWELDER, JACOB:         |        |                          |                |                           | 8.19               | 8.19        |            |

| Last Check Number              | Vendor | Vendor Name             | Invoice Number | Description               | Net Invoice Amount | Amount Paid | Date Paid  |
|--------------------------------|--------|-------------------------|----------------|---------------------------|--------------------|-------------|------------|
| <b>BYWATER SOLUTIONS</b>       |        |                         |                |                           |                    |             |            |
| 114674                         | 33807  | BYWATER SOLUTIONS       | 6536           | LIBRARY                   | 5,000.00           | 5,000.00    | 06/10/2022 |
| Total BYWATER SOLUTIONS:       |        |                         |                |                           | 5,000.00           | 5,000.00    |            |
| <b>CANYONLANDS ADVERTISING</b> |        |                         |                |                           |                    |             |            |
| 114675                         | 12505  | CANYONLANDS ADVERTISING | MH2205043      | OSTA                      | 25.00              | 25.00       | 06/10/2022 |
| 114675                         | 12505  | CANYONLANDS ADVERTISING | 36643          | SEARCH & RESCUE           | 1,022.32           | 1,022.32    | 06/10/2022 |
| 114675                         | 12505  | CANYONLANDS ADVERTISING | 25649          | SHERIFF                   | 6.70               | 6.70        | 06/10/2022 |
| 114675                         | 12505  | CANYONLANDS ADVERTISING | JS22085        | TRAVEL COUNCIL            | 935.00             | 935.00      | 06/10/2022 |
| 114675                         | 12505  | CANYONLANDS ADVERTISING | SSCB36533      | SEARCH & RESCUE           | 16.89              | 16.89       | 06/10/2022 |
| 114675                         | 12505  | CANYONLANDS ADVERTISING | 26084          | SHERIFF                   | 13.18              | 13.18       | 06/10/2022 |
| 114675                         | 12505  | CANYONLANDS ADVERTISING | 36702          | OSTA                      | 125.00             | 125.00      | 06/10/2022 |
| 114675                         | 12505  | CANYONLANDS ADVERTISING | 25702          | SHERIFF                   | 22.00              | 22.00       | 06/10/2022 |
| 114675                         | 12505  | CANYONLANDS ADVERTISING | MH2205027      | TRAVEL COUNCIL            | 350.00             | 350.00      | 06/10/2022 |
| 114675                         | 12505  | CANYONLANDS ADVERTISING | MC25980        | PLANNING & ZONING         | 34.19              | 34.19       | 06/10/2022 |
| Total CANYONLANDS ADVERTISING: |        |                         |                |                           | 2,550.28           | 2,550.28    |            |
| <b>CANYONLANDS AUTO</b>        |        |                         |                |                           |                    |             |            |
| 114676                         | 12515  | CANYONLANDS AUTO        | 633659         | AIRPORT                   | 12.29              | 12.29       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 634480         | SANDFLATS                 | 13.48              | 13.48       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 636086         | WEED                      | 105.99             | 105.99      | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 633408         | sheriff                   | 116.11             | 116.11      | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 633843         | sheriff                   | 4.94               | 4.94        | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 634668         | ROAD                      | 226.38             | 226.38      | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 634389         | OSTA/SUPER DUTY GREASE, G | 42.47              | 42.47       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 635530         | MAINT                     | 38.49              | 38.49       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 633691         | ROAD                      | 80.00              | 80.00       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 634571         | WEED                      | 111.94             | 111.94      | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 635086         | ROAD                      | 15.72              | 15.72       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 636033         | WEED                      | 2.34               | 2.34        | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 636146         | SANDFLATS                 | 31.49              | 31.49       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 633839         | ROAD                      | 68.07              | 68.07       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 634608         | WEED                      | 47.48              | 47.48       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 635098         | ROAD                      | 83.28              | 83.28       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 636222         | ROAD                      | 154.36             | 154.36      | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 633908         | CEMETERY                  | 55.47              | 55.47       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 634488         | WEED                      | 94.96              | 94.96       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 634835         | ROAD                      | 13.88              | 13.88       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 635433         | sheriff                   | 31.77              | 31.77       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 633932         | ROAD                      | 24.70              | 24.70       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 635843         | CEMETERY                  | 2.39               | 2.39        | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 634420         | MMAD                      | .89                | .89         | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 635344         | sheriff                   | 318.92             | 318.92      | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 636254         | ROAD                      | 159.34             | 159.34      | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 633589         | CEMETERY                  | 54.95              | 54.95       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 633775         | TRAILS                    | 56.98              | 56.98       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 635473         | SANDFLATS                 | 13.99              | 13.99       | 06/10/2022 |
| 114676                         | 12515  | CANYONLANDS AUTO        | 633576         | ROAD                      | 71.98              | 71.98       | 06/10/2022 |
| Total CANYONLANDS AUTO:        |        |                         |                |                           | 2,055.05           | 2,055.05    |            |
| <b>CASELLE, INC.</b>           |        |                         |                |                           |                    |             |            |
| 114677                         | 12770  | CASELLE, INC.           | 116759         | CONTRACT SUPPORT & MAINT  | 1,836.00           | 1,836.00    | 06/10/2022 |
| Total CASELLE, INC.:           |        |                         |                |                           | 1,836.00           | 1,836.00    |            |

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|--|--------|----------------------------|----------------|------------------------------|--------------------|-------------|------------|
| <b>CASTLE COUNTRY HYDRAULIC &amp; SUPPLY</b> |        |                            |                |                              |                    |             |            |
| 114678                                       | 36709  | CASTLE COUNTRY HYDRAULIC   | 136913         | ROAD                         | 24.00              | 24.00       | 06/10/2022 |
| 114678                                       | 36709  | CASTLE COUNTRY HYDRAULIC   | 137023         | ROAD                         | 58.00              | 58.00       | 06/10/2022 |
| Total CASTLE COUNTRY HYDRAULIC & SUPPLY:     |        |                            |                |                              | 82.00              | 82.00       |            |
| <b>CDW GOVERNMENT INC.</b>                   |        |                            |                |                              |                    |             |            |
| 114679                                       | 12830  | CDW GOVERNMENT INC.        | X291795        | OSTA/UBIQUITI INSTANT 802.3A | 83.48              | 83.48       | 06/10/2022 |
| 114679                                       | 12830  | CDW GOVERNMENT INC.        | X125292        | ATTORNEY                     | 125.13             | 125.13      | 06/10/2022 |
| 114679                                       | 12830  | CDW GOVERNMENT INC.        | X144903        | SHERIFF/ZEBRA GK420 TT 203   | 530.61             | 530.61      | 06/10/2022 |
| 114679                                       | 12830  | CDW GOVERNMENT INC.        | X132618        | CJC/LOGITECH WRLS MOUSE&     | 27.68              | 27.68       | 06/10/2022 |
| Total CDW GOVERNMENT INC.:                   |        |                            |                |                              | 766.90             | 766.90      |            |
| <b>CENGAGE LEARNING INC / GALE</b>           |        |                            |                |                              |                    |             |            |
| 114680                                       | 15875  | CENGAGE LEARNING INC / GAL | 77836965       | LIBRARY                      | 68.22              | 68.22       | 06/10/2022 |
| 114680                                       | 15875  | CENGAGE LEARNING INC / GAL | 77730521       | LIBRARY                      | 39.73              | 39.73       | 06/10/2022 |
| 114680                                       | 15875  | CENGAGE LEARNING INC / GAL | 77729530       | LIBRARY                      | 23.99              | 23.99       | 06/10/2022 |
| Total CENGAGE LEARNING INC / GALE:           |        |                            |                |                              | 131.94             | 131.94      |            |
| <b>CENTURYLINK</b>                           |        |                            |                |                              |                    |             |            |
| 114681                                       | 33538  | CENTURYLINK                | MAY 2022       | 911 WIRELESS-435-867-3776 54 | 1,949.44           | 1,949.44    | 06/10/2022 |
| Total CENTURYLINK:                           |        |                            |                |                              | 1,949.44           | 1,949.44    |            |
| <b>CERTIFIED LABORATORIES</b>                |        |                            |                |                              |                    |             |            |
| 114682                                       | 34604  | CERTIFIED LABORATORIES     | 7803247        | ROAD                         | 1,293.35           | 1,293.35    | 06/10/2022 |
| Total CERTIFIED LABORATORIES:                |        |                            |                |                              | 1,293.35           | 1,293.35    |            |
| <b>CHARM-TEX, INC.</b>                       |        |                            |                |                              |                    |             |            |
| 114683                                       | 34970  | CHARM-TEX, INC.            | 0284565-IN     | JAIL                         | 329.30             | 329.30      | 06/10/2022 |
| Total CHARM-TEX, INC.:                       |        |                            |                |                              | 329.30             | 329.30      |            |
| <b>CML SECURITY</b>                          |        |                            |                |                              |                    |             |            |
| 114684                                       | 35939  | CML SECURITY               | 8049802        | SHERIFF                      | 46.89              | 46.89       | 06/10/2022 |
| Total CML SECURITY:                          |        |                            |                |                              | 46.89              | 46.89       |            |
| <b>CORONELLA, MIKE D.</b>                    |        |                            |                |                              |                    |             |            |
| 114685                                       | 32600  | CORONELLA, MIKE D.         | 04172022       | SAR MILEAGE REIMBURSEMEN     | 12.29              | 12.29       | 06/10/2022 |
| 114685                                       | 32600  | CORONELLA, MIKE D.         | 05292022       | SAR MILEAGE REIMBURSEMEN     | 5.85               | 5.85        | 06/10/2022 |
| Total CORONELLA, MIKE D.:                    |        |                            |                |                              | 18.14              | 18.14       |            |
| <b>COWBOYS AND INDIANS TRADING CO.</b>       |        |                            |                |                              |                    |             |            |
| 114686                                       | 35880  | COWBOYS AND INDIANS TRADI  | 914405         | OSTA                         | 123.00             | 123.00      | 06/10/2022 |
| Total COWBOYS AND INDIANS TRADING CO.:       |        |                            |                |                              | 123.00             | 123.00      |            |
| <b>CRUMP-REESE MOAB FORD</b>                 |        |                            |                |                              |                    |             |            |
| 114687                                       | 35554  | CRUMP-REESE MOAB FORD      | 50013211 1     | road                         | 154.92             | 154.92      | 06/10/2022 |
| Total CRUMP-REESE MOAB FORD:                 |        |                            |                |                              | 154.92             | 154.92      |            |

| Last Check Number                      | Vendor | Vendor Name                 | Invoice Number | Description            | Net Invoice Amount | Amount Paid | Date Paid  |
|--|--------|-----------------------------|----------------|------------------------|--------------------|-------------|------------|
| <b>DELTA RIGGING &amp; TOOLS, INC.</b> |        |                             |                |                        |                    |             |            |
| 114688                                 | 13890  | DELTA RIGGING & TOOLS, INC. | GRA_PSI0009    | ROAD                   | 1,913.12           | 1,913.12    | 06/10/2022 |
| Total DELTA RIGGING & TOOLS, INC.:     |        |                             |                |                        | 1,913.12           | 1,913.12    |            |
| <b>DENCO SECURITY</b>                  |        |                             |                |                        |                    |             |            |
| 114689                                 | 30521  | DENCO SECURITY              | 163440         | LIBRARY                | 22.95              | 22.95       | 06/10/2022 |
| 114689                                 | 30521  | DENCO SECURITY              | 163441         | STAR HALL SECURITY     | 24.95              | 24.95       | 06/10/2022 |
| 114689                                 | 30521  | DENCO SECURITY              | 163435         | GRAND CENTER           | 22.95              | 22.95       | 06/10/2022 |
| Total DENCO SECURITY:                  |        |                             |                |                        | 70.85              | 70.85       |            |
| <b>DESERT WEST OFFICE SUPPLY</b>       |        |                             |                |                        |                    |             |            |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246486         | CLERK                  | 524.86             | 524.86      | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246582         | LIBRARY                | 110.86             | 110.86      | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246770         | MAINT                  | 66.60              | 66.60       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246892         | ROAD                   | 49.48              | 49.48       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246983         | Road                   | 48.98              | 48.98       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 247019         | AIRPORT                | 18.00              | 18.00       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246823         | MMAD                   | 14.85              | 14.85       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246545         | JUSTICE COURT          | 65.08              | 65.08       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246738         | OSTA/CHAIRMAT, CLR     | 58.99              | 58.99       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246844         | BUILDING INSP          | 40.60              | 40.60       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246966         | FAMILY SUPPORT         | 49.32              | 49.32       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246987         | Justice Court          | 74.25              | 74.25       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 247036         | OSTA                   | 25.02              | 25.02       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246778         | jail                   | 39.99              | 39.99       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246948         | CLERK                  | 12.79              | 12.79       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 247018         | jail                   | 49.48              | 49.48       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246471         |                        | 120.60             | 120.60      | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246822         | MMAD                   | 567.96             | 567.96      | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246493         | jail                   | 23.89              | 23.89       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246996         | SANDFLATS              | 13.36              | 13.36       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 247037         | OSTA                   | 11.22              | 11.22       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246935         | CEMETERY DISTRICT      | 7.99               | 7.99        | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246489         | JUSTICE COURT          | 15.59              | 15.59       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246626         | BUILDING INSP          | 20.34              | 20.34       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246722         | Assessor               | 28.76              | 28.76       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246863         | TRAILS                 | 100.05             | 100.05      | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246473         | SHERIFF                | 20.10              | 20.10       | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246182         | TRAILS                 | 7.98               | 7.98        | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246646         | SHERIFF                | 284.37             | 284.37      | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246787         | SANDFLATS              | 4.86               | 4.86        | 06/10/2022 |
| 114690                                 | 14375  | DESERT WEST OFFICE SUPPLY   | 246895         | WEED                   | 79.29              | 79.29       | 06/10/2022 |
| Total DESERT WEST OFFICE SUPPLY:       |        |                             |                |                        | 2,555.31           | 2,555.31    |            |
| <b>DOMINION ENERGY</b>                 |        |                             |                |                        |                    |             |            |
| 114691                                 | 35579  | DOMINION ENERGY             | MAY 2022       | Grand Center/50% Civic | 117.62             | 117.62      | 06/10/2022 |
| 114691                                 | 35579  | DOMINION ENERGY             | MAY 2022       | Family Support Center  | 19.96              | 19.96       | 06/10/2022 |
| 114691                                 | 35579  | DOMINION ENERGY             | MAY 2022       | Museum                 | 11.97              | 11.97       | 06/10/2022 |
| 114691                                 | 35579  | DOMINION ENERGY             | MAY 2022       | Star Hall              | 48.94              | 48.94       | 06/10/2022 |
| 114691                                 | 35579  | DOMINION ENERGY             | MAY 2022       | GC Bus Barn            | 44.89              | 44.89       | 06/10/2022 |
| 114691                                 | 35579  | DOMINION ENERGY             | MAY 2022       | Courthouse             | 451.66             | 451.66      | 06/10/2022 |
| 114691                                 | 35579  | DOMINION ENERGY             | MAY 2022       | Weed                   | 9.11               | 9.11        | 06/10/2022 |
| 114691                                 | 35579  | DOMINION ENERGY             | MAY 2022       | EOC                    | 19.97              | 19.97       | 06/10/2022 |
| 114691                                 | 35579  | DOMINION ENERGY             | MAY 2022       | Weed 20%               | 3.57               | 3.57        | 06/10/2022 |
| 114691                                 | 35579  | DOMINION ENERGY             | MAY 2022       | Travel Council         | 16.25              | 16.25       | 06/10/2022 |

| Last Check Number                     | Vendor | Vendor Name               | Invoice Number | Description                | Net Invoice Amount | Amount Paid | Date Paid  |
|---------------------------------------|--------|---------------------------|----------------|----------------------------|--------------------|-------------|------------|
| 114691                                | 35579  | DOMINION ENERGY           | MAY 2022       | Grand County Cemetery      | 8.80               | 8.80        | 06/10/2022 |
| 114691                                | 35579  | DOMINION ENERGY           | MAY 2022       | MMAD 80%                   | 14.27              | 14.27       | 06/10/2022 |
| 114691                                | 35579  | DOMINION ENERGY           | MAY 2022       | Road Shop                  | 77.16              | 77.16       | 06/10/2022 |
| 114691                                | 35579  | DOMINION ENERGY           | MAY 2022       | Melich House               | 6.95               | 6.95        | 06/10/2022 |
| 114691                                | 35579  | DOMINION ENERGY           | MAY 2022       | Grand Center/50% Senior    | 117.63             | 117.63      | 06/10/2022 |
| 114691                                | 35579  | DOMINION ENERGY           | MAY 2022       | Grand Co. Trans            | 30.71              | 30.71       | 06/10/2022 |
| 114691                                | 35579  | DOMINION ENERGY           | MAY 2022       | OSTA                       | 57.58              | 57.58       | 06/10/2022 |
| Total DOMINION ENERGY:                |        |                           |                |                            | 1,057.04           | 1,057.04    |            |
| <b>DOUBLE DOWN BIKE SHOP</b>          |        |                           |                |                            |                    |             |            |
| 114692                                | 35646  | DOUBLE DOWN BIKE SHOP     | 24693          | SANDFLATS                  | 29.99              | 29.99       | 06/10/2022 |
| Total DOUBLE DOWN BIKE SHOP:          |        |                           |                |                            | 29.99              | 29.99       |            |
| <b>EAN SERVICES, LLC</b>              |        |                           |                |                            |                    |             |            |
| 114693                                | 36130  | EAN SERVICES, LLC         | 29982354       | AIRPORT                    | 142.35             | 142.35      | 06/10/2022 |
| Total EAN SERVICES, LLC:              |        |                           |                |                            | 142.35             | 142.35      |            |
| <b>EASTWOOD, LORETTE</b>              |        |                           |                |                            |                    |             |            |
| 114694                                | 33450  | EASTWOOD, LORETTE         | 05172022       | REIMBURSEMENT SWEET SER    | 122.34             | 122.34      | 06/10/2022 |
| Total EASTWOOD, LORETTE:              |        |                           |                |                            | 122.34             | 122.34      |            |
| <b>EMERY TELCOM</b>                   |        |                           |                |                            |                    |             |            |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 3186900 - AIRPORT          | 240.93             | 240.93      | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 3207000 - GRAND CENTER     | 77.81              | 77.81       | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 3556900 - FAMILY SUPPORT   | 130.78             | 130.78      | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 4227500 - SANDFLATS        | 900.00             | 900.00      | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 1105700 - SHERIFF          | 94.69              | 94.69       | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 3197100 - WEED             | 114.05             | 114.05      | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 3086900 - CJC              | 159.95             | 159.95      | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 3206900 - ROAD             | 114.11             | 114.11      | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 1052200 - COURTHOUSE INTER | 289.95             | 289.95      | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 3936300 - MMAD             | 54.95              | 54.95       | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 3207200 - EOC              | 83.76              | 83.76       | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 1106500 - LIBRARY          | 601.25             | 601.25      | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 1007100 - SEARCH & RESCUE  | 92.25              | 92.25       | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 3197000 - OSTA             | 148.17             | 148.17      | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 3207000 - GRAND CENTER     | 77.81              | 77.81       | 06/10/2022 |
| 114695                                | 14995  | EMERY TELCOM              | JUNE 2022      | 3315200 - CEMETERY         | 105.23             | 105.23      | 06/10/2022 |
| Total EMERY TELCOM:                   |        |                           |                |                            | 3,285.69           | 3,285.69    |            |
| <b>FARM &amp; CITY GENERAL STORES</b> |        |                           |                |                            |                    |             |            |
| 114696                                | 15275  | FARM & CITY GENERAL STORE | 142503         | OSTA                       | 159.92             | 159.92      | 06/10/2022 |
| Total FARM & CITY GENERAL STORES:     |        |                           |                |                            | 159.92             | 159.92      |            |
| <b>FEDEX</b>                          |        |                           |                |                            |                    |             |            |
| 114697                                | 15375  | FEDEX                     | 7-656-15797    | TRAVEL COUNCIL             | 21.47              | 21.47       | 06/10/2022 |
| 114697                                | 15375  | FEDEX                     | 7-775-68604    | TRAVEL COUNCIL             | 44.08              | 44.08       | 06/10/2022 |
| 114697                                | 15375  | FEDEX                     | 7-768-39298    | TRAVEL COUNCIL             | 79.77              | 79.77       | 06/10/2022 |
| Total FEDEX:                          |        |                           |                |                            | 145.32             | 145.32      |            |

| Last Check Number                | Vendor | Vendor Name               | Invoice Number | Description               | Net Invoice Amount | Amount Paid | Date Paid  |
|----------------------------------|--------|---------------------------|----------------|---------------------------|--------------------|-------------|------------|
| <b>FITZGERALD LAW OFFICE LLC</b> |        |                           |                |                           |                    |             |            |
| 114698                           | 32643  | FITZGERALD LAW OFFICE LLC | MAY 2022       | JUVENILE COURT PUBLIC DEF | 6,225.00           | 6,225.00    | 06/10/2022 |
| Total FITZGERALD LAW OFFICE LLC: |        |                           |                |                           | 6,225.00           | 6,225.00    |            |
| <b>FRANKE, KEVIN</b>             |        |                           |                |                           |                    |             |            |
| 114699                           | 36869  | FRANKE, KEVIN             | 05012022       | SAR MILEAGE               | 9.95               | 9.95        | 06/10/2022 |
| 114699                           | 36869  | FRANKE, KEVIN             | 05292022       | SAR MILEAGE               | 10.53              | 10.53       | 06/10/2022 |
| 114699                           | 36869  | FRANKE, KEVIN             | 04172022       | SAR MILEAGE               | 21.65              | 21.65       | 06/10/2022 |
| Total FRANKE, KEVIN:             |        |                           |                |                           | 42.13              | 42.13       |            |
| <b>FRONTIER</b>                  |        |                           |                |                           |                    |             |            |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | MAINTENANCE               | 38.34              | 38.34       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | EOC                       | 25.56              | 25.56       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | ATTORNEY                  | 89.46              | 89.46       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | SHERIFF                   | 204.49             | 204.49      | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | SAND FLATS                | 25.56              | 25.56       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | GRAND CENTER              | 51.12              | 51.12       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | EXTENSION                 | 113.04             | 113.04      | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | SHERIFF                   | 1,699.98           | 1,699.98    | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | MUSEUM                    | 101.68             | 101.68      | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | SHERIFF'S ENC             | 300.12             | 300.12      | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | ROAD                      | 60.24              | 60.24       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | TRAVEL CNL                | 86.58              | 86.58       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | BUILDING                  | 51.12              | 51.12       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | IT                        | 12.78              | 12.78       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | TREASURER                 | 51.12              | 51.12       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | AIRPORT                   | 38.34              | 38.34       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | CANYONLANDS USA           | 224.67             | 224.67      | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | COUNCIL                   | 63.90              | 63.90       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | PLANNING                  | 38.34              | 38.34       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | UHP                       | 76.68              | 76.68       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | WEEDS                     | 12.78              | 12.78       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | ROADS                     | 51.12              | 51.12       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | JAIL                      | 102.29             | 102.29      | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | TRAVEL COUNCIL            | 63.90              | 63.90       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | OSTA                      | 25.56              | 25.56       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | ATTORNEY                  | 205.55             | 205.55      | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | JUSTICE CT                | 46.34              | 46.34       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | SHERIFF - WILSON BASIN    | 179.88             | 179.88      | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | DV                        | 22.98              | 22.98       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | JUSTICE CT LOBBY PAY PHON | 45.86              | 45.86       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY 2022       | STAR HALL ALARM LINE      | 69.13              | 69.13       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | ASSESSOR                  | 76.68              | 76.68       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | HR                        | 25.56              | 25.56       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | RECORDER                  | 76.68              | 76.68       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | CLERK                     | 89.46              | 89.46       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | JUSTICE COURT             | 63.90              | 63.90       | 06/10/2022 |
| 114700                           | 15815  | FRONTIER                  | MAY2022        | UMTRA                     | 12.78              | 12.78       | 06/10/2022 |
| Total FRONTIER:                  |        |                           |                |                           | 4,523.55           | 4,523.55    |            |
| <b>FRUITA CO-OP</b>              |        |                           |                |                           |                    |             |            |
| 114701                           | 15825  | FRUITA CO-OP              | 392576         | ROAD DEPT                 | 981.75             | 981.75      | 06/10/2022 |
| Total FRUITA CO-OP:              |        |                           |                |                           | 981.75             | 981.75      |            |

| Last Check Number                  | Vendor | Vendor Name               | Invoice Number | Description              | Net Invoice Amount | Amount Paid | Date Paid  |
|------------------------------------|--------|---------------------------|----------------|--------------------------|--------------------|-------------|------------|
| <b>GEARHEADS OUTDOOR STORES</b>    |        |                           |                |                          |                    |             |            |
| 114702                             | 16035  | GEARHEADS OUTDOOR STOR    | 372005         | SEARCH & RESCUE          | 113.96             | 113.96      | 06/10/2022 |
| 114702                             | 16035  | GEARHEADS OUTDOOR STOR    | 371685         | OSTA/TARP CLIPS          | 24.43              | 24.43       | 06/10/2022 |
| Total GEARHEADS OUTDOOR STORES:    |        |                           |                |                          | 138.39             | 138.39      |            |
| <b>GRAFIX SHOPPE</b>               |        |                           |                |                          |                    |             |            |
| 114703                             | 34943  | GRAFIX SHOPPE             | 144967         | SHERIFF                  | 487.84             | 487.84      | 06/10/2022 |
| Total GRAFIX SHOPPE:               |        |                           |                |                          | 487.84             | 487.84      |            |
| <b>GRAINGER</b>                    |        |                           |                |                          |                    |             |            |
| 114704                             | 16310  | GRAINGER                  | 9312893945     | AIRPORT                  | 175.99             | 175.99      | 06/10/2022 |
| 114704                             | 16310  | GRAINGER                  | 9313087935     | AIRPORT                  | 255.55             | 255.55      | 06/10/2022 |
| 114704                             | 16310  | GRAINGER                  | 9318545747     | AIRPORT                  | 255.33             | 255.33      | 06/10/2022 |
| Total GRAINGER:                    |        |                           |                |                          | 686.87             | 686.87      |            |
| <b>GRAND RENTAL CENTER, INC.</b>   |        |                           |                |                          |                    |             |            |
| 114705                             | 16505  | GRAND RENTAL CENTER, INC. | 73460          | ROAD                     | 259.60             | 259.60      | 06/10/2022 |
| 114705                             | 16505  | GRAND RENTAL CENTER, INC. | 73572          | ROAD                     | 83.14              | 83.14       | 06/10/2022 |
| 114705                             | 16505  | GRAND RENTAL CENTER, INC. | 73451          | ROAD                     | 89.13              | 89.13       | 06/10/2022 |
| Total GRAND RENTAL CENTER, INC.:   |        |                           |                |                          | 431.87             | 431.87      |            |
| <b>GRAND TIRE PROS</b>             |        |                           |                |                          |                    |             |            |
| 114708                             | 13035  | GRAND TIRE PROS           | 113336         | ROAD                     | 2,190.00           | 2,190.00    | 06/10/2022 |
| 114708                             | 13035  | GRAND TIRE PROS           | 113170         | AIRPORT                  | 84.75              | 84.75       | 06/10/2022 |
| 114708                             | 13035  | GRAND TIRE PROS           | 113706         | sheriff                  | 1,468.00           | 1,468.00    | 06/10/2022 |
| 114708                             | 13035  | GRAND TIRE PROS           | 113613         | ROAD                     | 510.00             | 510.00      | 06/10/2022 |
| 114708                             | 13035  | GRAND TIRE PROS           | 113215         | THOMPSON FIRE TRUCK      | 1,547.32           | 1,547.32    | 06/10/2022 |
| 114708                             | 13035  | GRAND TIRE PROS           | 113877         | ROAD                     | 1,184.00           | 1,184.00    | 06/10/2022 |
| 114708                             | 13035  | GRAND TIRE PROS           | 113874         | ROAD                     | 664.64             | 664.64      | 06/10/2022 |
| Total GRAND TIRE PROS:             |        |                           |                |                          | 7,648.71           | 7,648.71    |            |
| <b>GRAND WATER &amp; SEWER S A</b> |        |                           |                |                          |                    |             |            |
| 114707                             | 16530  | GRAND WATER & SEWER S A   | MAY 2022       | OSTA - BALL FIELD        | 248.20             | 248.20      | 06/10/2022 |
| 114707                             | 16530  | GRAND WATER & SEWER S A   | MAY 2022       | EOC                      | 83.75              | 83.75       | 06/10/2022 |
| 114707                             | 16530  | GRAND WATER & SEWER S A   | MAY 2022       | CEMETERY                 | 62.75              | 62.75       | 06/10/2022 |
| 114707                             | 16530  | GRAND WATER & SEWER S A   | MAY 2022       | ROAD                     | 115.95             | 115.95      | 06/10/2022 |
| 114707                             | 16530  | GRAND WATER & SEWER S A   | MAY 2022       | OSTA - IRRIGATION        | 256.60             | 256.60      | 06/10/2022 |
| 114707                             | 16530  | GRAND WATER & SEWER S A   | MAY 2022       | OSTA - SEWER             | 430.85             | 430.85      | 06/10/2022 |
| Total GRAND WATER & SEWER S A:     |        |                           |                |                          | 1,198.10           | 1,198.10    |            |
| <b>GREENLEAF TECHNOLOGIES, INC</b> |        |                           |                |                          |                    |             |            |
| 114708                             | 36974  | GREENLEAF TECHNOLOGIES, I | 303371         | GRAND COUNTY WEED DEPT   | 59.40              | 59.40       | 06/10/2022 |
| Total GREENLEAF TECHNOLOGIES, INC: |        |                           |                |                          | 59.40              | 59.40       |            |
| <b>HEYING, CHAD</b>                |        |                           |                |                          |                    |             |            |
| 114709                             | 36944  | HEYING, CHAD              | 04032022       | SAR MILEAGE REIMBURSEMEN | 2.93               | 2.93        | 06/10/2022 |
| 114709                             | 36944  | HEYING, CHAD              | 02202022       | SAR MILEAGE REIMBURSEMEN | 16.38              | 16.38       | 06/10/2022 |
| Total HEYING, CHAD:                |        |                           |                |                          | 19.31              | 19.31       |            |

| Last Check Number                     | Vendor | Vendor Name                | Invoice Number | Description               | Net Invoice Amount | Amount Paid | Date Paid  |
|---------------------------------------|--------|----------------------------|----------------|---------------------------|--------------------|-------------|------------|
| <b>HOLY WRENCHES LLC</b>              |        |                            |                |                           |                    |             |            |
| 114710                                | 36609  | HOLY WRENCHES LLC          | 32487          | ROAD                      | 105.00             | 105.00      | 06/10/2022 |
| Total HOLY WRENCHES LLC:              |        |                            |                |                           | 105.00             | 105.00      |            |
| <b>HONNEN EQUIPMENT</b>               |        |                            |                |                           |                    |             |            |
| 114711                                | 32556  | HONNEN EQUIPMENT           | 1374803        | ROAD                      | 67.59              | 67.59       | 06/10/2022 |
| Total HONNEN EQUIPMENT:               |        |                            |                |                           | 67.59              | 67.59       |            |
| <b>HORROCKS ENGINEERING, INC</b>      |        |                            |                |                           |                    |             |            |
| 114712                                | 17750  | HORROCKS ENGINEERING, IN   | 50230          | UT-0008-1801              | 525.00             | 525.00      | 06/10/2022 |
| 114712                                | 17750  | HORROCKS ENGINEERING, IN   | 67383          | UT-CV-0008-22             | 2,340.00           | 2,340.00    | 06/10/2022 |
| Total HORROCKS ENGINEERING, INC:      |        |                            |                |                           | 2,865.00           | 2,865.00    |            |
| <b>IDENTISYS, INC</b>                 |        |                            |                |                           |                    |             |            |
| 114713                                | 34945  | IDENTISYS, INC             | 564219         | EMERGENCY MANAGEMENT      | 42.50              | 42.50       | 06/10/2022 |
| Total IDENTISYS, INC:                 |        |                            |                |                           | 42.50              | 42.50       |            |
| <b>IITA</b>                           |        |                            |                |                           |                    |             |            |
| 114714                                | 36975  | IITA                       | INV RENEWAL    | DMO CITY/CVB MEMBERSHIP   | 695.00             | 695.00      | 06/10/2022 |
| Total IITA:                           |        |                            |                |                           | 695.00             | 695.00      |            |
| <b>INCONTACT, INC.</b>                |        |                            |                |                           |                    |             |            |
| 114715                                | 32140  | INCONTACT, INC.            | 7068480        | TRAVEL COUNCIL            | 24.84              | 24.84       | 06/10/2022 |
| Total INCONTACT, INC.:                |        |                            |                |                           | 24.84              | 24.84       |            |
| <b>INGRAM LIBRARY SERVICES</b>        |        |                            |                |                           |                    |             |            |
| 114716                                | 18085  | INGRAM LIBRARY SERVICES    | 59330608       | LIBRARY                   | 409.96             | 409.96      | 06/10/2022 |
| 114716                                | 18085  | INGRAM LIBRARY SERVICES    | 59550913       | LIBRARY                   | 200.92             | 200.92      | 06/10/2022 |
| 114716                                | 18085  | INGRAM LIBRARY SERVICES    | 59457388       | LIBRARY                   | 2,554.29           | 2,554.29    | 06/10/2022 |
| 114716                                | 18085  | INGRAM LIBRARY SERVICES    | 59550914       | LIBRARY                   | 321.38             | 321.38      | 06/10/2022 |
| 114716                                | 18085  | INGRAM LIBRARY SERVICES    | 59457389       | LIBRARY                   | 356.92             | 356.92      | 06/10/2022 |
| 114716                                | 18085  | INGRAM LIBRARY SERVICES    | 59712745       | LIBRARY                   | 18.59              | 18.59       | 06/10/2022 |
| 114716                                | 18085  | INGRAM LIBRARY SERVICES    | 59324049       | LIBRARY                   | 291.25             | 291.25      | 06/10/2022 |
| 114716                                | 18085  | INGRAM LIBRARY SERVICES    | 59352494       | LIBRARY                   | 131.86             | 131.86      | 06/10/2022 |
| 114716                                | 18085  | INGRAM LIBRARY SERVICES    | 59696052       | LIBRARY                   | 237.79             | 237.79      | 06/10/2022 |
| 114716                                | 18085  | INGRAM LIBRARY SERVICES    | 59740231       | LIBRARY                   | 290.06             | 290.06      | 06/10/2022 |
| Total INGRAM LIBRARY SERVICES:        |        |                            |                |                           | 4,775.84           | 4,775.84    |            |
| <b>INTERMOUNTAIN POLYGRAPH SVC</b>    |        |                            |                |                           |                    |             |            |
| 114717                                | 30513  | INTERMOUNTAIN POLYGRAPH    | 2022-05        | NATASHA BOWEN             | 200.00             | 200.00      | 06/10/2022 |
| Total INTERMOUNTAIN POLYGRAPH SVC:    |        |                            |                |                           | 200.00             | 200.00      |            |
| <b>JC TERMINATOR &amp; SANITATION</b> |        |                            |                |                           |                    |             |            |
| 114718                                | 36557  | JC TERMINATOR & SANITATION | 3922           | CARPET CLEANING FAMILY SU | 825.00             | 825.00      | 06/10/2022 |
| Total JC TERMINATOR & SANITATION:     |        |                            |                |                           | 825.00             | 825.00      |            |
| <b>JOHNSTON, CLINT</b>                |        |                            |                |                           |                    |             |            |
| 114719                                | 36932  | JOHNSTON, CLINT            | 06082022       | CLOTHING REIMBURSEMENT    | 98.51              | 98.51       | 06/10/2022 |

| Last Check Number                      | Vendor | Vendor Name               | Invoice Number | Description               | Net Invoice Amount | Amount Paid | Date Paid  |
|--|--------|---------------------------|----------------|---------------------------|--------------------|-------------|------------|
| Total JOHNSTON, CLINT:                 |        |                           |                |                           | 98.51              | 98.51       |            |
| <b>KANTOLA, LUKE</b>                   |        |                           |                |                           |                    |             |            |
| 114720                                 | 36961  | KANTOLA, LUKE             | 05152022       | SAR MILEAGE REIMBURSEMEN  | 135.14             | 135.14      | 06/10/2022 |
| Total KANTOLA, LUKE:                   |        |                           |                |                           | 135.14             | 135.14      |            |
| <b>KAUFFMAN, CHRIS</b>                 |        |                           |                |                           |                    |             |            |
| 114721                                 | 34670  | KAUFFMAN, CHRIS           | 04262022       | PER DIEM                  | 67.00              | 67.00       | 06/10/2022 |
| 114721                                 | 34670  | KAUFFMAN, CHRIS           | 04262022       | MILEAGE                   | 157.37             | 157.37      | 06/10/2022 |
| Total KAUFFMAN, CHRIS:                 |        |                           |                |                           | 224.37             | 224.37      |            |
| <b>KENWORTH SALES COMPANY</b>          |        |                           |                |                           |                    |             |            |
| 114722                                 | 35364  | KENWORTH SALES COMPANY    | PRIIN5181610   | ROAD                      | 248.66             | 248.66      | 06/10/2022 |
| 114722                                 | 35364  | KENWORTH SALES COMPANY    | PRIIN5085906-  | ROAD                      | 334.80             | 334.80      | 06/10/2022 |
| Total KENWORTH SALES COMPANY:          |        |                           |                |                           | 583.46             | 583.46      |            |
| <b>KIMLEY-HORN AND ASSOCIATES, INC</b> |        |                           |                |                           |                    |             |            |
| 114723                                 | 36800  | KIMLEY-HORN AND ASSOCIATE | 21350462       | 093842000.3 GC & MOAB TMP | 12,553.29          | 12,553.29   | 06/10/2022 |
| Total KIMLEY-HORN AND ASSOCIATES, INC: |        |                           |                |                           | 12,553.29          | 12,553.29   |            |
| <b>KROGER-KING SOOPERS</b>             |        |                           |                |                           |                    |             |            |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 067512         | ATTORNEY                  | 57.12              | 57.12       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 073471         | sheriff                   | 15.15              | 15.15       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 113794         | couRTHOUSE                | 239.44             | 239.44      | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 062613         | INMATE MEDS               | 473.63             | 473.63      | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 041158         | NOISE TRAINING            | 4.62               | 4.62        | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 077494         | AIRPORT VENDING           | 121.61             | 121.61      | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 142662         | fAMILY SUPPORT CENTER     | 57.88              | 57.88       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 103474         | AIRPORT                   | 24.56              | 24.56       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 137461         | INMATE MEDS               | 42.72              | 42.72       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 073503         | sheriff                   | 19.96              | 19.96       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 128379         | INMATE MEDS               | 284.27             | 284.27      | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 072085         | couRTHOUSE                | 48.80              | 48.80       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 126423         | INMATE MEDS               | 22.51              | 22.51       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 032408         | INMATE MEDS               | 69.05              | 69.05       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 120050         | sheriff                   | 98.08              | 98.08       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 040578         | ROAD                      | 33.00              | 33.00       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 114251-2022    | AIRPORT VENDING           | 154.41             | 154.41      | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 037956         | INMATE MEDS               | 26.53              | 26.53       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 093966         | INMATE MEDS               | 133.41             | 133.41      | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 182861         | INMATE MEDS               | 103.44             | 103.44      | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 103474         | AIRPORT VENDING           | 20.00              | 20.00       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 165751         | INMATE MEDS               | 43.91              | 43.91       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 098975         | couRTHOUSE                | 69.80              | 69.80       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 027402         | INMATE MEDS               | 9.13               | 9.13        | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 102116         | INMATE MEDS               | 29.85              | 29.85       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 011232         | cjc                       | 162.54             | 162.54      | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 117417         | INMATE MEDS               | 189.94             | 189.94      | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 059800         | INMATE MEDS               | 36.71              | 36.71       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 114956         | INMATE MEDS               | 529.95             | 529.95      | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 089537         | INMATE MEDS               | 129.12             | 129.12      | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 040578         | ROAD                      | 22.97              | 22.97       | 06/10/2022 |
| 114724                                 | 19170  | KROGER-KING SOOPERS       | 093992         | GRAND CENTER              | 38.29              | 38.29       | 06/10/2022 |

| Last Check Number                       | Vendor | Vendor Name                | Invoice Number | Description                 | Net Invoice Amount | Amount Paid | Date Paid  |
|---|--------|----------------------------|----------------|-----------------------------|--------------------|-------------|------------|
| Total KROGER-KING SOOPERS:              |        |                            |                |                             | 3,312.40           | 3,312.40    |            |
| <b>L.N. CURTIS &amp; SONS</b>           |        |                            |                |                             |                    |             |            |
| 114725                                  | 32698  | L.N. CURTIS & SONS         | INV597081      | DOLPHIN/CLOTHING            | 80.50              | 80.50       | 06/10/2022 |
| 114725                                  | 32698  | L.N. CURTIS & SONS         | INV600491      | MOORE/CLOTHING              | 209.89             | 209.89      | 06/10/2022 |
| Total L.N. CURTIS & SONS:               |        |                            |                |                             | 290.39             | 290.39      |            |
| <b>LANGUAGE LINK</b>                    |        |                            |                |                             |                    |             |            |
| 114726                                  | 35979  | LANGUAGE LINK              | 215335         | SHERIFF- TRANSLATION SERVI  | 24.96              | 24.96       | 06/10/2022 |
| Total LANGUAGE LINK:                    |        |                            |                |                             | 24.96              | 24.96       |            |
| <b>LARRY H MILLER FORD</b>              |        |                            |                |                             |                    |             |            |
| 114727                                  | 30980  | LARRY H MILLER FORD        | CM1970955W     | ROAD                        | 125.76-            | 125.76-     | 06/10/2022 |
| 114727                                  | 30980  | LARRY H MILLER FORD        | 1972006W       | ROAD                        | 120.76             | 120.76      | 06/10/2022 |
| 114727                                  | 30980  | LARRY H MILLER FORD        | 1970955W       | ROAD                        | 125.76             | 125.76      | 06/10/2022 |
| Total LARRY H MILLER FORD:              |        |                            |                |                             | 120.76             | 120.76      |            |
| <b>LAWSON PRODUCTS</b>                  |        |                            |                |                             |                    |             |            |
| 114728                                  | 35809  | LAWSON PRODUCTS            | 9309586755     | ROAD                        | 64.33              | 64.33       | 06/10/2022 |
| Total LAWSON PRODUCTS:                  |        |                            |                |                             | 64.33              | 64.33       |            |
| <b>LEE, JOE</b>                         |        |                            |                |                             |                    |             |            |
| 114729                                  | 36976  | LEE, JOE                   | 05152022       | SAR MILEAGE REIMBURSEMEN    | 30.42              | 30.42       | 06/10/2022 |
| Total LEE, JOE:                         |        |                            |                |                             | 30.42              | 30.42       |            |
| <b>LEGRAND JOHNSON CONSTRUCTION</b>     |        |                            |                |                             |                    |             |            |
| 114730                                  | 32515  | LEGRAND JOHNSON CONSTRU    | 1023381        | ROAD                        | 4,477.36           | 4,477.36    | 06/10/2022 |
| 114730                                  | 32515  | LEGRAND JOHNSON CONSTRU    | 1023163        | ROAD                        | 5,153.68           | 5,153.68    | 06/10/2022 |
| 114730                                  | 32515  | LEGRAND JOHNSON CONSTRU    | 1022554        | ROAD                        | 5,106.62           | 5,106.62    | 06/10/2022 |
| 114730                                  | 32515  | LEGRAND JOHNSON CONSTRU    | 1019315        | ROAD                        | 87.66              | 87.66       | 06/10/2022 |
| Total LEGRAND JOHNSON CONSTRUCTION:     |        |                            |                |                             | 14,825.32          | 14,825.32   |            |
| <b>LES OLSON COMPANY</b>                |        |                            |                |                             |                    |             |            |
| 114731                                  | 34276  | LES OLSON COMPANY          | EA1146687      | ROAD                        | 41.76              | 41.76       | 06/10/2022 |
| Total LES OLSON COMPANY:                |        |                            |                |                             | 41.76              | 41.76       |            |
| <b>LIMPERT COMMERCIAL APPRAISAL INC</b> |        |                            |                |                             |                    |             |            |
| 114732                                  | 36747  | LIMPERT COMMERCIAL APPRAI  | 493            | FILE #92ML0522 SPANISH VALL | 1,200.00           | 1,200.00    | 06/10/2022 |
| Total LIMPERT COMMERCIAL APPRAISAL INC: |        |                            |                |                             | 1,200.00           | 1,200.00    |            |
| <b>LINDE GAS &amp; EQUIPMENT INC.</b>   |        |                            |                |                             |                    |             |            |
| 114733                                  | 36864  | LINDE GAS & EQUIPMENT INC. | 71127320       | AIRPORT/71425709            | 121.78             | 121.78      | 06/10/2022 |
| Total LINDE GAS & EQUIPMENT INC.:       |        |                            |                |                             | 121.78             | 121.78      |            |
| <b>LISTER, JORDAN</b>                   |        |                            |                |                             |                    |             |            |
| 114734                                  | 35413  | LISTER, JORDAN             | 05012022       | SAR MILEAGE REIMBURSEMEN    | 7.61               | 7.61        | 06/10/2022 |

| Last Check Number                 | Vendor | Vendor Name             | Invoice Number | Description              | Net Invoice Amount | Amount Paid | Date Paid  |
|-----------------------------------|--------|-------------------------|----------------|--------------------------|--------------------|-------------|------------|
| Total LISTER, JORDAN:             |        |                         |                |                          | 7.61               | 7.61        |            |
| <b>LOCKE, KAREN</b>               |        |                         |                |                          |                    |             |            |
| 114735                            | 36616  | LOCKE, KAREN            | 04172022       | SAR MILEAGE REIMBURSEMEN | 5.85               | 5.85        | 06/10/2022 |
| 114735                            | 36616  | LOCKE, KAREN            | 05152022       | SAR MILEAGE REIMBURSEMEN | 11.70              | 11.70       | 06/10/2022 |
| Total LOCKE, KAREN:               |        |                         |                |                          | 17.55              | 17.55       |            |
| <b>LONG, A. J</b>                 |        |                         |                |                          |                    |             |            |
| 114736                            | 36353  | LONG, A. J              | 05262022       | COURTHOUSE               | 450.00             | 450.00      | 06/10/2022 |
| 114736                            | 36353  | LONG, A. J              | 05262022       | SHERIFF                  | 120.00             | 120.00      | 06/10/2022 |
| 114736                            | 36353  | LONG, A. J              | 05262022       | TRAVEL COUNCIL           | 60.00              | 60.00       | 06/10/2022 |
| 114736                            | 36353  | LONG, A. J              | 05262022       | STARHALL                 | 200.00             | 200.00      | 06/10/2022 |
| Total LONG, A. J:                 |        |                         |                |                          | 830.00             | 830.00      |            |
| <b>LYNN PEAVEY COMPANY</b>        |        |                         |                |                          |                    |             |            |
| 114737                            | 34284  | LYNN PEAVEY COMPANY     | 390155         | SHERIFF                  | 55.51              | 55.51       | 06/10/2022 |
| 114737                            | 34284  | LYNN PEAVEY COMPANY     | 390120         | SHERIFF                  | 418.62             | 418.62      | 06/10/2022 |
| Total LYNN PEAVEY COMPANY:        |        |                         |                |                          | 474.13             | 474.13      |            |
| <b>MADBRO SPORTS</b>              |        |                         |                |                          |                    |             |            |
| 114738                            | 30957  | MADBRO SPORTS           | 11142          | SANDFLATS                | 76.90              | 76.90       | 06/10/2022 |
| Total MADBRO SPORTS:              |        |                         |                |                          | 76.90              | 76.90       |            |
| <b>MANGO LANGUAGES</b>            |        |                         |                |                          |                    |             |            |
| 114739                            | 34833  | MANGO LANGUAGES         | INV010295      | LIBRARY                  | 1,338.44           | 1,338.44    | 06/10/2022 |
| Total MANGO LANGUAGES:            |        |                         |                |                          | 1,338.44           | 1,338.44    |            |
| <b>MARCUM, MARK</b>               |        |                         |                |                          |                    |             |            |
| 114740                            | 20015  | MARCUM, MARK            | 05162022       | pARKING REIMBURSEMENT    | 28.00              | 28.00       | 06/10/2022 |
| 114740                            | 20015  | MARCUM, MARK            | 05162022       | BAGGAGE REIMBURSEMENT    | 60.00              | 60.00       | 06/10/2022 |
| 114740                            | 20015  | MARCUM, MARK            | 05162022       | per diem                 | 133.00             | 133.00      | 06/10/2022 |
| Total MARCUM, MARK:               |        |                         |                |                          | 221.00             | 221.00      |            |
| <b>MARSHALL, JOHN F.</b>          |        |                         |                |                          |                    |             |            |
| 114741                            | 30127  | MARSHALL, JOHN F.       | 05152022       | SAR MILEAGE REIMBURSEMEN | 32.76              | 32.76       | 06/10/2022 |
| 114741                            | 30127  | MARSHALL, JOHN F.       | 05012022       | SAR MILEAGE REIMBURSEMEN | 46.22              | 46.22       | 06/10/2022 |
| 114741                            | 30127  | MARSHALL, JOHN F.       | 04172022       | SAR MILEAGE REIMBURSEMEN | 205.34             | 205.34      | 06/10/2022 |
| Total MARSHALL, JOHN F.:          |        |                         |                |                          | 284.32             | 284.32      |            |
| <b>MCCANDLESS TRUCKING CENTER</b> |        |                         |                |                          |                    |             |            |
| 114742                            | 34681  | MCCANDLESS TRUCKING CEN | P105078739:0   | ROAD                     | 707.22             | 707.22      | 06/10/2022 |
| Total MCCANDLESS TRUCKING CENTER: |        |                         |                |                          | 707.22             | 707.22      |            |
| <b>MEADOR, JARED</b>              |        |                         |                |                          |                    |             |            |
| 114743                            | 36279  | MEADOR, JARED           | 05012022       | SAR MILEAGE REIMBURSEMEN | 15.21              | 15.21       | 06/10/2022 |
| 114743                            | 36279  | MEADOR, JARED           | 04172022       | SAR MILEAGE REIMBURSEMEN | 11.70              | 11.70       | 06/10/2022 |
| Total MEADOR, JARED:              |        |                         |                |                          | 26.91              | 26.91       |            |

| Last Check Number                        | Vendor | Vendor Name               | Invoice Number | Description              | Net Invoice Amount | Amount Paid | Date Paid  |
|--|--------|---------------------------|----------------|--------------------------|--------------------|-------------|------------|
| <b>MEGARGEL, FORREST</b>                 |        |                           |                |                          |                    |             |            |
| 114744                                   | 36945  | MEGARGEL, FORREST         | 05012022       | SAR MILEAGE REIMBURSEMEN | 4.68               | 4.68        | 06/10/2022 |
| Total MEGARGEL, FORREST:                 |        |                           |                |                          | 4.68               | 4.68        |            |
| <b>MENDONCA, FRANK</b>                   |        |                           |                |                          |                    |             |            |
| 114745                                   | 32590  | MENDONCA, FRANK           | 05152022       | SAR MILEAGE REIMBURSEMEN | 32.18              | 32.18       | 06/10/2022 |
| Total MENDONCA, FRANK:                   |        |                           |                |                          | 32.18              | 32.18       |            |
| <b>MIDWEST MICROFILMING</b>              |        |                           |                |                          |                    |             |            |
| 114746                                   | 20595  | MIDWEST MICROFILMING      | 401448         | library papers           | 149.20             | 149.20      | 06/10/2022 |
| Total MIDWEST MICROFILMING:              |        |                           |                |                          | 149.20             | 149.20      |            |
| <b>MIDWEST TAPE</b>                      |        |                           |                |                          |                    |             |            |
| 114747                                   | 35719  | MIDWEST TAPE              | 502003247      | LIBRARY                  | 47.07              | 47.07       | 06/10/2022 |
| Total MIDWEST TAPE:                      |        |                           |                |                          | 47.07              | 47.07       |            |
| <b>MIKE ZIMMERMAN WELL SERVICES, LLC</b> |        |                           |                |                          |                    |             |            |
| 114748                                   | 35867  | MIKE ZIMMERMAN WELL SERVI | 12195          | OSTA/ABANDON 6" WELL     | 1,800.00           | 1,800.00    | 06/10/2022 |
| Total MIKE ZIMMERMAN WELL SERVICES, LLC: |        |                           |                |                          | 1,800.00           | 1,800.00    |            |
| <b>MOAB AUTO PARTS INC</b>               |        |                           |                |                          |                    |             |            |
| 114749                                   | 34633  | MOAB AUTO PARTS INC       | 14910-265437   | MAINTENANCE              | 20.68              | 20.68       | 06/10/2022 |
| 114749                                   | 34633  | MOAB AUTO PARTS INC       | 14910-266951   | MAINTENANCE              | 11.04              | 11.04       | 06/10/2022 |
| 114749                                   | 34633  | MOAB AUTO PARTS INC       | 14910-265432   | MAINTENANCE              | 146.51             | 146.51      | 06/10/2022 |
| 114749                                   | 34633  | MOAB AUTO PARTS INC       | 14910-265003   | MAINTENANCE              | 9.04               | 9.04        | 06/10/2022 |
| 114749                                   | 34633  | MOAB AUTO PARTS INC       | 14910-266495   | SEARCH & RESCUE          | 14.98              | 14.98       | 06/10/2022 |
| Total MOAB AUTO PARTS INC:               |        |                           |                |                          | 202.25             | 202.25      |            |
| <b>MOAB CITY INC.</b>                    |        |                           |                |                          |                    |             |            |
| 114750                                   | 20755  | MOAB CITY INC.            | 05312022       | ROAD SHOP WATER          | 1,775.37           | 1,775.37    | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY2022        | city fines               | 2,915.72           | 2,915.72    | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Grand Center/Civic       | 890.81             | 890.81      | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Museum                   | 85.28              | 85.28       | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Travel Council           | 104.56             | 104.56      | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Weed 10%                 | 7.18               | 7.18        | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Courthouse               | 1,359.09           | 1,359.09    | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Family Support Center    | 119.56             | 119.56      | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | CEMETERY                 | 129.73             | 129.73      | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Old Library              | 258.77             | 258.77      | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Sprinkler System         | 44.25              | 44.25       | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | MMAD40%                  | 28.71              | 28.71       | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Bus Barn                 | 70.06              | 70.06       | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | 788            | CAT INTAKE               | 180.00             | 180.00      | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | New Library              | 216.61             | 216.61      | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | 788            | DOG INTAKE               | 540.00             | 540.00      | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Grand Center/Senior      | 890.81             | 890.81      | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Star Hall                | 196.28             | 196.28      | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | 128 E 100 N              | 53.56              | 53.56       | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Recycle 50%              | 35.89              | 35.89       | 06/10/2022 |
| 114750                                   | 20755  | MOAB CITY INC.            | MAY 2022       | Sandflats Office         | 89.78              | 89.78       | 06/10/2022 |

| Last Check Number                   | Vendor | Vendor Name              | Invoice Number | Description              | Net Invoice Amount | Amount Paid | Date Paid  |
|-------------------------------------|--------|--------------------------|----------------|--------------------------|--------------------|-------------|------------|
| Total MOAB CITY INC.:               |        |                          |                |                          | 9,992.02           | 9,992.02    |            |
| <b>MOAB HEAT N COOL, LLC</b>        |        |                          |                |                          |                    |             |            |
| 114751                              | 30302  | MOAB HEAT N COOL, LLC    | 10050618       | FAMILY SUPPORT CENTER    | 3,619.74           | 3,619.74    | 06/10/2022 |
| 114751                              | 30302  | MOAB HEAT N COOL, LLC    | 10068922       | FAMILY SUPPORT CENTER    | 1,292.71           | 1,292.71    | 06/10/2022 |
| Total MOAB HEAT N COOL, LLC:        |        |                          |                |                          | 4,912.45           | 4,912.45    |            |
| <b>MOAB LANDSCAPE MAINTENANCE</b>   |        |                          |                |                          |                    |             |            |
| 114752                              | 34643  | MOAB LANDSCAPE MAINTENA  | 4612           | LIBRARY                  | 140.00             | 140.00      | 06/10/2022 |
| Total MOAB LANDSCAPE MAINTENANCE:   |        |                          |                |                          | 140.00             | 140.00      |            |
| <b>MOAB SUN NEWS</b>                |        |                          |                |                          |                    |             |            |
| 114753                              | 33869  | MOAB SUN NEWS            | 1432           | SANDFLATS                | 98.00              | 98.00       | 06/10/2022 |
| Total MOAB SUN NEWS:                |        |                          |                |                          | 98.00              | 98.00       |            |
| <b>MOUNT OLYMPUS WATERS, INC.</b>   |        |                          |                |                          |                    |             |            |
| 114754                              | 31323  | MOUNT OLYMPUS WATERS, IN | 16262067 0526  | ASSESSOR                 | 29.45              | 29.45       | 06/10/2022 |
| 114754                              | 31323  | MOUNT OLYMPUS WATERS, IN | 12344492 0527  | JUSTICE COURT            | 36.75              | 36.75       | 06/10/2022 |
| 114754                              | 31323  | MOUNT OLYMPUS WATERS, IN | 10553701 0520  | ATTORNEY                 | 72.86              | 72.86       | 06/10/2022 |
| 114754                              | 31323  | MOUNT OLYMPUS WATERS, IN | 12004211 0526  | CLERK                    | 24.63              | 24.63       | 06/10/2022 |
| Total MOUNT OLYMPUS WATERS, INC.:   |        |                          |                |                          | 163.69             | 163.69      |            |
| <b>MOUNTAINLAND SUPPLY LLC</b>      |        |                          |                |                          |                    |             |            |
| 114755                              | 21280  | MOUNTAINLAND SUPPLY LLC  | S104699183.0   | OSTA/SPRINKLER           | 551.61             | 551.61      | 06/10/2022 |
| 114755                              | 21280  | MOUNTAINLAND SUPPLY LLC  | S104699183.0   | OSTA/SPRINKLER           | 360.91             | 360.91      | 06/10/2022 |
| Total MOUNTAINLAND SUPPLY LLC:      |        |                          |                |                          | 912.52             | 912.52      |            |
| <b>NELSONS HEATING &amp; REFRIG</b> |        |                          |                |                          |                    |             |            |
| 114756                              | 21720  | NELSONS HEATING & REFRIG | 32970          | GRAND CENTER             | 177.50             | 177.50      | 06/10/2022 |
| Total NELSONS HEATING & REFRIG:     |        |                          |                |                          | 177.50             | 177.50      |            |
| <b>NERONE, MELISSA</b>              |        |                          |                |                          |                    |             |            |
| 114757                              | 33831  | NERONE, MELISSA          | 05012022       | SAR MILEAGE REIMBURSEMEN | 8.19               | 8.19        | 06/10/2022 |
| 114757                              | 33831  | NERONE, MELISSA          | 04172022       | SAR MILEAGE REIMBURSEMEN | 5.27               | 5.27        | 06/10/2022 |
| Total NERONE, MELISSA:              |        |                          |                |                          | 13.46              | 13.46       |            |
| <b>NESPB, INC</b>                   |        |                          |                |                          |                    |             |            |
| 114758                              | 36928  | NESPB, INC               | 220531 GCU     | GRAND COUNTY             | 3,300.00           | 3,300.00    | 06/10/2022 |
| Total NESPB, INC:                   |        |                          |                |                          | 3,300.00           | 3,300.00    |            |
| <b>NICHOLAS AND COMPANY</b>         |        |                          |                |                          |                    |             |            |
| 114759                              | 21780  | NICHOLAS AND COMPANY     | 7949082        | JAIL                     | 193.69             | 193.69      | 06/10/2022 |
| 114759                              | 21780  | NICHOLAS AND COMPANY     | 7963922        | JAIL                     | 2,056.60           | 2,056.60    | 06/10/2022 |
| 114759                              | 21780  | NICHOLAS AND COMPANY     | 7941549        | JAIL                     | 3,125.04           | 3,125.04    | 06/10/2022 |
| 114759                              | 21780  | NICHOLAS AND COMPANY     | 7949082        | JAIL                     | 1,735.26           | 1,735.26    | 06/10/2022 |
| 114759                              | 21780  | NICHOLAS AND COMPANY     | 7956553        | JAIL                     | 193.62             | 193.62      | 06/10/2022 |
| 114759                              | 21780  | NICHOLAS AND COMPANY     | 7970850        | JAIL                     | 86.20              | 86.20       | 06/10/2022 |
| 114759                              | 21780  | NICHOLAS AND COMPANY     | 7956553        | JAIL                     | 1,844.43           | 1,844.43    | 06/10/2022 |
| 114759                              | 21780  | NICHOLAS AND COMPANY     | 7963922        | JAIL                     | 208.43             | 208.43      | 06/10/2022 |

| Last Check Number               | Vendor | Vendor Name              | Invoice Number | Description              | Net Invoice Amount | Amount Paid | Date Paid  |
|---------------------------------|--------|--------------------------|----------------|--------------------------|--------------------|-------------|------------|
| 114759                          | 21780  | NICHOLAS AND COMPANY     | 7941549        | JAIL                     | 313.22             | 313.22      | 06/10/2022 |
| 114759                          | 21780  | NICHOLAS AND COMPANY     | 7956553        | JAIL                     | 291.56             | 291.56      | 06/10/2022 |
| 114759                          | 21780  | NICHOLAS AND COMPANY     | 7970850        | JAIL                     | 2,218.35           | 2,218.35    | 06/10/2022 |
| 114759                          | 21780  | NICHOLAS AND COMPANY     | 7941549        | JAIL                     | 59.59              | 59.59       | 06/10/2022 |
| Total NICHOLAS AND COMPANY:     |        |                          |                |                          | 12,325.99          | 12,325.99   |            |
| <b>NORSTAR INDUSTRIES, INC.</b> |        |                          |                |                          |                    |             |            |
| 114760                          | 31390  | NORSTAR INDUSTRIES, INC. | 60040          | WEED                     | 18.90              | 18.90       | 06/10/2022 |
| 114760                          | 31390  | NORSTAR INDUSTRIES, INC. | 60025          | WEED                     | 563.16             | 563.16      | 06/10/2022 |
| Total NORSTAR INDUSTRIES, INC.: |        |                          |                |                          | 582.06             | 582.06      |            |
| <b>OFFICE DEPOT, INC</b>        |        |                          |                |                          |                    |             |            |
| 114761                          | 22060  | OFFICE DEPOT, INC        | 244190278001   | LIBRARY                  | 4.74               | 4.74        | 06/10/2022 |
| 114761                          | 22060  | OFFICE DEPOT, INC        | 244190279001   | LIBRARY                  | 5.26               | 5.26        | 06/10/2022 |
| 114761                          | 22060  | OFFICE DEPOT, INC        | 242764281002   | LIBRARY                  | 191.41             | 191.41      | 06/10/2022 |
| 114761                          | 22060  | OFFICE DEPOT, INC        | 244189007001   | LIBRARY                  | 89.09              | 89.09       | 06/10/2022 |
| 114761                          | 22060  | OFFICE DEPOT, INC        | 242764281001   | LIBRARY                  | 67.70              | 67.70       | 06/10/2022 |
| 114761                          | 22060  | OFFICE DEPOT, INC        | 244190277001   | LIBRARY                  | 152.76             | 152.76      | 06/10/2022 |
| 114761                          | 22060  | OFFICE DEPOT, INC        | 242816349001   | LIBRARY                  | 22.66              | 22.66       | 06/10/2022 |
| Total OFFICE DEPOT, INC:        |        |                          |                |                          | 533.62             | 533.62      |            |
| <b>OFFICE ETC.</b>              |        |                          |                |                          |                    |             |            |
| 114762                          | 22070  | OFFICE ETC.              | 485133         | CLERK                    | 25.00              | 25.00       | 06/10/2022 |
| 114762                          | 22070  | OFFICE ETC.              | 485133         | ASSESSOR                 | 25.00              | 25.00       | 06/10/2022 |
| 114762                          | 22070  | OFFICE ETC.              | 485133         | SHERIFF                  | 50.00              | 50.00       | 06/10/2022 |
| 114762                          | 22070  | OFFICE ETC.              | 485133         | JUSTICE COURT            | 25.00              | 25.00       | 06/10/2022 |
| 114762                          | 22070  | OFFICE ETC.              | 485133         | JAIL                     | 50.00              | 50.00       | 06/10/2022 |
| Total OFFICE ETC.:              |        |                          |                |                          | 175.00             | 175.00      |            |
| <b>OMG NATIONAL</b>             |        |                          |                |                          |                    |             |            |
| 114833                          | 34859  | OMG NATIONAL             | Y1346584       | SHERIFF                  | 520.00             | 520.00      | 06/10/2022 |
| Total OMG NATIONAL:             |        |                          |                |                          | 520.00             | 520.00      |            |
| <b>O'REILLY AUTO PARTS</b>      |        |                          |                |                          |                    |             |            |
| 114763                          | 33054  | O'REILLY AUTO PARTS      | 3792-205077    | ROAD                     | 196.99             | 196.99      | 06/10/2022 |
| 114763                          | 33054  | O'REILLY AUTO PARTS      | 3792-202986    | SHERIFF                  | 36.99              | 36.99       | 06/10/2022 |
| Total O'REILLY AUTO PARTS:      |        |                          |                |                          | 233.98             | 233.98      |            |
| <b>OVERDRIVE, INC.</b>          |        |                          |                |                          |                    |             |            |
| 114764                          | 33832  | OVERDRIVE, INC.          | 01506CO2215    | LIBRARY                  | 497.74             | 497.74      | 06/10/2022 |
| Total OVERDRIVE, INC.:          |        |                          |                |                          | 497.74             | 497.74      |            |
| <b>PACKARD WHOLESALE DIST</b>   |        |                          |                |                          |                    |             |            |
| 114765                          | 22400  | PACKARD WHOLESALE DIST   | INV185686      | AIRPORT VENDING SUPPLIES | 55.21              | 55.21       | 06/10/2022 |
| 114765                          | 22400  | PACKARD WHOLESALE DIST   | INV186275      | airport supplies         | 43.01              | 43.01       | 06/10/2022 |
| 114765                          | 22400  | PACKARD WHOLESALE DIST   | INV186781      | jail                     | 3.50               | 3.50        | 06/10/2022 |
| 114765                          | 22400  | PACKARD WHOLESALE DIST   | INV185742      | SANDFLATS                | 168.46             | 168.46      | 06/10/2022 |
| 114765                          | 22400  | PACKARD WHOLESALE DIST   | INV186353      | SANDFLATS                | 202.15             | 202.15      | 06/10/2022 |
| 114765                          | 22400  | PACKARD WHOLESALE DIST   | INV186460      | GRAND CENTER             | 33.22              | 33.22       | 06/10/2022 |
| 114765                          | 22400  | PACKARD WHOLESALE DIST   | INV185931      | jail                     | 3.50               | 3.50        | 06/10/2022 |
| 114765                          | 22400  | PACKARD WHOLESALE DIST   | INV186781      | jail                     | 63.56              | 63.56       | 06/10/2022 |

| Last Check Number                         | Vendor | Vendor Name                | Invoice Number | Description               | Net Invoice Amount | Amount Paid | Date Paid  |
|---|--------|----------------------------|----------------|---------------------------|--------------------|-------------|------------|
| 114765                                    | 22400  | PACKARD WHOLESALE DIST     | INV185931      | jail                      | 254.32             | 254.32      | 06/10/2022 |
| 114765                                    | 22400  | PACKARD WHOLESALE DIST     | INV186781      | jail                      | 126.34             | 126.34      | 06/10/2022 |
| 114765                                    | 22400  | PACKARD WHOLESALE DIST     | INV187148      | SANDFLATS                 | 487.24             | 487.24      | 06/10/2022 |
| Total PACKARD WHOLESALE DIST:             |        |                            |                |                           | 1,440.51           | 1,440.51    |            |
| <b>PALMER, MIKE</b>                       |        |                            |                |                           |                    |             |            |
| 114766                                    | 36253  | PALMER, MIKE               | 06012022       | CLOTHING REIMBURSEMENT    | 59.95              | 59.95       | 06/10/2022 |
| Total PALMER, MIKE:                       |        |                            |                |                           | 59.95              | 59.95       |            |
| <b>PARCELL, ELYSE</b>                     |        |                            |                |                           |                    |             |            |
| 114767                                    | 36977  | PARCELL, ELYSE             | 05012022       | SAR MILEAGE REIMBURSEMEN  | 5.27               | 5.27        | 06/10/2022 |
| Total PARCELL, ELYSE:                     |        |                            |                |                           | 5.27               | 5.27        |            |
| <b>PIPE DREAM LLC</b>                     |        |                            |                |                           |                    |             |            |
| 114769                                    | 34947  | PIPE DREAM LLC             | 4453           | AIRPORT                   | 2,240.50           | 2,240.50    | 06/10/2022 |
| 114769                                    | 34947  | PIPE DREAM LLC             | 4444           | SEARCH & RESCUE           | 398.25             | 398.25      | 06/10/2022 |
| Total PIPE DREAM LLC:                     |        |                            |                |                           | 2,638.75           | 2,638.75    |            |
| <b>PITNEY BOWES, INC</b>                  |        |                            |                |                           |                    |             |            |
| 114770                                    | 22875  | PITNEY BOWES, INC          | 3315797639     | LIBRARY POSTAGE METER/001 | 290.88             | 290.88      | 06/10/2022 |
| Total PITNEY BOWES, INC:                  |        |                            |                |                           | 290.88             | 290.88      |            |
| <b>PREMIER VEHICLE INSTALLATION, INC.</b> |        |                            |                |                           |                    |             |            |
| 114772                                    | 33770  | PREMIER VEHICLE INSTALLATI | 38517          | SHERIFF                   | 173.87             | 173.87      | 06/10/2022 |
| Total PREMIER VEHICLE INSTALLATION, INC.: |        |                            |                |                           | 173.87             | 173.87      |            |
| <b>PRIORITY DISPATCH</b>                  |        |                            |                |                           |                    |             |            |
| 114773                                    | 23095  | PRIORITY DISPATCH          | SIN303456      | IMPLEMENTATION SUPPORT P  | 18,000.00          | 18,000.00   | 06/10/2022 |
| Total PRIORITY DISPATCH:                  |        |                            |                |                           | 18,000.00          | 18,000.00   |            |
| <b>QUEST DIAGNOSTICS</b>                  |        |                            |                |                           |                    |             |            |
| 114775                                    | 32245  | QUEST DIAGNOSTICS          | 9198550711     | SHERIFF/POST ACCIDENT     | 21.00              | 21.00       | 06/10/2022 |
| Total QUEST DIAGNOSTICS:                  |        |                            |                |                           | 21.00              | 21.00       |            |
| <b>QUILL CORPORATION</b>                  |        |                            |                |                           |                    |             |            |
| 114776                                    | 32271  | QUILL CORPORATION          | 25320509       | LIBRARY                   | 86.77              | 86.77       | 06/10/2022 |
| 114776                                    | 32271  | QUILL CORPORATION          | 25428883       | LIBRARY                   | 158.75             | 158.75      | 06/10/2022 |
| 114776                                    | 32271  | QUILL CORPORATION          | 25093225       | LIBRARY                   | 131.98             | 131.98      | 06/10/2022 |
| 114776                                    | 32271  | QUILL CORPORATION          | 25414402       | LIBRARY                   | 56.07              | 56.07       | 06/10/2022 |
| 114776                                    | 32271  | QUILL CORPORATION          | 25383064       | LIBRARY                   | 44.98              | 44.98       | 06/10/2022 |
| 114776                                    | 32271  | QUILL CORPORATION          | 25457430       | LIBRARY                   | 433.95             | 433.95      | 06/10/2022 |
| 114776                                    | 32271  | QUILL CORPORATION          | 25324310       | LIBRARY                   | 172.99             | 172.99      | 06/10/2022 |
| 114776                                    | 32271  | QUILL CORPORATION          | 25460688       | LIBRARY                   | 97.99              | 97.99       | 06/10/2022 |
| Total QUILL CORPORATION:                  |        |                            |                |                           | 1,183.48           | 1,183.48    |            |
| <b>REDSTONE INN</b>                       |        |                            |                |                           |                    |             |            |
| 114777                                    | 23615  | REDSTONE INN               | 80354          | UTAH HOTEL TAX            | 20.89              | 20.89       | 06/10/2022 |
| 114777                                    | 23615  | REDSTONE INN               | 80354          | LODGING/SHERIFF           | 139.95             | 139.95      | 06/10/2022 |

| Last Check Number             | Vendor | Vendor Name            | Invoice Number | Description               | Net Invoice Amount | Amount Paid | Date Paid  |
|-------------------------------|--------|------------------------|----------------|---------------------------|--------------------|-------------|------------|
| Total REDSTONE INN:           |        |                        |                |                           | 160.84             | 160.84      |            |
| <b>RELADYNE WEST LLC</b>      |        |                        |                |                           |                    |             |            |
| 114778                        | 36021  | RELADYNE WEST LLC      | 0846583-IN     | DYED DSL #2               | 7,560.39           | 7,560.39    | 06/10/2022 |
| 114778                        | 36021  | RELADYNE WEST LLC      | 0846583-IN     | UNLEADED FUEL             | 27,843.57          | 27,843.57   | 06/10/2022 |
| Total RELADYNE WEST LLC:      |        |                        |                |                           | 35,403.96          | 35,403.96   |            |
| <b>REVCO LEASING COMPANY</b>  |        |                        |                |                           |                    |             |            |
| 114779                        | 36964  | REVCO LEASING COMPANY  | 636234         | EM SHARP MX-3071 COLOR MU | 175.16             | 175.16      | 06/10/2022 |
| Total REVCO LEASING COMPANY:  |        |                        |                |                           | 175.16             | 175.16      |            |
| <b>RHINEHART OIL CO., LLC</b> |        |                        |                |                           |                    |             |            |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102094-22   | AIPPORT                   | 55.70              | 55.70       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102094-22   | FILM COMMISSION           | 81.28              | 81.28       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | FILM COMMISSION           | .67-               | .67-        | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104131-22   | THOMPSON FIRE             | 61.46              | 61.46       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104131-22   | THOMPSON FIRE             | .58-               | .58-        | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102155-22   | MMAD                      | 27.30              | 27.30       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | SHERIFF                   | 90.79              | 90.79       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | SHERIFF                   | 108.93             | 108.93      | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | SHERIFF                   | 46.60              | 46.60       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | SHERIFF                   | 67.36              | 67.36       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | SHERIFF                   | 92.34              | 92.34       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | SHERIFF                   | 74.42              | 74.42       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102533-22   | SHERIFF                   | 11.11              | 11.11       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102533-22   | SHERIFF                   | 63.66              | 63.66       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102533-22   | SHERIFF                   | 68.82              | 68.82       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102533-22   | SHERIFF                   | 87.82              | 87.82       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102533-22   | SHERIFF                   | 114.29             | 114.29      | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | SHERIFF                   | 102.96             | 102.96      | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104131-22   | AIRPORT                   | 82.29              | 82.29       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104131-22   | EXTENSION                 | .89-               | .89-        | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102155-22   | MMAD                      | 63.74              | 63.74       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104188-22   | MMAD                      | 27.75              | 27.75       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104188-22   | MMAD                      | 21.36              | 21.36       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104303-22   | CEMETERY                  | 177.24             | 177.24      | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102533-22   | SHERIFF                   | 90.11              | 90.11       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102533-22   | SHERIFF                   | 59.80              | 59.80       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | SHERIFF                   | 27.50              | 27.50       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102428-22   | SEARCH&RESCUE             | 137.29             | 137.29      | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102094-22   | THOMPSON FIRE             | 51.59              | 51.59       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | THOMPSON FIRE             | .42-               | .42-        | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102155-22   | MMAD                      | 25.95              | 25.95       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104188-22   | MMAD                      | 92.98              | 92.98       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104303-22   | CEMETERY                  | 127.44             | 127.44      | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102533-22   | SHERIFF                   | 124.02             | 124.02      | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102533-22   | SHERIFF                   | 48.13              | 48.13       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102533-22   | SHERIFF                   | 94.72              | 94.72       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | SHERIFF                   | 72.55              | 72.55       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102094-22   | THOMPSON FIRE             | 41.83              | 41.83       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | AIRPORT                   | .68-               | .68-        | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104131-22   | AIRPORT                   | 29.10              | 29.10       | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104131-22   | UTAH FUEL TAX             | 3.69               | 3.69        | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-102155-22   | MMAD                      | 111.39             | 111.39      | 06/10/2022 |
| 114834                        | 36789  | RHINEHART OIL CO., LLC | CP-104562-22   | SHERIFF                   | 105.65             | 105.65      | 06/10/2022 |

| Last Check Number                       | Vendor | Vendor Name                | Invoice Number | Description   | Net Invoice Amount | Amount Paid     | Date Paid  |
|---|--------|----------------------------|----------------|---------------|--------------------|-----------------|------------|
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | UTAH FUEL TAX | 3.17               | 3.17            | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 85.61              | 85.61           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 68.73              | 68.73           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 85.83              | 85.83           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 93.54              | 93.54           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 63.73              | 63.73           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 15.02              | 15.02           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 55.29              | 55.29           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 63.30              | 63.30           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 77.95              | 77.95           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 44.13              | 44.13           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102533-22   | SHERIFF       | 56.50              | 56.50           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102533-22   | SHERIFF       | 71.89              | 71.89           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102533-22   | SHERIFF       | 56.01              | 56.01           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102533-22   | SHERIFF       | 70.12              | 70.12           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102533-22   | SHERIFF       | 66.41              | 66.41           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 67.91              | 67.91           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104131-22   | EXTENSION     | 54.50              | 54.50           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104131-22   | AIRPORT       | .88-               | .88-            | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102155-22   | MMAD          | 65.88              | 65.88           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102155-22   | MMAD          | 60.72              | 60.72           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104188-22   | MMAD          | 27.53              | 27.53           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104303-22   | CEMETERY      | 127.85             | 127.85          | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 107.37             | 107.37          | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 69.43              | 69.43           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 65.70              | 65.70           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | IN-849757-22   | ROAD          | 1,226.88           | 1,226.88        | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102094-22   | UTAH FUEL TAX | 2.69               | 2.69            | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | THOMPSON FIRE | .68-               | .68-            | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102533-22   | SHERIFF       | 51.90              | 51.90           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102533-22   | SHERIFF       | 112.76             | 112.76          | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 85.29              | 85.29           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 53.51              | 53.51           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 75.74              | 75.74           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104562-22   | SHERIFF       | 72.51              | 72.51           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104188-22   | MMAD          | 109.82             | 109.82          | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-104303-22   | CEMETERY      | 182.60             | 182.60          | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102533-22   | SHERIFF       | 96.53              | 96.53           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102533-22   | SHERIFF       | 80.34              | 80.34           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102533-22   | SHERIFF       | 88.16              | 88.16           | 06/10/2022 |
| 114834                                  | 36789  | RHINEHART OIL CO., LLC     | CP-102533-22   | SHERIFF       | 82.10              | 82.10           | 06/10/2022 |
| <b>Total RHINEHART OIL CO., LLC:</b>    |        |                            |                |               | <b>6,711.11</b>    | <b>6,711.11</b> |            |
| <b>RICKS GLASS</b>                      |        |                            |                |               |                    |                 |            |
| 114780                                  | 23855  | RICKS GLASS                | 17616          | road supplies | 280.00             | 280.00          | 06/10/2022 |
| 114780                                  | 23855  | RICKS GLASS                | 17668          | SHERIFF       | 302.36             | 302.36          | 06/10/2022 |
| <b>Total RICKS GLASS:</b>               |        |                            |                |               | <b>582.36</b>      | <b>582.36</b>   |            |
| <b>RIVER CANYON WIRELESS</b>            |        |                            |                |               |                    |                 |            |
| 114781                                  | 33676  | RIVER CANYON WIRELESS      | 80027          | SANDFLATS     | 45.99              | 45.99           | 06/10/2022 |
| <b>Total RIVER CANYON WIRELESS:</b>     |        |                            |                |               | <b>45.99</b>       | <b>45.99</b>    |            |
| <b>RIVERSIDE PLUMBING &amp; HEATING</b> |        |                            |                |               |                    |                 |            |
| 114782                                  | 23930  | RIVERSIDE PLUMBING & HEATI | 4715           | MAINTENANCE   | 64.51              | 64.51           | 06/10/2022 |
| 114782                                  | 23930  | RIVERSIDE PLUMBING & HEATI | 4035           | WEED          | 23.90              | 23.90           | 06/10/2022 |

| Last Check Number                   | Vendor | Vendor Name                | Invoice Number | Description                | Net Invoice Amount | Amount Paid | Date Paid  |
|-------------------------------------|--------|----------------------------|----------------|----------------------------|--------------------|-------------|------------|
| 114782                              | 23930  | RIVERSIDE PLUMBING & HEATI | 4670           | MIC                        | 23.95              | 23.95       | 06/10/2022 |
| 114782                              | 23930  | RIVERSIDE PLUMBING & HEATI | 4852           | CEMETERY                   | 65.44              | 65.44       | 06/10/2022 |
| 114782                              | 23930  | RIVERSIDE PLUMBING & HEATI | 4279           | LIBRARY                    | 544.65             | 544.65      | 06/10/2022 |
| Total RIVERSIDE PLUMBING & HEATING: |        |                            |                |                            | 722.45             | 722.45      |            |
| <b>ROCK STAR CATERING</b>           |        |                            |                |                            |                    |             |            |
| 114783                              | 36376  | ROCK STAR CATERING         | 05262022       | DEBBIE'S RETIREMENT PARTY/ | 120.00             | 120.00      | 06/10/2022 |
| Total ROCK STAR CATERING:           |        |                            |                |                            | 120.00             | 120.00      |            |
| <b>ROCKY MOUNTAIN POWER</b>         |        |                            |                |                            |                    |             |            |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | AIRPORT FIRE TRUCK (AFF)   | 128.09             | 128.09      | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | ELGIN/Grand County Lights  | 611.07             | 611.07      | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | MUSEUM                     | 151.74             | 151.74      | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | Sheriff                    | 458.75             | 458.75      | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | OSTA                       | 1,081.98           | 1,081.98    | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | EOC                        | 338.73             | 338.73      | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | MMAD                       | 53.86              | 53.86       | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | ROAD DEPT                  | 197.30             | 197.30      | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | BLUE SKY LUMINARY          | 554.80             | 554.80      | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | OSTA-BALL FIELD            | 56.38              | 56.38       | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | COURTHOUSE                 | 3,738.73           | 3,738.73    | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | MMAD/LIGHT                 | 9.67               | 9.67        | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | WILLOW BASIN ROAD          | 228.18             | 228.18      | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | MELICH HOUSE               | 11.50              | 11.50       | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | CEMETERY DISTRICT          | 49.52              | 49.52       | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | Thompson Fire House        | 31.49              | 31.49       | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | AIRPORT                    | 169.49             | 169.49      | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | WEED                       | 13.47              | 13.47       | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | Road/Maint Shop            | 171.70             | 171.70      | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | BUS BARN-OLD EMS SHED      | 70.77              | 70.77       | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | OSTA-OUTDOOR ARENA         | 15.38              | 15.38       | 06/10/2022 |
| 114784                              | 27655  | ROCKY MOUNTAIN POWER       | JUNE 2022      | AIRPORT                    | 1,264.20           | 1,264.20    | 06/10/2022 |
| Total ROCKY MOUNTAIN POWER:         |        |                            |                |                            | 9,406.80           | 9,406.80    |            |
| <b>ROUZER, STEVE M.D.</b>           |        |                            |                |                            |                    |             |            |
| 114785                              | 32994  | ROUZER, STEVE M.D.         | 20220005       | R. VANWINKLE               | 50.00              | 50.00       | 06/10/2022 |
| 114785                              | 32994  | ROUZER, STEVE M.D.         | 20220005       | R. MORAN                   | 50.00              | 50.00       | 06/10/2022 |
| 114785                              | 32994  | ROUZER, STEVE M.D.         | 20220005       | V. LOPEZ                   | 50.00              | 50.00       | 06/10/2022 |
| 114785                              | 32994  | ROUZER, STEVE M.D.         | 20220005       | R. BEGAY                   | 50.00              | 50.00       | 06/10/2022 |
| 114785                              | 32994  | ROUZER, STEVE M.D.         | 20220005       | E. DAY                     | 50.00              | 50.00       | 06/10/2022 |
| 114785                              | 32994  | ROUZER, STEVE M.D.         | 20220005       | E. DELGADILLO-NAJERA       | 50.00              | 50.00       | 06/10/2022 |
| 114785                              | 32994  | ROUZER, STEVE M.D.         | 20220005       | S. MITCHELL                | 50.00              | 50.00       | 06/10/2022 |
| 114785                              | 32994  | ROUZER, STEVE M.D.         | 20220005       | D. CARMAN                  | 50.00              | 50.00       | 06/10/2022 |
| 114785                              | 32994  | ROUZER, STEVE M.D.         | 20220005       | S. MITCHELL                | 50.00              | 50.00       | 06/10/2022 |
| 114785                              | 32994  | ROUZER, STEVE M.D.         | 20220005       | K. MORGAN                  | 50.00              | 50.00       | 06/10/2022 |
| 114785                              | 32994  | ROUZER, STEVE M.D.         | 20220005       | M. GONZALEZ-VILLAESCUSA    | 50.00              | 50.00       | 06/10/2022 |
| Total ROUZER, STEVE M.D.:           |        |                            |                |                            | 550.00             | 550.00      |            |
| <b>ROYCES ELECTRONICS, INC</b>      |        |                            |                |                            |                    |             |            |
| 114786                              | 24195  | ROYCES ELECTRONICS, INC    | 10337413       | SHERIFF                    | 31.96              | 31.96       | 06/10/2022 |
| Total ROYCES ELECTRONICS, INC:      |        |                            |                |                            | 31.96              | 31.96       |            |

| Last Check Number                     | Vendor | Vendor Name             | Invoice Number | Description              | Net Invoice Amount | Amount Paid | Date Paid  |
|---------------------------------------|--------|-------------------------|----------------|--------------------------|--------------------|-------------|------------|
| <b>RUSSELL, STEVE ATTORNEY</b>        |        |                         |                |                          |                    |             |            |
| 114787                                | 24235  | RUSSELL, STEVE ATTORNEY | JUNE 2022      | ATTORNEY EMPLOYMENT AGR  | 1,166.67           | 1,166.67    | 06/10/2022 |
| Total RUSSELL, STEVE ATTORNEY:        |        |                         |                |                          | 1,166.67           | 1,166.67    |            |
| <b>SECURE INSTANT PAYMENTS</b>        |        |                         |                |                          |                    |             |            |
| 114788                                | 33244  | SECURE INSTANT PAYMENTS | INV-14042      | TREASURER                | 13.72              | 13.72       | 06/10/2022 |
| Total SECURE INSTANT PAYMENTS:        |        |                         |                |                          | 13.72              | 13.72       |            |
| <b>SHERMAN, BRETT</b>                 |        |                         |                |                          |                    |             |            |
| 114789                                | 35445  | SHERMAN, BRETT          | 04172022       | SAR MILEAGE REIMBURSEMEN | 7.61               | 7.61        | 06/10/2022 |
| 114789                                | 35445  | SHERMAN, BRETT          | 05012022       | SAR MILEAGE REIMBURSEMEN | 2.93               | 2.93        | 06/10/2022 |
| Total SHERMAN, BRETT:                 |        |                         |                |                          | 10.54              | 10.54       |            |
| <b>SHERRILL, GLENN</b>                |        |                         |                |                          |                    |             |            |
| 114790                                | 32670  | SHERRILL, GLENN         | 04172022       | S&R MILEAGE REIMBURSEMEN | 8.19               | 8.19        | 06/10/2022 |
| Total SHERRILL, GLENN:                |        |                         |                |                          | 8.19               | 8.19        |            |
| <b>SHOWCASES</b>                      |        |                         |                |                          |                    |             |            |
| 114791                                | 32270  | SHOWCASES               | 323610         | LIBRARY                  | 81.43              | 81.43       | 06/10/2022 |
| Total SHOWCASES:                      |        |                         |                |                          | 81.43              | 81.43       |            |
| <b>SIRCHIE</b>                        |        |                         |                |                          |                    |             |            |
| 114792                                | 32781  | SIRCHIE                 | 0541426-IN     | SHERIFF                  | 229.70             | 229.70      | 06/10/2022 |
| Total SIRCHIE:                        |        |                         |                |                          | 229.70             | 229.70      |            |
| <b>SKYLINE TRANSPORT</b>              |        |                         |                |                          |                    |             |            |
| 114793                                | 25125  | SKYLINE TRANSPORT       | 17827          | road                     | 34.88              | 34.88       | 06/10/2022 |
| Total SKYLINE TRANSPORT:              |        |                         |                |                          | 34.88              | 34.88       |            |
| <b>SNOWBIRD SKI AND SUMMER RESORT</b> |        |                         |                |                          |                    |             |            |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | UTAH HOTEL TAX           | 24.64              | 24.64       | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | LODGING/CLARK, NATHANIAL | 200.00             | 200.00      | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | UTAH HOTEL TAX           | 24.64              | 24.64       | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | UTAH HOTEL TAX           | 36.96              | 36.96       | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | UTAH HOTEL TAX           | 24.64              | 24.64       | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | UTAH HOTEL TAX           | 24.64              | 24.64       | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | LODGING/IVINS, BRITTNEY  | 200.00             | 200.00      | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | LODGING/LANGE, NASHAY    | 200.00             | 200.00      | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | LODGING/MOREY, CRYSTAL   | 200.00             | 200.00      | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | LODGING/PRATT, ERIC      | 200.00             | 200.00      | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | UTAH HOTEL TAX           | 24.64              | 24.64       | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | UTAH HOTEL TAX           | 24.64              | 24.64       | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | LODGING/GRAY, DESTRI     | 200.00             | 200.00      | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | LODGING/LANG, COLBREN    | 200.00             | 200.00      | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | LODGING/MAGEE, COLLEEN   | 300.00             | 300.00      | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | LODGING/NIEMAN, ROBERT   | 200.00             | 200.00      | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | LODGING/WHITNEY, NATHAN  | 200.00             | 200.00      | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | LODGING/DEGRAW, BROOKE   | 200.00             | 200.00      | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | UTAH HOTEL TAX           | 24.64              | 24.64       | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | UTAH HOTEL TAX           | 24.64              | 24.64       | 06/10/2022 |
| 114794                                | 34803  | SNOWBIRD SKI AND SUMMER | 2D19NP         | UTAH HOTEL TAX           | 24.64              | 24.64       | 06/10/2022 |

| Last Check Number                              | Vendor | Vendor Name                | Invoice Number | Description                | Net Invoice Amount | Amount Paid | Date Paid  |
|--|--------|----------------------------|----------------|----------------------------|--------------------|-------------|------------|
| 114794   | 34803  | SNOWBIRD SKI AND SUMMER    | 2D19NP         | UTAH HOTEL TAX             | 24.64              | 24.64       | 06/10/2022 |
| Total SNOWBIRD SKI AND SUMMER RESORT:          |        |                            |                |                            | 2,583.36           | 2,583.36    |            |
| <b>SOLID WASTE SPECIAL SERVICE DISTRICT #1</b> |        |                            |                |                            |                    |             |            |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | CMA000040-ROAD             | 105.00             | 105.00      | 06/10/2022 |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | ROF000024-AIRPORT          | 1,500.00           | 1,500.00    | 06/10/2022 |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | CMA000041-SENIOR CENTER    | 86.00              | 86.00       | 06/10/2022 |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | CMA000035-ARENA            | 323.00             | 323.00      | 06/10/2022 |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | CMA001257-HUB RECYCLING B  | 271.00             | 271.00      | 06/10/2022 |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | ROF002061-FINS&THINGS      | 1,050.00           | 1,050.00    | 06/10/2022 |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | CMA000151-JAIL             | 150.00             | 150.00      | 06/10/2022 |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | ROF000046-SANDFLATS        | 1,500.00           | 1,500.00    | 06/10/2022 |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | RSA001600-CEMETERY         | 22.00              | 22.00       | 06/10/2022 |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | CMA000039-EOC              | 10.00              | 10.00       | 06/10/2022 |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | MCC000124-LIBRARY RECYCLE  | 16.00              | 16.00       | 06/10/2022 |
| 114795   | 36763  | SOLID WASTE SPECIAL SERVIC | MAY 2022       | CMA000037-CEMETERY         | 60.00              | 60.00       | 06/10/2022 |
| Total SOLID WASTE SPECIAL SERVICE DISTRICT #1: |        |                            |                |                            | 5,093.00           | 5,093.00    |            |
| <b>SOLID WASTE SPECIAL SERVICE DISTRICT 1</b>  |        |                            |                |                            |                    |             |            |
| 114796   | 16460  | SOLID WASTE SPECIAL SERVIC | 125948         | ROAD                       | 15.00              | 15.00       | 06/10/2022 |
| 114796   | 16460  | SOLID WASTE SPECIAL SERVIC | 126005         | ROAD                       | 47.00              | 47.00       | 06/10/2022 |
| 114796   | 16460  | SOLID WASTE SPECIAL SERVIC | 126018         | COURTHOUSE                 | 7.00               | 7.00        | 06/10/2022 |
| 114796   | 16460  | SOLID WASTE SPECIAL SERVIC | 126110         | ROAD                       | 31.00              | 31.00       | 06/10/2022 |
| 114796   | 16460  | SOLID WASTE SPECIAL SERVIC | 125950         | SANDFLATS                  | 9.00               | 9.00        | 06/10/2022 |
| 114796   | 16460  | SOLID WASTE SPECIAL SERVIC | 126105         | ROAD                       | 31.00              | 31.00       | 06/10/2022 |
| Total SOLID WASTE SPECIAL SERVICE DISTRICT 1:  |        |                            |                |                            | 140.00             | 140.00      |            |
| <b>SOLLE, SCOTT</b>                            |        |                            |                |                            |                    |             |            |
| 114797   | 38222  | SOLLE, SCOTT               | 05012022       | SAR MILEAGE REIMBURSEMEN   | 9.95               | 9.95        | 06/10/2022 |
| Total SOLLE, SCOTT:                            |        |                            |                |                            | 9.95               | 9.95        |            |
| <b>SOUTHEASTERN UTAH HEALTH DEPARTMENT</b>     |        |                            |                |                            |                    |             |            |
| 114798   | 25330  | SOUTHEASTERN UTAH HEALT    | 10565 F        | JAIL HEALTH PERMIT         | 158.00             | 158.00      | 06/10/2022 |
| Total SOUTHEASTERN UTAH HEALTH DEPARTMENT:     |        |                            |                |                            | 158.00             | 158.00      |            |
| <b>SPANISH VALLEY PEST CONTROL</b>             |        |                            |                |                            |                    |             |            |
| 114799   | 25415  | SPANISH VALLEY PEST CONTR  | 19756          | AIRPORT                    | 200.00             | 200.00      | 06/10/2022 |
| 114799   | 25415  | SPANISH VALLEY PEST CONTR  | 19618          | GRAND CENTER               | 95.00              | 95.00       | 06/10/2022 |
| 114799   | 25415  | SPANISH VALLEY PEST CONTR  | 19588          | AIRPORT                    | 80.00              | 80.00       | 06/10/2022 |
| Total SPANISH VALLEY PEST CONTROL:             |        |                            |                |                            | 375.00             | 375.00      |            |
| <b>SPECIALIZED BICYCLE COMPONENTS, INC</b>     |        |                            |                |                            |                    |             |            |
| 114800   | 36848  | SPECIALIZED BICYCLE COMPO  | 3640961        | 24OZ MIG ACTIVE TRAILS AND | 4,939.44           | 4,939.44    | 06/10/2022 |
| Total SPECIALIZED BICYCLE COMPONENTS, INC:     |        |                            |                |                            | 4,939.44           | 4,939.44    |            |
| <b>SPRAYWELL</b>                               |        |                            |                |                            |                    |             |            |
| 114801   | 36979  | SPRAYWELL                  | 68             | CANYONLANDS FIELD AIRPOR   | 16,857.00          | 16,857.00   | 06/10/2022 |
| Total SPRAYWELL:                               |        |                            |                |                            | 16,857.00          | 16,857.00   |            |

| Last Check Number                       | Vendor | Vendor Name               | Invoice Number | Description                | Net Invoice Amount | Amount Paid | Date Paid  |
|---|--------|---------------------------|----------------|----------------------------|--------------------|-------------|------------|
| <b>STANDARD PLUMBING SUPPLY CO</b>      |        |                           |                |                            |                    |             |            |
| 114802                                  | 25570  | STANDARD PLUMBING SUPPLY  | QGTR78         | OSTA/COP 90 EL             | 26.09              | 26.09       | 06/10/2022 |
| 114802                                  | 25570  | STANDARD PLUMBING SUPPLY  | QGNM92         | MMAD                       | 7.60               | 7.60        | 06/10/2022 |
| 114802                                  | 25570  | STANDARD PLUMBING SUPPLY  | QJCF17         | road                       | 48.17              | 48.17       | 06/10/2022 |
| 114802                                  | 25570  | STANDARD PLUMBING SUPPLY  | QFCJ89         | OSTA/PSI PRESSURE GAUGES   | 14.58              | 14.58       | 06/10/2022 |
| 114802                                  | 25570  | STANDARD PLUMBING SUPPLY  | QJC551         | OSTA/WHT CAP THREADED      | 1.49               | 1.49        | 06/10/2022 |
| 114802                                  | 25570  | STANDARD PLUMBING SUPPLY  | QJDB68         | AIRPORT                    | 12.99              | 12.99       | 06/10/2022 |
| Total STANDARD PLUMBING SUPPLY CO:      |        |                           |                |                            | 110.92             | 110.92      |            |
| <b>THE DATA CENTER</b>                  |        |                           |                |                            |                    |             |            |
| 114803                                  | 32155  | THE DATA CENTER           | 57636          | POSTAGE DEPOSIT/VALUATION  | 2,443.00           | 2,443.00    | 06/10/2022 |
| Total THE DATA CENTER:                  |        |                           |                |                            | 2,443.00           | 2,443.00    |            |
| <b>THE LAW OFFICE OF STEPHEN STOCKS</b> |        |                           |                |                            |                    |             |            |
| 114804                                  | 35567  | THE LAW OFFICE OF STEPHEN | 3954           | 22-NAJERA-00095            | 165.00             | 165.00      | 06/10/2022 |
| 114804                                  | 35567  | THE LAW OFFICE OF STEPHEN | 3949           | 22-ALVARE-00065            | 615.00             | 615.00      | 06/10/2022 |
| 114804                                  | 35567  | THE LAW OFFICE OF STEPHEN | 3956           | 22-VALENC-00047            | 225.00             | 225.00      | 06/10/2022 |
| 114804                                  | 35567  | THE LAW OFFICE OF STEPHEN | 3953           | 21-MARTIN-00197            | 420.00             | 420.00      | 06/10/2022 |
| 114804                                  | 35567  | THE LAW OFFICE OF STEPHEN | 3962           | 21-LOPEZ-00206             | 525.00             | 525.00      | 06/10/2022 |
| Total THE LAW OFFICE OF STEPHEN STOCKS: |        |                           |                |                            | 1,950.00           | 1,950.00    |            |
| <b>TIMES INDEPENDENT</b>                |        |                           |                |                            |                    |             |            |
| 114805                                  | 26580  | TIMES INDEPENDENT         | 29764          | ADOPTION OF ORDINANCE 659  | 38.25              | 38.25       | 06/10/2022 |
| 114805                                  | 26580  | TIMES INDEPENDENT         | 29764          | RETIREMENT PARTY DEBBIE LI | 52.00              | 52.00       | 06/10/2022 |
| 114805                                  | 26580  | TIMES INDEPENDENT         | 29764          | KANE CREEK SEWER REQUES    | 135.00             | 135.00      | 06/10/2022 |
| 114805                                  | 26580  | TIMES INDEPENDENT         | 29693          | EXTENSION                  | 54.00              | 54.00       | 06/10/2022 |
| 114805                                  | 26580  | TIMES INDEPENDENT         | 29758          | sandflats                  | 240.34             | 240.34      | 06/10/2022 |
| 114805                                  | 26580  | TIMES INDEPENDENT         | 29764          | PRIMARY L&A TESTING        | 29.25              | 29.25       | 06/10/2022 |
| 114805                                  | 26580  | TIMES INDEPENDENT         | 29764          | ECONOMIC DEVELOPMENT BO    | 31.50              | 31.50       | 06/10/2022 |
| Total TIMES INDEPENDENT:                |        |                           |                |                            | 580.34             | 580.34      |            |
| <b>T-MOBILE</b>                         |        |                           |                |                            |                    |             |            |
| 114806                                  | 35933  | T-MOBILE                  | 06012022       | GRAND COUNTY LIBRARY-9636  | 23,860.00          | 23,860.00   | 06/10/2022 |
| Total T-MOBILE:                         |        |                           |                |                            | 23,860.00          | 23,860.00   |            |
| <b>TURNER LUMBER COMPANY</b>            |        |                           |                |                            |                    |             |            |
| 114807                                  | 26920  | TURNER LUMBER COMPANY     | 2205-281439    | CEMETERY                   | 12.57              | 12.57       | 06/10/2022 |
| 114807                                  | 26920  | TURNER LUMBER COMPANY     | 2205-283291    | GRAND CENTER               | 54.99              | 54.99       | 06/10/2022 |
| 114807                                  | 26920  | TURNER LUMBER COMPANY     | 2205-285823    | osta/WALLMOUNT HOSE REEL   | 75.98              | 75.98       | 06/10/2022 |
| 114807                                  | 26920  | TURNER LUMBER COMPANY     | 2205-284603    | CEMETERY                   | 10.74              | 10.74       | 06/10/2022 |
| 114807                                  | 26920  | TURNER LUMBER COMPANY     | 2205-285035    | TrailS                     | 135.46             | 135.46      | 06/10/2022 |
| 114807                                  | 26920  | TURNER LUMBER COMPANY     | 2205-282515    | CEMETERY                   | 59.00              | 59.00       | 06/10/2022 |
| 114807                                  | 26920  | TURNER LUMBER COMPANY     | 2205-281474    | airport                    | 11.97              | 11.97       | 06/10/2022 |
| 114807                                  | 26920  | TURNER LUMBER COMPANY     | 2205-284068    | osta/SASHCO CONCRETE CRA   | 369.68             | 369.68      | 06/10/2022 |
| 114807                                  | 26920  | TURNER LUMBER COMPANY     | 2205-283672    | SAND FLATS                 | 6.59               | 6.59        | 06/10/2022 |
| 114807                                  | 26920  | TURNER LUMBER COMPANY     | 2204-280683    | sandFLATS                  | 39.53              | 39.53       | 06/10/2022 |
| 114807                                  | 26920  | TURNER LUMBER COMPANY     | 2205-283768    | road                       | 14.97              | 14.97       | 06/10/2022 |
| Total TURNER LUMBER COMPANY:            |        |                           |                |                            | 791.48             | 791.48      |            |
| <b>UPGRADES BY ARCH</b>                 |        |                           |                |                            |                    |             |            |
| 114808                                  | 30184  | UPGRADES BY ARCH          | 1810-1054      | AIRPORT                    | 439.08             | 439.08      | 06/10/2022 |

| Last Check Number                  | Vendor | Vendor Name              | Invoice Number | Description               | Net Invoice Amount | Amount Paid | Date Paid  |
|------------------------------------|--------|--------------------------|----------------|---------------------------|--------------------|-------------|------------|
| Total UPGRADES BY ARCH:            |        |                          |                |                           | 439.08             | 439.08      |            |
| <b>UTAH LOCAL GOVERNMENT TRUST</b> |        |                          |                |                           |                    |             |            |
| 114809                             | 30551  | UTAH LOCAL GOVERNMENT TR | 1598921        | THOMPSON FIRE SSFD/WORK   | 492.00             | 492.00      | 06/10/2022 |
| Total UTAH LOCAL GOVERNMENT TRUST: |        |                          |                |                           | 492.00             | 492.00      |            |
| <b>UTAH PROSECUTION COUNCIL</b>    |        |                          |                |                           |                    |             |            |
| 114810                             | 27670  | UTAH PROSECUTION COUNCIL | 06242022       | REGISTRATION/KAREN COOK   | 125.00             | 125.00      | 06/10/2022 |
| 114810                             | 27670  | UTAH PROSECUTION COUNCIL | 06242022       | REGISTRATION/KAREN DEKRU  | 125.00             | 125.00      | 06/10/2022 |
| Total UTAH PROSECUTION COUNCIL:    |        |                          |                |                           | 250.00             | 250.00      |            |
| <b>UTAH STATE TREASURER</b>        |        |                          |                |                           |                    |             |            |
| 114811                             | 27740  | UTAH STATE TREASURER     | MAY 2022       | OFF-HIGHWAY VEHICLES      | 230.44             | 230.44      | 06/10/2022 |
| 114811                             | 27740  | UTAH STATE TREASURER     | MAY 2022       | 80%OF \$32 COURT SECURITY | 13,251.14          | 13,251.14   | 06/10/2022 |
| 114811                             | 27740  | UTAH STATE TREASURER     | MAY 2022       | 90% SURCHARGE             | 3,808.53           | 3,808.53    | 06/10/2022 |
| 114811                             | 27740  | UTAH STATE TREASURER     | MAY 2022       | MARRIAGE LICENSE          | 290.00             | 290.00      | 06/10/2022 |
| 114811                             | 27740  | UTAH STATE TREASURER     | MAY 2022       | 35% surcharge             | 6,860.62           | 6,860.62    | 06/10/2022 |
| Total UTAH STATE TREASURER:        |        |                          |                |                           | 24,440.73          | 24,440.73   |            |
| <b>UTAH STATE UNIVERSITY</b>       |        |                          |                |                           |                    |             |            |
| 114813                             | 27765  | UTAH STATE UNIVERSITY    | 06212022       | GRAND COUNTY CJC/BROOKE   | 75.00              | 75.00       | 06/10/2022 |
| 114813                             | 27765  | UTAH STATE UNIVERSITY    | 288            | RENT/JAN-MARCH            | 2,100.00           | 2,100.00    | 06/10/2022 |
| Total UTAH STATE UNIVERSITY:       |        |                          |                |                           | 2,175.00           | 2,175.00    |            |
| <b>VELO NEWGUZ LLC</b>             |        |                          |                |                           |                    |             |            |
| 114814                             | 36454  | VELO NEWGUZ LLC          | 0040           | TRAVEL COUNCIL            | 550.00             | 550.00      | 06/10/2022 |
| Total VELO NEWGUZ LLC:             |        |                          |                |                           | 550.00             | 550.00      |            |
| <b>VERIZON WIRELESS</b>            |        |                          |                |                           |                    |             |            |
| 114815                             | 27995  | VERIZON WIRELESS         | 9907079978     | TRANSWESTERN              | 52.65              | 52.65       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | MICHAEL PALMER/260-8570   | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | SHERIFF/260-8659          | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | SHERIFF/260-8715          | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | JOSHUA HONOUR/260-8843    | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | EDDIE CERVANTES/260-8912  | 35.70              | 35.70       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | CURT BREWER/260-8980      | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | CONNIE COOK/260-8890      | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | SHERIFF/260-8934          | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | AARON FRY/260-8990        | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | KIM NEAL/260-9092         | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | OFFICE/260-9116           | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | SHAN HACKWELL/260-9095    | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | GARY CROASUM/260-9130     | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | CHRISTINA SLOAN/260-8256  | 35.69              | 35.69       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | COLEEN MAGEE/260-8631     | 35.69              | 35.69       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | LONDON LEAVITT/260-8686   | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | AUSTIN BREWER/260-8765    | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | HALEY MOSHER/260-8649     | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | RONALD DOLPHIN/260-8711   | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | STEVE M WHITE/260-8776    | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | JOSHUA STALPES/260-8906   | 35.63              | 35.63       | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS         | 9907298629     | JAMES BRANDON BLACK/260-8 | 35.63              | 35.63       | 06/10/2022 |

| Last Check Number                  | Vendor | Vendor Name             | Invoice Number | Description                 | Net Invoice Amount | Amount Paid     | Date Paid  |
|------------------------------------|--------|-------------------------|----------------|-----------------------------|--------------------|-----------------|------------|
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | RICHARD K. CORDERO/260-899  | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | DARREL MECHAM/260-8874      | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | SHERIFF/260-8919            | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | JAMISON WIGGINS/260-8984    | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | AL CYMBALUK/260-9076        | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | DISPATCH/260-9111           | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | MICAH WARD/260-8320         | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | VANESSA D. SCOW/260-9020    | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | JARED PALMER/260-9107       | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | CALVIN HAZLETON/260-9208    | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | HOLLAN MOORE/260-8594       | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | NATHAN WHITNEY/260-8660     | 35.63              | 35.63           | 06/10/2022 |
| 114816                             | 36918  | VERIZON WIRELESS        | 9907298629     | BRADLEY HINES/260-8764      | 35.63              | 35.63           | 06/10/2022 |
| <b>Total VERIZON WIRELESS:</b>     |        |                         |                |                             | <b>1,299.89</b>    | <b>1,299.89</b> |            |
| <b>WAGNER EQUIPMENT</b>            |        |                         |                |                             |                    |                 |            |
| 114817                             | 32798  | WAGNER EQUIPMENT        | P02C0570893    | ROAD                        | 1,190.70           | 1,190.70        | 06/10/2022 |
| 114817                             | 32798  | WAGNER EQUIPMENT        | P02C0570834    | ROAD                        | 170.08             | 170.08          | 06/10/2022 |
| <b>Total WAGNER EQUIPMENT:</b>     |        |                         |                |                             | <b>1,360.78</b>    | <b>1,360.78</b> |            |
| <b>WALDMAN, KEN</b>                |        |                         |                |                             |                    |                 |            |
| 114818                             | 36980  | WALDMAN, KEN            | 06162022       | LIBRARY MUSIC % POETRY EV   | 250.00             | 250.00          | 06/10/2022 |
| <b>Total WALDMAN, KEN:</b>         |        |                         |                |                             | <b>250.00</b>      | <b>250.00</b>   |            |
| <b>WALKER DRUG</b>                 |        |                         |                |                             |                    |                 |            |
| 114835                             | 29324  | WALKER DRUG             | 170834         | MMAD EXPENSE                | 23.57              | 23.57           | 06/10/2022 |
| 114835                             | 29324  | WALKER DRUG             | 170868         | SENIOR CENTER               | 7.98               | 7.98            | 06/10/2022 |
| 114835                             | 29324  | WALKER DRUG             | 170707         | OSTA/MOUSE TRAPS            | 3.98               | 3.98            | 06/10/2022 |
| 114835                             | 29324  | WALKER DRUG             | 170921         | JAIL                        | 11.41              | 11.41           | 06/10/2022 |
| 114835                             | 29324  | WALKER DRUG             | 170884         | TRAILS                      | 35.97              | 35.97           | 06/10/2022 |
| 114835                             | 29324  | WALKER DRUG             | 170847         | SEARCH & RESCUE             | 32.38              | 32.38           | 06/10/2022 |
| 114835                             | 29324  | WALKER DRUG             | 170929         | MMAD EXPENSE                | 17.36              | 17.36           | 06/10/2022 |
| 114835                             | 29324  | WALKER DRUG             | 170870         | MAINT                       | 6.18               | 6.18            | 06/10/2022 |
| 114835                             | 29324  | WALKER DRUG             | 170776         | MMAD EXPENSE                | 20.73              | 20.73           | 06/10/2022 |
| <b>Total WALKER DRUG:</b>          |        |                         |                |                             | <b>159.56</b>      | <b>159.56</b>   |            |
| <b>WALKERS TRUE VALUE HARDWARE</b> |        |                         |                |                             |                    |                 |            |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916063         | sandflats                   | 21.99              | 21.99           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916128         | WEED                        | 6.29               | 6.29            | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916310         | sandflats                   | 19.99              | 19.99           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916521         | OSTA/PAINT HPX-D DEEPTONE   | 52.99              | 52.99           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916918         | AIRPORT                     | 4.29               | 4.29            | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917208         | OSTA/DUCT TAPE, CUSTION TA  | 89.43              | 89.43           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918655         | MAINT                       | 14.96              | 14.96           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918675         | OSTA/VISQUEEN 4 MIL 15X25   | 67.98              | 67.98           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917251         | sandflats                   | 66.32              | 66.32           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917337         | OSTA/FIRE ANT BAIT & OFF PO | 49.96              | 49.96           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917473         | sandflats                   | 162.96             | 162.96          | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917600         | GRAND CENTER                | 2.08               | 2.08            | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917900         | sandflats                   | 33.99              | 33.99           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918239         | road                        | 19.99              | 19.99           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918262         | OSTA/NEVERKINK HOSE & 10P   | 84.48              | 84.48           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916002         | sandflats                   | 21.99              | 21.99           | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916141         | OSTA/YELLOW SPRAY PAINT     | 43.95              | 43.95           | 06/10/2022 |

| Last Check Number                  | Vendor | Vendor Name             | Invoice Number | Description              | Net Invoice Amount | Amount Paid | Date Paid  |
|------------------------------------|--------|-------------------------|----------------|--------------------------|--------------------|-------------|------------|
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916342         | sandflats                | 89.99              | 89.99       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916888         | road                     | 19.77              | 19.77       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916918         | AIRPORT                  | 7.99               | 7.99        | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917337         | OSTA/24' SQUEEGEE BROOM  | 26.99              | 26.99       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917545         | GRAND CENTER             | 53.47              | 53.47       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917656         | airport                  | 148.64             | 148.64      | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918094         | JAIL                     | 14.37              | 14.37       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918315         | MAINT                    | 55.99              | 55.99       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918646         | road                     | 25.99              | 25.99       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916112         | sandflats                | 4.29               | 4.29        | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916208         | MAINT                    | 5.99               | 5.99        | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916343         | sEARCH & RESCUE          | 13.98              | 13.98       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916888         | sheriff                  | 11.94              | 11.94       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917201         | road                     | 8.29               | 8.29        | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917267         | LIBRARY                  | 58.47              | 58.47       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918209         | OSTA/POLY WATERING HOSE  | 9.79               | 9.79        | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918328         | MIANT                    | 16.99              | 16.99       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917311         | TRAILS                   | 17.47              | 17.47       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918613         | MMAD                     | 49.48              | 49.48       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918109         | FAMILY SUPPORT           | 34.26              | 34.26       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 915807         | MMAD                     | 17.33              | 17.33       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916888         | FLEET                    | 193.08             | 193.08      | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917205         | MAINT                    | 37.98              | 37.98       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917268         | MMAD                     | 26.99              | 26.99       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917372         | library                  | 31.99              | 31.99       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917563         | TRAILS                   | 52.99              | 52.99       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917699         | TRAILS                   | 43.08              | 43.08       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917666         | TRAILS                   | 35.98              | 35.98       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918723         | airport                  | 200.45             | 200.45      | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 915981         | road                     | 50.95              | 50.95       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916127         | WEED                     | 46.76              | 46.76       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916298         | USU EXTENSION            | 22.36              | 22.36       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 916491         | OSTA/PTOUCH SATIN CLEAR  | 17.97              | 17.97       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917318         | road                     | 40.99              | 40.99       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917433         | road                     | 11.98              | 11.98       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917565         | MAINT                    | 8.97               | 8.97        | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 917703         | MAINT                    | 13.99              | 13.99       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918235         | MAINT                    | 15.49              | 15.49       | 06/10/2022 |
| 114836                             | 28255  | WALKERS TRUE VALUE HARD | 918570         | sandflats                | 12.99              | 12.99       | 06/10/2022 |
| Total WALKERS TRUE VALUE HARDWARE: |        |                         |                |                          | 2,276.13           | 2,276.13    |            |
| <b>WASH IT EXPRESS</b>             |        |                         |                |                          |                    |             |            |
| 114819                             | 30367  | WASH IT EXPRESS         | MAY 2022       | SHERIFF                  | 138.42             | 138.42      | 06/10/2022 |
| 114819                             | 30367  | WASH IT EXPRESS         | MAY 2022       | GRAND CENTER             | 15.00              | 15.00       | 06/10/2022 |
| Total WASH IT EXPRESS:             |        |                         |                |                          | 153.42             | 153.42      |            |
| <b>WEBSTER, CARLY</b>              |        |                         |                |                          |                    |             |            |
| 114820                             | 35957  | WEBSTER, CARLY          | 05152022       | SAR MILEAGE              | 31.01              | 31.01       | 06/10/2022 |
| 114820                             | 35957  | WEBSTER, CARLY          | 04172022       | SAR MILEAGE              | 8.19               | 8.19        | 06/10/2022 |
| 114820                             | 35957  | WEBSTER, CARLY          | 05012022       | SAR MILEAGE              | 19.89              | 19.89       | 06/10/2022 |
| Total WEBSTER, CARLY:              |        |                         |                |                          | 59.09              | 59.09       |            |
| <b>WEBSTER, JAMES</b>              |        |                         |                |                          |                    |             |            |
| 114821                             | 32650  | WEBSTER, JAMES          | 05292022       | SAR MILEAGE REIMBURSEMEN | 5.85               | 5.85        | 06/10/2022 |
| 114821                             | 32650  | WEBSTER, JAMES          | 05012022       | SAR MILEAGE REIMBURSEMEN | 11.12              | 11.12       | 06/10/2022 |

| Last Check Number           | Vendor | Vendor Name          | Invoice Number | Description                | Net Invoice Amount | Amount Paid | Date Paid  |
|-----------------------------|--------|----------------------|----------------|----------------------------|--------------------|-------------|------------|
| 114821                      | 32650  | WEBSTER, JAMES       | 04172022       | SAR MILEAGE REIMBURSEMEN   | 29.84              | 29.84       | 06/10/2022 |
| Total WEBSTER, JAMES:       |        |                      |                |                            | 46.81              | 46.81       |            |
| <b>WELLS FARGO BANK</b>     |        |                      |                |                            |                    |             |            |
| 114822                      | 33953  | WELLS FARGO BANK     | MAY 2022       | CEMETERY-4484610006171469  | 319.83             | 319.83      | 06/10/2022 |
| Total WELLS FARGO BANK:     |        |                      |                |                            | 319.83             | 319.83      |            |
| <b>WEST</b>                 |        |                      |                |                            |                    |             |            |
| 114823                      | 32342  | WEST                 | 0846277971     | ATTORNEY                   | 158.00             | 158.00      | 06/10/2022 |
| 114823                      | 32342  | WEST                 | 846441504      | ATTORNEY                   | 158.00             | 158.00      | 06/10/2022 |
| Total WEST:                 |        |                      |                |                            | 316.00             | 316.00      |            |
| <b>WHITNEY, NATHAN</b>      |        |                      |                |                            |                    |             |            |
| 114824                      | 31002  | WHITNEY, NATHAN      | 05312022       | CLOTHING REIMBURSMENT      | 264.00             | 264.00      | 06/10/2022 |
| Total WHITNEY, NATHAN:      |        |                      |                |                            | 264.00             | 264.00      |            |
| <b>WIGGINS, JAMISON</b>     |        |                      |                |                            |                    |             |            |
| 114825                      | 35265  | WIGGINS, JAMISON     | 06022022       | CLOTHING REIMBURSEMENT     | 59.95              | 59.95       | 06/10/2022 |
| Total WIGGINS, JAMISON:     |        |                      |                |                            | 59.95              | 59.95       |            |
| <b>WILDLAND SCAPES, LLC</b> |        |                      |                |                            |                    |             |            |
| 114826                      | 28835  | WILDLAND SCAPES, LLC | 28874          | JESSI MYERS                | 50.00              | 50.00       | 06/10/2022 |
| 114826                      | 28835  | WILDLAND SCAPES, LLC | 28355          | WIMI B.                    | 75.00              | 75.00       | 06/10/2022 |
| Total WILDLAND SCAPES, LLC: |        |                      |                |                            | 125.00             | 125.00      |            |
| <b>WILKINSON, FREDERICK</b> |        |                      |                |                            |                    |             |            |
| 114827                      | 38300  | WILKINSON, FREDERICK | 05292022       | SANDFLATS CAMPHOST 5/16, 5 | 300.00             | 300.00      | 06/10/2022 |
| Total WILKINSON, FREDERICK: |        |                      |                |                            | 300.00             | 300.00      |            |
| <b>WOLFE, ERIC</b>          |        |                      |                |                            |                    |             |            |
| 114828                      | 36873  | WOLFE, ERIC          | 04172022       | SAR MILEAGE                | 11.70              | 11.70       | 06/10/2022 |
| 114828                      | 36873  | WOLFE, ERIC          | 05012022       | SAR MILEAGE                | 10.53              | 10.53       | 06/10/2022 |
| 114828                      | 36873  | WOLFE, ERIC          | 04032022       | SAR MILEAGE                | 10.53              | 10.53       | 06/10/2022 |
| 114828                      | 36873  | WOLFE, ERIC          | 05152022       | SAR MILEAGE                | 5.27               | 5.27        | 06/10/2022 |
| Total WOLFE, ERIC:          |        |                      |                |                            | 38.03              | 38.03       |            |
| <b>WORKFORCE QA, LLC</b>    |        |                      |                |                            |                    |             |            |
| 114829                      | 34690  | WORKFORCE QA, LLC    | 159556         | SHERIFF                    | 70.00              | 70.00       | 06/10/2022 |
| 114829                      | 34690  | WORKFORCE QA, LLC    | 159556         | IT                         | 35.00              | 35.00       | 06/10/2022 |
| Total WORKFORCE QA, LLC:    |        |                      |                |                            | 105.00             | 105.00      |            |
| <b>XEROX CORPORATION</b>    |        |                      |                |                            |                    |             |            |
| 114830                      | 29100  | XEROX CORPORATION    | 016357135      | recorder                   | 110.95             | 110.95      | 06/10/2022 |
| Total XEROX CORPORATION:    |        |                      |                |                            | 110.95             | 110.95      |            |
| <b>YOUNG, KRISTINA</b>      |        |                      |                |                            |                    |             |            |
| 114831                      | 36840  | YOUNG, KRISTINA      | 06062022       | REIMBURSEMENT OF PLANTS    | 39.19              | 39.19       | 06/10/2022 |
| 114831                      | 36840  | YOUNG, KRISTINA      | 06062022       | CONFERENCE REGISTRATION    | 425.00             | 425.00      | 06/10/2022 |

| Last Check Number             | Vendor | Vendor Name            | Invoice Number | Description | Net Invoice Amount | Amount Paid | Date Paid  |
|-------------------------------|--------|------------------------|----------------|-------------|--------------------|-------------|------------|
| Total YOUNG, KRISTINA:        |        |                        |                |             | 464.19             | 464.19      |            |
| <b>ZUNICH BROS MECHANICAL</b> |        |                        |                |             |                    |             |            |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 40183          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39014          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39214          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39227          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39417          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39011          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39022          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39219          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39233          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 40185          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 40186          | SANDFLATS   | 108.00             | 108.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39230          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 40086          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 40087          | SANDFLATS   | 108.00             | 108.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 40085          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 40106          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39313          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39314          | SANDFLATS   | 108.00             | 108.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39312          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39311          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39017          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39217          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39418          | SANDFLATS   | 108.00             | 108.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39416          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39415          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39012          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39212          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 39223          | SANDFLATS   | 392.00             | 392.00      | 06/10/2022 |
| 114832                        | 33851  | ZUNICH BROS MECHANICAL | 40184          | SANDFLATS   | 48.00              | 48.00       | 06/10/2022 |
| Total ZUNICH BROS MECHANICAL: |        |                        |                |             | 6,104.00           | 6,104.00    |            |
| Grand Totals:                 |        |                        |                |             | 323,587.91         | 323,587.91  |            |

Date: June 17<sup>th</sup> 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.

Only paid invoices included.

Vendor.Last Check Number = 114656-114836

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## 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     |  |
|---------------------------------|--------------|------------|--|
| ARMSTRONG CONSULTANTS, INC.     | 114663       | 10,000.00  | Airport Terminal Study                                 |
| KIMLEY-HORN AND ASSOCIATES, INC | 114723       | 12,553.29  | GC & modals TRIP 09 3842000.3                          |
| LEGRAND JOHNSON CONSTRUCTION    | 114730       | 14,825.32  | Road maintenancee-Repairs                              |
| NICHOLAS AND COMPANY            | 114759       | 12,325.99  | Jail Food  |
| PRIORITY DISPATCH               | 114773       | 18,000.00  | Implementation support - Dispatch.                     |
| RELADYNE WEST LLC               | 114778       | 35,403.96  | Bulk Fuel  |
| SPRAYWELL                       | 114801       | 16,857.00  | Ride on line laser for Airport / Ride on spray painter |
| T-MOBILE                        | 114806       | 23,860.00  | Library contracted phone grant for Hotspots.           |
| UTAH STATE TREASURER            | 114811       | 24,440.73  | Varies County Fees                                     |
| Grand Totals:                   |              | 168,266.29 |  |

## Report Criteria:

Paid transmittals included

| Transmittal Number | Name                    | Check Number | Pay Per Date | Pay Code | Description                         | GL Account      | Amount   |
|--------------------|-------------------------|--------------|--------------|----------|-------------------------------------|-----------------|----------|
| 1                  | 1 DESERT RIVERS CREDIT  | 33765        | 05/29/2022   | 70-02    | EMPLOYEE W/H Grand County Credit    | 10-2242000-000  | 300.00   |
| Total 1:           |                         |              |              |          |                                     |                 | 300.00   |
| 3                  | 3 OFFICE OF RECOVERY S  | 33768        | 05/29/2022   | 69-02    | Child Support Pay Period: 5/29/2022 | 10-2246000-000  | 253.50   |
|                    | 3 OFFICE OF RECOVERY S  | 33768        | 05/29/2022   | 69-02    | Child Support Pay Period: 5/29/2022 | 75-2246000-000  | 769.12   |
| Total 3:           |                         |              |              |          |                                     |                 | 1,022.62 |
| 4                  | 4 GRAND COUNTY TREAS    | 33766        | 05/29/2022   | 66-00    | EMPLOYEE W/H Grand County Treasur   | 10-2240000-000  | 698.85   |
|                    | 4 GRAND COUNTY TREAS    | 33766        | 05/29/2022   | 66-00    | EMPLOYEE W/H Grand County Treasur   | 21-2240000-000  | 70.00    |
| Total 4:           |                         |              |              |          |                                     |                 | 768.85   |
| 10                 | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4562-130-000 | 6.30     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4146-130-000 | 3.15     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4145-130-000 | 15.75    |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4242-130-000 | 6.30     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 45-4110-130-000 | 3.15     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4160-130-000 | 6.30     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 46-4110-130-000 | 6.30     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4212-130-000 | 22.05    |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4122-130-000 | 6.30     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 72-4272-130-000 | 3.15     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 23-4236-130-000 | 3.15     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4113-130-000 | 3.15     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4180-130-000 | 6.30     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 21-4520-130-000 | 18.90    |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 70-4270-130-000 | 3.15     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4311-130-000 | 3.15     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4211-130-000 | 12.60    |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4511-130-000 | 3.15     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4147-130-000 | 3.15     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4143-130-000 | 3.15     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 10-4252-130-000 | 6.30     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-01    | APRIL - FSA PLAN ADMIN              | 11-3441-000-000 | 9.45     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 10-4562-130-000 | 7.50     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 10-4146-130-000 | 7.50     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 10-4145-130-000 | 5.00     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 10-4242-130-000 | 2.50     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 76-4275-130-000 | 5.00     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 45-4110-130-000 | 5.00     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 10-4142-130-000 | 12.50    |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 10-4112-130-000 | 7.50     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 10-4160-130-000 | 7.50     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 46-4110-130-000 | 5.00     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 10-4114-130-000 | 2.50     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 10-4212-130-000 | 35.00    |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 10-4122-130-000 | 7.50     |
|                    | 10 NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN              | 72-4272-130-000 | 15.00    |

| Transmittal Number | Name                 | Check Number | Pay Per Date | Pay Code | Description                           | GL Account      | Amount    |
|--------------------|----------------------|--------------|--------------|----------|---------------------------------------|-----------------|-----------|
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 23-4236-130-000 | 7.50      |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 10-4180-130-000 | 10.00     |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 10-4113-130-000 | 2.50      |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 10-4144-130-000 | 5.00      |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 21-4520-130-000 | 27.50     |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 70-4270-130-000 | 7.50      |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 10-4311-130-000 | 12.50     |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 10-4211-130-000 | 22.00     |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 10-4511-130-000 | 12.50     |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 10-4147-130-000 | 2.50      |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 47-4520-130-000 | 5.00      |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 10-4143-130-000 | 2.50      |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 10-4252-130-000 | 5.00      |
| 10                 | NATIONAL BENEFIT SER | 52722105     | 05/29/2022   | 71-03    | APRIL - HSA PLAN ADMIN                | 11-3441-000-000 | 7.50      |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-01    | EMPLOYEE W/H FSA (Cafe) Plan Pay      | 10-2256000-000  | 1,477.78  |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-01    | EMPLOYEE W/H FSA (Cafe) Plan Pay      | 21-2256000-000  | 466.68    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-01    | EMPLOYEE W/H FSA (Cafe) Plan Pay      | 23-2256000-000  | 8.33      |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-01    | EMPLOYEE W/H FSA (Cafe) Plan Pay      | 45-2256000-000  | 118.75    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-01    | EMPLOYEE W/H FSA (Cafe) Plan Pay      | 46-2256000-000  | 40.00     |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-01    | EMPLOYEE W/H FSA (Cafe) Plan Pay      | 47-2256000-000  | 118.75    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-01    | EMPLOYEE W/H FSA (Cafe) Plan Pay      | 70-2256000-000  | 118.75    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-01    | EMPLOYEE W/H FSA (Cafe) Plan Pay      | 10-2256000-000  | 237.50    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-02    | EMPLOYEE W/H Dependent Child Care     | 10-2256000-000  | 358.33    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 10-2257000-000  | 4,585.50  |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 17-2257000-000  | 60.00     |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 21-2257000-000  | 510.00    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 23-2257000-000  | 306.08    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 46-2257000-000  | 50.00     |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 47-2257000-000  | 30.00     |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 70-2257000-000  | 202.72    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 72-2257000-000  | 509.16    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 76-2257000-000  | 204.66    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 10-2257000-000  | 5,558.75  |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 17-2257000-000  | 60.00     |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 21-2257000-000  | 1,050.00  |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 23-2257000-000  | 200.00    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 45-2257000-000  | 100.00    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 46-2257000-000  | 100.00    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 47-2257000-000  | 100.00    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 70-2257000-000  | 300.00    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 72-2257000-000  | 550.00    |
| 10                 | NATIONAL BENEFIT SER | 33767        | 05/29/2022   | 71-03    | EMPLOYEE W/H HSA Plan Pay Period:     | 76-2257000-000  | 150.00    |
| Total 10:          |                      |              |              |          |                                       |                 | 17,980.59 |
| <b>25</b>          |                      |              |              |          |                                       |                 |           |
| 25                 | LIBERTY MUTUAL INSUR | 33759        | 05/29/2022   | 63-00    | MAY - LIBERTY MUTUAL- EMP W/H         | 10-2234000-000  | 1,500.56  |
| 25                 | LIBERTY MUTUAL INSUR | 33759        | 05/29/2022   | 63-00    | MAY - LIBERTY MUTUAL- EMP W/H         | 21-2234000-000  | 419.98    |
| 25                 | LIBERTY MUTUAL INSUR | 33759        | 05/29/2022   | 63-00    | MAY - LIBERTY MUTUAL- EMP W/H         | 23-2234000-000  | 114.54    |
| 25                 | LIBERTY MUTUAL INSUR | 33759        | 05/29/2022   | 63-00    | MAY - LIBERTY MUTUAL- EMP W/H         | 72-2234000-000  | 355.66    |
| Total 25:          |                      |              |              |          |                                       |                 | 2,390.74  |
| <b>28</b>          |                      |              |              |          |                                       |                 |           |
| 28                 | UTAH RETIREMENT SYS  | 60622102     | 05/29/2022   | 90-01    | URS ADJ FROM PPE 5.15.22 - D. LITTL   | 10-2260000-000  | 6.46-     |
| 28                 | UTAH RETIREMENT SYS  | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period: | 10-2261000-000  | 1,854.37  |
| 28                 | UTAH RETIREMENT SYS  | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period: | 21-2261000-000  | 804.22    |

381.85

17,598.74

| Transmittal Number | Name                | Check Number | Pay Per Date | Pay Code | Description                             | GL Account     | Amount    |
|--------------------|---------------------|--------------|--------------|----------|---|----------------|-----------|
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period:   | 70-2261000-000 | 700.00    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period:   | 72-2261000-000 | 445.96    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period:   | 76-2261000-000 | 1,000.00  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period:   | 10-2261000-000 | 1,523.47  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period:   | 21-2261000-000 | 626.50    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period:   | 23-2261000-000 | 52.79     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period:   | 46-2261000-000 | 42.93     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period:   | 70-2261000-000 | 168.32    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period:   | 72-2261000-000 | 247.45    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period:   | 75-2261000-000 | 38.21     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-01    | Utah Retirement T1 401(K) Pay Period:   | 76-2261000-000 | 61.34     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-02    | Utah Retirement T1 401(K) Pol Pay Peri  | 10-2261000-000 | 2,907.86  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 10-2261000-000 | 1,679.16  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 21-2261000-000 | 200.00    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 72-2261000-000 | 100.00    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 10-2261000-000 | 518.03    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 21-2261000-000 | 96.69     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 23-2261000-000 | 24.27     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 45-2261000-000 | 16.92     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 46-2261000-000 | 19.18     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 70-2261000-000 | 12.13     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 72-2261000-000 | 50.43     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 75-2261000-000 | 15.50     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-06    | Utah Retirement T2 DB HYB 401(K) Pa     | 76-2261000-000 | 24.39     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-07    | Utah Retirement T2 DB PS HYB 401(K)     | 10-2261000-000 | 489.94    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-08    | Utah Retirement T2 DC 401(K) Pay Peri   | 10-2261000-000 | 3,165.37  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-08    | Utah Retirement T2 DC 401(K) Pay Peri   | 23-2261000-000 | 861.70    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-08    | Utah Retirement T2 DC 401(K) Pay Peri   | 47-2261000-000 | 188.01    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-09    | Utah Retirement T2 DC PS 401(K) Pay     | 10-2261000-000 | 300.00    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 40-09    | Utah Retirement T2 DC PS 401(K) Pay     | 10-2261000-000 | 699.20    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 41-01    | Utah Retirement 457 Pay Period: 5/29/2  | 10-2263000-000 | 1,243.24  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 41-01    | Utah Retirement 457 Pay Period: 5/29/2  | 21-2263000-000 | 52.51     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 42-00    | Utah Retirement ROTH IRA Pay Period:    | 10-2258000-000 | 1,675.00  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 42-00    | Utah Retirement ROTH IRA Pay Period:    | 72-2258000-000 | 100.00    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 43-00    | Utah Retirement TRADITIONAL IRA Pa      | 10-2258000-000 | 225.00    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 51-00    | Utah Retirement Retirement-repay of loa | 10-2259000-000 | 777.58    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 51-00    | Utah Retirement Retirement-repay of loa | 21-2259000-000 | 312.52    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 51-00    | Utah Retirement Retirement-repay of loa | 72-2259000-000 | 85.42     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 51-00    | Utah Retirement Retirement-repay of loa | 75-2259000-000 | 56.38     |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-01    | Utah Retirement T2 DB Hybrid Pay Peri   | 10-2260000-000 | 13,426.44 |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-01    | Utah Retirement T2 DB Hybrid Pay Peri   | 21-2260000-000 | 2,506.25  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-01    | Utah Retirement T2 DB Hybrid Pay Peri   | 23-2260000-000 | 628.87    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-01    | Utah Retirement T2 DB Hybrid Pay Peri   | 45-2260000-000 | 438.50    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-01    | Utah Retirement T2 DB Hybrid Pay Peri   | 46-2260000-000 | 497.12    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-01    | Utah Retirement T2 DB Hybrid Pay Peri   | 70-2260000-000 | 314.42    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-01    | Utah Retirement T2 DB Hybrid Pay Peri   | 72-2260000-000 | 1,307.20  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-01    | Utah Retirement T2 DB Hybrid Pay Peri   | 75-2260000-000 | 401.75    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-01    | Utah Retirement T2 DB Hybrid Pay Peri   | 76-2260000-000 | 632.16    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-02    | Utah Retirement T2 DB PS Hybrid Pay     | 10-2260000-000 | 1,016.83  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-02    | Utah Retirement T2 DB PS Hybrid Pay     | 10-2260000-000 | 12,090.23 |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-03    | Utah Retirement T2 DC Pay Period: 5/    | 10-2260000-000 | 1,967.67  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-03    | Utah Retirement T2 DC Pay Period: 5/    | 23-2260000-000 | 576.48    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-03    | Utah Retirement T2 DC Pay Period: 5/    | 47-2260000-000 | 275.75    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 55-04    | Utah Retirement T2 DC PS Pay Period:    | 10-2260000-000 | 648.76    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 90-01    | Utah Retirement T1 Non-Contributory R   | 10-2260000-000 | 12,512.83 |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 90-01    | Utah Retirement T1 Non-Contributory R   | 21-2260000-000 | 5,814.88  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 90-01    | Utah Retirement T1 Non-Contributory R   | 23-2260000-000 | 490.00    |

| Transmittal Number | Name                | Check Number | Pay Per Date | Pay Code | Description                           | GL Account     | Amount    |
|--------------------|---------------------|--------------|--------------|----------|---------------------------------------|----------------|-----------|
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 90-01    | Utah Retirement T1 Non-Contributory R | 46-2260000-000 | 398.42    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 90-01    | Utah Retirement T1 Non-Contributory R | 70-2260000-000 | 1,562.30  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 90-01    | Utah Retirement T1 Non-Contributory R | 72-2260000-000 | 2,296.82  |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 90-01    | Utah Retirement T1 Non-Contributory R | 75-2260000-000 | 354.62    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 90-01    | Utah Retirement T1 Non-Contributory R | 76-2260000-000 | 569.32    |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 90-03    | Utah Retirement T1 Police Non-Contrib | 10-2260000-000 | 10,907.98 |
| 28                 | UTAH RETIREMENT SYS | 60622102     | 05/29/2022   | 90-03    | Utah Retirement T1 Police Non-Contrib | 17-2260000-000 | 625.79    |
| Total 28:          |                     |              |              |          |                                       |                | 95,716.92 |

29

|    |                |          |            |       |                                      |                |           |
|----|----------------|----------|------------|-------|--------------------------------------|----------------|-----------|
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 10-2221000-000 | 18,901.83 |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 17-2221000-000 | 125.62    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 20-2221000-000 | 65.10     |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 21-2221000-000 | 2,651.87  |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 23-2221000-000 | 1,119.15  |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 45-2221000-000 | 164.61    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 46-2221000-000 | 319.96    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 47-2221000-000 | 731.05    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 70-2221000-000 | 843.50    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 72-2221000-000 | 1,562.08  |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 75-2221000-000 | 477.40    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 76-2221000-000 | 469.74    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 10-2221000-000 | 18,687.96 |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 17-2221000-000 | 125.62    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 20-2221000-000 | 65.10     |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 21-2221000-000 | 2,865.74  |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 23-2221000-000 | 1,119.15  |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 45-2221000-000 | 164.61    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 46-2221000-000 | 319.96    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 47-2221000-000 | 731.05    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 70-2221000-000 | 843.50    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 72-2221000-000 | 1,562.08  |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 75-2221000-000 | 477.40    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 74-00 | FICA/FWT Social Security Pay Period: | 76-2221000-000 | 469.74    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 10-2224000-000 | 4,370.58  |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 17-2224000-000 | 29.38     |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 20-2224000-000 | 15.23     |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 21-2224000-000 | 670.23    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 23-2224000-000 | 261.73    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 45-2224000-000 | 38.50     |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 46-2224000-000 | 74.82     |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 47-2224000-000 | 170.98    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 70-2224000-000 | 197.26    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 72-2224000-000 | 365.32    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 75-2224000-000 | 111.65    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 76-2224000-000 | 109.86    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 10-2224000-000 | 4,370.58  |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 17-2224000-000 | 29.38     |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 20-2224000-000 | 15.23     |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 21-2224000-000 | 670.23    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 23-2224000-000 | 261.73    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 45-2224000-000 | 38.50     |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 46-2224000-000 | 74.82     |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 47-2224000-000 | 170.98    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 70-2224000-000 | 197.26    |
| 29 | IRS - FICA/FWT | 60622101 | 05/29/2022 | 75-00 | FICA/FWT Medicare Pay Period: 5/29/2 | 72-2224000-000 | 365.32    |

| Transmittal Number | Name                  | Check Number | Pay Per Date | Pay Code | Description                           | GL Account      | Amount     |
|--------------------|-----------------------|--------------|--------------|----------|---------------------------------------|-----------------|------------|
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 75-00    | FICA/FWT Medicare Pay Period: 5/29/2  | 75-2224000-000  | 111.65     |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 75-00    | FICA/FWT Medicare Pay Period: 5/29/2  | 76-2224000-000  | 109.86     |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 10-2222000-000  | 33,860.38  |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 17-2222000-000  | 272.92     |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 20-2222000-000  | 98.02      |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 21-2222000-000  | 4,852.69   |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 23-2222000-000  | 2,069.45   |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 45-2222000-000  | 332.41     |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 46-2222000-000  | 466.57     |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 47-2222000-000  | 417.38     |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 70-2222000-000  | 1,041.27   |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 72-2222000-000  | 2,415.99   |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 75-2222000-000  | 531.86     |
| 29                 | IRS - FICA/FWT        | 60622101     | 05/29/2022   | 76-00    | FICA/FWT Federal Withholding Pay Peri | 76-2222000-000  | 640.02     |
| Total 29:          |                       |              |              |          |                                       |                 | 114,693.86 |
| 40                 | CIGNA HEALTHCARE - C  | 52722102     | 05/29/2022   | 62-07    | CIGNA - MAY CLAIMS                    | 11-4225-400-000 | 180,711.48 |
| 40                 | CIGNA HEALTHCARE - C  | 52722102     | 05/29/2022   | 62-05    | CIGNA - MAY PREMIUM                   | 11-4225-400-000 | 83,202.94  |
| Total 40:          |                       |              |              |          |                                       |                 | 263,914.42 |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 61-05    | MAY - LINCOLN - SINGLE (EMP)          | 11-4220-410-000 | 380.68     |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 61-05    | MAY - LINCOLN - SINGLE (EMR)          | 11-4220-410-000 | 510.88     |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 61-06    | MAY - LINCOLN - OUTSIDE AGENCIES      | 11-4220-410-000 | 255.68     |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 96-00    | MAY - LINCOLN - LTD PO                | 10-2262000-000  | 479.92     |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 97-00    | MAY - LINCOLN - LTD                   | 10-2262000-000  | 2,637.72   |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 97-00    | MAY - LINCOLN - LTD                   | 21-2262000-000  | 280.98     |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 97-00    | MAY - LINCOLN - LTD                   | 23-2262000-000  | 16.88      |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 97-00    | MAY - LINCOLN - LTD                   | 45-2262000-000  | 16.46      |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 97-00    | MAY - LINCOLN - LTD                   | 46-2262000-000  | 36.04      |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 97-00    | MAY - LINCOLN - LTD                   | 47-2262000-000  | 31.96      |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 97-00    | MAY - LINCOLN - LTD                   | 70-2262000-000  | 52.18      |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 97-00    | MAY - LINCOLN - LTD                   | 72-2262000-000  | 94.62      |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 61-06    | MAY - LINCOLN - EMPLOYEE ADJUST       | 11-4220-410-000 | 583.43     |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 61-06    | MAY - LINCOLN - 2 PARTY & FAMILY (E   | 11-4220-410-000 | 1,446.27   |
| 43                 | LINCOLN NATIONAL LIFE | 52722104     | 05/29/2022   | 61-06    | MAY - LINCOLN - 2 PARTY & FAMILY (E   | 11-4220-410-000 | 1,912.14   |
| Total 43:          |                       |              |              |          |                                       |                 | 8,735.84   |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 10-2254000-000  | 8,586.10   |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 17-2254000-000  | 43.55      |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 21-2254000-000  | 1,277.58   |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 23-2254000-000  | 567.76     |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 30-2254000-000  | 4.04       |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 47-2254000-000  | 270.41     |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 45-2254000-000  | 79.22      |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 46-2254000-000  | 204.10     |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 70-2254000-000  | 330.84     |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 72-2254000-000  | 793.88     |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 75-2254000-000  | 340.54     |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 20-2254000-000  | 11.45      |
| 99                 | UTAH LOCAL GOVERNMENT | 33760        | 05/29/2022   | 99-00    | MAY - WORKERS COMP                    | 23-2254000-000  | 87.17      |

| Transmittal Number | Name                  | Check Number | Pay Per Date | Pay Code | Description                   | GL Account      | Amount     |
|--------------------|-----------------------|--------------|--------------|----------|-------------------------------|-----------------|------------|
| Total 99:          |                       |              |              |          |                               |                 | 12,596.64  |
| <b>6107</b>        |                       |              |              |          |                               |                 |            |
| 6107               | ALLSTATE BENEFITS     | 52722101     | 05/29/2022   | 61-07    | MAY - ALLSTATE - EMPLOYEE W/H | 10-2247000-000  | 2,555.98   |
| 6107               | ALLSTATE BENEFITS     | 52722101     | 05/29/2022   | 61-07    | MAY - ALLSTATE - EMPLOYEE W/H | 17-2247000-000  | 15.02      |
| 6107               | ALLSTATE BENEFITS     | 52722101     | 05/29/2022   | 61-07    | MAY - ALLSTATE - EMPLOYEE W/H | 21-2247000-000  | 749.96     |
| 6107               | ALLSTATE BENEFITS     | 52722101     | 05/29/2022   | 61-07    | MAY - ALLSTATE - EMPLOYEE W/H | 23-2247000-000  | 100.96     |
| 6107               | ALLSTATE BENEFITS     | 52722101     | 05/29/2022   | 61-07    | MAY - ALLSTATE - EMPLOYEE W/H | 45-2247000-000  | 49.34      |
| 6107               | ALLSTATE BENEFITS     | 52722101     | 05/29/2022   | 61-07    | MAY - ALLSTATE - EMPLOYEE W/H | 46-2247000-000  | 19.56      |
| 6107               | ALLSTATE BENEFITS     | 52722101     | 05/29/2022   | 61-07    | MAY - ALLSTATE - EMPLOYEE W/H | 47-2247000-000  | 46.14      |
| 6107               | ALLSTATE BENEFITS     | 52722101     | 05/29/2022   | 61-07    | MAY - ALLSTATE - EMPLOYEE W/H | 70-2247000-000  | 44.48      |
| 6107               | ALLSTATE BENEFITS     | 52722101     | 05/29/2022   | 61-07    | MAY - ALLSTATE - EMPLOYEE W/H | 72-2247000-000  | 119.88     |
| 6107               | ALLSTATE BENEFITS     | 52722101     | 05/29/2022   | 61-07    | MAY - ALLSTATE - EMPLOYEE W/H | 11-3441-000-000 | 10.76      |
| Total 6107:        |                       |              |              |          |                               |                 | 3,712.08   |
| <b>6108</b>        |                       |              |              |          |                               |                 |            |
| 6108               | THE STANDARD INSURA   | 52722106     | 05/29/2022   | 61-08    | MAY - STANDARD - EMPLOYEE W/H | 10-2248000-000  | 658.94     |
| 6108               | THE STANDARD INSURA   | 52722106     | 05/29/2022   | 61-08    | MAY - STANDARD - EMPLOYEE W/H | 21-2248000-000  | 100.92     |
| 6108               | THE STANDARD INSURA   | 52722106     | 05/29/2022   | 61-08    | MAY - STANDARD - EMPLOYEE W/H | 45-2248000-000  | 19.14      |
| 6108               | THE STANDARD INSURA   | 52722106     | 05/29/2022   | 61-08    | MAY - STANDARD - EMPLOYEE W/H | 46-2248000-000  | 32.54      |
| 6108               | THE STANDARD INSURA   | 52722106     | 05/29/2022   | 61-08    | MAY - STANDARD - EMPLOYEE W/H | 47-2248000-000  | 10.00      |
| 6108               | THE STANDARD INSURA   | 52722106     | 05/29/2022   | 61-08    | MAY - STANDARD - EMPLOYEE W/H | 72-2248000-000  | 10.00      |
| Total 6108:        |                       |              |              |          |                               |                 | 831.54     |
| <b>6109</b>        |                       |              |              |          |                               |                 |            |
| 6109               | GLOBE LIFE LIBERTY NA | 52722103     | 05/29/2022   | 61-09    | MAY - GLOBE LIFE - EMP W/H    | 10-2249000-000  | 12.28      |
| 6109               | GLOBE LIFE LIBERTY NA | 52722103     | 05/29/2022   | 61-09    | MAY - GLOBE LIFE - EMP W/H    | 21-2249000-000  | 25.56      |
| 6109               | GLOBE LIFE LIBERTY NA | 52722103     | 05/29/2022   | 61-09    | MAY - GLOBE LIFE - EMP W/H    | 46-2249000-000  | 71.20      |
| Total 6109:        |                       |              |              |          |                               |                 | 109.04     |
| <b>6501</b>        |                       |              |              |          |                               |                 |            |
| 6501               | BLOMQUIST HALE CONS   | 33758        | 05/29/2022   | 65-01    | MAY - BLOMQUIST - EMPLOYER    | 10-2266000-000  | 366.33     |
| 6501               | BLOMQUIST HALE CONS   | 33758        | 05/29/2022   | 65-01    | MAY - BLOMQUIST - EMPLOYER    | 17-2266000-000  | 2.30       |
| 6501               | BLOMQUIST HALE CONS   | 33758        | 05/29/2022   | 65-01    | MAY - BLOMQUIST - EMPLOYER    | 21-2266000-000  | 68.76      |
| 6501               | BLOMQUIST HALE CONS   | 33758        | 05/29/2022   | 65-01    | MAY - BLOMQUIST - EMPLOYER    | 23-2266000-000  | 26.74      |
| 6501               | BLOMQUIST HALE CONS   | 33758        | 05/29/2022   | 65-01    | MAY - BLOMQUIST - EMPLOYER    | 45-2266000-000  | 3.82       |
| 6501               | BLOMQUIST HALE CONS   | 33758        | 05/29/2022   | 65-01    | MAY - BLOMQUIST - EMPLOYER    | 46-2266000-000  | 7.64       |
| 6501               | BLOMQUIST HALE CONS   | 33758        | 05/29/2022   | 65-01    | MAY - BLOMQUIST - EMPLOYER    | 47-2266000-000  | 11.46      |
| 6501               | BLOMQUIST HALE CONS   | 33758        | 05/29/2022   | 65-01    | MAY - BLOMQUIST - EMPLOYER    | 70-2266000-000  | 11.46      |
| 6501               | BLOMQUIST HALE CONS   | 33758        | 05/29/2022   | 65-01    | MAY - BLOMQUIST - EMPLOYER    | 72-2266000-000  | 28.65      |
| 6501               | BLOMQUIST HALE CONS   | 33758        | 05/29/2022   | 65-01    | MAY - BLOMQUIST - EMPLOYER    | 76-2266000-000  | 3.82       |
| Total 6501:        |                       |              |              |          |                               |                 | 530.98     |
| Grand Totals:      |                       |              |              |          |                               |                 | 523,304.12 |

Report Criteria:  
Paid transmittals included

DATE: 6/7/22  
 CHECK NUMBERS: 33758-33760 + 33765-33768 - \$35,208.57  
 TRANSMITTAL NUMBERS: 52722101-52722106 + 60622101-60622102  
 AMOUNTS OF NOTE: Cigna \$488,995.55  
 COUNTY AUDITOR: \$263,914.42  
 COMMISSION MEMBER: \_\_\_\_\_  
 COMMISSION MEMBER: \_\_\_\_\_

## Report Criteria:

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

|                                       |    |     |     |           |
|---------------------------------------|----|-----|-----|-----------|
| Total ACTIVE TRANSPORTATION & TRAILS: | 4  | .00 | .00 | 2,948.93  |
| Total AIRPORT:                        | 6  | .00 | .00 | 10,734.00 |
| Total ASSESSOR:                       | 5  | .00 | .00 | 8,323.26  |
| Total ATTORNEY:                       | 7  | .00 | .00 | 14,621.98 |
| Total BUILDING INSPECTOR:             | 3  | .00 | .00 | 6,013.18  |
| Total CEMETARY DISTRICT:              | 4  | .00 | .00 | 5,040.17  |
| Total CHILD JUST CTR:                 | 1  | .00 | .00 | 1,941.47  |
| Total CLERK/AUDITOR:                  | 5  | .00 | .00 | 8,944.06  |
| Total COUNTY ADMINISTRATOR:           | 4  | .00 | .00 | 12,036.86 |
| Total COUNTY COUNCIL:                 | 7  | .00 | .00 | 7,822.38  |
| Total COURTHOUSE:                     | 6  | .00 | .00 | 8,517.46  |
| Total FAMILY SUPPORT CENTE:           | 3  | .00 | .00 | 3,865.61  |
| Total INFORMATION TECHNOLOGY:         | 2  | .00 | .00 | 4,500.38  |
| Total JAIL:                           | 20 | .00 | .00 | 33,408.96 |
| Total JUSTICE COURT:                  | 4  | .00 | .00 | 6,296.99  |
| Total LIBRARY:                        | 16 | .00 | .00 | 18,491.50 |
| Total MOAB MOSQUITO DISTRI:           | 4  | .00 | .00 | 5,354.01  |
| Total MOAB PROMOTION:                 | 8  | .00 | .00 | 13,329.56 |
| Total PERSONNEL SERVICES:             | 2  | .00 | .00 | 3,532.67  |
| Total PLANNING & ZONING:              | 12 | .00 | .00 | 15,311.16 |
| Total RECORDER:                       | 3  | .00 | .00 | 5,666.90  |
| Total ROADS - CLASS B:                | 19 | .00 | .00 | 34,065.13 |
| Total SANDFLATS RECREATION:           | 7  | .00 | .00 | 10,120.44 |
| Total SEARCH & RESCUE:                | 18 | .00 | .00 | 6,700.07  |
| Total SENIOR CITIZENS:                | 6  | .00 | .00 | 7,992.49  |
| Total SHERIFF:                        | 19 | .00 | .00 | 43,363.31 |
| Total SPANISH TRAIL ARENA:            | 5  | .00 | .00 | 9,392.35  |
| Total SURVEYOR:                       | 1  | .00 | .00 | 770.08    |
| Total TREASURER:                      | 2  | .00 | .00 | 4,503.48  |



Total WEED CONTROL:

2 .00 .00 3,340.67

Grand Totals:

205 .00 .00 316,949.51

Report Criteria:

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

|                      |                   |
|----------------------|-------------------|
| DATE:                | 6/7/22            |
| CHECK NUMBERS:       | 33761-33764       |
| TRANSMITTAL NUMBERS: | 60322101-60322302 |
| AMOUNTS OF NOTE:     |                   |
| COUNTY AUDITOR:      |                   |
| COMMISSION MEMBER:   |                   |
| COMMISSION MEMBER:   |                   |