

**San Juan County
Check Register
All Bank Accounts - 12/01/2023 to 12/13/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
50Below LLC	127025	11623-01	11/16/2023	12/01/2023	1,550.00	AV Services	104192620 - Miscellaneous Services	
					\$1,550.00			
Abbott Laboratories	127057	617625853	11/30/2023	12/01/2023	543.24	LabSupplies	104679610 - Miscellaneous Supplies	
					\$543.24			
Abbott Law Firm	127196	FV-64	12/08/2023	12/13/2023	385.00	Commitment Hearings	104125310 - Professional and Technica	
					\$385.00			
Acumen Fiscal Agent LLC	127030	45966 46457 464	11/15/2023	12/01/2023	3,656.14	Client Billings	104685615 - Contracts	
Acumen Fiscal Agent LLC	127058	2031122153503	11/15/2023	12/01/2023	285.00	Client Billings	104685615 - Contracts	
					\$3,941.14			
Adams, Bruce	127210	BA11272023	12/11/2023	12/13/2023	576.00	Travel Reimbursement	104111230 - Travel Expense	
					\$576.00			
Amazon Capital Services	127031	1CKH-PWTF-11N	11/30/2023	12/01/2023	14.03	Parts	214412250 - Equipment Operation	
Amazon Capital Services	127031	1CW3-WJH4-LR	11/12/2023	12/01/2023	139.15	Christmas Supplies	255193.480 - Home Visiting - PAT Spec	
Amazon Capital Services	127031	1FTP-L6MY-3JW	11/30/2023	12/01/2023	329.99	Tools and Supplies	214412250 - Equipment Operation	
Amazon Capital Services	127031	1FYF-617H-9T34	11/30/2023	12/01/2023	60.02	Christmas Supplies	255040.480 - Preventative Block Gra S	
Amazon Capital Services	127031	1HY3-6W1X-3D6	11/16/2023	12/01/2023	24.92	Tools	214412250 - Equipment Operation	
Amazon Capital Services	127031	1K6Y-MNJC-7MY	11/30/2023	12/01/2023	205.02	Cleaning Supplies	214412250 - Equipment Operation	
Amazon Capital Services	127031	1NHG-RX1X-9M	11/30/2023	12/01/2023	376.99	Seat Covers	214412250 - Equipment Operation	
Amazon Capital Services	127031	1PLX-RMWG-433	11/30/2023	12/01/2023	69.95	Wire	214412250 - Equipment Operation	
					\$1,220.07			
Amazon Capital Services	127229	144Q-LD6X-6433	12/12/2023	12/13/2023	217.16	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	127229	17P1-XFL3-3GVX	12/12/2023	12/13/2023	57.98	SJC Public Health	255193.480 - Home Visiting - PAT Spec	
Amazon Capital Services	127229	17P1-XFL3-3GVX	12/12/2023	12/13/2023	91.93	SJC Public Health	255040.480 - Preventative Block Gra S	
Amazon Capital Services	127229	17T3-TR9K-C7H	12/12/2023	12/13/2023	27.34	SJC Public Health	255040.480 - Preventative Block Gra S	
Amazon Capital Services	127229	1HHH-7XNQ-6RK	12/12/2023	12/13/2023	521.60	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	127229	1JKP-QFQ4-KM6	12/12/2023	12/13/2023	798.00	SJC Public Health	255012.480 - Local General Health Spe	
Amazon Capital Services	127229	1NVN-G1G7-LW	12/12/2023	12/13/2023	32.50	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	127229	1QPD-M7X6-17N	12/12/2023	12/13/2023	21.88	SJC Public Health	255040.480 - Preventative Block Gra S	
Amazon Capital Services	127229	1X1D-RMQ1-FY1	12/12/2023	12/13/2023	268.68	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	127229	1YM1-YMHP-DW	12/12/2023	12/13/2023	258.50	SJC Road Dept	214412250 - Equipment Operation	
					\$2,295.57			
					\$3,515.64			
Amerigas Propane LP	127152	805811689	12/11/2023	12/13/2023	35.85	200787762	104225270 - Utilities	
					\$35.85			
Archangel Device LLC	127217	EST-000821	12/12/2023	12/13/2023	749.85	SJC SHERIFF	104210610 - Miscellaneous Supplies	
					\$749.85			
Barney, Jasper	127149	JB12052023	12/08/2023	12/13/2023	20.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$20.00			
Bayles, Jenson	127166	JB12062023	12/08/2023	12/13/2023	80.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$80.00			
Benn, Lyandra	127176	LB11162023	12/08/2023	12/13/2023	103.00	travel reimbursement	104230230 - Travel Expense	
					\$103.00			

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Black, Burton	127150	BB12052023	12/11/2023	12/13/2023	20.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$20.00			
Black, Coleman	127185	CB12052023	12/11/2023	12/13/2023	180.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$180.00			
Black, Talon	127121	TB12052023	11/10/2023	12/08/2023	100.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$100.00			
Black, Von	127120	VB12052023	11/10/2023	12/08/2023	80.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$80.00			
Blanding City	127033	20231117161103	11/13/2023	12/01/2023	210.00	Fire Services	104220615 - Contracts	
Blanding City	127033	432863	11/02/2023	12/01/2023	1,224.00	Fire Services	104220615 - Contracts	
					\$1,434.00			
Blanding City	127222	20231205162305	12/11/2023	12/13/2023	993.27	5517510001 1049	214414270 - Utilities	
Blanding City	127222	20231205162306	12/11/2023	12/13/2023	88.64	551750001 - 1091 S MAIN ST	214414270 - Utilities	
					\$1,081.91			
					\$2,515.91			
Blomquist Hale Consulting Group Inc	127219	DEC23-3522	12/08/2023	12/13/2023	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefits	
					\$784.80			
Blue Mountain Foods	127034	01-129851	11/10/2023	12/01/2023	18.34	Food	104230480 - Kitchen Food	
Blue Mountain Foods	127189	01-135151	12/12/2023	12/13/2023	48.71	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	127189	01-135256	12/12/2023	12/13/2023	5.92	SJC Sheriff Dept	104230610 - Miscellaneous Supplies	
Blue Mountain Foods	127189	01-140425	12/12/2023	12/13/2023	30.32	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	127189	01-147707	12/12/2023	12/13/2023	211.78	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	127189	01-147710	12/12/2023	12/13/2023	-15.40	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	127189	03-134397	12/12/2023	12/13/2023	40.99	Dog Pound	104210610 - Miscellaneous Supplies	
					\$322.32			
					\$340.66			
Blue Mountain Meats Inc.	127035	20231122-437465	11/22/2023	12/01/2023	96.82	Meals	104677329 - Meals - Bluff	
Blue Mountain Meats Inc.	127035	20231122-437465	11/22/2023	12/01/2023	96.82	Meals	104678329 - Meals - Bluff	
Blue Mountain Meats Inc.	127035	434357	11/29/2023	12/01/2023	94.47	Meals	104677328 - Meals - La Sal	
Blue Mountain Meats Inc.	127035	434357	11/29/2023	12/01/2023	94.47	Meals	104678328 - Meals - La Sal	
					\$382.58			
					\$382.58			
Bluff Water Works	127112	10051	11/01/2023	12/08/2023	25.00	Water	104225270 - Utilities	
					\$25.00			
Bradford Tire	127037	73985	11/22/2023	12/01/2023	80.00	SJC Ambulance	264350250 - Equipment Operation	
Bradford Tire	127175	74217	12/12/2023	12/13/2023	19.74	SJC Road Dept	214412251 - Gas, Oil and Grease	
Bradford Tire	127175	74222	12/12/2023	12/13/2023	80.49	SJC SHERIFF	104210251 - Gas, Oil and Grease	
					\$100.23			
					\$180.23			
Bradford, David P.	127155	DB12062023	12/08/2023	12/13/2023	40.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$40.00			

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Brown Brothers Construction Co	127038	23.5040	11/20/2023	12/01/2023	131,250.00	Gravel	214414411 - Gravel	
					\$131,250.00			
Brown, Dale	127178	DB12052023	12/11/2023	12/13/2023	120.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$120.00			
Canyonlands Tire	127039	52756	11/22/2023	12/01/2023	107.82	SJC Sheriff	104210251 - Gas, Oil and Grease	
Canyonlands Tire	127197	1013835	12/11/2023	12/13/2023	399.25	SJC Sheriff	104210251 - Gas, Oil and Grease	
					\$507.07			
Chee Jr, Herman	127040	HC11072023	11/07/2023	12/01/2023	500.00	Yearly Fire Chief Payment	104220121 - Temporary Wages	
					\$500.00			
Cintas Corporation	127041	4174978046	11/21/2023	12/01/2023	71.82	Uniform	214412260 - Buildings and Grounds	
Cintas Corporation	127181	4175791607	12/11/2023	12/13/2023	61.40	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation	127181	4175791607	12/11/2023	12/13/2023	73.38	SJC Road Dept	214414260 - Buildings and Grounds	
					\$134.78			
					\$206.60			
Clark, Gabe	127167	GC12052023	12/08/2023	12/13/2023	80.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$80.00			
Curtis, Kedric	127186	KC12052023	12/08/2023	12/13/2023	240.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$240.00			
D.W.R. Help Stop Poaching	127201	221100173	12/11/2023	12/13/2023	444.45	Restitution Case # 221100173	103511000 - Justice Court Fines	
					\$444.45			
Data Center	127042	61296	11/22/2023	12/01/2023	2,043.12	SJC Treasurer's Tax Notices	104143240 - Office Expense	
					\$2,043.12			
Dee, Elsie	127043	ED11012023	11/22/2023	12/01/2023	800.00	Election Liaison	104173310 - Professional and Technica	
Dee, Elsie	127225	ED12112023	12/13/2023	12/13/2023	1,486.98	Election Liaison	104173310 - Professional and Technica	
					\$2,286.98			
Dell Marketing L.P.	127240	10709203013	12/11/2023	12/13/2023	10,096.45	SJC Public Health	255335.480 - Crisis Response Special	
					\$10,096.45			
Dept of Health and Human Services	127187	24FN000086	12/12/2023	12/13/2023	269.00	San Juan Public Health	255013.980 - Vital Statistics Intergover	
					\$269.00			
Dept of Natural Resources	127044	241F000173	10/25/2023	12/01/2023	179.20	Forest Contract	255192.615 - TCM Contracts	
					\$179.20			
Dept. of Environmental Quality	127200	DEQ0010	12/08/2023	12/13/2023	440.00	Septic Permit Dues	255620.980 - DEQ Water Quality Interg	
					\$440.00			
Diamond Propane LLC	127045	15872	11/16/2023	12/01/2023	799.80	Propane	104225270 - Utilities	
					\$799.80			
Dominion Energy	127046	20231122124000	11/20/2023	12/01/2023	435.93	Gas	214414270 - Utilities	

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Dominion Energy	127214	20231201160832	12/11/2023	12/13/2023	548.27	6063860000 Central Rd	104255270 - Utilities	
Dominion Energy	127214	20231201160838	12/11/2023	12/13/2023	122.84	4922180000 835 E Central Office	104225270 - Utilities	
					\$671.11			
					\$1,107.04			
DTS - State of Utah	127216	2405R338000003	12/12/2023	12/13/2023	694.25	SJC Sheriffs Office	104232310 - Professional and Technica	
DTS - State of Utah	127216	2405R338000003	12/08/2023	12/13/2023	33.79	SJC Attorney	104145482 - Law Library Supplies	
					\$728.04			
					\$728.04			
Earthgrains Baking Company	127165	85272290003135	12/11/2023	12/13/2023	70.40	SJC Jail	104230480 - Kitchen Food	
					\$70.40			
Election Systems & Software LLC	127192	CD2066092	12/11/2023	12/13/2023	351.00	SJC Election	104173310 - Professional and Technica	
					\$351.00			
Empire Electric Assoc. Inc.	127047	img20231128-080	11/20/2023	12/01/2023	66.70	Electricity	214414270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231205165228	12/11/2023	12/13/2023	4,315.89	9579024 - 297 S Main	104166260 - Buildings and Grounds	
Empire Electric Assoc. Inc.	127245	20231205165350	12/11/2023	12/13/2023	4,252.11	9579024 - 297 S Main	104166270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231205165350	12/11/2023	12/13/2023	3,681.08	9579024 - 297 S Main	104166270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231208101243	12/11/2023	12/13/2023	1,192.19	9579004 - 117 S Main	104161270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231208101243	12/11/2023	12/13/2023	42.29	9579010 - Fire DP - Cedar Point	104225270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231208101243	12/11/2023	12/13/2023	50.74	9579007 - Fire C	104225270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231208101243	12/11/2023	12/13/2023	256.13	9579020 - 917 E Center Fairgrounds	104620270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231208101243	12/11/2023	12/13/2023	117.44	9579029 - 264 S 100 E	104165270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231208101243	12/11/2023	12/13/2023	54.61	9579019 - Fairgrounds Conces	104620270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231208101243	12/11/2023	12/13/2023	649.31	9579003 - 80 N Main St	724167270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231208101243	12/11/2023	12/13/2023	984.96	9579028 Abajo Peak	104574270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231208101243	12/11/2023	12/13/2023	109.41	9579027 - 96 W 100 S	264350270 - Utilities	
Empire Electric Assoc. Inc.	127245	20231208101243	12/11/2023	12/13/2023	52.47	9579032 - 81 E Pinion St	104225270 - Utilities	
					\$15,758.63			
					\$15,825.33			
Ewald, Chris	127156	CE12062023	12/11/2023	12/13/2023	40.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$40.00			
Ewald, Colton	127147	CE12052023	12/11/2023	12/13/2023	20.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$20.00			
Farmers Telecommunications Inc	127048	20231117161254	11/22/2023	12/01/2023	0.09	6921 Cedar Point Volunteer Fire	104225280 - Telephone	
					\$0.09			
Fastenal Company	127118	COBAY77403	12/04/2023	12/08/2023	72.44	SJC Road	214412250 - Equipment Operation	
Fastenal Company	127202	COBAY77523	12/11/2023	12/13/2023	384.65	SJC Road	214412250 - Equipment Operation	
Fastenal Company	127202	COBAY77524	12/11/2023	12/13/2023	77.43	SJC Road	214412250 - Equipment Operation	
					\$462.08			
					\$534.52			
Fitzgerald Law Office LLC	127238	FLO1200954_953	12/08/2023	12/13/2023	3,613.75	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	127238	FLO12012023	12/08/2023	12/13/2023	1,087.50	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	127238	FLO1215675	12/08/2023	12/13/2023	1,006.25	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	127238	FLO1225481	12/08/2023	12/13/2023	840.00	SJC Attorney	104126615 - Contracts	
					\$6,547.50			
					\$6,547.50			

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FleetPride Inc	127207	109383815	09/11/2023	12/13/2023	-128.00	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	127207	112712099	12/11/2023	12/13/2023	55.48	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	127207	112832499	12/11/2023	12/13/2023	48.38	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	127207	112890537	12/11/2023	12/13/2023	553.84	SJC Road Dept	214412250 - Equipment Operation	
					\$529.70			
					\$529.70			
Forsythe Fire LLC	127194	2109	12/12/2023	12/13/2023	364.80	SJC Landfill	574424260 - Buildings and Grounds	
					\$364.80			
Four Corners Welding & Gas	127049	CC985795	11/20/2023	12/01/2023	216.22	O2 Supplies	214412250 - Equipment Operation	
Four Corners Welding & Gas	127183	GR00182424	12/08/2023	12/13/2023	37.00	SJC Landfill	574424610 - Miscellaneous Supplies	
Four Corners Welding & Gas	127183	GR00182425	12/08/2023	12/13/2023	120.00	SJC Road Dept	214412250 - Equipment Operation	
					\$157.00			
					\$373.22			
Four States Tire & Service	127241	380760	12/11/2023	12/13/2023	2,067.04	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	127241	380761	12/11/2023	12/13/2023	1,547.40	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	127241	380762	12/11/2023	12/13/2023	1,362.14	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	127241	380765	12/11/2023	12/13/2023	1,349.22	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	127241	380981	12/11/2023	12/13/2023	3,536.16	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	127241	380982	12/11/2023	12/13/2023	1,231.88	SJC Road	214412250 - Equipment Operation	
					\$11,093.84			
					\$11,093.84			
Francom, Michael J.	127179	MF12052023	12/08/2023	12/13/2023	120.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$120.00			
Freestone, Alan	127161	AF11202023	12/11/2023	12/13/2023	45.00	Travel Reimbursement	104210230 - Travel Expense	
					\$45.00			
Frontier	127205	20231201160825	12/11/2023	12/13/2023	5.22	435-587-2797-030304-8	104225280 - Telephone	
Frontier	127205	20231201160937	12/11/2023	12/13/2023	215.49	435-651-3351-082400-8	104225280 - Telephone	
Frontier	127205	20231201160944	12/11/2023	12/13/2023	277.81	435-727-3440-062308-8	104225280 - Telephone	
					\$498.52			
					\$498.52			
Gallegos, David	127146	DG12052023	12/08/2023	12/13/2023	20.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$20.00			
George, Eric	127169	EG12052023	12/08/2023	12/13/2023	80.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$80.00			
Giddings, Brayden	127180	BG11162023	12/11/2023	12/13/2023	133.00	Travel Reimbursement	104210230 - Travel Expense	
					\$133.00			
Good Source Solutions	127130	SI0555485	11/10/2023	12/08/2023	578.20	SJC Sheriff	104230480 - Kitchen Food	
					\$578.20			
Goulding's Lodge And Tour	127223	20231205165228	12/11/2023	12/13/2023	1,134.18	SJC Economic Development	104193480 - Special Department Suppl	
					\$1,134.18			
Gouldings Monument Valley Enterpri	127050	55523	07/09/2023	12/01/2023	15.03	Cafe House	104210230 - Travel Expense	
					\$15.03			

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Grainger	127145	9917812142	12/11/2023	12/13/2023	16.16	809616402	214412250 - Equipment Operation	
					\$16.16			
Halls, Craig C.	127059	9563	11/22/2023	12/01/2023	360.00	SJC Attorney	104126615 - Contracts	
Halls, Craig C.	127236	9603	12/12/2023	12/13/2023	5,769.15	SJC Attorney	104126615 - Contracts	
					\$6,129.15			
Happy Morgan Law	127138	HML12012023	11/10/2023	12/08/2023	5,955.00	Happy Morgan	104126310 - Professional and Technica	
					\$5,955.00			
Haussner, Travis	127111	TH12052023	11/10/2023	12/08/2023	20.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$20.00			
Henderson, Bryson	127154	BH12052023	12/11/2023	12/13/2023	40.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$40.00			
Henderson, Curtis	127163	CH12052023	12/11/2023	12/13/2023	60.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$60.00			
Holland Equipment Company	127228	27737	12/12/2023	12/13/2023	1,389.33	SJC Road Dept	214412250 - Equipment Operation	
Holland Equipment Company	127228	27771	12/12/2023	12/13/2023	827.33	SJC Road Dept	214412250 - Equipment Operation	
					\$2,216.66			
					\$2,216.66			
Holyoak, Cindi	127209	CH11272023	12/11/2023	12/13/2023	570.83	TRAVEL REIMBURSMENT	104144230 - Travel Expense	
					\$570.83			
Honnen Equipment Co.	127060	1533100	11/21/2023	12/01/2023	163.64	Parts	214412250 - Equipment Operation	
Honnen Equipment Co.	127060	1533665	11/21/2023	12/01/2023	110.92	Parts	214412250 - Equipment Operation	
					\$274.56			
Honnen Equipment Co.	127230	1538544	12/11/2023	12/13/2023	1,439.43	SJC Road Dept	214412250 - Equipment Operation	
Honnen Equipment Co.	127230	1539868	12/11/2023	12/13/2023	1,173.72	SJC Road Dept	214412250 - Equipment Operation	
					\$2,613.15			
					\$2,887.71			
Hopkins, David	127168	DH12052023	12/08/2023	12/13/2023	80.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$80.00			
ImageNet Consulting LLC	127182	INV746561	12/08/2023	12/13/2023	90.79	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	127182	INV754396	12/08/2023	12/13/2023	54.17	SJC Road Dept	214414240 - Office Expense	
					\$144.96			
					\$144.96			
Jackson Group Peterbilt	127061	236836GJ	11/14/2023	12/01/2023	158.42	Relay Valve Core Exchange	214412250 - Equipment Operation	
Jackson Group Peterbilt	127061	237050GJ	11/13/2023	12/01/2023	56.23	Brakes	214412250 - Equipment Operation	
Jackson Group Peterbilt	127061	237088GJ	11/16/2023	12/01/2023	217.55	Seatbelt	214412250 - Equipment Operation	
Jackson Group Peterbilt	127061	CM236836GJ	11/20/2023	12/01/2023	-25.00	Credit Core Return	214412250 - Equipment Operation	
					\$407.20			
Jackson Group Peterbilt	127195	237599GJ	12/12/2023	12/13/2023	380.00	SJC Road Dept	214412250 - Equipment Operation	
					\$787.20			
Jones & Demille Engineering	127062	0132681	11/29/2023	12/01/2023	13,570.20	Pack Creek fire HMGP	454255615 - Contracts	
					\$13,570.20			

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JUB Engineers, Inc	127233	168017	12/12/2023	12/13/2023	3,000.00	LaSal Water Study	104150620 - Miscellaneous Services	
					\$3,000.00			
K&H Integrated Print Solutions	127063	65105	10/31/2023	12/01/2023	14,282.70	Ballot Paper	104225270 - Utilities	
K&H Integrated Print Solutions	127134	K&H12042023	11/10/2023	12/08/2023	2,320.31	SJC Elections	104173241 - Postage	
					\$16,603.01			
Kenworth Sales Company	127064	17WC-HHV9-399	11/16/2023	12/01/2023	272.59	Folding Step and Hoses	214412250 - Equipment Operation	
Kenworth Sales Company	127064	5P9196	10/23/2023	12/01/2023	263.72	Cartridge	214412250 - Equipment Operation	
Kenworth Sales Company	127064	5P9369	10/19/2023	12/01/2023	28.22	Clamp Bands	214412250 - Equipment Operation	
Kenworth Sales Company	127064	5P9484	10/31/2023	12/01/2023	293.99	Sensor	214412250 - Equipment Operation	
Kenworth Sales Company	127064	5P9576	11/06/2023	12/01/2023	2,001.14	Truck Box Weather Guard	214412250 - Equipment Operation	
					\$2,859.66			
Kenworth Sales Company	127204	5P9991	12/12/2023	12/13/2023	489.56	SJC Road	214412250 - Equipment Operation	
					\$3,349.22			
Kimmerle, Nancy	127065	9179-32	11/22/2023	12/01/2023	176.00	Historical Preservation expenses	104575620 - Miscellaneous Services	
Kimmerle, Nancy	127065	9179-35	11/22/2023	12/01/2023	44.00	Historical Preservation expenses	104575620 - Miscellaneous Services	
					\$220.00			
					\$220.00			
Kunz PC	127066	72	11/22/2023	12/01/2023	1,710.00	SJC Attorney	104156310 - Professional and Technica	
Kunz PC	127234	KUNZ12012023	12/08/2023	12/13/2023	3,753.50	SJC Attorney	104156310 - Professional and Technica	
					\$5,463.50			
Lacy, Lehi	127067	20231120113014	11/02/2023	12/01/2023	46.13	Travel Reimbursement	104210230 - Travel Expense	
					\$46.13			
Laws, Reese	127110	RL12062023	11/10/2023	12/08/2023	20.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$20.00			
Lewis, Cade	127157	CL12052023	12/11/2023	12/13/2023	40.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$40.00			
Main Street Drug and Boutique	127177	21209	12/12/2023	12/13/2023	33.90	SJC Sheriff	104230312 - Medical Expenses	
Main Street Drug and Boutique	127177	21246	12/12/2023	12/13/2023	36.00	SJC Sheriff	104230312 - Medical Expenses	
Main Street Drug and Boutique	127177	21343	12/12/2023	12/13/2023	46.07	SJC Sheriff	104230312 - Medical Expenses	
					\$115.97			
					\$115.97			
Mantz, Eric	127159	EM12052023	12/08/2023	12/13/2023	40.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$40.00			
Mantz, Paul	127160	PM12052023	12/08/2023	12/13/2023	40.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$40.00			
Marian, Shane	127125	SM12052023	11/10/2023	12/08/2023	180.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$180.00			
Maxwell Equipment Co.	127244	10032	12/12/2023	12/13/2023	13,550.00	SJC Road	214414410 - Road Supplies	
					\$13,550.00			

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McNeely, Jerry	127133	JM12012023	12/04/2023	12/08/2023	1,500.00	Jerry McNeely	104112310 - Professional and Technica	
					\$1,500.00			
Melissa Argyle RD CD	127068	INV0313	11/30/2023	12/01/2023	300.00	Nutrition Consulting	104677310 - Professional and Technica	
					\$300.00			
MetLife Group Benefits	127069	202311011116161	10/25/2023	12/01/2023	578.69	Dental Customer # 5955986	102230000 - Metlife Dental	
					\$578.69			
Mexican Hat Special Serv Dist.	127070	11123-24	11/06/2023	12/01/2023	58.33	Water/	104225270 - Utilities	
Mexican Hat Special Serv Dist.	127129	MHSSD12012023	12/04/2023	12/08/2023	500.00	Monthly USDA Loan Payment Cont	104850915 - Transfers to Other Units	
					\$558.33			
Mielke, Matthew Todd	127215	MTM11272023	12/11/2023	12/13/2023	710.00	Bail Post Refund	103511000 - Justice Court Fines	
					\$710.00			
Moab Geotechnical Group LLC	127237	1187	12/12/2023	12/13/2023	3,300.00	SJC Public Health	255012.615 - Local General Health Co	
Moab Geotechnical Group LLC	127237	1190	12/12/2023	12/13/2023	2,700.00	SJC Public Health	255012.615 - Local General Health Co	
					\$6,000.00			
					\$6,000.00			
Monticello City	127071	102523MFD	10/25/2023	12/01/2023	560.00	Structure Protection	104220615 - Contracts	
					\$560.00			
Monticello Mercantile	127072	C302616	11/21/2023	12/01/2023	48.58	Misc	214414260 - Buildings and Grounds	
Monticello Mercantile	127151	C302437	12/11/2023	12/13/2023	2.99	SJC Sheriff	104230610 - Miscellaneous Supplies	
Monticello Mercantile	127151	C302898	12/11/2023	12/13/2023	5.99	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	127151	C303253	12/11/2023	12/13/2023	22.86	SJC Sheriff	104230610 - Miscellaneous Supplies	
					\$31.84			
					\$80.42			
Motor Parts Company	127073	560355	10/24/2023	12/01/2023	2.78	Parts	104230350 - State Prisoner Expenses	
Motor Parts Company	127073	561010	11/16/2023	12/01/2023	18.06	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561075	10/24/2023	12/01/2023	29.04	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561250	11/13/2023	12/01/2023	42.60	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561313	11/16/2023	12/01/2023	61.28	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561325	11/13/2023	12/01/2023	239.99	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561334	11/16/2023	12/01/2023	3.00	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561341	11/16/2023	12/01/2023	69.32	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561359	11/16/2023	12/01/2023	27.52	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561370	11/16/2023	12/01/2023	23.46	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561395	11/16/2023	12/01/2023	110.38	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561424	11/16/2023	12/01/2023	20.45	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561433	11/16/2023	12/01/2023	79.68	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561435	11/16/2023	12/01/2023	46.62	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561446	11/13/2023	12/01/2023	64.79	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561450	11/17/2023	12/01/2023	3,250.00	Air Compressor	214412250 - Equipment Operation	
Motor Parts Company	127073	561455	11/17/2023	12/01/2023	64.79	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	561579	11/17/2023	12/01/2023	154.71	Parts	104256250 - Equipment Operation	
Motor Parts Company	127073	561589	11/21/2023	12/01/2023	528.40	Battery	214412250 - Equipment Operation	
Motor Parts Company	127073	561591	11/21/2023	12/01/2023	-72.00	Parts Credit	214412250 - Equipment Operation	
Motor Parts Company	127073	850637	11/21/2023	12/01/2023	564.78	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	850728	11/02/2023	12/01/2023	18.28	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	850929	11/06/2023	12/01/2023	38.52	Parts	214412250 - Equipment Operation	

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Motor Parts Company	127073	851050	11/06/2023	12/01/2023	14.40	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	851412	11/13/2023	12/01/2023	8.09	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	851537	11/13/2023	12/01/2023	13.45	Parts	214412250 - Equipment Operation	
Motor Parts Company	127073	851546	11/13/2023	12/01/2023	3.36	Parts	214412250 - Equipment Operation	
					\$5,425.75			
Motor Parts Company	127235	561413	12/11/2023	12/13/2023	20.29	SJC Sheriff	104230610 - Miscellaneous Supplies	
Motor Parts Company	127235	561687	12/11/2023	12/13/2023	5.69	SJC Sheriff	104210251 - Gas, Oil and Grease	
Motor Parts Company	127235	561767	12/11/2023	12/13/2023	18.00	SJC Sheriff	104210251 - Gas, Oil and Grease	
Motor Parts Company	127235	561871	12/11/2023	12/13/2023	62.63	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127235	561995	12/11/2023	12/13/2023	2,290.00	SJC Road Dept	214412251 - Gas, Oil and Grease	
Motor Parts Company	127235	561996	12/11/2023	12/13/2023	1,145.00	SJC Road Dept	214412251 - Gas, Oil and Grease	
Motor Parts Company	127235	851894	12/11/2023	12/13/2023	1.99	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127235	851908	12/11/2023	12/13/2023	3.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127235	851941	12/11/2023	12/13/2023	7.99	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127235	851961	12/11/2023	12/13/2023	82.99	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127235	852040	12/11/2023	12/13/2023	19.26	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127235	852235	12/11/2023	12/13/2023	83.94	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127235	852250	12/11/2023	12/13/2023	146.08	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127235	852276	12/11/2023	12/13/2023	253.86	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127235	852335	12/11/2023	12/13/2023	39.99	SJC Road Dept	214412250 - Equipment Operation	
					\$4,180.71			
					\$9,606.46			
Motorola Solutions	127246	8281753273	12/11/2023	12/13/2023	23,600.00	SJC Sheriff	104210210 - Subscriptions and Membe	
					\$23,600.00			
National Institute for Jail Operation	127227	2022.09.791	12/12/2023	12/13/2023	1,854.00	Annual Subscription Fee	104210210 - Subscriptions and Membe	
					\$1,854.00			
Navajo Sanitation	127074	121821	10/30/2023	12/01/2023	297.00	Trash	104672270 - Utilities	
					\$297.00			
Navajo Tribal UtilityAuthority	127206	20231117161238	12/11/2023	12/13/2023	163.75	60040657 MZC Fire Station East	104225270 - Utilities	
Navajo Tribal UtilityAuthority	127206	20231117161245	12/11/2023	12/13/2023	59.36	60378374 101 S 100 E	104225270 - Utilities	
Navajo Tribal UtilityAuthority	127206	31001981372	12/11/2023	12/13/2023	119.86	60378369 12MLS N MEX WTR CHPT N COMM	104574270 - Utilities	
Navajo Tribal UtilityAuthority	127206	33001539467	12/11/2023	12/13/2023	179.18	60271007 - SJC Fire	104225270 - Utilities	
					\$522.15			
					\$522.15			
New Technology Solutions	127075	5095	10/31/2023	12/01/2023	23.75	Pest Control	724169310 - Professional and Technica	
New Technology Solutions	127075	5095	10/31/2023	12/01/2023	32.50	Pest Control	104165310 - Professional and Technica	
New Technology Solutions	127075	5095	10/31/2023	12/01/2023	35.62	Pest Control	724167310 - Professional and Technica	
New Technology Solutions	127075	5095	10/31/2023	12/01/2023	35.63	Pest Control	724168310 - Professional and Technica	
New Technology Solutions	127075	5095	10/31/2023	12/01/2023	40.00	Pest Control	264350310 - Professional and Technica	
New Technology Solutions	127075	5095	10/31/2023	12/01/2023	48.75	Pest Control	104161310 - Professional and Technica	
New Technology Solutions	127075	5095	10/31/2023	12/01/2023	48.75	Pest Control	104166310 - Professional and Technica	
New Technology Solutions	127075	5095	10/31/2023	12/01/2023	100.00	Pest Control	104225310 - Professional and Technica	
New Technology Solutions	127075	5095	10/31/2023	12/01/2023	100.00	Pest Control	104672270 - Utilities	
					\$465.00			
New Technology Solutions	127158	6005	12/12/2023	12/13/2023	40.00	SJC Health Dept	255007.260 - Indirect Admin Buildings	
					\$505.00			
Nicholas & Company	127076	8549284	11/09/2023	12/01/2023	708.71	Food	104230480 - Kitchen Food	
Nicholas & Company	127076	8552783	11/13/2023	12/01/2023	2,050.05	Food	104230480 - Kitchen Food	

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Nicholas & Company	127076	8560550	11/29/2023	12/01/2023	424.63	Food	104677323 - Meals - Monticello	
Nicholas & Company	127076	8560550	11/29/2023	12/01/2023	424.63	Food	104678323 - Meals - Monticello	
					\$3,608.02			
Nicholas & Company	127242	8556918	12/11/2023	12/13/2023	828.47	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	127242	8560549	12/11/2023	12/13/2023	2,822.28	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	127242	85620	12/12/2023	12/13/2023	-85.90	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	127242	85621	12/12/2023	12/13/2023	-85.90	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	127242	8566736	12/11/2023	12/13/2023	3,207.77	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	127242	8566738	12/11/2023	12/13/2023	508.98	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	127242	8566738	12/11/2023	12/13/2023	508.98	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	127242	8566740	12/11/2023	12/13/2023	539.04	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	127242	8566740	12/11/2023	12/13/2023	539.04	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	127242	8571223	12/11/2023	12/13/2023	556.56	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	127242	8574920	12/11/2023	12/13/2023	2,771.91	SJC Sheriff	104230480 - Kitchen Food	
					\$12,111.23			
					\$15,719.25			
Nielson, Josh	127164	JN12052023	12/08/2023	12/13/2023	60.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$60.00			
Nielson, Lloyd	127148	LN12052023	12/08/2023	12/13/2023	20.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$20.00			
Noirot, Jan	127184	JN12062023	12/08/2023	12/13/2023	160.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$160.00			
Northern Tool (use Blue Tarp Financi	127077	52846251	11/07/2023	12/01/2023	949.00	Honda OHV Serv	214412250 - Equipment Operation	
					\$949.00			
ODP Business Solutions LLC	127171	338142277001	12/11/2023	12/13/2023	80.28	SJC Public Health	255007.240 - Indirect Admin Office exp	
					\$80.28			
Packard Wholesale Co.	127078	INV221662	11/30/2023	12/01/2023	102.42	Cleaning Supplies	104677323 - Meals - Monticello	
Packard Wholesale Co.	127078	INV221662	11/30/2023	12/01/2023	102.43	Cleaning Supplies	104678323 - Meals - Monticello	
					\$204.85			
Packard Wholesale Co.	127123	INV222011	11/10/2023	12/08/2023	140.10	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	127226	INV218838	12/08/2023	12/13/2023	163.05	Custodial Supplies	724168260 - Buildings and Grounds	
Packard Wholesale Co.	127226	INV220775	12/08/2023	12/13/2023	349.48	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	127226	INV220858	12/08/2023	12/13/2023	258.57	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	127226	INV221269	12/08/2023	12/13/2023	55.19	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	127226	INV221270	12/08/2023	12/13/2023	137.64	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	127226	INV221271	12/08/2023	12/13/2023	181.23	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	127226	INV221547	12/08/2023	12/13/2023	349.48	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	127226	INV221657	12/08/2023	12/13/2023	42.81	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	127226	INV221658	12/08/2023	12/13/2023	277.20	SJC Public Safety	104230350 - State Prisoner Expenses	
					\$1,814.65			
					\$2,159.60			
Page Steel	127079	121036	11/09/2023	12/01/2023	1,198.87	Steel Parts	104225270 - Utilities	
					\$1,198.87			
Payroll Forms Com	127080	15027	11/18/2023	12/01/2023	154.07	Payroll Forms	214414240 - Office Expense	
					\$154.07			

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Pelorus Methods Inc	127081	231201	11/01/2023	12/01/2023	2,400.00	Monthly Fee	105430210 - Subscriptions and Membe	
					\$2,400.00			
Pepsi-Cola	127198	23017065	12/11/2023	12/13/2023	410.76	SJC Sheriff Dept	104230480 - Kitchen Food	
					\$410.76			
Petty Cash	127141	EV10062023	12/08/2023	12/13/2023	2.00	Monticello Library	724581240 - Office Expense	
Petty Cash	127142	EV10192023	12/08/2023	12/13/2023	6.70	Monticello Library	724581620 - Special Programs	
					\$8.70			
Pipkin, Brad	127170	JP12052023	12/08/2023	12/13/2023	80.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$80.00			
Pipkin, Fritz	127203	FP12052023	12/08/2023	12/13/2023	470.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$470.00			
Points Consulting	127232	INV-0344	12/08/2023	12/13/2023	2,834.00	SJC Econ Dev	104192920 - Grants	
					\$2,834.00			
Prevent Child Abuse Utah	127218	PCAU110823	12/08/2023	12/13/2023	750.00	San Juan Public Health	255193.330 - Home Visiting - PAT Empl	
					\$750.00			
Quill Corporation	127082	35164987	11/30/2023	12/01/2023	146.97	Printer	104671240 - Office Expense	
					\$146.97			
R.A.D. Systems	127174	24RCT3382	12/12/2023	12/13/2023	100.00	SJC Sheriff	104230310 - Professional and Technica	
					\$100.00			
Redd's Ace Hardware	127162	886537	12/11/2023	12/13/2023	45.14	SJC Public Health	255007.260 - Indirect Admin Buildings	
Redd's Ace Hardware	127162	888088	12/11/2023	12/13/2023	10.99	SJC Sheriff	104210610 - Miscellaneous Supplies	
					\$56.13			
					\$56.13			
Redmond Minerals Inc.	127083	395637	11/09/2023	12/01/2023	2,500.96	Road Supplies	214415410 - Road Supplies	
					\$2,500.96			
Regalia Manufacturing Co.	127084	380732 and 3813	11/22/2023	12/01/2023	625.12	SJC Fair	104620240 - Office Expense	
					\$625.12			
RelaDyne West LLC	127085	1003615-IN	07/01/2023	12/01/2023	140.90	Airplane Fuel	102136000 - Sales Tax Payable	
RelaDyne West LLC	127085	1003615-IN	07/01/2023	12/01/2023	11,045.55	Airplane Fuel	105430620 - Miscellaneous Services	
RelaDyne West LLC	127085	1022042	10/26/2023	12/01/2023	1,664.30	Airplane Oil	105430251 - Gas, Oil and Grease	
					\$12,850.75			
					\$12,850.75			
Rockmount Research & Alloys	127086	1282462	11/20/2023	12/01/2023	748.98	Polaris	214412250 - Equipment Operation	
					\$748.98			
Rocky Mountain Power	127213	20231205162306	12/11/2023	12/13/2023	315.26	59271696-0048 SJC Road	104225270 - Utilities	
Rocky Mountain Power	127213	20231205163051	12/11/2023	12/13/2023	315.26	59271696-0048 SJC Road	104225270 - Utilities	
Rocky Mountain Power	127213	20231205163057	12/11/2023	12/13/2023	22.17	59405396-0029 SJC Road	214414270 - Utilities	
					\$652.69			
					\$652.69			

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Roughrock Aviation LLC	127139	RA12012023	12/04/2023	12/08/2023	6,500.00	Roughrock Aviation	105430615 - Contracts	
					\$6,500.00			
Salt Lake Wholesale Sports	127087	90933	06/20/2023	12/01/2023	1,243.00	Gold Dot	104210480 - Special Department Suppl	
Salt Lake Wholesale Sports	127087	EST-000821	10/09/2023	12/01/2023	749.85	Ammo	104210610 - Miscellaneous Supplies	
Salt Lake Wholesale Sports	127087	EST-8319	10/09/2023	12/01/2023	1,199.50	Ammo	104210610 - Miscellaneous Supplies	
					\$3,192.35			
					\$3,192.35			
San Juan Clinic	127088	20231128-353R2	11/29/2023	12/01/2023	72.00	CDL	214414620 - Miscellaneous Services	
					\$72.00			
San Juan Counseling	127089	20231113150403	11/06/2023	12/01/2023	21,951.00	Mental Health County Match	254310910 - Transfers to Other Funds	
San Juan Counseling	127089	20231113150403	11/06/2023	12/01/2023	70,600.00	Mental Health County Match	254310910 - Transfers to Other Funds	
					\$92,551.00			
					\$92,551.00			
San Juan Health Services	127090	11152023	11/22/2023	12/01/2023	50.00	1/3 landscaping	255007.260 - Indirect Admin Buildings	
					\$50.00			
San Juan Hospital	127091	9213783	11/22/2023	12/01/2023	312.36	126388 Rodrigo Chavarria	104230312 - Medical Expenses	
San Juan Hospital	127091	9215595	11/07/2023	12/01/2023	312.36	Xray	104230312 - Medical Expenses	
					\$624.72			
San Juan Hospital	127136	9226913	11/10/2023	12/08/2023	5,455.26	127207 Jalen John	104230312 - Medical Expenses	
San Juan Hospital	127221	9223292	12/11/2023	12/13/2023	1,061.18	111780 Eric Dayzie	104230312 - Medical Expenses	
					\$7,141.16			
San Juan Pharmacy Blanding	127144	375899	12/11/2023	12/13/2023	15.59	San Juan County Jail	104230312 - Medical Expenses	
					\$15.59			
Sandefur, Scott	127126	SS12052023	11/10/2023	12/08/2023	296.00	Travel Reimbursement	104210230 - Travel Expense	
					\$296.00			
Sheppard, Frances	127143	FS11142023	12/08/2023	12/13/2023	10.00	Bail Refund	103511000 - Justice Court Fines	
					\$10.00			
Sheppard, Shane Louis	127220	20231205165228	12/11/2023	12/13/2023	1,000.00	Bail post refund	103511000 - Justice Court Fines	
					\$1,000.00			
Simmons, Ed	127153	ES12052023	12/08/2023	12/13/2023	40.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$40.00			
Simpleview LLC	127190	INV365619	12/08/2023	12/13/2023	333.33	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Membe	
					\$333.33			
Sitterud Law	127140	SL12012023	12/04/2023	12/08/2023	14,500.00	Public Defender	104126310 - Professional and Technica	
					\$14,500.00			
SJC Inmate Account	127231	20231208101405	12/11/2023	12/13/2023	2,717.82	Trustee Payroll	104230352 - Inmate Humanitarian Exp	
					\$2,717.82			
SJR Media	127132	SJCLERK	11/10/2023	12/08/2023	1,096.50	SJC Clerk	104173310 - Professional and Technica	

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SJR Media	127132	SJCLIB0923	11/10/2023	12/08/2023	356.27	SJC Library	724581480 - Collection Development	
					\$1,452.77			
					\$1,452.77			
Snap - On Tools	127212	12052351560	12/11/2023	12/13/2023	630.00	SJC Road	214414210 - Subscriptions and Membe	
					\$630.00			
Sorenson Advertising, dba Relic Age	127239	209460	12/12/2023	12/13/2023	7,750.00	SJC Economic Dev	104193490 - Advertising and Promotion	
					\$7,750.00			
Southeast Utah Health Department	127137	SE10302023	11/10/2023	12/08/2023	162.00	Environmental Health Services	255510.615 - DEQ Air Quality Contract	
Southeast Utah Health Department	127137	SE10302023	11/10/2023	12/08/2023	893.70	Environmental Health Services	255740.615 - State LHD Eviron Contra	
Southeast Utah Health Department	127137	SE10302023	11/10/2023	12/08/2023	4,576.54	Environmental Health Services	255620.615 - DEQ Water Quality Contr	
					\$5,632.24			
					\$5,632.24			
Sunada, Grant	127199	GS11212023	12/08/2023	12/13/2023	427.64	Travel Reimbursement	255007.230 - Indirect Admin Travel exp	
					\$427.64			
Sunrise Outfitting Inc	127208	145	12/12/2023	12/13/2023	540.00	SJC Economic Dev	104193480 - Special Department Suppl	
					\$540.00			
Sysco Intermountain Food Svc.	127191	585382318	12/11/2023	12/13/2023	88.48	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	127191	585391027	12/11/2023	12/13/2023	154.68	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	127191	585406461	12/11/2023	12/13/2023	98.30	SJC SHERIFF	104230480 - Kitchen Food	
					\$341.46			
					\$341.46			
TecServ, Inc	127131	15835	11/10/2023	12/08/2023	940.00	Sonicwall	104151740 - Equipment Purchases	
					\$940.00			
Three-B Repair	127127	SJCC11142023	11/10/2023	12/08/2023	300.00	SJC ADMIN	104574615 - Contracts	
					\$300.00			
Town of Bluff	127092	BT11292023	11/29/2023	12/01/2023	903.62	Visitors Guide	104620220 - Public Notices	
					\$903.62			
Trailer Source	127243	262156	12/12/2023	12/13/2023	12,490.00	SJC Road Dept	214141740 - B Road Capital Outlay	
					\$12,490.00			
U.S. Bank Equipment Finance	127188	515445039	12/11/2023	12/13/2023	286.42	1080852	104150240 - Office Expense	
					\$286.42			
Underground Services Inc.	127093	62058	11/22/2023	12/01/2023	780.40	SJC Road	214412250 - Equipment Operation	
Underground Services Inc.	127211	62275	12/12/2023	12/13/2023	586.12	SJC Road	214412250 - Equipment Operation	
					\$1,366.52			
Utah Association of Counties	127224	7294	12/12/2023	12/13/2023	1,149.70	SJC Attorney	104145210 - Subscriptions and Membe	
					\$1,149.70			
Utah Department of Health and Hum	127094	24H5000290	11/08/2023	12/01/2023	701.13	Seed Estimate	255192.980 - TCM Intergovernmental	
					\$701.13			

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Utah Dept of Ag and Food	127095	106048b	11/13/2023	12/01/2023	400.00	Fair Scale	104620260 - Buildings and Grounds	
Utah Dept of Ag and Food	127095	162137	10/25/2023	12/01/2023	200.00	Registration for Airport	105430210 - Subscriptions and Membe	
					\$600.00			
					\$600.00			
Utah Local Governments Trust	127117	img20231128-100	11/29/2023	12/08/2023	50.00	Bonds Payment	214414310 - Professional and Technica	
					\$50.00			
Utah Navajo Health System	127173	182184	12/12/2023	12/13/2023	91.00	Sage Daves	104230312 - Medical Expenses	
					\$91.00			
Utah Navajo Trust Fund	127124	UNTF12012023'	12/04/2023	12/08/2023	165.00	UNTF Library Lease	724581915 - Transfers to Other Units	
					\$165.00			
Utah Valley Radiology	127128	20231208101405	11/10/2023	12/08/2023	328.00	UVRA 137789 Eric Harjoe	104230312 - Medical Expenses	
					\$328.00			
Verizon Wireless	127096	9948215314	11/22/2023	12/01/2023	0.03	642530092-00001	104145280 - Telephone	
Verizon Wireless	127096	9949211923	11/30/2023	12/01/2023	54.88	Telephone	104255280 - Telephone	
Verizon Wireless	127096	9949211927	11/13/2023	12/01/2023	146.01	Phone	214412280 - Telephone	
Verizon Wireless	127096	9949262977	11/30/2023	12/01/2023	35.33	Telephone	104679280 - Telephone	
Verizon Wireless	127096	9949262977	11/30/2023	12/01/2023	35.33	Telephone	104682280 - Telephone	
Verizon Wireless	127096	9949262977	11/30/2023	12/01/2023	35.34	Telephone	104684280 - Telephone	
Verizon Wireless	127096	9949262977	11/30/2023	12/01/2023	53.00	Telephone	104675280 - Telephone	
					\$359.92			
Verizon Wireless	127122	9949252633	11/10/2023	12/08/2023	126.91	665507629-00003 Wireless Bill	104211610 - Miscellaneous Supplies	
Verizon Wireless	127193	9948227237	12/11/2023	12/13/2023	53.00	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telephon	
Verizon Wireless	127193	9948227237	12/11/2023	12/13/2023	53.00	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Telep	
Verizon Wireless	127193	9948227237	12/11/2023	12/13/2023	53.00	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT Tele	
Verizon Wireless	127193	9948227237	12/11/2023	12/13/2023	53.00	742063425-00001 - Public Health	255281.280 - EED - Epidemology Tele	
Verizon Wireless	127193	9948227237	12/11/2023	12/13/2023	53.00	742063425-00001 - Public Health	255310.280 - PHEP Preparedness Tele	
Verizon Wireless	127193	9949222133	12/11/2023	12/13/2023	12.48	365506834-00001	104225280 - Telephone	
Verizon Wireless	127193	9949242483	12/11/2023	12/13/2023	24.12	565508016-00001	105430280 - Telephone	
Verizon Wireless	127193	9949242483	12/11/2023	12/13/2023	53.00	565508016-00001	104256280 - Telephone	
					\$354.60			
					\$841.43			
Waste Management of Colorado	127172	425045-4889-4	12/11/2023	12/13/2023	89.65	16-83977-53000 SJC Road Dept	214414270 - Utilities	
					\$89.65			
Weatherford, William	127119	WW12052023	11/10/2023	12/08/2023	80.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$80.00			
Wheeler Machinery Company	127097	img20231128-100	11/29/2023	12/01/2023	22,500.00	Grader Rental	214414255 - Equipment Rental	
Wheeler Machinery Company	127097	PC000157248	11/29/2023	12/01/2023	-886.80	Credit Glass Door	214412250 - Equipment Operation	
Wheeler Machinery Company	127097	PS001608096	11/18/2023	12/01/2023	860.77	Glass Door	214412250 - Equipment Operation	
Wheeler Machinery Company	127097	PS001609105	11/21/2023	12/01/2023	386.02	Parts	214412250 - Equipment Operation	
Wheeler Machinery Company	127097	PS001609697	11/29/2023	12/01/2023	699.49	Bearing Slee	214412250 - Equipment Operation	
					\$23,559.48			
Wheeler Machinery Company	127135	PS001612723	12/08/2023	12/08/2023	99.70	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	127135	PS001613604	12/08/2023	12/08/2023	172.18	SJC Road Dept	214414250 - Equipment Operation	
Wheeler Machinery Company	127135	PS001613605	12/08/2023	12/08/2023	418.86	SJC Road Dept	214414250 - Equipment Operation	
Wheeler Machinery Company	127135	PS001613606	12/08/2023	12/08/2023	849.89	SJC Road Dept	214414250 - Equipment Operation	

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Wheeler Machinery Company	127135	PS001615167	12/08/2023	12/08/2023	1,154.80	SJC Road Dept	214414250 - Equipment Operation	
					\$2,695.43			
Wheeler Machinery Company	127247	MS0000044644	12/08/2023	12/13/2023	99,934.00	SJC Road Dept	214414740 - Equipment Purchases	
Wheeler Machinery Company	127247	MS0000044826	12/08/2023	12/13/2023	9,150.00	SJC Road Dept	214414740 - Equipment Purchases	
					\$109,084.00			
					\$135,338.91			
					\$673,689.60			