

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 05/31/2024 to 06/28/2024**

<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>
Abbott Laboratories	129199	2024060716442	05/28/2024	06/13/2024	1,100.62		104679610 - Miscellaneous Supplie
					\$1,100.62		
Action Air Inc	129287	1864	06/18/2024	06/20/2024	535.32	SJC Aging	104676260 - Buildings and Grounds
					\$535.32		
Acumen Fiscal Agent LLC	129200	2024060716403	06/06/2024	06/13/2024	570.00		104685615 - Contracts
Acumen Fiscal Agent LLC	129288	53780, 53998, 5	06/18/2024	06/20/2024	3,713.27	SJC Aging	104685615 - Contracts
Acumen Fiscal Agent LLC	129288	May 2024	06/18/2024	06/20/2024	296.20	Dwayne Schocknmyer	104685615 - Contracts
Acumen Fiscal Agent LLC	129288	May-24	06/18/2024	06/20/2024	190.00	Dwayne Schocknmyer	104685615 - Contracts
Acumen Fiscal Agent LLC	129288	May-24-2	06/18/2024	06/20/2024	285.00	VA Services	104685615 - Contracts
					\$4,484.47		
					\$5,054.47		
Advanced Emergency Manageme	129146	SJPH008	06/04/2024	06/06/2024	1,233.35	Public Health	255740.615 - State LHD Eviron Con
					\$1,233.35		
AJC Architects	129353	2024-05.0103	06/27/2024	06/27/2024	109,950.64	San Juan Public Safety Engineering Fees	454166260 - Buildings and Grounds
					\$109,950.64		
Allen, Garrison	129093	2024Rodeo8	06/03/2024	06/03/2024	3,900.00	SJC Stampede Rode	104850620 - Miscellaneous Service
					\$3,900.00		
Allstate Insurance	129201	2024060715470	05/31/2024	06/13/2024	1,351.43	Employee benefits	102237000 - Allstate
Allstate Insurance	129201	PR051224-662	05/17/2024	06/13/2024	519.44	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	129201	PR051224-662	05/17/2024	06/13/2024	625.35	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	129201	PR051224-662	05/17/2024	06/13/2024	904.14	Allstate Accident	102237000 - Allstate
Allstate Insurance	129201	PR051324-662	05/17/2024	06/13/2024	103.62	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	129201	PR051324-662	05/17/2024	06/13/2024	139.39	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	129201	PR051324-662	05/17/2024	06/13/2024	175.89	Allstate Accident	102237000 - Allstate
					\$3,819.26		
					\$3,819.26		
Alvarez, Oscar	129289	OA06142024	06/17/2024	06/20/2024	300.00	Livestock Round up	274230400 - Cattle Drive Expenses
					\$300.00		
Amazon Capital Services	129147	11XH-CKHD-111	06/04/2024	06/06/2024	155.73	Public Health	255012.240 - Local General Health
Amazon Capital Services	129147	1KF7-QYM7-RH	06/04/2024	06/06/2024	86.92	Public Health	214414410 - Road Supplies
Amazon Capital Services	129147	1VLW-J4Y4-QW	06/04/2024	06/06/2024	15.21	Public Health	255012.240 - Local General Health
					\$257.86		
Amazon Capital Services	129290	17G1-1D46-L9M	06/18/2024	06/20/2024	269.67	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	129290	1GQ9-VLFX-66N	06/17/2024	06/20/2024	99.46	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	129290	1GV3-P119-GT3	06/17/2024	06/20/2024	16.39	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	129290	1JPJ-CK34-4WJ	06/18/2024	06/20/2024	267.66	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	129290	1K6C-4K1G-D6L	06/18/2024	06/20/2024	78.92	SJC Weed Dept	104256250 - Equipment Operation
Amazon Capital Services	129290	1N1Y-GG9K-4V	06/18/2024	06/20/2024	99.83	SJC Road Dept	214412250 - Equipment Operation

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Amazon Capital Services	129290	1R43-MJ7H-QG	06/18/2024	06/20/2024	122.99	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	129290	1V1Q-7NKW-KJ	06/18/2024	06/20/2024	26.99	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	129290	1WJG-7634-3W	06/17/2024	06/20/2024	155.62	SJC Weed Dept	104256250 - Equipment Operation
Amazon Capital Services	129290	1YF7-YGTT-4RN	06/17/2024	06/20/2024	199.84	SJC Weed Dept	104256480 - Special Department Su
					<u>\$1,337.37</u>		
					\$1,595.23		
Andrews, Don	129148	DA05302024	06/06/2024	06/06/2024	305.28	BOOT ALLOWANCE	104256480 - Special Department Su
					<u>\$305.28</u>		
Asphalt Systems Inc.	129149	36863	06/06/2024	06/06/2024	67,329.08	SJC Road Dept	214414410 - Road Supplies
Asphalt Systems Inc.	129149	36880	06/06/2024	06/06/2024	202,558.58	SJC Road Dept	214414410 - Road Supplies
					<u>\$269,887.66</u>		
Asphalt Systems Inc.	129291	36905	06/18/2024	06/20/2024	102,213.49	SJC Road Dept	214414410 - Road Supplies
Asphalt Systems Inc.	129291	36926	06/18/2024	06/20/2024	65,928.47	SJC Road Dept	214414410 - Road Supplies
					<u>\$168,141.96</u>		
					\$438,029.62		
Atlas Scale Co. Inc.	129202	atlas425304-16-	04/30/2024	06/13/2024	4,275.00		574424250 - Equipment Operation
					<u>\$4,275.00</u>		
Badback, Cindy	129355	2024 Primary Ele	06/27/2024	06/27/2024	445.00	Election Liaison	104173310 - Professional and Tech
					<u>\$445.00</u>		
Badback, Jeanette	129356	2024 Primary Ele	06/27/2024	06/27/2024	737.50		104173310 - Professional and Tech
					<u>\$737.50</u>		
Blanding City	129111	2024052916450	06/04/2024	06/04/2024	603.54	501683003 Blanding Senior Center	104672270 - Utilities
Blanding City	129111	2024053008343	06/04/2024	06/04/2024	76.65	551751001 - 1091 S Main	214414270 - Utilities
Blanding City	129111	2024053008343	06/04/2024	06/04/2024	906.48	551750001 - 1049 S Main	214414270 - Utilities
					<u>\$1,586.67</u>		
Blanding City	129150	BC05252024	06/06/2024	06/06/2024	743.34	553343140 - San Juan Public Health	255007.270 - Indirect Admin Utilities
Blanding City	129203	501640001_0611	06/13/2024	06/13/2024	640.86	501640001 Blanding Library	724168270 - Utilities
Blanding City	129203	501820007_061	06/13/2024	06/13/2024	195.79	501820007	104163270 - Utilities
					<u>\$836.65</u>		
					\$3,166.66		
Blomquist Hale Consulting Group I	129112	APR24-4832	06/04/2024	06/04/2024	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefi
Blomquist Hale Consulting Group I	129112	FEB24-4185	06/04/2024	06/04/2024	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefi
Blomquist Hale Consulting Group I	129112	MAR24-4503	06/04/2024	06/04/2024	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefi
					<u>\$2,354.40</u>		
Blomquist Hale Consulting Group I	129151	JUN24-5500	06/06/2024	06/06/2024	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefi
					<u>\$3,139.20</u>		
Blue Mountain Foods	129113	01-321140	06/04/2024	06/04/2024	143.09	SJC Road Dept	214414140 - Other Employee Benefi

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Blue Mountain Foods	129152	01-324632	06/06/2024	06/06/2024	337.00	SJC Sheriff Dept	274230350 - Inmate Commissary Ex
Blue Mountain Foods	129152	01-324635	06/06/2024	06/06/2024	47.52	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	129152	03-300699	06/06/2024	06/06/2024	16.06	SJC Sheriff Dept	104230480 - Kitchen Food
					\$400.58		
Blue Mountain Foods	129204	01-329707	06/13/2024	06/13/2024	268.61	SJC Sheriff Dept	104215620 - Miscellaneous Service
Blue Mountain Foods	129204	20240607164011	05/28/2024	06/13/2024	28.21		104678328 - Meals - La Sal
Blue Mountain Foods	129204	20240607164011	05/28/2024	06/13/2024	68.44		104678329 - Meals - Bluff
Blue Mountain Foods	129204	2024060716401	05/21/2024	06/13/2024	24.88		104678328 - Meals - La Sal
Blue Mountain Foods	129204	2024060716404	06/06/2024	06/13/2024	17.72		104678323 - Meals - Monticello
Blue Mountain Foods	129204	2024060716482	05/30/2024	06/13/2024	20.55	Meals	104678323 - Meals - Monticello
Blue Mountain Foods	129204	2024060716483	05/30/2024	06/13/2024	9.96	Meals	104677323 - Meals - Monticello
Blue Mountain Foods	129204	2024060764026	05/14/2024	06/13/2024	82.29		104678328 - Meals - La Sal
					\$520.66		
Blue Mountain Foods	129261	01-331497	06/14/2024	06/14/2024	7.49	SJC Sheriff Dept	104230312 - Medical Expenses
Blue Mountain Foods	129261	02-244753	06/14/2024	06/14/2024	7.82	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	129261	02-245426	06/14/2024	06/14/2024	10.08	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	129261	02-247658	06/14/2024	06/14/2024	8.97	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	129261	02-249081	06/14/2024	06/14/2024	32.23	SJC Sheriff Dept	104230480 - Kitchen Food
					\$66.59		
Blue Mountain Foods	129292	01-309521	06/18/2024	06/20/2024	11.60	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	129292	02-249213	06/18/2024	06/20/2024	11.99	SJC Aging	104677323 - Meals - Monticello
					\$23.59		
					\$1,154.51		
Blue Mountain Meats Inc.	129205	447850	06/13/2024	06/13/2024	56.27	SJC Sheriff	104215620 - Miscellaneous Service
					\$56.27		
Bluff Water Works	129114	10617	06/04/2024	06/04/2024	25.00	Bluff Fire Sation	104225270 - Utilities
					\$25.00		
Bob Barker Company Inc.	129153	INV2027566	06/06/2024	06/06/2024	138.18	SJC Sheriff	274230350 - Inmate Commissary Ex
Bob Barker Company Inc.	129206	INV2028759	06/13/2024	06/13/2024	158.23	SJC Sheriff	274230350 - Inmate Commissary Ex
					\$296.41		
Booking Entertainment Inc.	EFT	booking0610202	06/10/2024	06/10/2024	20,000.00	Entertainment	104620620 - Miscellaneous Service
					\$20,000.00		
Boyle, Linda	129357	2024 Primary Ele	06/27/2024	06/27/2024	345.00	Election Liason	104173310 - Professional and Tech
					\$345.00		
Bradford Tire	129262	74650	06/14/2024	06/14/2024	313.98	SJC Ambulance	264350250 - Equipment Operation
Bradford Tire	129293	75865	06/17/2024	06/20/2024	129.88	SJC SHERIFF	104210251 - Gas, Oil and Grease
					\$443.86		

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Carlson, Brittney	129115	BC052124	06/04/2024	06/04/2024	133.00	Travel Reimbursement	255335.230 - Crisis Response Work
					\$133.00		
Carter, Mike	129358	2024 Primary Ele	06/27/2024	06/27/2024	425.00		104173310 - Professional and Tech
					\$425.00		
Century Equipment Co.	129154	DP96933	06/06/2024	06/06/2024	492.66	SJC Road Dept	214412250 - Equipment Operation
Century Equipment Co.	129154	DP96959	06/06/2024	06/06/2024	316.03	SJC Road Dept	214412250 - Equipment Operation
Century Equipment Co.	129154	DP96977	06/06/2024	06/06/2024	286.29	SJC Road Dept	214412250 - Equipment Operation
					\$1,094.98		
					\$1,094.98		
Charm-Tex	129155	365687-IN	06/06/2024	06/06/2024	119.80	SJC Sheriff	274230350 - Inmate Commissary Ex
					\$119.80		
Child Support Services	129207	2024061216470	05/31/2024	06/13/2024	217.00	Corey Workman C001392403	102229000 - Other Deductions Paya
Child Support Services	129207	2024061216470	05/31/2024	06/13/2024	263.08	Ryan Norman C001361546	102229000 - Other Deductions Paya
Child Support Services	129207	ORS05032024	05/03/2024	06/13/2024	217.00	Corey Workman C001392403	102229000 - Other Deductions Paya
Child Support Services	129207	ORS05032024	05/03/2024	06/13/2024	263.08	Ryan Norman C001361546	102229000 - Other Deductions Paya
					\$960.16		
Child Support Services	129294	CS06-14-24	06/14/2024	06/20/2024	480.08	Ryan Norman and Corey Workman	102229000 - Other Deductions Paya
					\$1,440.24		
Cintas Corporation	129116	4193925256	06/04/2024	06/04/2024	44.00	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation	129116	4193925256	06/04/2024	06/04/2024	70.40	SJC Road Dept	102229000 - Other Deductions Paya
					\$114.40		
Cintas Corporation	129295	4194541448	06/17/2024	06/20/2024	44.00	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation	129295	4194541448	06/17/2024	06/20/2024	70.40	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation	129295	4195317208	06/17/2024	06/20/2024	44.00	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation	129295	4195317208	06/17/2024	06/20/2024	70.40	SJC Road Dept	102229000 - Other Deductions Paya
					\$228.80		
					\$343.20		
CivicPlus LLC	129296	304748	06/18/2024	06/20/2024	2,310.00	Web Subscription	104151210 - Subscriptions and Me
					\$2,310.00		
Clark, Sharmayne	129208	2024060716340	05/29/2024	06/13/2024	560.00		104679615 - Contracts
					\$560.00		
Collins, Catherine	129209	2024060716433	06/03/2024	06/13/2024	560.00		104679615 - Contracts
					\$560.00		
Coral Desert Surgery Center, LLC	129297	430	06/18/2024	06/20/2024	40.65	SJC Public Health	255400.310 - Cancer Screening Pro
					\$40.65		
Cortez, Shonnell	129156	SC03012024	06/06/2024	06/06/2024	221.00	Expense Reimbursement	264350330 - Employee Education
					\$221.00		

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Country Comfort Holdings LLC	129298	2024061708570	06/17/2024	06/20/2024	564.00	SJC Rodeo	104850620 - Miscellaneous Service
Country Comfort Holdings LLC	129298	8583	06/17/2024	06/20/2024	418.00	SJC ROAD	214414615 - Contracts
					<u>\$982.00</u>		
					\$982.00		
CPI Foods Inc	129263	60424524	06/14/2024	06/14/2024	3,027.91	SJC Aging	104679610 - Miscellaneous Supplie
					<u>\$3,027.91</u>		
					\$3,027.91		
Data Center	129210	66488	06/13/2024	06/13/2024	2,739.47	Postage Due	104142241 - Postage
					<u>\$2,739.47</u>		
					\$2,739.47		
Dee, Elsie	129157	ED06052024	06/06/2024	06/06/2024	1,757.93	Election Liaison	104173310 - Professional and Tech
Dee, Elsie	129285	ED06102024	06/14/2024	06/14/2024	1,779.23	Election Liaison	104173310 - Professional and Tech
Dee, Elsie	129350	ED06152024	06/21/2024	06/21/2024	1,318.75	Election Liaison	104173310 - Professional and Tech
Dee, Elsie	129359	2024 Primary Ele	06/27/2024	06/27/2024	1,098.56	Election Liaison	104173310 - Professional and Tech
					<u>\$5,954.47</u>		
					\$5,954.47		
DEFENDTEX USA	129264	24052301	06/14/2024	06/14/2024	2,729.82	SJC SHERIFF	104210740 - Equipment Purchases
					<u>\$2,729.82</u>		
					\$2,729.82		
Division of Oil Gas and Mining	129299	384R24	06/18/2024	06/20/2024	150.00	Shumway Hovenweep	214414620 - Miscellaneous Service
					<u>\$150.00</u>		
					\$150.00		
Dixie Anesthesia LLC	129300	12796-1	06/18/2024	06/20/2024	171.98	SJC Public Health	255400.310 - Cancer Screening Pro
					<u>\$171.98</u>		
					\$171.98		
Dominion Energy	129211	2024060716821	05/30/2024	06/13/2024	205.11		104225270 - Utilities
Dominion Energy	129211	2024060716821	05/30/2024	06/13/2024	205.12		104255270 - Utilities
Dominion Energy	129211	292218_0611202	06/13/2024	06/13/2024	35.59	2922180000 835 E Central Book	104161270 - Utilities
Dominion Energy	129211	315386_0611202	06/13/2024	06/13/2024	111.80	3153860000 264 S 100 E	104165270 - Utilities
Dominion Energy	129211	635386_0611202	06/13/2024	06/13/2024	1,738.97	6353860000 297 S Main	104166270 - Utilities
Dominion Energy	129211	684386_0611202	06/13/2024	06/13/2024	242.40	6843860000	104161270 - Utilities
Dominion Energy	129211	7624767442_06	06/13/2024	06/13/2024	13.04	7624767442 881 E Center	104225270 - Utilities
Dominion Energy	129211	764386_0611202	06/13/2024	06/13/2024	136.97	7643860000 80 N Main St	724167270 - Utilities
Dominion Energy	129211	874386_0611202	06/13/2024	06/13/2024	136.49	8743860000 96 W 100 S	264350270 - Utilities
Dominion Energy	129211	92218_06112024	06/13/2024	06/13/2024	166.93	0922180000 835 E Central Fair	104620270 - Utilities
					<u>\$2,992.42</u>		
					\$2,992.42		
Dominion Energy	129265	492218_0611202	06/14/2024	06/14/2024	49.36	4922180000 835 E Central Office	104225270 - Utilities
Dominion Energy	129265	492218_0611202	06/14/2024	06/14/2024	49.37	4922180000 835 E Central Office	104255270 - Utilities
					<u>\$98.73</u>		
					\$98.73		
					\$3,091.15		
DTS - State of Utah	129266	2411R15600000	06/14/2024	06/14/2024	11.26	SJC Attorney	104145482 - Law Library Supplies
DTS - State of Utah	129360	24FN000069	06/27/2024	06/27/2024	183.00		255013.980 - Vital Statistics Intergov
					<u>\$194.26</u>		
					\$194.26		

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Duncan, Carson	129212	cduncan0606202	05/31/2024	06/13/2024	157.50		104173620 - Miscellaneous Service
Duncan, Carson	129361	2024 Primary Ele	06/27/2024	06/27/2024	176.25	Election Liaison	104173310 - Professional and Tech
					\$333.75		
Duracan Containers	129213	215690	06/13/2024	06/13/2024	5,468.00	SJC SHERIFF	274230350 - Inmate Commissary Ex
					\$5,468.00		
Earthgrains Baking Company	129158	8527229000403	06/06/2024	06/06/2024	71.60	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	129267	8527229004063	06/14/2024	06/14/2024	71.60	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	129301	8527229000409	06/17/2024	06/20/2024	71.60	SJC Sheriff	104230480 - Kitchen Food
					\$214.80		
Edeco-Southwest Services	129302	129347	06/18/2024	06/20/2024	182.89	SJC Road	214412250 - Equipment Operation
					\$182.89		
Election Systems & Software LLC	129117	CD2091112	06/04/2024	06/04/2024	914.00	SJC Election	104173310 - Professional and Tech
Election Systems & Software LLC	129214	CD2090693	06/13/2024	06/13/2024	686.15	SJC Election	104173310 - Professional and Tech
Election Systems & Software LLC	129303	CD2091875	06/18/2024	06/20/2024	1,087.50	SJC Election	104173310 - Professional and Tech
					\$2,687.65		
Emery Telcom	129215	0612202413250	06/13/2024	06/13/2024	382.65	3431000 SJC EMS	264350270 - Utilities
Emery Telcom	129215	0612202413285	06/13/2024	06/13/2024	107.77	987300 - SJC Public Safety	104230350 - State Prisoner Expens
Emery Telcom	129215	20240604164113	06/01/2024	06/13/2024	109.39		104255270 - Utilities
Emery Telcom	129215	2024060716412	06/01/2024	06/13/2024	223.32		104672270 - Utilities
Emery Telcom	129215	2024061213244	06/13/2024	06/13/2024	43.90	3324200 - SJC Admin Building	104210280 - Telephone
Emery Telcom	129215	2024061213244	06/13/2024	06/13/2024	79.95	3324200 - SJC Admin Building	104242280 - Telephone
Emery Telcom	129215	2024061213244	06/13/2024	06/13/2024	79.95	3324200 - SJC Admin Building	104255270 - Utilities
Emery Telcom	129215	2024061213244	06/13/2024	06/13/2024	84.95	3324200 - SJC Admin Building	104255270 - Utilities
Emery Telcom	129215	2024061213244	06/13/2024	06/13/2024	104.95	3324200 - SJC Admin Building	104163270 - Utilities
Emery Telcom	129215	2024061213244	06/13/2024	06/13/2024	209.90	3324200 - SJC Admin Building	104676270 - Utilities
Emery Telcom	129215	2024061213244	06/13/2024	06/13/2024	269.90	3324200 - SJC Admin Building	214414270 - Utilities
Emery Telcom	129215	2024061213244	06/13/2024	06/13/2024	529.85	3324200 - SJC Admin Building	104151280 - Telephone
					\$2,226.48		
Emery Telcom	129268	2278SZ10001.05	06/14/2024	06/14/2024	2,042.13	2278.S.100	104574615 - Contracts
Emery Telcom	129304	0618202406401	06/18/2024	06/20/2024	84.95	3609200 - SJC Communications	104574270 - Utilities
					\$4,353.56		
Empire Electric Assoc. Inc.	129216	34849_06112024	06/13/2024	06/13/2024	20.00	34849	104620270 - Utilities
Empire Electric Assoc. Inc.	129216	9579003_061120	06/13/2024	06/13/2024	505.48	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	129216	9579004_061120	06/13/2024	06/13/2024	1,047.29	9579004 - 117 S Main	104161270 - Utilities
Empire Electric Assoc. Inc.	129216	9579010_061120	06/13/2024	06/13/2024	512.82	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	129216	9579019_061120	06/13/2024	06/13/2024	116.64	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	129216	9579020_061120	06/13/2024	06/13/2024	157.70	9579020 - 917 E Center Fairgrounds	104620270 - Utilities
Empire Electric Assoc. Inc.	129216	9579027_061120	06/13/2024	06/13/2024	142.32	9579027 - 96 W 100 S	264350270 - Utilities

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Empire Electric Assoc. Inc.	129216	9579028_061120	06/13/2024	06/13/2024	1,077.86	9579028 Abajo Peak	104574270 - Utilities
Empire Electric Assoc. Inc.	129216	9579029_061120	06/13/2024	06/13/2024	115.85	9579029 - 264 S 100 E	104165270 - Utilities
Empire Electric Assoc. Inc.	129216	9579032_061120	06/13/2024	06/13/2024	40.96	9579032 - 81 E Pinion St	104225270 - Utilities
					\$3,736.92		
Empire Electric Assoc. Inc.	129269	9579005_061120	06/14/2024	06/14/2024	222.88	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	129269	9579005_061120	06/14/2024	06/14/2024	222.88	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	129269	9579006_061120	06/14/2024	06/14/2024	259.01	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	129269	9579006_061120	06/14/2024	06/14/2024	259.02	9579006 - PO Box 338	104255270 - Utilities
					\$963.79		
Empire Electric Assoc. Inc.	129362	2024062416312	06/27/2024	06/27/2024	80.76		724581620 - Special Programs
Empire Electric Assoc. Inc.	129362	2024062416312	06/27/2024	06/27/2024	514.26		724581480 - Collection Developmen
Empire Electric Assoc. Inc.	129362	2024062416312	06/27/2024	06/27/2024	799.54		724581920 - Grant Expenses
Empire Electric Assoc. Inc.	129362	2535-06172024	06/27/2024	06/27/2024	652.32		214414270 - Utilities
					\$2,046.88		
					\$6,747.59		
Farmers Telecommunications Inc	129217	2024060716422	06/01/2024	06/13/2024	54.99		104225270 - Utilities
					\$54.99		
Fastenal Company	129305	COBAY79640	06/18/2024	06/20/2024	220.56	SJC Road	214412250 - Equipment Operation
Fastenal Company	129305	COBAY79641	06/18/2024	06/20/2024	465.44	SJC Road	214412250 - Equipment Operation
					\$686.00		
					\$686.00		
Four Corners Welding & Gas	129306	GR00187575	06/17/2024	06/20/2024	37.00	SJC Landfill	574424610 - Miscellaneous Supplie
Four Corners Welding & Gas	129306	GR00187576	06/17/2024	06/20/2024	105.00	SJC Road Dept	214412250 - Equipment Operation
Four Corners Welding & Gas	129306	SJCWEED0524	06/17/2024	06/20/2024	408.00	SJC Weed	104256220 - Public Notices
					\$550.00		
					\$550.00		
Four States Tire & Service	129159	386273	06/06/2024	06/06/2024	145.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	129307	386365	06/18/2024	06/20/2024	3,385.70	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	129307	386543	06/18/2024	06/20/2024	1,918.24	SJC Road	214412250 - Equipment Operation
					\$5,303.94		
					\$5,448.94		
Fredericks, Anna	129218	AF06012024	06/13/2024	06/13/2024	3,750.00	Fair Manager Payment	104620310 - Professional and Tech
					\$3,750.00		
Frontier	129118	2024052916444	06/04/2024	06/04/2024	197.62	435-587-2797-030304-8	104225280 - Telephone
					\$197.62		
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	19.34	Surveyor	104147251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	83.78	Library	724167251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	252.64	Economic Development	104193251 - Gas, Oil and Grease

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Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	433.31	Buildings and Grounds	104161251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	463.46	Building Inspector	104242251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	513.83	SJC Road Dept	214412251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	811.03	Fire	104225251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	841.21	Counseling	214412251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	999.76	Commission	104111251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	1,034.16	Surveyor	104256251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	1,039.48	Public Health	255012.251 - Local General Health
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	1,325.21	Ambulance	264350251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	1,518.04	Aging	104672251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	3,209.68	Landfill	574424251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	12,331.50	Sheriff's Office	104210251 - Gas, Oil and Grease
Fuel Network	129308	F2411E00969	06/18/2024	06/20/2024	23,997.80	SJC Road Dept	214412251 - Gas, Oil and Grease
					\$48,874.23		
					\$48,874.23		
Gardner Energy	129363	6466	06/21/2024	06/27/2024	1,200.00	Halls Crossing Airport	105430260 - Buildings and Grounds
					\$1,200.00		
Grainger	129160	9140125205	06/06/2024	06/06/2024	4,000.00	SJC Pulbic Health	255298.480 - COVID Vaccine Vulner
					\$4,000.00		
Grand County Emergency Medical	129309	71	06/17/2024	06/20/2024	1,504.00	SJC EMS	264350610 - Miscellaneous Supplie
					\$1,504.00		
Great Arizona Puppet Theater	129198	9876	06/04/2024	06/06/2024	1,000.00	SJC Library	724581620 - Special Programs
					\$1,000.00		
Halls, Craig C.	129270	9876	06/14/2024	06/14/2024	2,706.00	SJC Attorney	104126615 - Contracts
					\$2,706.00		
Happy Morgan Law	129161	HML_05312024	06/06/2024	06/06/2024	5,103.00	Happy Morgan	104126310 - Professional and Tech
					\$5,103.00		
Hawkins, Clark	129310	385R24	06/18/2024	06/20/2024	80.00	BOOT ALLOWANCE	214414480 - Special Department Su
					\$80.00		
HealthEquity Inc.	EFT	c5reyh1	06/13/2024	06/14/2024	-462.50	HSA - Credit on Payment	102228000 - HSA
HealthEquity Inc.	EFT	nov9ycv	06/07/2024	06/07/2024	104.25	Monthly Fees	104965133 - HSA Contribution
HealthEquity Inc.	EFT	PR060924-4210	06/14/2024	06/14/2024	7,189.19	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	PR061024-4210	06/14/2024	06/14/2024	782.18	Health Saving Account Contributions	102228000 - HSA
					\$7,613.12		
					\$7,613.12		
HemoCue America	129162	3405726	06/04/2024	06/06/2024	599.00	SJC Public Health	255111.480 - WIC Administration Sp
					\$599.00		

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Hoggard, Dennis	129219	DH05162024	06/13/2024	06/13/2024	123.00	Travel Reimbursement	104230230 - Travel Expense
					\$123.00		
Holyan, Dean	129094	2024Rodeo7	06/03/2024	06/03/2024	4,500.00	SJC Stampede Rodeo	104850620 - Miscellaneous Service
					\$4,500.00		
Holyoak, Wyatt	129364	WH06182024	06/21/2024	06/27/2024	361.00	Travel Reimbursement	104210230 - Travel Expense
					\$361.00		
ImageNet Consulting LLC	129163	INV614039-b	06/06/2024	06/06/2024	58.63	SJC Non Dept	104150310 - Professional and Tech
ImageNet Consulting LLC	129163	INV932611	06/06/2024	06/06/2024	7.72	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	129163	INV932787	06/06/2024	06/06/2024	7.43	SJC Sheriff3	104230310 - Professional and Tech
ImageNet Consulting LLC	129163	INV934087	06/06/2024	06/06/2024	70.34	Non Departmental	104150240 - Office Expense
					\$144.12		
ImageNet Consulting LLC	129271	INV941722	06/14/2024	06/14/2024	54.42	SJC Recorder	104144240 - Office Expense
					\$198.54		
Inmate Calling Solutions	129220	10866, 11667, 11	06/13/2024	06/13/2024	7,348.59	SJC SHERIFF	274230350 - Inmate Commissary Ex
					\$7,348.59		
Intermountain Health Care	129145	148-1264619305	04/15/2024	06/04/2024	305.01	SJC Public Health	255400.310 - Cancer Screening Pro
Intermountain Health Care	129164	296-1266301504	06/06/2024	06/06/2024	15.00	SJC Public Health	255400.310 - Cancer Screening Pro
					\$320.01		
Interstate Billing Service	129311	2024061707435	06/18/2024	06/20/2024	-607.25	SJC ROAD	214412250 - Equipment Operation
Interstate Billing Service	129311	PSI-366003	06/18/2024	06/20/2024	972.94	SJC ROAD	214412250 - Equipment Operation
					\$365.69		
					\$365.69		
IRS - EFTPS	EFT	PR052624-575	05/31/2024	06/13/2024	9,740.44	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR052624-575	05/31/2024	06/13/2024	23,600.64	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR052624-575	05/31/2024	06/13/2024	41,648.70	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR052724-575	05/31/2024	06/13/2024	1,346.92	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR052724-575	05/31/2024	06/13/2024	3,505.54	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR052724-575	05/31/2024	06/13/2024	5,759.16	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR060924-575	06/14/2024	06/20/2024	9,645.96	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR060924-575	06/14/2024	06/20/2024	23,196.09	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR060924-575	06/14/2024	06/20/2024	41,245.02	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR061024-575	06/14/2024	06/20/2024	1,247.08	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR061024-575	06/14/2024	06/20/2024	3,054.53	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR061024-575	06/14/2024	06/20/2024	5,332.34	Social Security Tax	102221000 - FICA Payable
					\$169,322.42		
					\$169,322.42		
J.M. Custom & Industrial	129221	5543	06/13/2024	06/13/2024	158.26	SJC Landfill	574424250 - Equipment Operation
					\$158.26		

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Jackson Group Peterbilt	129312	245557GJ	06/18/2024	06/20/2024	260.23	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	129312	245658GJ	06/18/2024	06/20/2024	126.80	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	129312	246171GJ	06/18/2024	06/20/2024	1,247.07	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	129312	246297GJ	06/18/2024	06/20/2024	134.22	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	129312	246318GJ	06/18/2024	06/20/2024	170.76	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	129312	246337GJ	06/18/2024	06/20/2024	841.48	SJC Road Dept	214412250 - Equipment Operation
					<u>\$2,780.56</u>		
					\$2,780.56		
JB Restoration & Fabrication	129313	4137	06/18/2024	06/20/2024	320.00	SJC Road Dept	214412250 - Equipment Operation
					<u>\$320.00</u>		
					\$320.00		
JCI Billing Services	129365	378	06/21/2024	06/27/2024	2,680.00	SJC Emergency Services	264350310 - Professional and Tech
					<u>\$2,680.00</u>		
					\$2,680.00		
Jones & DeMille Engineering, Inc	129121	134289	06/04/2024	06/04/2024	1,387.68	SJC Econ Development	104192920 - Grants
					<u>\$1,387.68</u>		
					\$1,387.68		
JUB Engineers, Inc	129165	172910	06/06/2024	06/06/2024	9,000.00	LaSal Water Study	104150620 - Miscellaneous Service
					<u>\$9,000.00</u>		
					\$9,000.00		
Kenworth Sales Company	129166	5P13387	06/06/2024	06/06/2024	181.78	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	129166	5P13504	06/06/2024	06/06/2024	94.00	SJC Road	214412250 - Equipment Operation
					<u>\$275.78</u>		
Kenworth Sales Company	129314	5P13670	06/18/2024	06/20/2024	96.61	SJC Road	214412250 - Equipment Operation
					<u>\$372.39</u>		
					\$372.39		
Ketron, Tyler	129222	TK061024	06/13/2024	06/13/2024	85.93	TRAVEL REIMBURSEMENT	255012.620 - Local General Health
Ketron, Tyler	129222	TK061024	06/13/2024	06/13/2024	288.00	TRAVEL REIMBURSEMENT	255296.310 - Health Disparities Prof
					<u>\$373.93</u>		
					\$373.93		
Kilgore Companies LLC	129315	1342013	06/18/2024	06/20/2024	1,566.25	SJC ROAD	214414410 - Road Supplies
Kilgore Companies LLC	129315	1342127	06/18/2024	06/20/2024	3,280.00	SJC ROAD	214414410 - Road Supplies
					<u>\$4,846.25</u>		
					\$4,846.25		
Kinlacheeny, JD	129272	JDK06112024	06/14/2024	06/14/2024	610.00	SJC Justice Court	103511000 - Justice Court Fines
					<u>\$610.00</u>		
					\$610.00		
Kirkwood, Joe	129316	1566	06/18/2024	06/20/2024	116.81	SJC Road	214412250 - Equipment Operation
Kirkwood, Joe	129316	1567	06/18/2024	06/20/2024	136.45	SJC Road	214412250 - Equipment Operation
					<u>\$253.26</u>		
					\$253.26		
Knight, Katie	129317	KK061724	06/18/2024	06/20/2024	565.86	Travel Reimbursement	255111.230 - WIC Administration Tra
					<u>\$565.86</u>		
					\$565.86		

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Kunz PC	129273	KUNZ_0603202	06/14/2024	06/14/2024	4,202.50	SJC Attorney	104156310 - Professional and Tech
					\$4,202.50		
Lee Collision Repair and Restorati	129223	1165	06/13/2024	06/13/2024	60.00	SJC Sheriff	104210250 - Equipment Operation
					\$60.00		
Lefthand, Bernice	129122	BL05312024	06/04/2024	06/04/2024	1,304.32	Election Worker	104173310 - Professional and Tech
Lefthand, Bernice	129366	2024 Primary Ele	06/27/2024	06/27/2024	3,690.73	Election Liaison	104173310 - Professional and Tech
					\$4,995.05		
Legacy Pro Rodeo	129095	2024Rodeo3	06/03/2024	06/03/2024	48,920.00	San Juan Stampede	104850620 - Miscellaneous Service
					\$48,920.00		
Lewis, Cami	129123	CL05302024	06/04/2024	06/04/2024	40.00	Weed Spray Test Fee	104256330 - Employee Education
					\$40.00		
Life-Assist Inc.	129124	1439916	06/04/2024	06/04/2024	1,436.50	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	129367	1445746	06/21/2024	06/27/2024	1,115.92	SJC Emergency Svc.	264350250 - Equipment Operation
					\$2,552.42		
Lincoln National Life Insurance Co	129167	Lincoln05.2024	05/31/2024	06/06/2024	984.07	Employee portion Life/LTD	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	129167	PR051224-3938	05/17/2024	06/06/2024	918.75	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	129167	PR051224-3938	05/17/2024	06/06/2024	1,413.70	Lincoln Financial	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	129167	PR051324-3938	05/17/2024	06/06/2024	68.35	Lincoln Financial	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	129167	PR051324-3938	05/17/2024	06/06/2024	139.35	Long Term Disability	102236000 - Lincoln Financial
					\$3,524.22		
Lincoln National Life Insurance Co	129224	Lincoln03.2024	03/31/2024	06/13/2024	7,624.46	PaymentMarch	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	129224	Lincoln04.2024	04/30/2024	06/13/2024	7,020.64	PaymentApril	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	129224	Lincoln05.24p2	05/31/2024	06/13/2024	2,618.90	Payment2May2024	102236000 - Lincoln Financial
					\$17,264.00		
					\$20,788.22		
Long, Roxy	129318	RL06042024	06/17/2024	06/20/2024	1,035.00	Nursing Services	104230312 - Medical Expenses
					\$1,035.00		
Lumen	129225	688854342	06/13/2024	06/13/2024	0.05	70470067	104232310 - Professional and Tech
					\$0.05		
Main Street Drug and Boutique	129226	1066	06/13/2024	06/13/2024	204.86	SJC Jail	104230312 - Medical Expenses
					\$204.86		
Maxwell Products Inc.	129168	INV5233	06/06/2024	06/06/2024	28,832.36	SJC Road Dept	214414410 - Road Supplies
					\$28,832.36		
McNeely, Jerry	129096	JM06012024	06/03/2024	06/03/2024	1,500.00	Jerry McNeely	104112310 - Professional and Techn
					\$1,500.00		

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MediVista Media LLC	129169	20242261	06/06/2024	06/06/2024	297.00	SJC Public Health	255007.210 - Indirect Admin Subscri
					\$297.00		
MetLife Group Benefits	129170	2024052412273	05/31/2024	06/06/2024	4,662.42	Payroll Benefits Addlt over PR	102230000 - Metlife Dental
MetLife Group Benefits	129170	Metlife04142024	04/14/2024	06/06/2024	-2,157.77	Dental Customers	102230000 - Metlife Dental
MetLife Group Benefits	129170	PR051224-5230	05/17/2024	06/06/2024	569.82	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	129170	PR051224-5230	05/17/2024	06/06/2024	803.86	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	129170	PR051224-5230	05/17/2024	06/06/2024	2,894.82	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	129170	PR051324-5230	05/17/2024	06/06/2024	31.46	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	129170	PR051324-5230	05/17/2024	06/06/2024	31.50	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	129170	PR051324-5230	05/17/2024	06/06/2024	579.81	Dental Family	102230000 - Metlife Dental
					\$7,415.92		
					\$7,415.92		
Mexican Hat Special Serv Dist.	129097	MHSSD0601202	06/03/2024	06/03/2024	500.00	Mexican Hat Special Serv Dist	104225270 - Utilities
Mexican Hat Special Serv Dist.	129319	624-24	06/18/2024	06/20/2024	66.93	Water/sewer	104225270 - Utilities
					\$566.93		
Miles Partnership	129274	95711	04/01/2024	06/14/2024	5,463.00	SJC Economic Dev	104193615 - Contracts
					\$5,463.00		
Moab Valley Fire Protection District	129320	11748	06/18/2024	06/20/2024	46,000.00	Fire Contract	104225615 - Contracts
					\$46,000.00		
Monson, Sara	129098	2024Rodeo12	06/03/2024	06/03/2024	500.00	SJC Stampde Rodeo	104850620 - Miscellaneous Service
					\$500.00		
Monticello City	129227	2027060716450	05/31/2024	06/13/2024	100.00		104672270 - Utilities
					\$100.00		
Monticello Inn	129099	2024Rodeo13	06/03/2024	06/03/2024	2,695.80	SJC Fair Rooms	104850620 - Miscellaneous Service
					\$2,695.80		
Monticello Mercantile	129125	C319747	06/04/2024	06/04/2024	12.99	SJC Weed Dept	104256250 - Equipment Operation
Monticello Mercantile	129171	C320040	06/06/2024	06/06/2024	12.78	SJC Sheriff	104230610 - Miscellaneous Supplie
Monticello Mercantile	129228	C317927	06/13/2024	06/13/2024	2.49	SJC Clerk	104173610 - Miscellaneous Supplie
Monticello Mercantile	129228	C319896	06/13/2024	06/13/2024	7.96	SJC Maintenance	104620260 - Buildings and Grounds
Monticello Mercantile	129228	c319933	06/13/2024	06/13/2024	44.48	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	129228	C320011	06/13/2024	06/13/2024	14.37	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	129228	C320028	06/13/2024	06/13/2024	39.93	SJC Maintenance	104620260 - Buildings and Grounds
Monticello Mercantile	129228	C320289	06/13/2024	06/13/2024	15.57	SJC Maintenance	104166260 - Buildings and Grounds
					\$124.80		
Monticello Mercantile	129275	C320604	06/14/2024	06/14/2024	7.29	SJC Sheriff	104230350 - State Prisoner Expens
Monticello Mercantile	129321	C319622	06/18/2024	06/20/2024	7.99	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	129321	C321494	06/17/2024	06/20/2024	10.78	SJC Sheriff	274230350 - Inmate Commissary Ex
					\$18.77		

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Monticello Mercantile	129368	C321446	06/21/2024	06/27/2024	55.47	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	129368	C321513	06/21/2024	06/27/2024	46.47	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	129368	C321561	06/21/2024	06/27/2024	13.78	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	129368	C322041	06/21/2024	06/27/2024	44.47	SJC Ambulance	264350251 - Gas, Oil and Grease
Monticello Mercantile	129368	C322133	06/21/2024	06/27/2024	3.98	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	129368	C322153	06/21/2024	06/27/2024	185.51	SJC Maintenance	104166260 - Buildings and Grounds
					\$349.68		
					\$526.31		
Morris, Rose	129229	2024060716435	06/04/2024	06/13/2024	560.00		104679615 - Contracts
					\$560.00		
Motor Parts Company	129172	568931	06/04/2024	06/06/2024	305.11	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569068	06/04/2024	06/06/2024	152.09	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569124	06/04/2024	06/06/2024	39.99	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569145	06/04/2024	06/06/2024	141.37	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569178	06/04/2024	06/06/2024	30.36	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569264	06/04/2024	06/06/2024	60.63	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569314	06/04/2024	06/06/2024	69.06	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569474	06/04/2024	06/06/2024	32.98	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569499	06/04/2024	06/06/2024	189.11	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569517	06/04/2024	06/06/2024	40.59	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569528	06/06/2024	06/06/2024	63.86	SJC Sheriff	104210250 - Equipment Operation
Motor Parts Company	129172	569529	06/04/2024	06/06/2024	375.58	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569544	06/04/2024	06/06/2024	43.13	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569588	06/04/2024	06/06/2024	195.55	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569637	06/04/2024	06/06/2024	21.26	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	569670	06/04/2024	06/06/2024	34.53	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	864038	06/06/2024	06/06/2024	25.19	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	864052	06/06/2024	06/06/2024	27.48	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	864238	06/06/2024	06/06/2024	25.19	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	864449	06/06/2024	06/06/2024	1,121.52	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	864531	06/06/2024	06/06/2024	17.79	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	864567	06/04/2024	06/06/2024	-72.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	864859	06/06/2024	06/06/2024	55.50	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129172	865058	06/06/2024	06/06/2024	3.61	SJC Road Dept	214412250 - Equipment Operation
					\$2,999.48		
Motor Parts Company	129230	865405	06/13/2024	06/13/2024	91.00	SJC Landfill	574424250 - Equipment Operation
Motor Parts Company	129230	865917	06/13/2024	06/13/2024	8.41	SJC Landfill	574424250 - Equipment Operation
Motor Parts Company	129230	EMS_Statement	06/13/2024	06/13/2024	42.47	SJC AMB	264350251 - Gas, Oil and Grease
Motor Parts Company	129230	Napa86551206-	06/05/2024	06/13/2024	26.94		574424250 - Equipment Operation
					\$168.82		
Motor Parts Company	129322	569639	06/18/2024	06/20/2024	4.86	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	569804	06/18/2024	06/20/2024	19.46	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	569940	06/18/2024	06/20/2024	37.12	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	569970	06/18/2024	06/20/2024	488.54	SJC Road Dept	214412250 - Equipment Operation

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Motor Parts Company	129322	569980	06/18/2024	06/20/2024	164.45	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	569981	06/18/2024	06/20/2024	328.14	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	569986	06/18/2024	06/20/2024	-59.50	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	569987	06/18/2024	06/20/2024	26.17	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	570198	06/18/2024	06/20/2024	158.92	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	570214	06/18/2024	06/20/2024	17.51	SJC Weed	104256250 - Equipment Operation
Motor Parts Company	129322	570216	06/18/2024	06/20/2024	8.13	SJC Weed	104256250 - Equipment Operation
Motor Parts Company	129322	570224	06/18/2024	06/20/2024	196.81	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	570311	06/18/2024	06/20/2024	81.69	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	570319	06/18/2024	06/20/2024	12.73	SJC Weed	104256250 - Equipment Operation
Motor Parts Company	129322	570329	06/18/2024	06/20/2024	345.42	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	570351	06/18/2024	06/20/2024	200.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	570360	06/18/2024	06/20/2024	3.90	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	570373	06/18/2024	06/20/2024	40.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	570409	06/18/2024	06/20/2024	13.49	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129322	866078	06/18/2024	06/20/2024	42.99	SJC Landfill	574424240 - Office Expense
					\$2,130.83		
					\$5,299.13		
Moulton, Mike	129323	MM061124	06/18/2024	06/20/2024	752.26	Travel Reimbursement	255310.230 - PHEP Preparedness T
					\$752.26		
Mountainland Supply Co	129126	S106146432.002	06/04/2024	06/04/2024	107.10	SJC Road Dept	214414410 - Road Supplies
Mountainland Supply Co	129126	S106198170.001	06/04/2024	06/04/2024	203.45	SJC Road Dept	214412250 - Equipment Operation
					\$310.55		
Mountainland Supply Co	129231	S106204903.001	06/13/2024	06/13/2024	165.26	SJC Maintenance	104620260 - Buildings and Grounds
					\$475.81		
MSFS of Utah	129232	2024060716431	05/31/2024	06/13/2024	495.00	Aggregation Services Fee	104682615 - Contracts
					\$495.00		
Muhlstein, Jim & Cyntha	129369	2024 Primary Ele	06/27/2024	06/27/2024	793.89	Election Liason	104173310 - Professional and Tech
					\$793.89		
Nakai, Ray	129127	RN05312024	06/04/2024	06/04/2024	788.10	Elections	104173310 - Professional and Tech
Nakai, Ray	129286	RN06102024	06/14/2024	06/14/2024	490.76	Elections	104173310 - Professional and Tech
Nakai, Ray	129351	RN06202024	06/21/2024	06/21/2024	651.92	Elections	104173310 - Professional and Tech
Nakai, Ray	129370	2024 Primary Ele	06/27/2024	06/27/2024	711.40	Election Liaison	104173310 - Professional and Tech
Nakai, Ray	129370	2024 Primary Ele	06/27/2024	06/27/2024	1,280.04	Election Liaison	104173310 - Professional and Tech
					\$1,991.44		
					\$3,922.22		
National Benefit Services LLC	129128	1008432	06/04/2024	06/04/2024	70.40	FSA Plan Admin Fees	104965140 - Other Employee Benefi
					\$70.40		

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Navajo Sanitation	129233	2024060716443	05/28/2024	06/13/2024	297.00		104672270 - Utilities
					\$297.00		
Navajo Tribal UtilityAuthority	129129	33001571564	06/04/2024	06/04/2024	148.49	60271007 - SJC Fire	104225270 - Utilities
Navajo Tribal UtilityAuthority	129324	33001573804	06/18/2024	06/20/2024	128.07	60040657 MZC Fire Station East	104225270 - Utilities
Navajo Tribal UtilityAuthority	129324	34001532459	06/17/2024	06/20/2024	25.17	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	129324	34001532461	06/17/2024	06/20/2024	15.96	60378371 Along Hwy 162	214414270 - Utilities
Navajo Tribal UtilityAuthority	129324	34001532464	06/18/2024	06/20/2024	49.83	60378374 101 S 100 E	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	129324	34001532465	06/18/2024	06/20/2024	6.33	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	129324	34001532466	06/18/2024	06/20/2024	5.94	60378376 Front Fire Station	104850730 - Improvements Other T
					\$231.30		
					\$379.79		
Nay, Karah	129100	2024Rodeo2	06/03/2024	06/03/2024	10,000.00	Coordinating the Rodeo	104850620 - Miscellaneous Service
					\$10,000.00		
New Technology Solutions	129173	7045	06/04/2024	06/06/2024	40.00	SJC Health Dept	255007.260 - Indirect Admin Buildin
					\$40.00		
Nicholas & Company	129130	8775763	06/04/2024	06/04/2024	470.49	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	129130	8775763	06/04/2024	06/04/2024	470.49	SJC Aging	104678323 - Meals - Monticello
					\$940.98		
Nicholas & Company	129174	8779796	06/06/2024	06/06/2024	591.18	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	129174	8783456	06/06/2024	06/06/2024	1,505.38	SJC Sheriff	104230480 - Kitchen Food
					\$2,096.56		
Nicholas & Company	129234	2024060716423	06/06/2024	06/13/2024	609.45		104678325 - Meals - Blanding
Nicholas & Company	129234	2024060716446	06/03/2024	06/13/2024	227.44		104678329 - Meals - Bluff
Nicholas & Company	129234	2024060716446	06/03/2024	06/13/2024	227.45		104677329 - Meals - Bluff
Nicholas & Company	129234	2027060716445	06/03/2024	06/13/2024	455.00		104677323 - Meals - Monticello
Nicholas & Company	129234	2027060716445	06/03/2024	06/13/2024	455.00		104678323 - Meals - Monticello
Nicholas & Company	129234	2027060716451	05/30/2024	06/13/2024	726.14		104677325 - Meals - Blanding
Nicholas & Company	129234	2027060716451	05/30/2024	06/13/2024	726.14		104678325 - Meals - Blanding
					\$3,426.62		
Nicholas & Company	129276	8787699	06/14/2024	06/14/2024	872.84	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	129276	8787706	06/14/2024	06/14/2024	609.45	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	129276	8791378	06/14/2024	06/14/2024	2,202.26	SJC Sheriff	104230480 - Kitchen Food
					\$3,684.55		
Nicholas & Company	129325	8791381	06/18/2024	06/20/2024	1,068.90	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	129325	8795543	06/17/2024	06/20/2024	405.27	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	129325	8795548	06/18/2024	06/20/2024	1,078.01	SJC Aging	104678325 - Meals - Blanding
					\$2,552.18		
					\$12,700.89		
Northwest Parkway	129235	14348961	06/13/2024	06/13/2024	3.55	SJC SHERIFF	104210610 - Miscellaneous Supplie
					\$3.55		

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ODP Business Solutions LLC	129175	365731633001	06/06/2024	06/06/2024	153.96	SJC Public Health	255007.260 - Indirect Admin Buildin
ODP Business Solutions LLC	129175	366482176001	06/06/2024	06/06/2024	58.31	47849426 - SJC Sheriff	104230240 - Office Expense
					<u>\$212.27</u>		
ODP Business Solutions LLC	129236	361700402001	06/13/2024	06/13/2024	154.18	290885 SJC Sheriff	104230240 - Office Expense
ODP Business Solutions LLC	129236	361702594001	06/13/2024	06/13/2024	53.12	290885 SJC Sheriff	104230240 - Office Expense
					<u>\$207.30</u>		
ODP Business Solutions LLC	129326	369553978001	06/17/2024	06/20/2024	25.40	47849426	104230240 - Office Expense
ODP Business Solutions LLC	129326	370919102001	06/17/2024	06/20/2024	68.64	47849426	104122240 - Office Expense
ODP Business Solutions LLC	129326	370921746001	06/17/2024	06/20/2024	3.40	47849426	104122240 - Office Expense
					<u>\$97.44</u>		
					\$517.01		
Office Ally	129327	ME35453	06/18/2024	06/20/2024	39.95	SJC Aging	104685615 - Contracts
					<u>\$39.95</u>		
Olsen, Avery	129237	AO06092024	06/13/2024	06/13/2024	120.60	Purchase Reimbursement	104215620 - Miscellaneous Service
					<u>\$120.60</u>		
OTIS	129371	100401590190	06/21/2024	06/27/2024	1,239.36	435494	104166310 - Professional and Tech
					<u>\$1,239.36</u>		
Packard Wholesale Co.	129131	3009184	06/04/2024	06/04/2024	54.89	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	129131	3009185	06/04/2024	06/04/2024	92.70	SJC Aging	104678325 - Meals - Blanding
					<u>\$147.59</u>		
Packard Wholesale Co.	129176	3009174	06/06/2024	06/06/2024	298.13	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	129176	3009183	06/06/2024	06/06/2024	96.81	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	129176	3009202	06/06/2024	06/06/2024	349.48	SJC Sheriff's Office	104230480 - Kitchen Food
					<u>\$744.42</u>		
Packard Wholesale Co.	129238	2024060716405	06/05/2024	06/13/2024	168.60		104678323 - Meals - Monticello
Packard Wholesale Co.	129238	2024060716410	06/05/2024	06/13/2024	39.50		104678323 - Meals - Monticello
Packard Wholesale Co.	129238	2024060716430	06/05/2024	06/13/2024	39.50		104678323 - Meals - Monticello
					<u>\$247.60</u>		
Packard Wholesale Co.	129277	3009795	06/14/2024	06/14/2024	447.88	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	129328	3006118	06/18/2024	06/20/2024	28.11	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	129328	3006655	06/18/2024	06/20/2024	77.74	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	129328	3010313	06/17/2024	06/20/2024	352.98	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	129328	3010315	06/17/2024	06/20/2024	93.40	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	129328	3010318	06/18/2024	06/20/2024	351.42	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	129328	3010321	06/18/2024	06/20/2024	127.46	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	129328	3010331	06/17/2024	06/20/2024	249.95	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	129328	3010334	06/17/2024	06/20/2024	109.08	SJC Sheriff's Office	104230350 - State Prisoner Expens
					<u>\$1,390.14</u>		
Packard Wholesale Co.	129372	3010332	06/21/2024	06/27/2024	36.41	SJC Court House	104161260 - Buildings and Grounds
					<u>\$3,014.04</u>		

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PEHP	129144	334235	05/31/2024	06/04/2024	224,488.27	Health Insurance	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	7.52	Vision Only Employee	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	8.30	Vision Only Family	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	12.08	Vision Only Employee +1	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	762.16	HSA Employee Only Tier 1	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	1,574.18	HSA Employee +1 Tier 1	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	2,034.00	Dual Two Party Health Insurance	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	3,050.98	Traditional Health Insurance Employee Only Ti	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	3,148.32	HSA Employee +1 Tier 2	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	3,638.00	Traditional Health Insurance Employee +1 Tier	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	4,842.31	Traditional Health Insurance Employee Only Ti	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	6,859.62	HSA Employee Only Tier 2	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	11,004.35	Traditional Health Insurance Employee +1 Tier	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	14,764.32	Traditional Health Insurance Family Tier 2	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	15,994.68	Traditional Health Insurance Family Tier 1	102226000 - Health Insurance
PEHP	129144	PR051224-2584	05/17/2024	06/04/2024	17,036.64	HSA Family Tier 2	102226000 - Health Insurance
PEHP	129144	PR051324-2584	05/17/2024	06/04/2024	381.09	HSA Employee Only Tier 2	102226000 - Health Insurance
PEHP	129144	PR051324-2584	05/17/2024	06/04/2024	440.21	Traditional Health Insurance Employee Only Ti	102226000 - Health Insurance
PEHP	129144	PR051324-2584	05/17/2024	06/04/2024	787.08	HSA Employee +1 Tier 2	102226000 - Health Insurance
PEHP	129144	PR051324-2584	05/17/2024	06/04/2024	1,064.79	HSA Family Tier 2	102226000 - Health Insurance
PEHP	129144	PR051324-2584	05/17/2024	06/04/2024	1,352.57	Traditional Health Insurance Family Tier 1	102226000 - Health Insurance
PEHP	129144	PR051324-2584	05/17/2024	06/04/2024	7,198.85	Traditional Health Insurance Family Tier 2	102226000 - Health Insurance
					<u>\$320,450.32</u>		
					\$320,450.32		
Pepsi-Cola	129278	87035769	06/14/2024	06/14/2024	523.40	SJC Sheriff Dept	104230480 - Kitchen Food
					<u>\$523.40</u>		
Petty Cash	129132	PC05232024_BI	06/04/2024	06/04/2024	48.16	Bluff Library	724581920 - Grant Expenses
Petty Cash	129239	PC06122024	06/13/2024	06/13/2024	7.96	Monticello Library	724581240 - Office Expense
Petty Cash	129239	PC06122024	06/13/2024	06/13/2024	14.06	Monticello Library	724581620 - Special Programs
					<u>\$22.02</u>		
					\$70.18		
Pick A Stitch	129240	3391	06/13/2024	06/13/2024	276.00	SJC EMS	264350141 - Uniform Allowance
					<u>\$276.00</u>		
Pierce, Amari	129373	2024 Primary Ele	06/27/2024	06/27/2024	510.00		104173310 - Professional and Tech
					<u>\$510.00</u>		
Pitney Bowes	129374	2024062008362	06/21/2024	06/27/2024	259.05	SJC SHERIFF	104230241 - Postage
					<u>\$259.05</u>		
PRCA	129101	2024Rodeo4	06/03/2024	06/03/2024	31,500.00	San Juan Stampede	104850620 - Miscellaneous Service
					<u>\$31,500.00</u>		
Pugh, Delton	129241	2024060416425	06/04/2024	06/13/2024	133.00		104682230 - Travel Expense

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Pugh, Delton	129241	2024060416425	06/04/2024	06/13/2024	134.66		104671230 - Travel Expense
					\$267.66		
					\$267.66		
Quadient Finance USA, Inc.	129329	2024061806394	06/18/2024	06/20/2024	4,000.00	7900 0440 8053 4286	104142241 - Postage
					\$4,000.00		
Rahm Transport & Logistics LLC	129177	2146	06/06/2024	06/06/2024	26,400.00	SJC Road Dept	214414410 - Road Supplies
Rahm Transport & Logistics LLC	129330	2156	06/18/2024	06/20/2024	9,600.00	SJC Road Dept	214414410 - Road Supplies
					\$36,000.00		
Recapture Lodge	129375	33861	06/21/2024	06/27/2024	881.56	SJC Cares Grant	104193480 - Special Department Su
					\$881.56		
Redd's Ace Hardware	129242	897370	06/13/2024	06/13/2024	14.99	SJC Maintenance	724168260 - Buildings and Grounds
Redd's Ace Hardware	129242	897406	06/13/2024	06/13/2024	18.36	SJC Maintenance	104620260 - Buildings and Grounds
Redd's Ace Hardware	129242	ace89766206-04	06/04/2024	06/13/2024	53.98		574424250 - Equipment Operation
Redd's Ace Hardware	129242	Ace89777106-05	06/05/2024	06/13/2024	21.98		574424240 - Office Expense
					\$109.31		
Redd's Ace Hardware	129376	895454	06/21/2024	06/27/2024	21.77	SJC Landfill	574424250 - Equipment Operation
Redd's Ace Hardware	129376	898240	06/21/2024	06/27/2024	103.43	SJC Maintenance	104166260 - Buildings and Grounds
					\$125.20		
					\$234.51		
RelaDyne West LLC	129243	1099288-IN	06/13/2024	06/13/2024	220.50	SJC Landfill	574424251 - Gas, Oil and Grease
RelaDyne West LLC	129331	1093998-IN	06/18/2024	06/20/2024	2,366.00	SJC Road	214412251 - Gas, Oil and Grease
					\$2,586.50		
Relic	129178	209904	06/06/2024	06/06/2024	23,625.00	SJC Economic Dev	104193490 - Advertising and Promot
					\$23,625.00		
Rhoads, Tate	129102	2024Rodeo6	06/03/2024	06/03/2024	4,500.00	SJC Stampede Rodeo	104850620 - Miscellaneous Service
					\$4,500.00		
Rigg, Melissa	129279	MR01112024	01/31/2024	06/14/2024	115.50	Planning and Zoning Meeting	104114620 - Miscellaneous Services
					\$115.50		
River Canyon Wireless	129332	137278	06/18/2024	06/20/2024	39.99	San Juan County Fairgrounds	104620270 - Utilities
					\$39.99		
Roberts, Nichole	129280	NR02092024	06/14/2024	06/14/2024	7.20	TRANSPORT	104672615 - Contracts
Roberts, Nichole	129280	NR03052024	06/14/2024	06/14/2024	44.80	TRANSPORT	104672615 - Contracts
Roberts, Nichole	129280	NR03212024	06/14/2024	06/14/2024	6.24	TRANSPORT	104672615 - Contracts
Roberts, Nichole	129280	NR03292024	06/14/2024	06/14/2024	6.24	TRANSPORT	104672615 - Contracts
Roberts, Nichole	129280	NR04112024	06/14/2024	06/14/2024	6.24	TRANSPORT	104672615 - Contracts

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Roberts, Nichole	129280	NR04192024	06/14/2024	06/14/2024	6.24	TRANSPORT	104672615 - Contracts
Roberts, Nichole	129280	NR04302024	06/14/2024	06/14/2024	7.70	TRANSPORT	104672615 - Contracts
Roberts, Nichole	129280	NR05062024	06/14/2024	06/14/2024	6.24	TRANSPORT	104672615 - Contracts
Roberts, Nichole	129280	NR05162024	06/14/2024	06/14/2024	6.24	TRANSPORT	104672615 - Contracts
Roberts, Nichole	129280	NR05232024	06/14/2024	06/14/2024	24.40	TRANSPORT	104672615 - Contracts
					\$121.54		
					\$121.54		
Rocky Mountain Personal Care	129244	2024060716430	06/05/2024	06/13/2024	328.63		104676615 - Contracts
					\$328.63		
Rocky Mountain Power	129133	20240603112230	06/04/2024	06/04/2024	255.98	59271696-0048 SJC Road	104225270 - Utilities
Rocky Mountain Power	129179	2024060407415	06/06/2024	06/06/2024	19.29	59405396-0029 SJC Road	214414270 - Utilities
Rocky Mountain Power	129245	2024060716452	05/24/2024	06/13/2024	199.12		104672270 - Utilities
Rocky Mountain Power	129281	2024060716461	06/14/2024	06/14/2024	242.10	73241784-0020 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	129281	2024060716462	06/14/2024	06/14/2024	40.39	59271696-0022 Lasal Fire	104225270 - Utilities
					\$282.49		
Rocky Mountain Power	129333	2024061416423	06/18/2024	06/20/2024	72.72	59288636-0086 Mex Hat Fire Station	104225270 - Utilities
Rocky Mountain Power	129333	2024061416424	06/18/2024	06/20/2024	58.53	59288636-0045 Fire House/	104225270 - Utilities
Rocky Mountain Power	129333	2024061416425	06/18/2024	06/20/2024	73.69	73241784-0038 SJC Fire Control	104225270 - Utilities
Rocky Mountain Power	129333	2024061806394	06/18/2024	06/20/2024	163.07	59288636-0037	104574270 - Utilities
					\$368.01		
					\$1,124.89		
Roughrock Aviation LLC	129103	RA06012024	06/03/2024	06/03/2024	6,500.00	Roughrock Aviation	105430615 - Contracts
					\$6,500.00		
Sallee, Tyler	129334	381R24	06/18/2024	06/20/2024	61.00	CDL Renewal	214414620 - Miscellaneous Service
					\$61.00		
San Juan Clinic	129180	561206	06/04/2024	06/06/2024	20.00	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	561292	06/04/2024	06/06/2024	25.00	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	561471	06/04/2024	06/06/2024	20.00	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	561716	06/04/2024	06/06/2024	105.90	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	562408	06/04/2024	06/06/2024	25.00	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	562429	06/04/2024	06/06/2024	25.00	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	564087	06/04/2024	06/06/2024	15.25	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	564098	06/06/2024	06/06/2024	120.17	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	564234	06/04/2024	06/06/2024	20.00	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	565004	06/04/2024	06/06/2024	685.15	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	566106	06/04/2024	06/06/2024	89.17	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	568195	06/04/2024	06/06/2024	86.91	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	568384	06/04/2024	06/06/2024	25.00	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	571759	06/06/2024	06/06/2024	52.16	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129180	571776	06/04/2024	06/06/2024	115.92	SJC Public Health	255400.310 - Cancer Screening Pro
					\$1,430.63		

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San Juan Clinic	129246	9328008	06/13/2024	06/13/2024	120.17	572505	104230312 - Medical Expenses
San Juan Clinic	129335	569909	06/18/2024	06/20/2024	38.28	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129335	571765	06/18/2024	06/20/2024	23.18	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Clinic	129335	9325654	06/17/2024	06/20/2024	72.00	Justin G Page	214414620 - Miscellaneous Service
San Juan Clinic	129335	9326435	06/18/2024	06/20/2024	72.00	90096	214414620 - Miscellaneous Service
					\$205.46		
					\$1,756.26		
San Juan County Emergency Servi	129377	SJ013240	06/21/2024	06/27/2024	1,090.23	SJ013240	104230312 - Medical Expenses
					\$1,090.23		
San Juan Hospital	129181	563907	06/04/2024	06/06/2024	84.08	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Hospital	129181	564574-564816	06/04/2024	06/06/2024	613.06	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Hospital	129181	566595	06/04/2024	06/06/2024	593.34	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Hospital	129181	566630	06/04/2024	06/06/2024	556.22	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Hospital	129181	569345-569925	06/04/2024	06/06/2024	117.10	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Hospital	129181	569346 - 569919	06/06/2024	06/06/2024	650.54	Public Health	255400.310 - Cancer Screening Pro
San Juan Hospital	129181	570028	06/04/2024	06/06/2024	129.15	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Hospital	129181	570664	06/04/2024	06/06/2024	330.41	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Hospital	129181	572887	06/06/2024	06/06/2024	211.26	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Hospital	129181	572890	06/06/2024	06/06/2024	797.59	SJC Public Health	255400.310 - Cancer Screening Pro
San Juan Hospital	129181	577682	06/06/2024	06/06/2024	464.43	577682	104230312 - Medical Expenses
					\$4,547.18		
San Juan Hospital	129336	572888	06/18/2024	06/20/2024	436.74	Public Health	255400.310 - Cancer Screening Pro
					\$4,983.92		
Sandefur, Scott	129337	SS05172024	06/17/2024	06/20/2024	119.00	Travel Reimbursement	104210230 - Travel Expense
					\$119.00		
Santana, Felix	129104	2024Rodeo11	06/03/2024	06/03/2024	4,500.00	SJC Stampede Rodeo	104850620 - Miscellaneous Service
					\$4,500.00		
Schockenmyer, Dwayne & Lori	129378	2024 Primary Ele	06/27/2024	06/27/2024	840.00		104173620 - Miscellaneous Service
					\$840.00		
Scott, Peggy F	129134	PS05292024	06/04/2024	06/04/2024	1,546.85	Election Translation Services	104173310 - Professional and Tech
Scott, Peggy F	129379	2024 Primary Ele	06/27/2024	06/27/2024	551.00	Election Translation Services	104173310 - Professional and Tech
					\$2,097.85		
Shank, Adam	129338	AS06142024	06/17/2024	06/20/2024	250.00	Livestock Roundup	274230400 - Cattle Drive Expenses
					\$250.00		
Shumway, Dennis	129282	DS061224	06/14/2024	06/14/2024	423.00	Travel Reimbursement	255620.230 - DEQ Water Quality Tr
					\$423.00		
Shumway, Shawna	129105	2024Rodeo10	06/03/2024	06/03/2024	4,290.00	SJC Stampede Rodeo	104850620 - Miscellaneous Service
					\$4,290.00		

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Silas, Charneissha	129380	2024 Primary Ele	06/27/2024	06/27/2024	140.00	Election Liaison	104173310 - Professional and Tech
					\$140.00		
Silas, Marilyn	129247	2024060764326	06/03/2024	06/13/2024	560.00		104679615 - Contracts
					\$560.00		
Silveira, Anthony	129135	AS05302024	06/04/2024	06/04/2024	171.00	Expense items	104230350 - State Prisoner Expens
					\$171.00		
Simpleview LLC	129339	INV-SVUS-1003	06/18/2024	06/20/2024	333.33	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Me
					\$333.33		
Sitterud Law	129106	SL06012024	06/03/2024	06/03/2024	14,500.00	Public Defender	104126310 - Professional and Tech
					\$14,500.00		
SJC Inmate Account	129182	SJCIT052024	06/06/2024	06/06/2024	2,889.62	Trustee Payroll	104230352 - Inmate Humanitarian E
					\$2,889.62		
SJC Landfill Operations	129248	2024060716413	05/31/2024	06/13/2024	18.04	Landfill	104676610 - Miscellaneous Supplie
SJC Landfill Operations	129283	197	06/14/2024	06/14/2024	28.60	SJC Maintenance	104161260 - Buildings and Grounds
SJC Landfill Operations	129283	336	06/14/2024	06/14/2024	18.04	SJC Aging	104672270 - Utilities
					\$46.64		
					\$64.68		
SJR Media	129136	SJCAG0524	06/04/2024	06/04/2024	756.00	SJC Aging	104220615 - Contracts
SJR Media	129136	SJCAG0524	06/04/2024	06/04/2024	756.00	SJC Aging	104679610 - Miscellaneous Supplie
SJR Media	129136	SJCAG0524	06/04/2024	06/04/2024	3,024.00	SJC Aging	104684610 - Miscellaneous Supplie
					\$4,536.00		
SJR Media	129183	164506	06/06/2024	06/06/2024	323.40	SJC Clerk	104173220 - Public Notices
SJR Media	129249	101WAYS23-b	06/13/2024	06/13/2024	600.00	SJC Economic Dev	104620220 - Public Notices
SJR Media	129249	164591	06/13/2024	06/13/2024	64.40	SJC Clerk	104142220 - Public Notices
SJR Media	129249	2024060714550	05/31/2024	06/13/2024	118.35		264350220 - Public Notices
SJR Media	129249	2024060714550	05/31/2024	06/13/2024	118.38		104161220 - Public Notices
SJR Media	129249	2024060714550	05/31/2024	06/13/2024	118.38		104192210 - Subscriptions and Me
SJR Media	129249	2024060714550	05/31/2024	06/13/2024	118.38		104210220 - Public Notices
SJR Media	129249	2024060714550	05/31/2024	06/13/2024	118.38		104672220 - Public Notices
SJR Media	129249	2024060714550	05/31/2024	06/13/2024	118.38		214414220 - Public Notices
					\$1,374.65		
SJR Media	129340	164507	06/17/2024	06/20/2024	168.00	SJC Weed Dept	104256220 - Public Notices
SJR Media	129381	SJCFAIR0424	06/21/2024	06/27/2024	600.00	SJC Fair	104620220 - Public Notices
					\$7,002.05		
Skaggs Companies Inc.	129184	230692	06/06/2024	06/06/2024	1,311.04	SJC Sheriff Dept	104210250 - Equipment Operation
					\$1,311.04		

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Snow, Summer	129250	SS06062024	06/13/2024	06/13/2024	80.00	SJC Justice Court	103511000 - Justice Court Fines
					\$80.00		
Southwest Colorado TV	129137	5-282024	06/04/2024	06/04/2024	2,000.00	SJC Aging	104574615 - Contracts
					\$2,000.00		
Sports Ventures and Productions L	129107	2024Rodeo9	06/03/2024	06/03/2024	3,750.00	SJC Stampede Rodeo	104850620 - Miscellaneous Service
					\$3,750.00		
Stotz Equipment	129341	P92751	06/18/2024	06/20/2024	425.30	SJC Road	214412250 - Equipment Operation
					\$425.30		
Stubbs, Silvia	129185	SS06042024	06/06/2024	06/06/2024	671.69	Travel Reimbursement	104111230 - Travel Expense
Stubbs, Silvia	129185	SS06052024	06/06/2024	06/06/2024	462.00	Travel Reimbursement	104111230 - Travel Expense
					\$1,133.69		
					\$1,133.69		
Suitter Axland PLLC	129382	3591	06/21/2024	06/27/2024	2,465.00	SJC Attorney	104156310 - Professional and Tech
					\$2,465.00		
Summit Food Service, LLC	129186	INV2000208498	06/06/2024	06/06/2024	992.43	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	129186	INV2000208499	06/06/2024	06/06/2024	199.84	SJC SHERIFF	274230350 - Inmate Commissary Ex
					\$1,192.27		
					\$2,917.68		
Sysco Intermountain Food Svc.	129187	585748383	06/06/2024	06/06/2024	452.11	SJC Jail	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	129187	585754216	06/06/2024	06/06/2024	427.67	SJC SHERIFF	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	129187	585764456	06/06/2024	06/06/2024	516.74	SJC Jail	104230480 - Kitchen Food
					\$1,396.52		
Sysco Intermountain Food Svc.	129284	585770650	06/14/2024	06/14/2024	330.07	SJC SHERIFF	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	129342	585778043	06/17/2024	06/20/2024	525.35	SJC Jail	104230480 - Kitchen Food
					\$2,251.94		
TecServ, Inc	129188	16272	06/06/2024	06/06/2024	199.20	SJC IT	104151210 - Subscriptions and Me
TecServ, Inc	129252	16278	06/13/2024	06/13/2024	13,500.00	SJC IT	104151254 - Maintenance Contracts
TecServ, Inc	129252	6909	06/13/2024	06/13/2024	856.00	SJC IT	104151210 - Subscriptions and Me
					\$14,356.00		
					\$14,555.20		

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Texas Refinery Corp.	129189	279812	06/06/2024	06/06/2024	1,910.95	SJC Road	214412250 - Equipment Operation
					\$1,910.95		
Tri-Hurst Construction Inc.	129138	2204-024.00_05	06/04/2024	06/04/2024	66,610.19	Fairgrounds RV Park	104192920 - Grants
					\$66,610.19		
Tri-State Natural Food Products, In	129139	61724	06/04/2024	06/04/2024	500.00	SJC Library	724581920 - Grant Expenses
					\$500.00		
Trinsio	129383	106428	06/21/2024	06/27/2024	1,800.00	San Juan County	104151210 - Subscriptions and Me
					\$1,800.00		
U.S. Bank Corporate Payment	129140	CC05102024AF	06/03/2024	06/04/2024	19.00	4246-0470-0071-7485 Alan Freestone	104210251 - Gas, Oil and Grease
U.S. Bank Corporate Payment	129140	CC05102024AF	06/03/2024	06/04/2024	167.54	4246-0470-0071-7485 Alan Freestone	104230250 - Equipment Operation
U.S. Bank Corporate Payment	129140	CC05102024AF	06/03/2024	06/04/2024	5,798.54	4246-0470-0071-7485 Alan Freestone	104210740 - Equipment Purchases
U.S. Bank Corporate Payment	129140	CC05102024AY	06/03/2024	06/04/2024	102.87	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024AY	06/03/2024	06/04/2024	395.00	4246-0470-0107-1528 Allison Yamamoto-Spar	104193480 - Special Department Su
U.S. Bank Corporate Payment	129140	CC05102024AY	06/03/2024	06/04/2024	1,250.00	4246-0470-0107-1528 Allison Yamamoto-Spar	104193330 - Employee Education
U.S. Bank Corporate Payment	129140	CC05102024AY	06/03/2024	06/04/2024	1,375.00	4246-0470-0107-1528 Allison Yamamoto-Spar	104193490 - Advertising and Promot
U.S. Bank Corporate Payment	129140	CC05102024BI	06/03/2024	06/04/2024	277.47	4246-0446-6397-8298 Brittney Ivins	104145240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024CB	06/03/2024	06/04/2024	23.47	4246-0446-7008-8388 Crystal Brake	104134240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024CB	06/03/2024	06/04/2024	47.78	4246-0446-7008-8388 Crystal Brake	104134480 - Special Department Su
U.S. Bank Corporate Payment	129140	CC05102024CH	06/03/2024	06/04/2024	585.19	4246-0446-5323-3506 Cindi Holyoak	104144230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024DG	06/03/2024	06/04/2024	241.62	4246-0441-0129-6816 David Gallegos	104225270 - Utilities
U.S. Bank Corporate Payment	129140	CC05102024EG	06/03/2024	06/04/2024	6.93	4246-0470-0139-5331 Elaine Gizler	104192210 - Subscriptions and Me
U.S. Bank Corporate Payment	129140	CC05102024EG	06/03/2024	06/04/2024	182.74	4246-0470-0139-5331 Elaine Gizler	104193230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024EG	06/03/2024	06/04/2024	247.50	4246-0470-0139-5331 Elaine Gizler	104192310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024EG	06/03/2024	06/04/2024	254.44	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	129140	CC05102024EG	06/03/2024	06/04/2024	534.06	4246-0470-0139-5331 Elaine Gizler	104193480 - Special Department Su
U.S. Bank Corporate Payment	129140	CC05102024IT	06/03/2024	06/04/2024	5.49	4246-0470-0087-8873 Bruce Bushore	105430280 - Telephone
U.S. Bank Corporate Payment	129140	CC05102024IT	06/03/2024	06/04/2024	8.99	4246-0470-0087-8873 Bruce Bushore	104151280 - Telephone
U.S. Bank Corporate Payment	129140	CC05102024IT	06/03/2024	06/04/2024	21.34	4246-0470-0087-8873 Bruce Bushore	104151240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024IT	06/03/2024	06/04/2024	39.90	4246-0470-0087-8873 Bruce Bushore	104151210 - Subscriptions and Me
U.S. Bank Corporate Payment	129140	CC05102024JB	06/03/2024	06/04/2024	8.53	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	129140	CC05102024JB	06/03/2024	06/04/2024	20.00	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	129140	CC05102024JB	06/03/2024	06/04/2024	36.30	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	129140	CC05102024JB	06/03/2024	06/04/2024	36.97	4246-0470-0118-9890 - Jay Begay	104210480 - Special Department Su
U.S. Bank Corporate Payment	129140	CC05102024JB	06/03/2024	06/04/2024	38.09	4246-0470-0118-9890 - Jay Begay	104210480 - Special Department Su
U.S. Bank Corporate Payment	129140	CC05102024JB	06/03/2024	06/04/2024	191.95	4246-0470-0118-9890 - Jay Begay	104210480 - Special Department Su
U.S. Bank Corporate Payment	129140	CC05102024JB	06/03/2024	06/04/2024	269.98	4246-0470-0118-9890 - Jay Begay	104210480 - Special Department Su
U.S. Bank Corporate Payment	129140	CC05102024JB	06/03/2024	06/04/2024	338.77	4246-0470-0118-9890 - Jay Begay	104211740 - Equipment Purchases
U.S. Bank Corporate Payment	129140	CC05102024JB	06/03/2024	06/04/2024	475.00	4246-0470-0118-9890 - Jay Begay	104211230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024JP	06/03/2024	06/04/2024	-1,203.01	4246-0446-7015-5641 Jackie Palmer	214412250 - Equipment Operation
U.S. Bank Corporate Payment	129140	CC05102024JP	06/03/2024	06/04/2024	116.81	4246-0446-7015-5641 Jackie Palmer	104256250 - Equipment Operation
U.S. Bank Corporate Payment	129140	CC05102024JP	06/03/2024	06/04/2024	256.07	4246-0446-7015-5641 Jackie Palmer	214414240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024JP	06/03/2024	06/04/2024	2,197.90	4246-0446-7015-5641 Jackie Palmer	214414330 - Employee Education
U.S. Bank Corporate Payment	129140	CC05102024JT	06/03/2024	06/04/2024	-468.55	4246-0446-6210-7352 Jed Tate	574424610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129140	CC05102024JT	06/03/2024	06/04/2024	13.57	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense

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U.S. Bank Corporate Payment	129140	CC05102024JT	06/03/2024	06/04/2024	25.11	4246-0446-6210-7352 Jed Tate	574424251 - Gas, Oil and Grease
U.S. Bank Corporate Payment	129140	CC05102024JT	06/03/2024	06/04/2024	45.09	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024JT	06/03/2024	06/04/2024	47.38	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024JT	06/03/2024	06/04/2024	81.00	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024JT	06/03/2024	06/04/2024	222.47	4246-0446-6210-7352 Jed Tate	574424610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129140	CC05102024JT	06/03/2024	06/04/2024	296.55	4246-0446-6210-7352 Jed Tate	574424610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129140	CC05102024JT	06/03/2024	06/04/2024	357.69	4246-0446-6210-7352 Jed Tate	574424250 - Equipment Operation
U.S. Bank Corporate Payment	129140	CC05102024JT	06/03/2024	06/04/2024	956.58	4246-0446-6210-7352 Jed Tate	574424310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024KB	06/03/2024	06/04/2024	90.05	4246-0446-7077-1652 Kristen Bushnell	104114230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024KB	06/03/2024	06/04/2024	400.00	4246-0446-7077-1652 Kristen Bushnell	104242330 - Employee Education
U.S. Bank Corporate Payment	129140	CC05102024LD	06/03/2024	06/04/2024	16.01	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024LD	06/03/2024	06/04/2024	20.70	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024LD	06/03/2024	06/04/2024	21.34	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024LD	06/03/2024	06/04/2024	150.13	4246-0446-5595-5692 LYMAN DUNCAN	104142230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024LD	06/03/2024	06/04/2024	171.07	4246-0446-5595-5692 LYMAN DUNCAN	104173230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024LD	06/03/2024	06/04/2024	240.36	4246-0446-5595-5692 LYMAN DUNCAN	104173230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024LD	06/03/2024	06/04/2024	476.68	4246-0446-5595-5692 LYMAN DUNCAN	104173230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024LL	06/03/2024	06/04/2024	112.31	4246-0446-6408-1829 Lehi Lacy	104210230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024LL	06/03/2024	06/04/2024	125.45	4246-0446-6408-1829 Lehi Lacy	104230230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024LL	06/03/2024	06/04/2024	497.41	4246-0446-6408-1829 Lehi Lacy	104230310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024MM	06/04/2024	06/04/2024	312.24	4246-0470-0152-5705 Mack McDonald	104113230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024MM	06/04/2024	06/04/2024	427.87	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024MM	06/04/2024	06/04/2024	475.00	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024MM	06/04/2024	06/04/2024	671.69	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024MM	06/04/2024	06/04/2024	1,019.31	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024MM	06/04/2024	06/04/2024	1,800.00	4246-0470-0152-5705 Mack McDonald	104113210 - Subscriptions and Mem
U.S. Bank Corporate Payment	129140	CC05102024MM	06/04/2024	06/04/2024	4,018.71	4246-0470-0152-5705 Mack McDonald	104151740 - Equipment Purchases
U.S. Bank Corporate Payment	129140	CC05102024MR	06/03/2024	06/04/2024	1,029.06	4246-0470-0113-7634 Mikaela Ramsay	101511002 - Unreconciled Credit Ca
U.S. Bank Corporate Payment	129140	CC05102024MS	06/03/2024	06/04/2024	34.89	4246-0400-1740-8495 Marsha Shumway	104230230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024MS	06/03/2024	06/04/2024	38.27	4246-0400-1740-8495 Marsha Shumway	104230312 - Medical Expenses
U.S. Bank Corporate Payment	129140	CC05102024MS	06/03/2024	06/04/2024	45.64	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	129140	CC05102024MS	06/03/2024	06/04/2024	55.00	4246-0400-1740-8495 Marsha Shumway	104210250 - Equipment Operation
U.S. Bank Corporate Payment	129140	CC05102024MS	06/03/2024	06/04/2024	110.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	129140	CC05102024MS	06/03/2024	06/04/2024	288.85	4246-0400-1740-8495 Marsha Shumway	104210740 - Equipment Purchases
U.S. Bank Corporate Payment	129140	CC05102024MS	06/03/2024	06/04/2024	969.44	4246-0400-1740-8495 Marsha Shumway	274230350 - Inmate Commissary Ex
U.S. Bank Corporate Payment	129140	CC05102024MS	06/03/2024	06/04/2024	1,816.10	4246-0400-1740-8495 Marsha Shumway	104210230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024NP	06/04/2024	06/04/2024	538.51	4246-0470-0157-4398 Nicole Perkins	724581240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024NP	06/04/2024	06/04/2024	547.10	4246-0470-0157-4398 Nicole Perkins	724581250 - Computer Maintenanc
U.S. Bank Corporate Payment	129140	CC05102024NP	06/04/2024	06/04/2024	1,203.73	4246-0470-0157-4398 Nicole Perkins	724581480 - Collection Developmen
U.S. Bank Corporate Payment	129140	CC05102024NP	06/04/2024	06/04/2024	3,005.91	4246-0470-0157-4398 Nicole Perkins	724581242 - Software Maintenance
U.S. Bank Corporate Payment	129140	CC05102024NP	06/04/2024	06/04/2024	7,699.03	4246-0470-0157-4398 Nicole Perkins	724581920 - Grant Expenses
U.S. Bank Corporate Payment	129140	CC05102024RN	06/03/2024	06/04/2024	830.29	4246-0446-7310-2301 Robert Nieman	101511002 - Unreconciled Credit Ca
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	2.99	4246-0446-7310-2319 Rosa Vargas	104113210 - Subscriptions and Mem
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	9.81	4246-0446-7310-2319 Rosa Vargas	104113240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	9.99	4246-0446-7310-2319 Rosa Vargas	104665310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	23.90	4246-0446-7310-2319 Rosa Vargas	104113240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	38.97	4246-0446-7310-2319 Rosa Vargas	104665310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	45.35	4246-0446-7310-2319 Rosa Vargas	104113240 - Office Expense

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U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	69.95	4246-0446-7310-2319 Rosa Vargas	104665310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	78.40	4246-0446-7310-2319 Rosa Vargas	104665310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	79.92	4246-0446-7310-2319 Rosa Vargas	104665310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	81.42	4246-0446-7310-2319 Rosa Vargas	104665310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	84.99	4246-0446-7310-2319 Rosa Vargas	104665310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	98.40	4246-0446-7310-2319 Rosa Vargas	104665310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	134.78	4246-0446-7310-2319 Rosa Vargas	104111230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	169.80	4246-0446-7310-2319 Rosa Vargas	104665310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	271.82	4246-0446-7310-2319 Rosa Vargas	104111230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	304.00	4246-0446-7310-2319 Rosa Vargas	104575620 - Miscellaneous Service
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	337.50	4246-0446-7310-2319 Rosa Vargas	104665310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024RV	06/03/2024	06/04/2024	1,825.27	4246-0446-7310-2319 Rosa Vargas	104665310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024SB	06/03/2024	06/04/2024	158.38	4246-0446-5312-8805 Scott Burgess	264350250 - Equipment Operation
U.S. Bank Corporate Payment	129140	CC05102024SB	06/03/2024	06/04/2024	440.66	4246-0446-5312-8805 Scott Burgess	264350260 - Buildings and Grounds
U.S. Bank Corporate Payment	129140	CC05102024SB	06/03/2024	06/04/2024	537.72	4246-0446-5312-8805 Scott Burgess	264350230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024SB	06/03/2024	06/04/2024	550.00	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education
U.S. Bank Corporate Payment	129140	CC05102024SL	06/03/2024	06/04/2024	8.81	4246-0446-6210-7345 Samuel Long	104161240 - Office Expense
U.S. Bank Corporate Payment	129140	CC05102024SL	06/03/2024	06/04/2024	13.48	4246-0446-6210-7345 Samuel Long	104161270 - Utilities
U.S. Bank Corporate Payment	129140	CC05102024SL	06/03/2024	06/04/2024	40.13	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds
U.S. Bank Corporate Payment	129140	CC05102024SL	06/03/2024	06/04/2024	44.19	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds
U.S. Bank Corporate Payment	129140	CC05102024SL	06/03/2024	06/04/2024	50.54	4246-0446-6210-7345 Samuel Long	454850310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024SL	06/03/2024	06/04/2024	224.55	4246-0446-6210-7345 Samuel Long	104676260 - Buildings and Grounds
U.S. Bank Corporate Payment	129140	CC05102024SL	06/03/2024	06/04/2024	264.76	4246-0446-6210-7345 Samuel Long	454161725 - Building Improvements
U.S. Bank Corporate Payment	129140	CC05102024SL	06/03/2024	06/04/2024	364.45	4246-0446-6210-7345 Samuel Long	104676260 - Buildings and Grounds
U.S. Bank Corporate Payment	129140	CC05102024SL	06/03/2024	06/04/2024	712.00	4246-0446-6210-7345 Samuel Long	454850310 - Professional and Tech
U.S. Bank Corporate Payment	129140	CC05102024TG	06/03/2024	06/04/2024	25.00	4246-0470-0106-9233 Tammy Gallegos	104672610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129140	CC05102024TG	06/03/2024	06/04/2024	102.76	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone
U.S. Bank Corporate Payment	129140	CC05102024TG	06/03/2024	06/04/2024	119.99	4246-0470-0106-9233 Tammy Gallegos	104255610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129140	CC05102024TG	06/03/2024	06/04/2024	120.00	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone
U.S. Bank Corporate Payment	129140	CC05102024TG	06/03/2024	06/04/2024	149.87	4246-0470-0106-9233 Tammy Gallegos	104673610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129140	CC05102024TG	06/03/2024	06/04/2024	182.74	4246-0470-0106-9233 Tammy Gallegos	104678323 - Meals - Monticello
U.S. Bank Corporate Payment	129140	CC05102024TG	06/03/2024	06/04/2024	403.88	4246-0470-0106-9233 Tammy Gallegos	104675230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024TG	06/03/2024	06/04/2024	763.27	4246-0470-0106-9233 Tammy Gallegos	104684610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129140	CC05102024TG	06/03/2024	06/04/2024	917.28	4246-0470-0106-9233 Tammy Gallegos	104682230 - Travel Expense
U.S. Bank Corporate Payment	129140	CC05102024TG	06/03/2024	06/04/2024	925.50	4246-0470-0106-9233 Tammy Gallegos	104679610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	15.00	4246-0446-5808-5489 TYLER KETRON	255008.310 - Indirect Nursing Profe
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	19.00	4246-0446-5808-5489 TYLER KETRON	255281.242 - EED - Epidemiology S
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	51.53	4246-0446-5808-5489 TYLER KETRON	255012.620 - Local General Health
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	58.70	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	65.11	4246-0446-5808-5489 TYLER KETRON	255220.620 - CSHCN Miscellaneou
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	67.93	4246-0446-5808-5489 TYLER KETRON	255230.620 - PDG Miscellaneous s
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	78.00	4246-0446-5808-5489 TYLER KETRON	255007.210 - Indirect Admin Subscri
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	78.00	4246-0446-5808-5489 TYLER KETRON	255740.330 - State LHD Eviron Emp
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	90.47	4246-0446-5808-5489 TYLER KETRON	255040.480 - Preventative Block Gr
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	230.00	4246-0446-5808-5489 TYLER KETRON	255310.330 - PHEP Preparedness
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	308.67	4246-0446-5808-5489 TYLER KETRON	255007.230 - Indirect Admin Travel
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	400.61	4246-0446-5808-5489 TYLER KETRON	255281.230 - EED - Epidemiology T
U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	1,246.59	4246-0446-5808-5489 TYLER KETRON	255283.230 - EED - CHW Travel ex

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U.S. Bank Corporate Payment	129140	CC20240524021	06/03/2024	06/04/2024	1,396.40	4246-0446-5808-5489 TYLER KETRON	255065.230 - Tobacco Comprehensi
U.S. Bank Corporate Payment	129140	CC20240524023	06/03/2024	06/04/2024	19.66	4246-0470-0151-3156 Grant Sunada	255012.620 - Local General Health
U.S. Bank Corporate Payment	129140	CC20240524023	06/03/2024	06/04/2024	335.24	4246-0470-0151-3156 Grant Sunada	255040.480 - Preventative Block Gr
					\$60,451.40		
U.S. Bank Corporate Payment	129343	CC06102024TG	06/18/2024	06/20/2024	102.68	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone
U.S. Bank Corporate Payment	129343	CC06102024TG	06/18/2024	06/20/2024	120.00	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone
U.S. Bank Corporate Payment	129343	CC06102024TG	06/18/2024	06/20/2024	208.35	4246-0470-0106-9233 Tammy Gallegos	104676610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129343	CC06102024TG	06/18/2024	06/20/2024	286.44	4246-0470-0106-9233 Tammy Gallegos	104255230 - Travel Expense
U.S. Bank Corporate Payment	129343	CC06102024TG	06/18/2024	06/20/2024	502.97	4246-0470-0106-9233 Tammy Gallegos	104675610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129343	CC06102024TG	06/18/2024	06/20/2024	564.22	4246-0470-0106-9233 Tammy Gallegos	104678323 - Meals - Monticello
U.S. Bank Corporate Payment	129343	CC06102024TG	06/18/2024	06/20/2024	1,526.54	4246-0470-0106-9233 Tammy Gallegos	104684610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129343	CC06102024TG	06/18/2024	06/20/2024	1,927.28	4246-0470-0106-9233 Tammy Gallegos	104679610 - Miscellaneous Supplie
					\$5,238.48		
U.S. Bank Corporate Payment	129384	2024062416312	06/27/2024	06/27/2024	80.76	Nicole Perkins	724581620 - Special Programs
U.S. Bank Corporate Payment	129384	2024062416312	06/27/2024	06/27/2024	514.26	Nicole Perkins	724581480 - Collection Developmen
U.S. Bank Corporate Payment	129384	2024062416312	06/27/2024	06/27/2024	799.54	Nicole Perkins	724581920 - Grant Expenses
U.S. Bank Corporate Payment	129384	Bivins0624	06/27/2024	06/27/2024	53.00	Brittany Ivins	104145230 - Travel Expense
U.S. Bank Corporate Payment	129384	CC0602024AYS	06/27/2024	06/27/2024	500.00	Alyson Sparks Tourism Conf Sponsorship	104193490 - Advertising and Promot
U.S. Bank Corporate Payment	129384	CC0602024AYS	06/27/2024	06/27/2024	2,407.37	Alyson Sparks FAM Tours	104193480 - Special Department Su
U.S. Bank Corporate Payment	129384	CC0602024CH	06/27/2024	06/27/2024	53.50	Cindi Holyoak	104144240 - Office Expense
U.S. Bank Corporate Payment	129384	CC0602024CH	06/27/2024	06/27/2024	312.00	Cindi Holyoak	104144242 - Software Maintenance
U.S. Bank Corporate Payment	129384	CC0602024CH	06/27/2024	06/27/2024	398.00	Cindi Holyoak	104144242 - Software Maintenance
U.S. Bank Corporate Payment	129384	CC0602024DG	06/27/2024	06/27/2024	76.86	David Gallegos Microsoft License	104225240 - Office Expense
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	15.00	Robert Nieman	104860610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	24.97	Robert Nieman	104860610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	30.19	Robert Nieman	104860610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	33.00	Robert Nieman	104860610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	42.78	Robert Nieman	104860610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	46.52	Robert Nieman	104860251 - Gas, Oil and Grease
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	58.85	Robert Nieman	104860251 - Gas, Oil and Grease
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	78.00	Robert Nieman	104860240 - Office Expense
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	125.00	Robert Nieman	104860610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	227.04	Robert Nieman	104860230 - Travel Expense
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	578.97	Robert Nieman	104860230 - Travel Expense
U.S. Bank Corporate Payment	129384	CC061024RN	06/27/2024	06/27/2024	1,462.12	Robert Nieman	104860230 - Travel Expense
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	19.00	Tyler Ketron Software for Epi Reports \$19.00	255281.242 - EED - Epidemiology S
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	58.70	Tyler Ketron Adobe Software	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	60.00	Tyler Ketron Application for Initial Licensing (D	255010.330 - Indirect Health Insp E
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	100.00	Tribal Tyler Ketron Tobacco Conference Regis	255061.480 - Tobacco Prevention S
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	100.00	Tyler Ketron Postage for Vital Records	255013.241 - Vital Statistics Postag
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	349.95	Tyler Ketron Pool testing + food handler trainin	255740.310 - State LHD Eviron Prof
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	448.16	Tyler Ketron Hotel for UEMA conference (MM)	255310.230 - PHEP Preparedness T
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	457.36	Tyler Ketron Uniforms for Tobacco Complianc	255061.480 - Tobacco Prevention S
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	525.68	Tyler Ketron Hotel for ICS-300 Training (MM,G	255310.230 - PHEP Preparedness T
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	581.57	Tyler Ketron Hotel for Septic Training (DS)	255620.230 - DEQ Water Quality Tr
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	600.96	Tyler Ketron Hotel for Biostatistics Training (T	255281.230 - EED - Epidemiology T
U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	805.00	Tyler Ketron CSTE Conference Registration	255281.330 - EED - Epidemiology E

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U.S. Bank Corporate Payment	129384	CC20230625032	06/27/2024	06/27/2024	867.64	Tyler Ketron Flights/parking for CSTE Confere	255281.230 - EED - Epidemiology T
U.S. Bank Corporate Payment	129384	CC20240625012	06/27/2024	06/27/2024	4,122.00	Grant Sunada	255281.330 - EED - Epidemiology E
U.S. Bank Corporate Payment	129384	Sam CC Reconci	06/27/2024	06/27/2024	8.81	Sam Long	104161240 - Office Expense
U.S. Bank Corporate Payment	129384	Sam CC Reconci	06/27/2024	06/27/2024	27.45	Sam Long	574424260 - Buildings and Grounds
U.S. Bank Corporate Payment	129384	Sam CC Reconci	06/27/2024	06/27/2024	29.08	Sam Long	574424260 - Buildings and Grounds
U.S. Bank Corporate Payment	129384	Sam CC Reconci	06/27/2024	06/27/2024	129.96	Sam Long	104166260 - Buildings and Grounds
U.S. Bank Corporate Payment	129384	Sam CC Reconci	06/27/2024	06/27/2024	186.92	Sam Long	104166260 - Buildings and Grounds
					<u>\$17,395.97</u>		
					\$83,085.85		
U.S. Bank Equipment Finance	129141	529178261	06/04/2024	06/04/2024	286.42	1080852	104150240 - Office Expense
					<u>\$286.42</u>		
University of Utah Health	129190	8087054	06/06/2024	06/06/2024	212.11	SJC Public Health	255400.310 - Cancer Screening Pro
					<u>\$212.11</u>		
US Postal Service	129092	USPS-06032024	06/03/2024	06/03/2024	2,000.00	Postage Due - Returned Ballots	104173241 - Postage
					<u>\$2,000.00</u>		
USU	129344	A35629-24-05	06/18/2024	06/20/2024	204.00	SJC Extension Support	104610220 - Public Notices
USU	129344	A35629-24-05	06/18/2024	06/20/2024	242.50	SJC Extension Support	104610240 - Office Expense
USU	129344	A35629-24-05	06/18/2024	06/20/2024	802.00	SJC Extension Support	104610610 - Miscellaneous Supplie
USU	129344	A35629-24-05	06/18/2024	06/20/2024	896.52	SJC Extension Support	104610230 - Travel Expense
USU	129344	A35629-24-05	06/18/2024	06/20/2024	2,909.93	SJC Extension Support	104610620 - Miscellaneous Service
					<u>\$5,054.95</u>		
					\$5,054.95		
Utah Department of Public Safety	129253	24H0000819	06/13/2024	06/13/2024	1,392.00	AR DEPT:BPRO 180:18080	274230355 - Sobriety Expenses
					<u>\$1,392.00</u>		
Utah Navajo Health System	129254	41460C16098	06/13/2024	06/13/2024	62.00	SJC Jail	104230312 - Medical Expenses
Utah Navajo Health System	129345	41458C16098	06/18/2024	06/20/2024	70.00	CDL Physicals	214414620 - Miscellaneous Service
					<u>\$132.00</u>		
Utah Navajo Trust Fund	129108	UNTF06012024	06/03/2024	06/03/2024	165.00	UNTF Library Lease	724581915 - Transfers to Other Unit
					<u>\$165.00</u>		
Utah Prosecution Council	129255	20240610attconff	06/10/2024	06/13/2024	250.00	Conference Fees UPC for 2	104145230 - Travel Expense
					<u>\$250.00</u>		
Utah Retirement Systems	EFT	06-09-24	06/14/2024	06/20/2024	-75.67	Retirement Credit	102224000 - Retirement Payable
Utah Retirement Systems	EFT	5-31-24	05/31/2024	05/31/2024	131.59	Retirement Contributions	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052624-3952	05/31/2024	05/31/2024	221.44	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052624-3952	05/31/2024	05/31/2024	237.80	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052624-3952	05/31/2024	05/31/2024	1,016.00	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052624-3952	05/31/2024	05/31/2024	2,199.99	401k Retirement	102224000 - Retirement Payable

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Utah Retirement Systems	EFT	PR052624-3952	05/31/2024	05/31/2024	51,799.98	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052724-3952	05/31/2024	05/31/2024	865.07	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052724-3952	05/31/2024	05/31/2024	12,587.18	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR060924-3952	06/14/2024	06/20/2024	50.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR060924-3952	06/14/2024	06/20/2024	211.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR060924-3952	06/14/2024	06/20/2024	221.44	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR060924-3952	06/14/2024	06/20/2024	452.80	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR060924-3952	06/14/2024	06/20/2024	1,016.00	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR060924-3952	06/14/2024	06/20/2024	1,143.70	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR060924-3952	06/14/2024	06/20/2024	5,259.53	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR060924-3952	06/14/2024	06/20/2024	54,382.08	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR061024-3952	06/14/2024	06/20/2024	12.50	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR061024-3952	06/14/2024	06/20/2024	965.89	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR061024-3952	06/14/2024	06/20/2024	12,549.53	State Retirement	102224000 - Retirement Payable
					\$145,247.85		
					\$145,247.85		
Utah State Treasurer	129256	0612202413234	06/13/2024	06/13/2024	10.00	Surcharge,Fines,Wildlife Resources	103222000 - Marriage Licenses
Utah State Treasurer	129256	0612202413234	06/13/2024	06/13/2024	21,874.32	Surcharge,Fines,Wildlife Resources	103511000 - Justice Court Fines
					\$21,884.32		
					\$21,884.32		
Utah Valley Radiology Associates	129191	UVRA150524	06/06/2024	06/06/2024	49.12	SJC Public Health	255400.310 - Cancer Screening Pro
					\$49.12		
Utah Weed Supervisors Associatio	129346	380R24	06/17/2024	06/20/2024	125.00	Dues for Frank Smith	104256210 - Subscriptions and Me
					\$125.00		
Verizon Wireless	129142	9964070383	06/04/2024	06/04/2024	437.30	265507612-00001	264350280 - Telephone
Verizon Wireless	129142	9964080729	06/04/2024	06/04/2024	218.55	9964080729	104225280 - Telephone
Verizon Wireless	129142	9964111662	06/04/2024	06/04/2024	378.78	665507629-00003	104211610 - Miscellaneous Supplies
					\$1,034.63		
Verizon Wireless	129192	9964070396	06/04/2024	06/06/2024	20.01	265508664-00001	214414280 - Telephone
Verizon Wireless	129192	9964122372	06/06/2024	06/06/2024	15.09	765507047-00003	104147280 - Telephone
					\$35.10		
Verizon Wireless	129257	0612202413240	06/13/2024	06/13/2024	50.96	665507629-00005	104146280 - Telephone
Verizon Wireless	129347	9964101423	06/18/2024	06/20/2024	24.38	565508016-00001	105430280 - Telephone
Verizon Wireless	129347	9964101423	06/18/2024	06/20/2024	53.34	565508016-00001	104256280 - Telephone
Verizon Wireless	129347	9965556883	06/18/2024	06/20/2024	85.14	642530092-00001	104145280 - Telephone
					\$162.86		
Verizon Wireless	129385	9966023901	06/27/2024	06/27/2024	25.91		104679280 - Telephone
Verizon Wireless	129385	9966023901	06/27/2024	06/27/2024	25.91		104682280 - Telephone
Verizon Wireless	129385	9966023901	06/27/2024	06/27/2024	25.97		104684280 - Telephone
Verizon Wireless	129385	9966023901	06/27/2024	06/27/2024	151.24		104672280 - Telephone
					\$229.03		
					\$1,512.58		

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Washington National Insurance	128818	128818Void	05/31/2024	05/31/2024	3,430.12	Redo Voided check that was cleared, sent bac	102229000 - Other Deductions Paya
Washington National Insurance	129193	PR051224-3382	05/17/2024	06/06/2024	1,650.49	Washington National	102229000 - Other Deductions Paya
Washington National Insurance	129193	PR051324-3382	05/17/2024	06/06/2024	64.57	Washington National	102229000 - Other Deductions Paya
Washington National Insurance	129193	washnation0501	05/31/2024	06/06/2024	2,278.76	Payroll Benefits Addlt over PR	102229000 - Other Deductions Paya
					\$3,993.82		
					\$7,423.94		
Waste Management of Colorado	129194	0434120-4889-4	06/04/2024	06/06/2024	214.83	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities
Waste Management of Colorado	129194	434030-4889-5	06/06/2024	06/06/2024	89.65	SJC Road Dept 602-0015701-4889-8	214414270 - Utilities
					\$304.48		
Waste Management of Colorado	129258	2024060716441	06/01/2024	06/13/2024	151.36		104672270 - Utilities
Waste Management of Colorado	129258	433919-4889-0	06/13/2024	06/13/2024	51.87	16-83942-53002 Blanding Library	724168270 - Utilities
					\$203.23		
					\$507.71		
Western Specialty Insurors LLC	129109	2024Rodeo1	06/03/2024	06/03/2024	2,385.00	San Juan Stampede Rodeo	104850620 - Miscellaneous Service
					\$2,385.00		
Wheeler Machinery Company	129143	RS0000266149	06/04/2024	06/04/2024	28,000.00	SJC Road Dept	214414255 - Equipment Rental
Wheeler Machinery Company	129195	RS0000266240	06/06/2024	06/06/2024	25,000.00	SJC Road Dept	214414255 - Equipment Rental
Wheeler Machinery Company	129195	SS000492276	06/06/2024	06/06/2024	2,476.88	SJC Landfill	574424250 - Equipment Operation
					\$27,476.88		
					\$55,476.88		
Winterton Automotive Towing	129348	24-0523-26519	06/17/2024	06/20/2024	201.00	SJC Sheriff	104210610 - Miscellaneous Supplie
					\$201.00		
Woody, Mary Ann	129196	MAW_06052024	06/06/2024	06/06/2024	810.43	Elections Judge	104173310 - Professional and Tech
Woody, Mary Ann	129349	MW05252024	06/18/2024	06/20/2024	1,179.00	Elections Judge	104173310 - Professional and Tech
Woody, Mary Ann	129352	MW06192024	06/21/2024	06/21/2024	667.16	Elections Judge	104173310 - Professional and Tech
Woody, Mary Ann	129386	2024 Primary Ele	06/27/2024	06/27/2024	1,149.42	Election Liaison	104173310 - Professional and Tech
Woody, Mary Ann	129386	Primary Election	06/27/2024	06/27/2024	438.10	Election Translation Services	104173310 - Professional and Tech
					\$1,587.52		
					\$4,244.11		
WPRA	129110	2024Rodeo5	06/03/2024	06/03/2024	9,000.00	San Juan Stampede	104850620 - Miscellaneous Service
					\$9,000.00		
Yazzie, Tisheena	129197	TY052224	06/06/2024	06/06/2024	704.82	Travel Reimbursement	255281.230 - EED - Epidemiology T
					\$704.82		
Young, John R.	129259	JY06112024	06/13/2024	06/13/2024	13.83	EXPENSE VOUCHER	104230312 - Medical Expenses
					\$13.83		

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 05/31/2024 to 06/28/2024

<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>
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-14-2024	104676610 - Miscellaneous Supplie
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-21-2024	104676610 - Miscellaneous Supplie
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-28-2024	104676610 - Miscellaneous Supplie
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-7-2024	104676610 - Miscellaneous Supplie
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-01-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-03-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-06-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-08-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-10-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-13-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-15-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-17-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-19-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-21-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-25-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-27-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-29-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716414	06/06/2024	06/13/2024	40.00	HHA 5-31-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716415	06/06/2024	06/13/2024	40.00	HHA 5-03-2024	104684615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716415	06/06/2024	06/13/2024	40.00	HHA 5-17-2024	104684615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-01-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-03-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-06-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-08-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-15-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-17-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-20-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-22-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-24-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-27-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-29-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	40.00	HHA 5-31-2024	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716420	06/06/2024	06/13/2024	720.00	Nursing Visits	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716421	06/06/2024	06/13/2024	120.00	Nursing Visits	104679615 - Contracts
Zion's Way Home Health & Hospic	129260	2024060716422	06/06/2024	06/13/2024	505.76	Mileage Charges	104679615 - Contracts
					\$2,625.76		
					\$2,625.76		
					\$2,078,533.94		