

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/23/2021 to 07/14/2021**

<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	118497	613858227	06/28/2021	06/29/2021	384.36	SJC Aging	104679610 - Miscellaneous Supplie
Abbott Laboratories	118497	613858227	06/28/2021	06/29/2021	641.69	SJC Aging	104680610 - Miscellaneous Supplie
					\$1,026.05		
					\$1,026.05		
Action Air Inc	118498	3112	06/28/2021	06/29/2021	450.00	SJC Library	724167260 - Buildings and Grounds
					\$450.00		
Acumen Fiscal Agent LLC	118499	23164.24	06/28/2021	06/29/2021	582.12	SJC Aging	104685615 - Contracts
Acumen Fiscal Agent LLC	118499	MAY21FEE	06/28/2021	06/29/2021	95.00	SJC Aging	104685615 - Contracts
					\$677.12		
Acumen Fiscal Agent LLC	118622	24232	07/12/2021	07/13/2021	735.21	SJC Aging	104685615 - Contracts
Acumen Fiscal Agent LLC	118622	JUNE21FEES	07/12/2021	07/13/2021	190.00	SJC Aging	104685615 - Contracts
					\$925.21		
					\$1,602.33		
Adams, Bruce	118623	TF20210712093	07/12/2021	07/13/2021	1,071.16	Travel Reimbursement	104111230 - Travel Expense
					\$1,071.16		
Alan's Body Shop	118500	13981	06/28/2021	06/29/2021	397.80	SJC Road Dept	214412250 - Equipment Operation
					\$397.80		
Allstate Insurance	118564	C046949700	07/07/2021	07/07/2021	3,207.26	Employee benefits	102237000 - Allstate
					\$3,207.26		
Amazon Capital Services	118565	1NVM-DR4C-1H	06/23/2021	07/07/2021	3,951.60	Public Health	255193.610 - Home Visiting - PAT M
					\$3,951.60		
Ancient Wayves River and Hiking	118501	1020	06/28/2021	06/29/2021	170.16	SJC EC DEV	104193480 - Special Department Su
					\$170.16		
Asphalt Systems Inc.	118566	34262	07/02/2021	07/07/2021	221,002.10	SJC Road Dept	214414410 - Road Supplies
					\$221,002.10		
Bastian, Brittney	118567	TF20210706084	07/07/2021	07/07/2021	45.00	TRAVEL REIMBURSEMENT	264350230 - Travel Expense
Bastian, Brittney	118624	MR20210712180	07/12/2021	07/13/2021	20.00	Meal Reimbursement	264350230 - Travel Expense
					\$65.00		
Bear Cat Mfg. Inc.	118502	112520	06/28/2021	06/29/2021	980.51	SJC Road Dept	214412250 - Equipment Operation
					\$980.51		
Begay, Jay	118568	JB20210706084	07/07/2021	07/07/2021	45.00	Purchase Reimbursement	104211230 - Travel Expense
					\$45.00		
Benally, Rebecca M	118569	RB7621	06/25/2021	07/07/2021	202.64	Travel Reimbursement	255071.230 - MCH Injury Prevention
Benally, Rebecca M	118569	RB7621	06/25/2021	07/07/2021	300.00		255061.230 - Tobacco Prevention Tr
					\$502.64		
					\$502.64		

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Blanding City	118570	BC20210107022	07/02/2021	07/07/2021	121.50	SJC EMS	264350270 - Utilities
Blanding City	118570	BC20210701161	07/02/2021	07/07/2021	70.74	551750001 - 1091 S MAIN ST	214414270 - Utilities
Blanding City	118570	BC20210701162	07/02/2021	07/07/2021	696.34	551750001 - 1049 S Main	214414270 - Utilities
Blanding City	118570	BC62921	06/25/2021	07/07/2021	797.07	553343140 - San Juan Public Health	255007.270 - Indirect Admin Utilities
					\$1,685.65		
Blanding City	118625	BC20210706134	07/12/2021	07/13/2021	507.96	SJC Senior Center	104672270 - Utilities
Blanding City	118625	BC20210712092	07/12/2021	07/13/2021	482.39	501640001 Blanding Library	724168270 - Utilities
Blanding City	118625	BC20210712092	07/12/2021	07/13/2021	138.01	501820007	104163270 - Utilities
					\$1,128.36		
					\$2,814.01		
Blue Mountain Foods	118503	114052	06/28/2021	06/29/2021	12.45	SJC Road Dept	214414140 - Other Employee Benefi
Blue Mountain Foods	118626	114110	07/12/2021	07/13/2021	17.43	SJC Sheriff Dept	104230350 - State Prisoner Expens
					\$29.88		
Blue Mountain Meats Inc.	118627	404412	07/12/2021	07/13/2021	137.29	SJC Aging	104678323 - Meals - Monticello
					\$137.29		
Bluff Water Works	118504	9361	06/28/2021	06/29/2021	4.11	Bluff Fire Sation	104225270 - Utilities
					\$4.11		
Bobcat Company	118505	P90762-	06/29/2021	06/29/2021	299.42	SJC ROAD	214412250 - Equipment Operation
					\$299.42		
Bound Tree Medical LCC	118571	84112657	07/02/2021	07/07/2021	63.96	SJC Ambulance Service	264350610 - Miscellaneous Supplie
Bound Tree Medical LCC	118571	84114460	07/02/2021	07/07/2021	109.92	SJC Ambulance Service	264350610 - Miscellaneous Supplie
					\$173.88		
					\$173.88		
Bradford Tire	118506	68054	06/28/2021	06/29/2021	89.95	SJC Road Dept	214412250 - Equipment Operation
					\$89.95		
Brantley Distributing LLC.	118507	21132310	06/28/2021	06/29/2021	412.80	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	118572	21132440	07/02/2021	07/07/2021	104.40	SJC Road	214412250 - Equipment Operation
					\$517.20		
Carlson, Brittney	118508	EV62521	06/25/2021	06/29/2021	20.00	Purchase Reimbursements	255193.620 - Home Visiting - PAT M
Carlson, Brittney	118508	EV62521	06/25/2021	06/29/2021	57.73	Purchase Reimbursements	255193.610 - Home Visiting - PAT M
Carlson, Brittney	118508	EV62521	06/25/2021	06/29/2021	140.00	Purchase Reimbursements	255193.330 - Home Visiting - PAT E
					\$217.73		
					\$217.73		
Century Equipment Co.	118573	DP93547	07/02/2021	07/07/2021	65.96	SJC Road Dept	214412250 - Equipment Operation
Century Equipment Co.	118573	DP935555	07/02/2021	07/07/2021	41.75	SJC Road Dept	214412250 - Equipment Operation
					\$107.71		
					\$107.71		

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Century Link	118509	CL20210625075	06/28/2021	06/29/2021	158.40	435-867-3752 606B E911	104232280 - Telephone
					\$158.40		
Certified Laboratories	118628	7420777	07/12/2021	07/13/2021	1,003.90	SJC Road Dept.	214412251 - Gas, Oil and Grease
					\$1,003.90		
Certified Sales and Service	118510	1843	06/28/2021	06/29/2021	8,879.64	SJC Library	104192615 - Contracts
					\$8,879.64		
Chevron and Texaco Business	118629	72729339	07/12/2021	07/13/2021	19.17	GG317 - SJC Road	214412251 - Gas, Oil and Grease
					\$19.17		
Child Support Services	118574	CSS2021070608	07/07/2021	07/07/2021	180.42	C001010061	102229000 - Other Deductions Paya
Child Support Services	118574	CSS2021070608	07/07/2021	07/07/2021	430.94	C001392403	102229000 - Other Deductions Paya
Child Support Services	118574	CSS2021070608	07/07/2021	07/07/2021	985.50	C001361546	102229000 - Other Deductions Paya
Child Support Services	118574	CSS2021070608	07/07/2021	07/07/2021	526.00	C000926263	102229000 - Other Deductions Paya
					\$2,122.86		
					\$2,122.86		
Cintas Corporation #108	118511	4087342930	06/28/2021	06/29/2021	40.95	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	118511	4087342930	06/28/2021	06/29/2021	43.00	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	118511	4088017613	06/28/2021	06/29/2021	40.95	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	118511	4088017613	06/28/2021	06/29/2021	43.00	SJC Road Dept	214414260 - Buildings and Grounds
					\$167.90		
Cintas Corporation #108	118575	4088650954	07/02/2021	07/07/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	118575	4088650954	07/02/2021	07/07/2021	44.55	SJC Road Dept	104220110 - Salaries and Wages
					\$83.95		
Cintas Corporation #108	118630	4089160085	07/12/2021	07/13/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	118630	4089160085	07/12/2021	07/13/2021	47.18	SJC Road Dept	102229000 - Other Deductions Paya
					\$86.58		
					\$338.43		
Clark, Sharmayne	118631	2021070916394	07/12/2021	07/13/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Collins, Catherine	118632	2021070916395	07/12/2021	07/13/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Comfort at Home Care LLC	118633	269	07/12/2021	07/13/2021	1,617.00	SJC Aging	104684615 - Contracts
Comfort at Home Care LLC	118633	270	07/12/2021	07/13/2021	1,617.00	SJC Aging	104684615 - Contracts
					\$3,234.00		
					\$3,234.00		
Country Comfort Holdings LLC	118512	4943	06/28/2021	06/29/2021	325.00	SJC LANDFILL	574424260 - Buildings and Grounds
Country Comfort Holdings LLC	118512	4947	06/28/2021	06/29/2021	108.00	SJC ROAD	214414620 - Miscellaneous Service
Country Comfort Holdings LLC	118512	4977	06/28/2021	06/29/2021	75.00	SJC ROAD	214414620 - Miscellaneous Service
					\$508.00		
					\$508.00		

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CPI Foods Inc	118513	060821333	06/28/2021	06/29/2021	819.00	SJC Aging	104679610 - Miscellaneous Supplie
CPI Foods Inc	118513	060821333	06/28/2021	06/29/2021	2,320.80	SJC Aging	104680610 - Miscellaneous Supplie
					\$3,139.80		
					\$3,139.80		
Data Center	118514	55094	06/28/2021	06/29/2021	454.84	SJC ASSESSOR	104146220 - Public Notices
					\$454.84		
Davis County Government	118515	113096	06/28/2021	06/29/2021	549.00	SJC Sheriff	104232280 - Telephone
					\$549.00		
Delta Rigging & Tools Inc.	118576	GRA_PSI000852	07/02/2021	07/07/2021	204.00	SJC Road	214412250 - Equipment Operation
Delta Rigging & Tools Inc.	118576	GRA_PSI000852	07/02/2021	07/07/2021	1,075.22	SJC Road	214412250 - Equipment Operation
					\$1,279.22		
					\$1,279.22		
Dominion Energy	118516	DE20210622202	06/28/2021	06/29/2021	73.91	8743860000 96 W 100 S	264350270 - Utilities
Dominion Energy	118516	DE20210625075	06/28/2021	06/29/2021	18.64	0922180000 835 E Central Fair	104620270 - Utilities
Dominion Energy	118516	DE20210625075	06/28/2021	06/29/2021	14.16	2922180000 835 E Central Book	104161270 - Utilities
Dominion Energy	118516	DE20210625134	06/28/2021	06/29/2021	52.16	7624767442 881 E Center	104225270 - Utilities
Dominion Energy	118516	DE20210625134	06/28/2021	06/29/2021	84.18	6063860000 Central Rd	104225270 - Utilities
Dominion Energy	118516	DE20210625134	06/28/2021	06/29/2021	84.18	6063860000 Central Rd	104255270 - Utilities
Dominion Energy	118516	DE20210625134	06/28/2021	06/29/2021	10.68	4922180000 835 E Central Office	104225270 - Utilities
Dominion Energy	118516	DE20210625134	06/28/2021	06/29/2021	10.68	4922180000 835 E Central Office	104255270 - Utilities
Dominion Energy	118516	DE20210625134	06/28/2021	06/29/2021	10.68	4922180000 835 E Central Office	264350270 - Utilities
					\$359.27		
Dominion Energy	118634	DE20210712123	07/12/2021	07/13/2021	52.93	3617789388 885 E Center	214414270 - Utilities
					\$412.20		
Draper, Sheila	118635	SD20210712092	07/12/2021	07/13/2021	43.30	Brochures	104193310 - Professional and Tech
					\$43.30		
DTS - State of Utah	118517	2109R09500000	06/28/2021	06/29/2021	123.86	SJC Attorney	104145482 - Law Library Supplies
					\$123.86		
Earthgrains Baking Company	118518	85272223269	06/28/2021	06/29/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	118518	85272223328	06/28/2021	06/29/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
					\$112.00		
					\$112.00		
EFTPS - IRS	EFT	PR063021-575	06/30/2021	06/30/2021	6,278.86	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR063021-575	06/30/2021	06/30/2021	14,674.47	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR063021-575	06/30/2021	06/30/2021	26,847.62	Social Security Tax	102221000 - FICA Payable
					\$47,800.95		
					\$47,800.95		

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Election Systems & Software LLC	118577	CD2004611	07/07/2021	07/07/2021	397.75	SJC Election	104173310 - Professional and Tech
Election Systems & Software LLC	118577	CD2004695	07/07/2021	07/07/2021	270.20	SJC Election	104173310 - Professional and Tech
					<u>\$667.95</u>		
					\$667.95		
Emery Telcom	118636	2278SZ10001.02	07/12/2021	07/13/2021	2,041.08	SJC Communications	104574615 - Contracts
Emery Telcom	118636	ET20210709163	07/12/2021	07/13/2021	88.31	988500 - SJC Emergency Services	104255270 - Utilities
Emery Telcom	118636	ET20210709163	07/12/2021	07/13/2021	205.03	3514200 SJC Blanding Seniors	104672270 - Utilities
Emery Telcom	118636	ET20210709171	07/12/2021	07/13/2021	149.57	3431000 SJC EMS	264350280 - Telephone
					<u>\$2,483.99</u>		
					\$2,483.99		
Empire Electric Assoc. Inc.	118519	1001747210	06/28/2021	06/29/2021	737.31	25395 - 885 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755449	07/12/2021	07/13/2021	44.24	9579007 - Fire C	104225270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755450	07/12/2021	07/13/2021	579.41	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755451	07/12/2021	07/13/2021	1,412.86	9579004 - 117 S Main	104161270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755452	07/12/2021	07/13/2021	85.92	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755452	07/12/2021	07/13/2021	85.92	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755453	07/12/2021	07/13/2021	1,641.15	9579028 Abajo Peak	104574270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755454	07/12/2021	07/13/2021	170.02	9579029 - 264 S 100 E	104161270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755455	07/12/2021	07/13/2021	111.76	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755456	07/12/2021	07/13/2021	74.97	9579020 - 917 E Center Fairgrounds	104620270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755457	07/12/2021	07/13/2021	41.23	9579032 - 81 E Pinion St	104161270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755458	07/12/2021	07/13/2021	73.68	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755458	07/12/2021	07/13/2021	73.68	9579006 - PO Box 338	264350270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755458	07/12/2021	07/13/2021	73.69	9579006 - PO Box 338	104225280 - Telephone
Empire Electric Assoc. Inc.	118637	1001755459	07/12/2021	07/13/2021	125.44	9579027 - 96 W 100 S	264350270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755460	07/12/2021	07/13/2021	34.89	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755461	07/12/2021	07/13/2021	49.03	6135 - Airport Hangar Hwy 191	104213270 - Utilities
Empire Electric Assoc. Inc.	118637	1001755462	07/12/2021	07/13/2021	70.01	9579025 - 881 E Center St	214414270 - Utilities
					<u>\$4,747.90</u>		
					\$5,485.21		
Equitable Financial Equi-vest	118578	E202107060845	07/07/2021	07/07/2021	360.00	Payroll Deductions	102225000 - Equivest
					<u>\$360.00</u>		
					\$360.00		
Farmers Telecommunications Inc	118638	FTC2021706134	07/12/2021	07/13/2021	54.99	6921 Cedar Point Volunteer Fire	104225280 - Telephone
					<u>\$54.99</u>		
					\$54.99		
Fastenal Company	118520	COBAY65799	06/28/2021	06/29/2021	219.40	SJC Road	214412250 - Equipment Operation
Fastenal Company	118579	COBAY65797	07/07/2021	07/07/2021	194.92	SJC Admin Building	104161260 - Buildings and Grounds
Fastenal Company	118579	COBAY65798	07/02/2021	07/07/2021	999.71	SJC Road	214412250 - Equipment Operation
					<u>\$1,194.63</u>		
Fastenal Company	118639	COBAY66017	07/12/2021	07/13/2021	43.70	SJC Road	214414260 - Buildings and Grounds
Fastenal Company	118639	COBAY66017	07/12/2021	07/13/2021	277.96	SJC Road	214412250 - Equipment Operation
Fastenal Company	118639	COBAY66019	07/12/2021	07/13/2021	21.55	SJC Road	214414260 - Buildings and Grounds
					<u>\$343.21</u>		
					\$1,757.24		

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Four Corners Welding & Gas	118580	CC363010	07/07/2021	07/07/2021	56.96	SJC Ambulance Services	264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	118640	GR00158406	07/12/2021	07/13/2021	37.00	SJC Landfill	574424610 - Miscellaneous Supplie
Four Corners Welding & Gas	118640	GR00158407	07/12/2021	07/13/2021	157.00	SJC Road Dept3	214412250 - Equipment Operation
					\$194.00		
					\$250.96		
Four States Tire & Service	118521	349049	06/28/2021	06/29/2021	3,105.54	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118521	349142	06/28/2021	06/29/2021	165.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118521	349154	06/28/2021	06/29/2021	20,410.26	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118521	349314	06/28/2021	06/29/2021	12,784.14	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118521	349457	06/28/2021	06/29/2021	181.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118521	349486	06/28/2021	06/29/2021	64.00	SJC Road	214412250 - Equipment Operation
					\$36,709.94		
Four States Tire & Service	118581	349120	07/02/2021	07/07/2021	2,418.53	SJC Road	214412250 - Equipment Operation
					\$39,128.47		
Fredericks, Anna	118522	EV20210625075	06/28/2021	06/29/2021	3,000.00	Fair Manager Payment	104620310 - Professional and Tech
					\$3,000.00		
Freestone, Alan	118641	TF20210712092	07/12/2021	07/13/2021	40.00	Travel Reimbursement	104210230 - Travel Expense
					\$40.00		
Frontier	118523	FC20210624171	06/28/2021	06/29/2021	329.06	435-678-2429-030173-8	214414280 - Telephone
Frontier	118523	FC20210624171	06/28/2021	06/29/2021	81.99	435-651-3269-111692-8	214414280 - Telephone
Frontier	118523	FC20210625075	06/28/2021	06/29/2021	113.19	435-587-3236-042790-8	104193280 - Telephone
Frontier	118523	FC20210625134	06/28/2021	06/29/2021	515.18	435-727-3440-062308-8	104225280 - Telephone
Frontier	118523	FC20210625134	06/28/2021	06/29/2021	214.42	435-651-3351-082400-8	104225280 - Telephone
Frontier	118523	FC20210625134	06/28/2021	06/29/2021	167.11	435-587-2797-030304-8	104225280 - Telephone
Frontier	118523	FC20210625134	06/28/2021	06/29/2021	59.14	435-684-3576-051707-8	105430280 - Telephone
Frontier	118523	FC20210625134	06/28/2021	06/29/2021	175.30	435-684-3589-081007-8	105430280 - Telephone
Frontier	118523	FC20210625134	06/28/2021	06/29/2021	227.55	435-672-2390-091394-8	104672280 - Telephone
					\$1,882.94		
					\$1,882.94		
Fuel Network	118642	F2112E00993AG	07/12/2021	07/13/2021	44.02	SJC Fuel Bill	104255251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993AG	07/12/2021	07/13/2021	969.67	SJC Fuel Bill	104672251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993AM	07/12/2021	07/13/2021	1,453.57	SJC Fuel Bill	264350251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993AS	07/12/2021	07/13/2021	94.23	SJC Fuel Bill	104146251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993B&	07/12/2021	07/13/2021	565.60	SJC Fuel Bill	104166251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993BI	07/12/2021	07/13/2021	160.37	SJC Fuel Bill	104242251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993CO	07/12/2021	07/13/2021	229.61	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993CO	07/12/2021	07/13/2021	940.90	SJC Fuel Bill	214412251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993EC	07/12/2021	07/13/2021	17.66	SJC Fuel Bill	104193251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993EC	07/12/2021	07/13/2021	49.98	SJC Fuel Bill	104192251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993FI	07/12/2021	07/13/2021	1,491.75	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993IT	07/12/2021	07/13/2021	151.17	SJC Fuel Bill	104151251 - Gas, Oil and Grease

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Fuel Network	118642	F2112E00993LF	07/12/2021	07/13/2021	82.07	SJC Fuel Bill	574424251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993LIB	07/12/2021	07/13/2021	81.21	SJC Fuel Bill	724581251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993PE	07/12/2021	07/13/2021	33.50	SJC Fuel Bill	104134251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993PH	07/12/2021	07/13/2021	565.50	SJC Fuel Bill	255012.251 - Local General Health
Fuel Network	118642	F2112E00993PL	07/12/2021	07/13/2021	62.02	SJC Fuel Bill	104112251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993RD	07/12/2021	07/13/2021	28,324.68	SJC Fuel Bill	214412251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993SO	07/12/2021	07/13/2021	9,718.55	SJC Fuel Bill	104210251 - Gas, Oil and Grease
Fuel Network	118642	F2112E00993W	07/12/2021	07/13/2021	1,457.81	SJC Fuel Bill	104256251 - Gas, Oil and Grease
					<u>\$46,493.87</u>		
					\$46,493.87		
GBS Benefits Inc	118524	211606	06/28/2021	06/29/2021	3,000.00	Consulting	104965620 - Miscellaneous Service
					<u>\$3,000.00</u>		
					\$3,000.00		
Giddings, Brayden	118643	TF20210712092	07/12/2021	07/13/2021	120.00	Travel Reimbursement	104230230 - Travel Expense
					<u>\$120.00</u>		
					\$120.00		
Gillis, Belinda Mae	118525	ROB202106250	06/28/2021	06/29/2021	100.00	REFUND OF BAIL	103511000 - Justice Court Fines
					<u>\$100.00</u>		
					\$100.00		
Globalstar USA	118644	000000168534	07/12/2021	07/13/2021	1,374.90	SJC Sheriff	104230280 - Telephone
					<u>\$1,374.90</u>		
					\$1,374.90		
Goebel Anderson PC	118526	59	06/28/2021	06/29/2021	10,132.75	SJC Attorney	104156310 - Professional and Tech
					<u>\$10,132.75</u>		
					\$10,132.75		
Grand Junction Peterbilt	118582	195450	07/02/2021	07/07/2021	376.49	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	195451	07/02/2021	07/07/2021	1,887.82	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	195468	07/02/2021	07/07/2021	519.64	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	195522	07/02/2021	07/07/2021	97.75	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	195527	07/02/2021	07/07/2021	9.77	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	195642	07/02/2021	07/07/2021	259.89	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	195776	07/02/2021	07/07/2021	79.90	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	195778	07/02/2021	07/07/2021	39.95	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	195882	07/02/2021	07/07/2021	208.76	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	195957	07/02/2021	07/07/2021	14.96	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	196160	07/02/2021	07/07/2021	207.85	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	196199	07/02/2021	07/07/2021	216.25	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	196200	07/02/2021	07/07/2021	6.48	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	196209	07/02/2021	07/07/2021	215.95	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	196235	07/02/2021	07/07/2021	192.67	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	CM194446A	07/02/2021	07/07/2021	-207.56	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	CM194546	07/02/2021	07/07/2021	-1,037.80	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	CM195172	07/02/2021	07/07/2021	-508.87	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	CM195451	07/02/2021	07/07/2021	-819.96	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118582	CM195778	07/02/2021	07/07/2021	-39.95	SJC Road Dept	214412250 - Equipment Operation
					<u>\$1,719.99</u>		
					\$1,719.99		

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Grayeyes, Willie	118645	TF20210713080	07/13/2021	07/13/2021	877.23	Travel Reimbursement	104111230 - Travel Expense
Grayeyes, Willie	118645	TF20210713308	07/13/2021	07/13/2021	1,013.28	Travel Reimbursement	104111230 - Travel Expense
					\$1,890.51		
					\$1,890.51		
Harward and Rees	118583	1726	07/02/2021	07/07/2021	95,625.00	SJC ROAD	214414411 - Gravel
					\$95,625.00		
HealthEquity Inc.	EFT	auu96dt	06/29/2021	06/29/2021	13,144.94	HSA - Direct Deposit	102228000 - HSA
HealthEquity Inc.	EFT	n2ifvkh	06/29/2021	06/29/2021	139.95	Monthly Fees	104965620 - Miscellaneous Service
					\$13,284.89		
					\$13,284.89		
Henry Schein	118527	94028357	06/15/2021	06/29/2021	6,350.93	3265621 - San Juan Public Health	255220.740 - CSHCN Equipment pu
Henry Schein	118527	95373054	06/24/2021	06/29/2021	67.20	3265621 - San Juan Public Health	255008.240 - Indirect Nursing Office
Henry Schein	118527	95373054	06/24/2021	06/29/2021	67.20	3265621 - San Juan Public Health	255114.480 - WIC Breast Feeding S
					\$6,485.33		
					\$6,485.33		
HK Consulting	118646	500	07/12/2021	07/13/2021	1,225.00	Substance Abuse & Mental Health Vinyl	104150920 - Cares Act Expenses
					\$1,225.00		
Holland Equipment Company	118584	82182	07/02/2021	07/07/2021	355.00	SJC Road Dept	214412250 - Equipment Operation
Holland Equipment Company	118584	82345	07/02/2021	07/07/2021	1,238.11	SJC Road Dept	214412250 - Equipment Operation
					\$1,593.11		
					\$1,593.11		
Hughes Network Systems LLC	118528	B1-378336302	06/28/2021	06/29/2021	128.88	SJC Landfill	574424270 - Utilities
					\$128.88		
ImageNet Consulting LLC	118529	CNIN137180FA	06/28/2021	06/29/2021	35.24	SJC Non Dept	104150240 - Office Expense
ImageNet Consulting LLC	118529	CNIN137223FA	06/28/2021	06/29/2021	659.95	SJC Non Dept	104150240 - Office Expense
ImageNet Consulting LLC	118529	CNIN137399FA	06/28/2021	06/29/2021	176.83	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	118529	CNIN137400FA	06/28/2021	06/29/2021	119.00	SJC Sheriff	104230310 - Professional and Tech
					\$991.02		
ImageNet Consulting LLC	118585	CNIN137623FA	07/02/2021	07/07/2021	10.00	SJC Road Dept	104256240 - Office Expense
ImageNet Consulting LLC	118585	CNIN137623FA	07/02/2021	07/07/2021	50.35	SJC Road Dept	214414240 - Office Expense
					\$60.35		
					\$1,051.37		
inContact Inc.	118530	6836841	06/28/2021	06/29/2021	74.76	SJC Economic Devel.	104193280 - Telephone
					\$74.76		
Intermountain Farmers Assoc.	118531	1015552857	06/28/2021	06/29/2021	386.24	SJC Admin Building	104161260 - Buildings and Grounds
					\$386.24		

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Jacco Distributing Company	118586	11455	07/02/2021	07/07/2021	146.30	SJC Road Dept	214412250 - Equipment Operation
Jacco Distributing Company	118586	11461	07/02/2021	07/07/2021	101.90	SJC Road Dept	214412250 - Equipment Operation
					<u>\$248.20</u>		
					\$248.20		
Jacobsen, Sam	118647	MR20210712180	07/12/2021	07/13/2021	20.00	Meal Reimbursement	264350230 - Travel Expense
					<u>\$20.00</u>		
					\$20.00		
James, Marco	118532	ROB202106250	06/28/2021	06/29/2021	200.00	REFUND OF BAIL	103511000 - Justice Court Fines
					<u>\$200.00</u>		
					\$200.00		
Joe, Lita	118648	2021070916403	07/12/2021	07/13/2021	560.00	Alternatives	104679615 - Contracts
					<u>\$560.00</u>		
					\$560.00		
Johnny B Transport	118649	0470633	07/12/2021	07/13/2021	2,309.00	SJC Road Dept	214414410 - Road Supplies
					<u>\$2,309.00</u>		
					\$2,309.00		
JViation	118587	2019.U96.01 AIP	07/06/2021	07/07/2021	6,473.00	Cal Black Airport	105430620 - Miscellaneous Service
					<u>\$6,473.00</u>		
					\$6,473.00		
K&H Integrated Print Solutions	118588	60880	07/06/2021	07/07/2021	3,899.03	SJC Elections	104173310 - Professional and Tech
					<u>\$3,899.03</u>		
					\$3,899.03		
Kenworth Sales Company	118589	PRIIN4650579	07/02/2021	07/07/2021	771.89	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	118650	PRIIN4648158	07/12/2021	07/13/2021	543.86	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	118650	PRIIN4648158-2	07/12/2021	07/13/2021	783.80	SJC Road	214412250 - Equipment Operation
					<u>\$1,327.66</u>		
					\$2,099.55		
Kilgore Companies LLC	118533	897019	06/28/2021	06/29/2021	8,959.90	SJC ROAD	214414410 - Road Supplies
Kilgore Companies LLC	118533	898198	06/28/2021	06/29/2021	2,962.10	SJC ROAD	214414410 - Road Supplies
Kilgore Companies LLC	118533	899708	06/28/2021	06/29/2021	3,095.10	SJC ROAD	214414410 - Road Supplies
					<u>\$15,017.10</u>		
Kilgore Companies LLC	118590	903958	07/02/2021	07/07/2021	1,437.35	SJC ROAD	214414410 - Road Supplies
Kilgore Companies LLC	118590	905187	07/02/2021	07/07/2021	1,476.30	SJC ROAD	214414410 - Road Supplies
Kilgore Companies LLC	118590	906975	07/02/2021	07/07/2021	1,501.95	SJC ROAD	214414410 - Road Supplies
Kilgore Companies LLC	118590	906976	07/02/2021	07/07/2021	1,514.30	SJC ROAD	214414410 - Road Supplies
					<u>\$5,929.90</u>		
Kilgore Companies LLC	118651	906384	07/12/2021	07/13/2021	3,072.30	SJC ROAD	214414410 - Road Supplies
Kilgore Companies LLC	118651	907610	07/12/2021	07/13/2021	1,535.20	SJC ROAD	214414410 - Road Supplies
					<u>\$4,607.50</u>		
					\$25,554.50		
KirMag Inc.	118534	7307	06/28/2021	06/29/2021	8,500.00	SJC ECON DEV	104194620 - Miscellaneous Service
					<u>\$8,500.00</u>		
					\$8,500.00		

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Kunz, Angela	118591	EV62921	06/29/2021	07/07/2021	40.00	Purchase Reimbursement	255193.210 - Home Visiting - PAT S
Kunz, Angela	118591	PH63021	06/30/2021	07/07/2021	80.00	Purchase Reimbursement	255193.210 - Home Visiting - PAT S
					\$120.00		
					\$120.00		
Lacy, Lehi	118652	2021-002	07/12/2021	07/13/2021	640.00	Reserve	104210110 - Salaries and Wages
					\$640.00		
Lansing, Loleta	118653	2021070916400	07/12/2021	07/13/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Larceval, Michael	118535	EV20210625134	06/28/2021	06/29/2021	289.00	ADRC GRANT	104676610 - Miscellaneous Supplie
					\$289.00		
Larry H. Miller	118536	1883232W	06/28/2021	06/29/2021	540.16	SJC Road Dept	214412250 - Equipment Operation
					\$540.16		
Life-Assist Inc.	118592	1111393	07/02/2021	07/07/2021	101.76	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	118592	1112008	07/02/2021	07/07/2021	34.00	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	118592	1112167	07/02/2021	07/07/2021	513.22	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	118592	1112276	07/02/2021	07/07/2021	35.28	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
					\$684.26		
					\$684.26		
Lincoln National Life Insurance Co	118593	4268290189	07/06/2021	07/07/2021	1,323.20	Life Insurance Benefits	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	118593	4268290189	07/06/2021	07/07/2021	4,764.59	Life Insurance Benefits	104965135 - Life Insurance Premiu
					\$6,087.79		
					\$6,087.79		
LUMEN	118654	5107XQC1S3-20	07/12/2021	07/13/2021	1,651.70	5107XQC1S3	104232280 - Telephone
					\$1,651.70		
Main Street Drug and Boutique	118537	164112	06/28/2021	06/29/2021	8.85	SJC Sheriff	104230312 - Medical Expenses
Main Street Drug and Boutique	118655	164773	07/12/2021	07/13/2021	50.86	SJC Sheriff Dept	104230312 - Medical Expenses
					\$59.71		
McNeely, Jerry	118594	RI0701211	07/01/2021	07/07/2021	1,200.00		104112310 - Professional and Techn
					\$1,200.00		
MetLife Group Benefits	118595	ML20210706084	07/07/2021	07/07/2021	9,049.92	Dental Customer # 5955986	104965134 - Health Insurance
					\$9,049.92		
Mexican Hat Special Serv Dist.	118596	RI0701212	07/01/2021	07/07/2021	500.00	Monthly USDA Loan Payment	104850915 - Transfers to Other Unit
					\$500.00		
Montella's Repair Inc.	118656	43080	07/12/2021	07/13/2021	336.00	SJC Fire	104225250 - Equipment Operation
					\$336.00		

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Monticello City	118597	MC20210701212	07/02/2021	07/07/2021	150.00	SJC Ambulance	264350270 - Utilities
Monticello City	118597	MC20210706084	07/07/2021	07/07/2021	56.92	SJC All Accounts	104225270 - Utilities
Monticello City	118597	MC20210706084	07/07/2021	07/07/2021	63.08	SJC All Accounts	104225270 - Utilities
Monticello City	118597	MC20210706084	07/07/2021	07/07/2021	133.08	SJC All Accounts	104620270 - Utilities
Monticello City	118597	MC20210706084	07/07/2021	07/07/2021	229.57	SJC All Accounts	104161270 - Utilities
Monticello City	118597	MC20210706084	07/07/2021	07/07/2021	280.00	SJC All Accounts	724167270 - Utilities
Monticello City	118597	MC20210706084	07/07/2021	07/07/2021	285.00	SJC All Accounts	104165270 - Utilities
Monticello City	118597	MC20210706084	07/07/2021	07/07/2021	352.02	SJC All Accounts	214414270 - Utilities
Monticello City	118597	MC20210706084	07/07/2021	07/07/2021	3,687.62	SJC All Accounts	104166270 - Utilities
					\$5,237.29		
Monticello City	118657	MC20210706134	07/12/2021	07/13/2021	100.00	Hideout Utilities	104672270 - Utilities
					\$5,337.29		
Monticello Mercantile	118538	C214916	06/28/2021	06/29/2021	1.29	SJC NON DEPT	104150240 - Office Expense
Monticello Mercantile	118538	C215039	06/28/2021	06/29/2021	39.98	SJC Sheriff	104230610 - Miscellaneous Supplie
Monticello Mercantile	118538	C215242	06/28/2021	06/29/2021	11.99	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$53.26		
Monticello Mercantile	118598	C214451	07/02/2021	07/07/2021	16.99	SJC Weed Dept	104256480 - Special Department Su
Monticello Mercantile	118598	C214961	07/02/2021	07/07/2021	14.58	SJC Road	214414410 - Road Supplies
Monticello Mercantile	118598	C215675	07/07/2021	07/07/2021	59.78	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	118598	C215768	07/02/2021	07/07/2021	109.00	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$200.35		
Monticello Mercantile	118658	C215309	07/12/2021	07/13/2021	4.19	SJC Sheriff	104210610 - Miscellaneous Supplie
Monticello Mercantile	118658	C216595	07/12/2021	07/13/2021	239.94	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	118658	C216606	07/12/2021	07/13/2021	8.49	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	118658	C216757	07/12/2021	07/13/2021	3.99	SJC Public Safety	104210610 - Miscellaneous Supplie
Monticello Mercantile	118658	E20488	07/12/2021	07/13/2021	-107.87	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$148.74		
					\$402.35		
Morgan, Happy	118599	RI0701213	07/01/2021	07/07/2021	10,500.00		104126310 - Professional and Tech
					\$10,500.00		
Morris, Rose	118659	2021070916400	07/12/2021	07/13/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Morris, Vance	118660	2021070916402	07/12/2021	07/13/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Motor Parts	118539	786427	06/28/2021	06/29/2021	160.74	SJC Landfill	574424250 - Equipment Operation
Motor Parts	118539	786695	06/28/2021	06/29/2021	74.71	SJC Landfill	574424250 - Equipment Operation
Motor Parts	118539	786701	06/28/2021	06/29/2021	34.86	SJC Landfill	574424250 - Equipment Operation
Motor Parts	118539	786805	06/28/2021	06/29/2021	2.55	SJC Landfill	574424250 - Equipment Operation
Motor Parts	118539	786997	06/28/2021	06/29/2021	27.08	SJC Landfill	574424250 - Equipment Operation
Motor Parts	118539	787322	06/28/2021	06/29/2021	55.26	SJC Landfill	574424250 - Equipment Operation
Motor Parts	118539	787621	06/28/2021	06/29/2021	67.78	SJC Landfill	574424250 - Equipment Operation
					\$422.98		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Motor Parts	118600	786384	07/02/2021	07/07/2021	37.01	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	786742	07/02/2021	07/07/2021	2.93	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	786784	07/02/2021	07/07/2021	586.06	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	786902	07/02/2021	07/07/2021	355.32	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	786904	07/02/2021	07/07/2021	-516.09	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	786993	07/02/2021	07/07/2021	8.09	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	787512	07/02/2021	07/07/2021	18.78	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	787522	07/02/2021	07/07/2021	28.85	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	787571	07/02/2021	07/07/2021	26.40	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	787686	07/02/2021	07/07/2021	8.13	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	787963	07/02/2021	07/07/2021	15.36	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	788058	07/02/2021	07/07/2021	21.75	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	788063	07/02/2021	07/07/2021	43.88	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	788089	07/02/2021	07/07/2021	221.10	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	788210	07/02/2021	07/07/2021	13.20	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	788565	07/02/2021	07/07/2021	12.20	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	788625	07/02/2021	07/07/2021	30.51	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118600	788661	07/02/2021	07/07/2021	10.82	SJC Road Dept	214412250 - Equipment Operation
					<u>\$924.30</u>		
Motor Parts	118661	788752	07/12/2021	07/13/2021	88.02	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118661	788809	07/12/2021	07/13/2021	42.16	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118661	789106	07/12/2021	07/13/2021	114.32	SJC Road Dept	214412251 - Gas, Oil and Grease
Motor Parts	118661	789106	07/12/2021	07/13/2021	158.29	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118661	789156	07/12/2021	07/13/2021	448.90	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118661	789163	07/12/2021	07/13/2021	-108.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118661	789177	07/12/2021	07/13/2021	15.62	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118661	789179	07/12/2021	07/13/2021	14.23	SJC Road Dept	214412250 - Equipment Operation
					<u>\$773.54</u>		
					<u>\$2,120.82</u>		
Motor Parts of Monticello	118601	515284	07/02/2021	07/07/2021	140.67	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515457	07/02/2021	07/07/2021	75.42	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515635	07/02/2021	07/07/2021	62.58	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515649	07/02/2021	07/07/2021	61.87	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515652	07/02/2021	07/07/2021	11.46	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515677	07/02/2021	07/07/2021	51.62	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515684	07/02/2021	07/07/2021	-26.76	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515707	07/02/2021	07/07/2021	25.81	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515723	07/02/2021	07/07/2021	6.77	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515758	07/02/2021	07/07/2021	42.32	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515895	07/02/2021	07/07/2021	62.62	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515924	07/02/2021	07/07/2021	-26.66	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	515943	07/02/2021	07/07/2021	33.94	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	516153	07/02/2021	07/07/2021	5.69	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	516196	07/02/2021	07/07/2021	138.79	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	516203	07/02/2021	07/07/2021	4.54	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	516222	07/02/2021	07/07/2021	18.71	SJC Road	104256250 - Equipment Operation

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Motor Parts of Monticello	118601	516248	07/02/2021	07/07/2021	29.52	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	516272	07/02/2021	07/07/2021	4.42	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	516286	07/02/2021	07/07/2021	11.67	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	516314	07/02/2021	07/07/2021	11.21	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	516332	07/02/2021	07/07/2021	26.81	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	516376	07/02/2021	07/07/2021	14.79	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118601	516394	07/02/2021	07/07/2021	448.90	SJC Road	214412250 - Equipment Operation
					<u>\$1,236.71</u>		
Motor Parts of Monticello	118662	515670	07/12/2021	07/13/2021	6.29	SJC Ambulance	264350610 - Miscellaneous Supplie
Motor Parts of Monticello	118662	516648	07/12/2021	07/13/2021	50.98	SJC Ambulance	264350610 - Miscellaneous Supplie
					<u>\$57.27</u>		
					\$1,293.98		
Motorola Solutions	118663	8230317797	07/12/2021	07/13/2021	26,346.67	SJC Sheriff	104230242 - Software Maintenance
					<u>\$26,346.67</u>		
Moulton, Mike	118540	MM62221	06/22/2021	06/29/2021	344.64	Travel Reimbursement	255310.230 - PHEP Preparedness T
					<u>\$344.64</u>		
Mountainland Supply Co	118602	S104142946.001	07/02/2021	07/07/2021	1,017.62	SJC Road Dept	214414260 - Buildings and Grounds
Mountainland Supply Co	118602	S104149241.001	07/07/2021	07/07/2021	1,365.59	SJC Fair	104620260 - Buildings and Grounds
					<u>\$2,383.21</u>		
					\$2,383.21		
National Benefit Services LLC	118541	807562	06/28/2021	06/29/2021	82.35	FSA Plan	104965140 - Other Employee Benefi
National Benefit Services LLC	118541	CP286303	06/28/2021	06/29/2021	1,428.67	FSA Plan	102227000 - Health Care Reimburs
					<u>\$1,511.02</u>		
National Benefit Services LLC	118664	812238	07/12/2021	07/13/2021	85.40	FSA Plan	104965140 - Other Employee Benefi
National Benefit Services LLC	118664	CP289047	07/12/2021	07/13/2021	2,041.48	FSA Plan	102227000 - Health Care Reimburs
					<u>\$2,126.88</u>		
					\$3,637.90		
Navajo Sanitation	118665	104750	07/12/2021	07/13/2021	175.00	Bluff Senior Center-2772	104672270 - Utilities
					<u>\$175.00</u>		
Navajo Tribal UtilityAuthority	118542	35001294168	06/28/2021	06/29/2021	182.28	60271007 - SJC Fire	104225270 - Utilities
					<u>\$182.28</u>		
New Technology Solutions	118543	4220	06/28/2021	06/29/2021	100.00	SJC Fire	104225310 - Professional and Tech
New Technology Solutions	118543	4221	06/28/2021	06/29/2021	100.00	SJC Aging	104676310 - Professional and Tech
New Technology Solutions	118543	4222	06/28/2021	06/29/2021	40.00	SJC Ambulance	264350310 - Professional and Tech
New Technology Solutions	118543	4223	06/28/2021	06/29/2021	32.50	Pest Control	104161310 - Professional and Tech
New Technology Solutions	118543	4223	06/28/2021	06/29/2021	32.50	Pest Control	104163310 - Professional and Tech
New Technology Solutions	118543	4223	06/28/2021	06/29/2021	32.50	Pest Control	104165310 - Professional and Tech
New Technology Solutions	118543	4223	06/28/2021	06/29/2021	32.50	Pest Control	104166310 - Professional and Tech
New Technology Solutions	118543	4285	06/28/2021	06/29/2021	23.75	SJC Libraries	724167310 - Professional and Tech

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New Technology Solutions	118543	4285	06/28/2021	06/29/2021	23.75	SJC Libraries	724168310 - Professional and Tech
New Technology Solutions	118543	4285	06/28/2021	06/29/2021	47.50	SJC Libraries	724169310 - Professional and Tech
					\$465.00		
New Technology Solutions	118666	4224	07/12/2021	07/13/2021	80.00	SJC Public Health	254310310 - Professional and Tech
New Technology Solutions	118666	4250	07/12/2021	07/13/2021	80.00	SJC Fire	104225310 - Professional and Tech
New Technology Solutions	118666	4251	07/12/2021	07/13/2021	100.00	SJC Aging	104676310 - Professional and Tech
New Technology Solutions	118666	4252	07/12/2021	07/13/2021	40.00	SJC Ambulance	264350310 - Professional and Tech
New Technology Solutions	118666	4253	07/12/2021	07/13/2021	32.50	SJC	104161310 - Professional and Tech
New Technology Solutions	118666	4253	07/12/2021	07/13/2021	32.50	SJC	104163310 - Professional and Tech
New Technology Solutions	118666	4253	07/12/2021	07/13/2021	32.50	SJC	104165310 - Professional and Tech
New Technology Solutions	118666	4253	07/12/2021	07/13/2021	32.50	SJC	104166310 - Professional and Tech
New Technology Solutions	118666	4254	07/12/2021	07/13/2021	23.75	SJC Libraries	724167310 - Professional and Tech
New Technology Solutions	118666	4254	07/12/2021	07/13/2021	71.25	SJC Libraries	724168310 - Professional and Tech
					\$525.00		
					\$990.00		
NexVortex Inc	118667	863397	07/12/2021	07/13/2021	886.30	639024028	104151280 - Telephone
					\$886.30		
Nicholas & Company	118544	7594317	06/28/2021	06/29/2021	160.96	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	118544	7597690	06/28/2021	06/29/2021	1,917.55	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	118544	7601408	06/28/2021	06/29/2021	823.53	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	118544	7604729	06/28/2021	06/29/2021	19.84	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	118544	7604734	06/28/2021	06/29/2021	1,270.00	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	118544	7604736	06/28/2021	06/29/2021	1,047.88	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	118544	7604737	06/28/2021	06/29/2021	589.76	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	118544	7604744	06/28/2021	06/29/2021	1,048.32	SJC Aging	104678328 - Meals - La Sal
					\$6,877.84		
Nicholas & Company	118668	7611947	07/12/2021	07/13/2021	1,180.24	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	118668	7611949	07/12/2021	07/13/2021	1,631.26	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	118668	7611950	07/12/2021	07/13/2021	701.40	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	118668	7611957	07/12/2021	07/13/2021	126.38	SJC Aging	104678328 - Meals - La Sal
Nicholas & Company	118668	7615766	07/12/2021	07/13/2021	148.92	SJC Aging	104678328 - Meals - La Sal
Nicholas & Company	118668	7619195	07/12/2021	07/13/2021	634.00	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	118668	7619195	07/12/2021	07/13/2021	634.77	SJC Aging	104677323 - Meals - Monticello
					\$5,056.97		
					\$11,934.81		
Office Depot	118545	180105641001	06/22/2021	06/29/2021	1,070.70	SJC Public Health	255193.610 - Home Visiting - PAT M
Office Depot	118545	180105641002	06/23/2021	06/29/2021	29.67	SJC Public Health	255193.610 - Home Visiting - PAT M
Office Depot	118545	180109349001	06/22/2021	06/29/2021	323.32	SJC Public Health	255193.610 - Home Visiting - PAT M
Office Depot	118545	180109352001	06/24/2021	06/29/2021	50.46	SJC Public Health	255193.610 - Home Visiting - PAT M
Office Depot	118545	180109357001	06/24/2021	06/29/2021	29.01	SJC Public Health	255193.610 - Home Visiting - PAT M
					\$1,503.16		
Office Depot	118603	177324212001	07/02/2021	07/07/2021	20.51	SJC Road Dept	104256240 - Office Expense
Office Depot	118603	177324212001	07/02/2021	07/07/2021	57.13	SJC Road Dept	214414240 - Office Expense

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Office Depot	118603	177346393001	07/02/2021	07/07/2021	27.25	SJC Road Dept	214414240 - Office Expense
Office Depot	118603	178352524001	07/02/2021	07/07/2021	-21.07	SJC Road Dept	214414240 - Office Expense
Office Depot	118603	178755624001	07/02/2021	07/07/2021	-29.57	SJC Road Dept	214414240 - Office Expense
					<u>\$54.25</u>		
Office Depot	118669	181091058001	07/12/2021	07/13/2021	108.42	SJC Recorder	104144240 - Office Expense
Office Depot	118669	181094224001	07/12/2021	07/13/2021	115.30	SJC Recorder	104144240 - Office Expense
Office Depot	118669	181094225001	07/12/2021	07/13/2021	83.52	SJC Recorder	104144240 - Office Expense
Office Depot	118669	181094226001	07/12/2021	07/13/2021	55.68	SJC Recorder	104144240 - Office Expense
					<u>\$362.92</u>		
					\$1,920.33		
Packard Wholesale Co.	118546	INV167467	06/28/2021	06/29/2021	115.79	SJC Library	724168260 - Buildings and Grounds
Packard Wholesale Co.	118546	INV168271	06/28/2021	06/29/2021	391.02	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118546	INV168290	06/28/2021	06/29/2021	37.59	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118546	INV168325	06/28/2021	06/29/2021	492.89	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	118546	INV168330	06/28/2021	06/29/2021	107.15	SJC Aging	104678323 - Meals - Monticello
					<u>\$1,144.44</u>		
Packard Wholesale Co.	118670	INV164140	07/12/2021	07/13/2021	283.03	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	118670	INV169153	07/12/2021	07/13/2021	502.29	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118670	INV169160	07/12/2021	07/13/2021	239.00	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	118670	INV169160	07/12/2021	07/13/2021	239.74	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	118670	INV169190	07/12/2021	07/13/2021	369.71	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	118670	INV169199	07/12/2021	07/13/2021	159.40	SJC Library	724168260 - Buildings and Grounds
					<u>\$1,793.17</u>		
					\$2,937.61		
Peak Asphalt LLC	118671	8-470633	07/12/2021	07/13/2021	6,330.80	SJC Road Dept	214414410 - Road Supplies
					<u>\$6,330.80</u>		
Percy, Christopher Allan	118547	ROB202106250	06/28/2021	06/29/2021	150.00	REFUND OF BAIL	103511000 - Justice Court Fines
					<u>\$150.00</u>		
Peters Scofield	118672	PS20210712093	07/12/2021	07/13/2021	3,763.60	San Juan County Clerk	104146310 - Professional and Tech
					<u>\$3,763.60</u>		
Petty Cash	118673	EV20210712093	07/12/2021	07/13/2021	21.10	SJC Library	724581620 - Special Programs
					<u>\$21.10</u>		
Pitney Bowes	118548	1018328820	06/28/2021	06/29/2021	180.00	SJC SHERIFF	104230241 - Postage
					<u>\$180.00</u>		
Premier Vehicle Installation	118604	36092	07/02/2021	07/07/2021	140.98	SJC ROAD	214412250 - Equipment Operation
Premier Vehicle Installation	118674	36169	07/12/2021	07/13/2021	1,955.00	SJC Sheriff	104210250 - Equipment Operation
					<u>\$2,095.98</u>		

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Pugh, Delton	118675	EV20210709163	07/12/2021	07/13/2021	45.00	Travel Reimbursement	104682230 - Travel Expense
					\$45.00		
Pure Country Water	118676	521833	07/12/2021	07/13/2021	495.00	SJC Aging	104676260 - Buildings and Grounds
					\$495.00		
Quadient Finance USA, Inc.	118677	N8937613	07/12/2021	07/13/2021	985.50	Postage Machine Lease	104150241 - Postage
					\$985.50		
Quill Corporation	118549	17213207	06/28/2021	06/29/2021	255.57	SJC EMA	104255240 - Office Expense
Quill Corporation	118605	17150718	07/02/2021	07/07/2021	175.70	SJC Road	214414240 - Office Expense
					\$431.27		
Rahm Transport LLC	118606	0365	07/02/2021	07/07/2021	16,126.60	SJC Road Dept	214414410 - Road Supplies
Rahm Transport LLC	118606	0384	07/02/2021	07/07/2021	4,658.50	SJC Road Dept	214414410 - Road Supplies
					\$20,785.10		
					\$20,785.10		
Rarick, Randy	118550	TF20210625075	06/28/2021	06/29/2021	76.64	Purchase Reimbursement	574424240 - Office Expense
					\$76.64		
Redd's Ace Hardware	118551	409326	06/28/2021	06/29/2021	44.96	SJC Landfill	574424250 - Equipment Operation
Redd's Ace Hardware	118551	409549	06/28/2021	06/29/2021	6.57	SJC Library	724581240 - Office Expense
Redd's Ace Hardware	118551	410278	06/28/2021	06/29/2021	122.93	SJC Landfill	574424330 - Employee Education
Redd's Ace Hardware	118551	410280	06/28/2021	06/29/2021	8.99	SJC Landfill	574424240 - Office Expense
Redd's Ace Hardware	118551	J55900	06/28/2021	06/29/2021	32.98	SJC Library	724581240 - Office Expense
					\$216.43		
Redd's Ace Hardware	118607	410582	07/02/2021	07/07/2021	35.99	SJC Road	214414480 - Special Department Su
Redd's Ace Hardware	118607	410692	07/02/2021	07/07/2021	65.99	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	118607	410693	07/02/2021	07/07/2021	74.09	SJC Road	214414260 - Buildings and Grounds
Redd's Ace Hardware	118607	410697	07/02/2021	07/07/2021	-41.00	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	118607	410716	07/02/2021	07/07/2021	59.16	SJC Road	214414260 - Buildings and Grounds
Redd's Ace Hardware	118607	411033	07/06/2021	07/07/2021	99.99	SJC Admin Building	104161740 - Equipment Purchases
					\$294.22		
Redd's Ace Hardware	118678	410786	07/12/2021	07/13/2021	78.94	SJC Landfill	574424240 - Office Expense
Redd's Ace Hardware	118678	410841	07/12/2021	07/13/2021	129.99	SJC Landfill	574424260 - Buildings and Grounds
Redd's Ace Hardware	118678	410957	07/12/2021	07/13/2021	3.99	SJC Aging	104676610 - Miscellaneous Supplie
Redd's Ace Hardware	118678	411080	07/12/2021	07/13/2021	32.99	SJC Aging	104672260 - Buildings and Grounds
Redd's Ace Hardware	118678	411675	07/12/2021	07/13/2021	53.55	SJC Ambulance	264350610 - Miscellaneous Supplie
Redd's Ace Hardware	118678	411773	07/12/2021	07/13/2021	139.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Redd's Ace Hardware	118678	411780	07/12/2021	07/13/2021	18.30	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$457.75		
					\$968.40		
Reeve, Susan	118679	SR20211207021	07/13/2021	07/13/2021	229.36	CHILDREN CRAFTS	104620240 - Office Expense
					\$229.36		

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RegenceBlueCross BlueShield UT	EFT	211800000757	06/29/2021	06/29/2021	35,005.92	Claims Expense	104965134 - Health Insurance
					\$35,005.92		
RiverCanyon Wireless	118608	49756	07/02/2021	07/07/2021	35.33	SJC Fair	104620270 - Utilities
					\$35.33		
Rock, Christine	118680	2021070916401	07/12/2021	07/13/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Rocky Mountain Home Care	118681	RMHC20210709	07/12/2021	07/13/2021	522.00	SJC Aging	104672615 - Contracts
Rocky Mountain Home Care	118681	RMHC20210709	07/12/2021	07/13/2021	1,102.00	SJC Aging	104679615 - Contracts
					\$1,624.00		
					\$1,624.00		
Rocky Mountain Power	118609	RMP2021070117	07/02/2021	07/07/2021	16.07	59405396-0029 SJC Road	214414270 - Utilities
Rocky Mountain Power	118682	RMP202107061	07/12/2021	07/13/2021	78.02	73241784-0020 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	118682	RMP202107061	07/12/2021	07/13/2021	248.68	59271696-0055	104672270 - Utilities
Rocky Mountain Power	118682	RMP202107061	07/12/2021	07/13/2021	72.56	59271696-0022 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	118682	RMP202107121	07/12/2021	07/13/2021	43.90	59271696-0048 SJC Road	104225270 - Utilities
					\$443.16		
					\$459.23		
Rose, Peter Jon	118552	rob20210625075	06/28/2021	06/29/2021	70.00	REFUND OF BAIL	103511000 - Justice Court Fines
					\$70.00		
Roughrock Aviation LLC	118610	RI0701214	07/01/2021	07/07/2021	6,500.00		105430615 - Contracts
					\$6,500.00		
Salt Lake Community College	118553	2021.11.4	06/28/2021	06/29/2021	183.98	SJC Jail	104210230 - Travel Expense
					\$183.98		
San Juan Building Supply Inc.	118611	2106-168391	07/02/2021	07/07/2021	56.20	SJC Road Dept	214414410 - Road Supplies
					\$56.20		
San Juan Foundation	118683	19624	07/09/2021	07/13/2021	25.00	SJC Public Health	255007.270 - Indirect Admin Utilities
					\$25.00		
San Juan Hospital	118684	7149995	07/12/2021	07/13/2021	464.44	LYANDRA BENN	104151280 - Telephone
					\$464.44		
San Juan Record	118612	159672	07/06/2021	07/07/2021	154.00	SJC SURPLUS	104150220 - Public Notices
San Juan Record	118612	SJCHR0621	07/07/2021	07/07/2021	714.00	SJC Human Resources	104134220 - Public Notices
					\$868.00		
San Juan Record	118685	159478	07/12/2021	07/13/2021	150.00	SJC Library	724581480 - Collection Developmen
San Juan Record	118685	159640	07/12/2021	07/13/2021	30.00	SJC Library	724581210 - Subscriptions and Me
San Juan Record	118685	613235	07/12/2021	07/13/2021	154.96	SJC Library	724581480 - Collection Developmen

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San Juan Record	118685	SJCCOM0621	07/12/2021	07/13/2021	362.26	SJC Landfill	574424220 - Public Notices
San Juan Record	118685	SJCFAIR0621	07/12/2021	07/13/2021	230.00	SJC Fair	104620220 - Public Notices
					\$927.22		
					\$1,795.22		
Simpleview LLC	118686	CI_13956	07/12/2021	07/13/2021	425.00	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Me
					\$425.00		
SJC Blanding Library or Nicole Per	118687	EV20210712093	07/12/2021	07/13/2021	11.00	PETTY CASH	724581240 - Office Expense
SJC Blanding Library or Nicole Per	118687	EV20210712093	07/12/2021	07/13/2021	78.36	PETTY CASH	724581610 - Miscellaneous Supplie
					\$89.36		
					\$89.36		
SJC Inmate Account	118688	3620_001	07/12/2021	07/13/2021	2,509.76	Trustee Payroll	104230352 - Inmate Humanitarian E
					\$2,509.76		
Slade, Alex	118689	0227554	07/12/2021	07/13/2021	60.00	Face Painters - entertainment	724581620 - Special Programs
					\$60.00		
Snap - On Tools	118690	06082136953	07/12/2021	07/13/2021	57.25	SJC Road	214412250 - Equipment Operation
					\$57.25		
Sorenson Advertising, dba Relic A	118691	206488	07/12/2021	07/13/2021	15,973.00	SJC Economic Dev	104193615 - Contracts
					\$15,973.00		
Southwest Colorado TV	118692	6-25-2021	07/12/2021	07/13/2021	3,007.07	SJC COMMUNICATIONS	104574615 - Contracts
					\$3,007.07		
Suitter Axland PLLC	118554	864	06/28/2021	06/29/2021	52.50	SJC Attorney	104156310 - Professional and Tech
					\$52.50		
Tiefenbach North America LLC	118613	416847	07/02/2021	07/07/2021	36.02	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118613	417659	07/02/2021	07/07/2021	2.34	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118613	417660	07/02/2021	07/07/2021	107.08	SJC Road Dept	214412250 - Equipment Operation
					\$145.44		
					\$145.44		
Town of Bluff	118693	TOB2021070916	07/12/2021	07/13/2021	1,800.30	SJC Aging	104672270 - Utilities
					\$1,800.30		
Tsosie, Terry	118694	2021070916401	07/12/2021	07/13/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
U.S. Bank Corporate Payment	118555	CC20210624080	06/29/2021	06/29/2021	46.97	4246-0400-1282-3698 Tammy Gallegos	104255240 - Office Expense
U.S. Bank Corporate Payment	118555	CC20210624080	06/29/2021	06/29/2021	111.92	4246-0400-1282-3698 Tammy Gallegos	104682240 - Office Expense
U.S. Bank Corporate Payment	118555	CC20210624080	06/29/2021	06/29/2021	137.93	4246-0400-1282-3698 Tammy Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	118555	CC20210624080	06/29/2021	06/29/2021	147.09	4246-0400-1282-3698 Tammy Gallegos	104676260 - Buildings and Grounds

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U.S. Bank Corporate Payment	118555	CC20210624080	06/29/2021	06/29/2021	161.74	4246-0400-1282-3698 Tammy Gallegos	104678325 - Meals - Blanding
U.S. Bank Corporate Payment	118555	CC20210624080	06/29/2021	06/29/2021	358.00	4246-0400-1282-3698 Tammy Gallegos	104677330 - Employee Education
U.S. Bank Corporate Payment	118555	CC20210624080	06/29/2021	06/29/2021	646.96	4246-0400-1282-3698 Tammy Gallegos	104678328 - Meals - La Sal
U.S. Bank Corporate Payment	118555	CC20210624080	06/29/2021	06/29/2021	2,044.72	4246-0400-1282-3698 Tammy Gallegos	104686610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	1.07	4246-0470-0080-1867 Monica Alvarado	214414140 - Other Employee Benefi
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	7.00	4246-0470-0080-1867 Monica Alvarado	214414241 - Postage
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	34.99	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	44.94	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	93.00	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	99.28	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	137.88	4246-0470-0080-1867 Monica Alvarado	214414240 - Office Expense
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	164.00	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	170.00	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	187.50	4246-0470-0080-1867 Monica Alvarado	214414310 - Professional and Tech
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	196.43	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	339.97	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	374.20	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	499.95	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	525.95	4246-0470-0080-1867 Monica Alvarado	214414260 - Buildings and Grounds
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	532.88	4246-0470-0080-1867 Monica Alvarado	214414260 - Buildings and Grounds
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	948.19	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	1,142.55	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210624163	06/29/2021	06/29/2021	4,700.85	4246-0470-0080-1867 Monica Alvarado	214414410 - Road Supplies
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	16.94	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	26.99	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	55.99	4246-0470-0087-8873 Bruce Bushore	104210480 - Special Department Su
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	74.50	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	75.90	4246-0470-0087-8873 Bruce Bushore	104151242 - Software Maintenance
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	159.80	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	187.95	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	196.00	4246-0470-0087-8873 Bruce Bushore	264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	219.99	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	13.97	4246-0470-0056-1370 Kent Cantrell	104147240 - Office Expense
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	74.99	4246-0470-0056-1370 Kent Cantrell	104147480 - Special Department Su
U.S. Bank Corporate Payment	118555	CC20210625072	06/29/2021	06/29/2021	120.30	4246-0470-0056-1370 Kent Cantrell	104147610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	1.00	4246-0400-1991-8350 John David Nielson	104142240 - Office Expense
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	14.15	4246-0400-1991-8350 John David Nielson	255012.241 - Local General Health
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	49.51	4246-0400-1991-8350 John David Nielson	102136000 - Sales Tax Payable
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	183.27	4246-0400-1991-8350 John David Nielson	104142230 - Travel Expense
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	10.66	4246-0446-5323-3506 Cindi Holyoak	104144240 - Office Expense
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	597.00	4246-0446-5323-3506 Cindi Holyoak	104144242 - Software Maintenance
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	-32.01	4246-0446-5118-0295 Mack McDonald	104113210 - Subscriptions and Mem
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	1.00	4246-0446-5118-0295 Mack McDonald	104113210 - Subscriptions and Mem
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	6.65	4246-0446-5118-0295 Mack McDonald	104161260 - Buildings and Grounds
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	26.10	4246-0446-5118-0295 Mack McDonald	104111610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	41.39	4246-0446-5118-0295 Mack McDonald	104142240 - Office Expense
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	45.04	4246-0446-5118-0295 Mack McDonald	104111240 - Office Expense
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	50.00	4246-0446-5118-0295 Mack McDonald	104113330 - Employee Education

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U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	223.38	4246-0446-5118-0295 Mack McDonald	104113230 - Travel Expense
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	515.00	4246-0446-5118-0295 Mack McDonald	104111330 - Employee Education
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	575.58	4246-0446-5118-0295 Mack McDonald	104111230 - Travel Expense
U.S. Bank Corporate Payment	118555	CC20210625073	06/29/2021	06/29/2021	2,004.60	4246-0446-5118-0295 Mack McDonald	255071.610 - MCH Injury Prevention
U.S. Bank Corporate Payment	118555	CC20210625074	06/29/2021	06/29/2021	17.19	4246-0400-1740-8495 Marsha Shumway	104230241 - Postage
U.S. Bank Corporate Payment	118555	CC20210625074	06/29/2021	06/29/2021	24.01	4246-0400-1740-8495 Marsha Shumway	104230620 - Miscellaneous Service
U.S. Bank Corporate Payment	118555	CC20210625074	06/29/2021	06/29/2021	84.72	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	118555	CC20210625074	06/29/2021	06/29/2021	100.00	4246-0400-1740-8495 Marsha Shumway	104210330 - Employee Education
U.S. Bank Corporate Payment	118555	CC20210625074	06/29/2021	06/29/2021	108.53	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	118555	CC20210625074	06/29/2021	06/29/2021	297.03	4246-0400-1740-8495 Marsha Shumway	104230350 - State Prisoner Expens
U.S. Bank Corporate Payment	118555	CC20210625074	06/29/2021	06/29/2021	443.42	4246-0400-1740-8495 Marsha Shumway	104210610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	118555	CC20210625133	06/29/2021	06/29/2021	55.32	4246-0441-0129-6816 David Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	118555	CC20210625133	06/29/2021	06/29/2021	198.00	4246-0441-0129-6816 David Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	118555	CC20210625133	06/29/2021	06/29/2021	366.92	4246-0441-0129-6816 David Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	118555	CC20210628114	06/29/2021	06/29/2021	3.19	4246-0446-5223-5502 Stuart Smith	104192250 - Equipment Operation
U.S. Bank Corporate Payment	118555	CC20210628114	06/29/2021	06/29/2021	48.04	4246-0446-5223-5502 Stuart Smith	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	118555	CC20210628114	06/29/2021	06/29/2021	33.44	4246-0446-5223-5494 Aspen Draper	104193241 - Postage
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	82.88	4246-0470-0107-1528 Allison Yamamoto-Spar	104193251 - Gas, Oil and Grease
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	236.00	4246-0470-0107-1528 Allison Yamamoto-Spar	104193480 - Special Department Su
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	341.00	4246-0470-0107-1528 Allison Yamamoto-Spar	104193330 - Employee Education
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	394.09	4246-0470-0107-1528 Allison Yamamoto-Spar	104193480 - Special Department Su
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	0.99	4246-0470-0071-7485 Alan Freestone	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	188.51	4246-0470-0071-7485 Alan Freestone	104210610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	213.30	4246-0470-0071-7485 Alan Freestone	104210610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	288.30	4246-0470-0071-7485 Alan Freestone	104230230 - Travel Expense
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	333.37	4246-0470-0071-7485 Alan Freestone	104215620 - Miscellaneous Service
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	477.31	4246-0470-0071-7485 Alan Freestone	104210230 - Travel Expense
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	258.88	4246-0446-5312-8805 Scott Burgess	264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	118555	CC20210629071	06/29/2021	06/29/2021	491.86	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education
U.S. Bank Corporate Payment	118555	CC20212306074	06/29/2021	06/29/2021	10.98	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenanc
U.S. Bank Corporate Payment	118555	CC20212306074	06/29/2021	06/29/2021	74.91	4246-0470-0113-7634 Mikaela Ramsay	724581620 - Special Programs
U.S. Bank Corporate Payment	118555	CC20212306074	06/29/2021	06/29/2021	98.93	4246-0470-0113-7634 Mikaela Ramsay	724581241 - Postage
U.S. Bank Corporate Payment	118555	CC20212306074	06/29/2021	06/29/2021	258.90	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense
U.S. Bank Corporate Payment	118555	CC20212306074	06/29/2021	06/29/2021	449.89	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Developmen
U.S. Bank Corporate Payment	118555	CC20212306074	06/29/2021	06/29/2021	60.00	4246-0470-0125-7788 Nicole Perkins	724581330 - Employee Education
U.S. Bank Corporate Payment	118555	CC20212306074	06/29/2021	06/29/2021	74.28	4246-0470-0125-7788 Nicole Perkins	724581241 - Postage
U.S. Bank Corporate Payment	118555	CC20212306074	06/29/2021	06/29/2021	129.99	4246-0470-0125-7788 Nicole Perkins	724581740 - Equipment Purchases
U.S. Bank Corporate Payment	118555	CC20212306074	06/29/2021	06/29/2021	708.49	4246-0470-0125-7788 Nicole Perkins	724581620 - Special Programs
U.S. Bank Corporate Payment	118555	CC20212306074	06/29/2021	06/29/2021	880.38	4246-0470-0125-7788 Nicole Perkins	724581480 - Collection Developmen
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	10.00	4246-0446-5400-2744 Carver Black	255295.280 - COVID-19 PPPHEA T
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	12.69	4246-0446-5400-2744 Carver Black	255620.241 - DEQ Water Quality Po
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	13.40	4246-0446-5400-2744 Carver Black	255620.241 - DEQ Water Quality Po
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	14.76	4246-0446-5400-2744 Carver Black	255295.280 - COVID-19 PPPHEA T
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	15.28	4246-0446-5400-2744 Carver Black	255061.610 - Tobacco Prevention Mi
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	32.01	4246-0446-5400-2744 Carver Black	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	35.70	4246-0446-5400-2744 Carver Black	255007.310 - Indirect Admin Profess
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	85.75	4246-0446-5400-2744 Carver Black	255740.610 - State LHD Eviron Misc
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	324.00	4246-0446-5400-2744 Carver Black	255193.240 - Home Visiting - PAT O

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U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	344.76	4246-0446-5400-2744 Carver Black	255061.610 - Tobacco Prevention Mi
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	587.52	4246-0446-5400-2744 Carver Black	255071.230 - MCH Injury Prevention
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	587.52	4246-0446-5400-2744 Carver Black	255071.230 - MCH Injury Prevention
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	799.00	4246-0446-5400-2744 Carver Black	255220.240 - CSHCN Office expens
U.S. Bank Corporate Payment	118555	USBank62321C	06/10/2021	06/29/2021	1,150.00	4246-0446-5400-2744 Carver Black	255075.330 - Overdose Data to Acti
					\$31,237.04		
					\$31,237.04		
UACT Treasurer	118556	UAT2021062507	06/28/2021	06/29/2021	75.00	SJC Treasurer	104143210 - Subscriptions and Me
					\$75.00		
United States Treasury	118695	UST2021071308	07/13/2021	07/13/2021	789.94	PCORI Fees	104965134 - Health Insurance
United States Treasury	118695	UST2021071308	07/13/2021	07/13/2021	827.26	PCORI Fees	104965134 - Health Insurance
					\$1,617.20		
					\$1,617.20		
USU	118696	A35629	07/12/2021	07/13/2021	-20.40	A35629-584500	104610210 - Subscriptions and Me
USU	118696	A35629	07/12/2021	07/13/2021	147.20	A35629-584500	104610240 - Office Expense
USU	118696	A35629	07/12/2021	07/13/2021	2,512.10	A35629-584500	104610620 - Miscellaneous Service
					\$2,638.90		
					\$2,638.90		
Utah Assoc of Area Agencies on A	118557	FY-22	06/28/2021	06/29/2021	594.00	Annual Dues	104671210 - Subscriptions and Me
					\$594.00		
Utah Association of Counties	118697	220	07/12/2021	07/13/2021	100.00	SJC Recorder	104144330 - Employee Education
					\$100.00		
Utah Division of Environmental Qu	118614	DEQ0002	06/30/2021	07/07/2021	525.00	Septic System Permits	255620.980 - DEQ Water Quality Int
					\$525.00		
Utah Labor Commission	118558	21E0000000110	06/28/2021	06/29/2021	85.00	SJC Admin	104161310 - Professional and Tech
					\$85.00		
Utah Navajo Trust Fund	118615	RI0701215	07/01/2021	07/07/2021	165.00		724581915 - Transfers to Other Unit
					\$165.00		
Utah Retirement Systems	EFT	20210701	07/01/2021	07/01/2021	0.06	Retirement Contributions shortage	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053021-3952	06/04/2021	07/01/2021	65.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053021-3952	06/04/2021	07/01/2021	65.49	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053021-3952	06/04/2021	07/01/2021	129.17	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053021-3952	06/04/2021	07/01/2021	1,908.08	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053021-3952	06/04/2021	07/01/2021	31,286.09	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR061321-3952	06/18/2021	07/01/2021	84.51	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR061321-3952	06/18/2021	07/01/2021	165.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR061321-3952	06/18/2021	07/01/2021	439.44	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR061321-3952	06/18/2021	07/01/2021	3,099.78	401k Retirement	102224000 - Retirement Payable

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Utah Retirement Systems	EFT	PR061321-3952	06/18/2021	07/01/2021	34,274.71	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR063021-3952	06/30/2021	07/01/2021	191.91	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR063021-3952	06/30/2021	07/01/2021	220.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR063021-3952	06/30/2021	07/01/2021	674.63	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR063021-3952	06/30/2021	07/01/2021	1,130.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR063021-3952	06/30/2021	07/01/2021	2,063.45	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR063021-3952	06/30/2021	07/01/2021	5,515.04	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR063021-3952	06/30/2021	07/01/2021	35,979.53	State Retirement	102224000 - Retirement Payable
					<u>\$117,291.89</u>		
					\$117,291.89		
Utah Sheriff's Association	118559	2020-19	09/20/2020	06/29/2021	1,882.70	Association Dues and Training Fee	104210620 - Miscellaneous Service
Utah Sheriff's Association	118559	2020-19	09/20/2020	06/29/2021	1,882.70	Association Dues and Training Fee	104230620 - Miscellaneous Service
					<u>\$3,765.40</u>		
					\$3,765.40		
Utah State Tax Commision	EFT	PR032821-576	04/09/2021	07/01/2021	3,189.17	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR041121-576	04/23/2021	07/01/2021	3,893.40	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR041621-576	04/28/2021	07/01/2021	46.40	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR041621-576	04/30/2021	07/01/2021	3,816.94	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR042521-576	05/07/2021	07/01/2021	3,193.18	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR043021-576	04/30/2021	07/01/2021	11,833.94	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR050221-576	05/07/2021	07/01/2021	72.97	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR050921-576	05/21/2021	07/01/2021	3,767.98	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR051621-576	05/21/2021	07/01/2021	65.28	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR051621-576	05/28/2021	07/01/2021	6.63	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR052121-576	05/28/2021	07/01/2021	5,186.79	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR053021-576	06/04/2021	07/01/2021	6,124.32	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR053121-576	05/28/2021	07/01/2021	11,118.48	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR061321-576	06/18/2021	07/01/2021	7,647.86	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR063021-576	06/30/2021	07/01/2021	9,451.26	State Income Tax	102223000 - StateTax W/H Payable
					<u>\$69,414.60</u>		
					\$69,414.60		
Utah State Treasurer	118698	EV20210712092	07/12/2021	07/13/2021	50.00	SJC	103222000 - Marriage Licenses
Utah State Treasurer	118698	EV20210712092	07/12/2021	07/13/2021	22,348.14	SJC	103511000 - Justice Court Fines
					<u>\$22,398.14</u>		
					\$22,398.14		
Utah Telehealth Network	118616	35980	06/30/2021	07/07/2021	481.00	San Juan Public Health	255007.280 - Indirect Admin Teleph
					<u>\$481.00</u>		
					\$481.00		
VelocityNet LLC	118699	80265	07/12/2021	07/13/2021	49.00	SAN JUAN COUNTY	104161270 - Utilities
					<u>\$49.00</u>		
					\$49.00		
Verizon Wireless	118560	9880993249	06/01/2021	06/29/2021	25.39	742063425-00001 - Public Health	104146280 - Telephone
Verizon Wireless	118560	9880993249	06/01/2021	06/29/2021	43.29	742063425-00001 - Public Health	255220.280 - CSHCN Telephone

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Verizon Wireless	118560	9880993249	06/01/2021	06/29/2021	53.29	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telep
Verizon Wireless	118560	9880993249	06/01/2021	06/29/2021	53.29	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Te
Verizon Wireless	118560	9880993249	06/01/2021	06/29/2021	53.29	742063425-00001 - Public Health	255020.280 - Epi-Covid DREAM &
Verizon Wireless	118560	9880993249	06/01/2021	06/29/2021	53.29	742063425-00001 - Public Health	255191.280 - Home Visiting - EC Tel
Verizon Wireless	118560	9880993249	06/01/2021	06/29/2021	58.29	742063425-00001 - Public Health	255310.280 - PHEP Preparedness T
Verizon Wireless	118560	9881384915	06/28/2021	06/29/2021	77.62	365552000-00001	104684280 - Telephone
Verizon Wireless	118560	9881384915	06/28/2021	06/29/2021	156.65	365552000-00001	104672280 - Telephone
Verizon Wireless	118560	9881384915	06/28/2021	06/29/2021	582.53	365552000-00001	104676610 - Miscellaneous Supplie
Verizon Wireless	118560	9881872342	06/28/2021	06/29/2021	76.60	265508079-00001	104255280 - Telephone
Verizon Wireless	118560	9881881876	06/28/2021	06/29/2021	100.57	365506834-00001	104225280 - Telephone
Verizon Wireless	118560	9881891195	06/28/2021	06/29/2021	8.54	465505932-00001	104255280 - Telephone
Verizon Wireless	118560	9881910041	06/28/2021	06/29/2021	8.54	665505466-00001	104255280 - Telephone
Verizon Wireless	118560	9881919302	06/28/2021	06/29/2021	53.29	765508819-00001	104675280 - Telephone
Verizon Wireless	118560	9881919302	06/28/2021	06/29/2021	106.58	765508819-00001	104679280 - Telephone
					\$1,511.05		
Verizon Wireless	118563	9881872332	06/29/2021	07/01/2021	213.65	265507612-00001	264350280 - Telephone
Verizon Wireless	118563	9881872333	06/29/2021	07/01/2021	53.29	265507612-00002	104113280 - Telephone
Verizon Wireless	118563	9881872334	06/29/2021	07/01/2021	106.58	265507612-00003	104151280 - Telephone
Verizon Wireless	118563	9881872346	06/29/2021	07/01/2021	40.01	265508664-00001	214414280 - Telephone
Verizon Wireless	118563	9881872346	06/29/2021	07/01/2021	53.29	265508664-00001	214414280 - Telephone
Verizon Wireless	118563	9881872346	06/29/2021	07/01/2021	53.29	265508664-00001	214414280 - Telephone
Verizon Wireless	118563	988190643	06/29/2021	07/01/2021	24.33	565508016-00001	105430280 - Telephone
Verizon Wireless	118563	988190643	06/29/2021	07/01/2021	53.29	565508016-00001	104256280 - Telephone
Verizon Wireless	118563	9881910103	06/29/2021	07/01/2021	226.63	665507629-00004	104230280 - Telephone
Verizon Wireless	118563	9881910104	06/29/2021	07/01/2021	125.16	665507629-00005	104242280 - Telephone
Verizon Wireless	118563	9881919282	06/29/2021	07/01/2021	205.43	765507047-00001	104111280 - Telephone
					\$1,154.95		
Verizon Wireless	118617	9881910102	07/06/2021	07/07/2021	269.07	665507629-00003	104211610 - Miscellaneous Supplies
Verizon Wireless	118617	9881910128	07/07/2021	07/07/2021	286.30	665509557-00003	104610280 - Telephone
Verizon Wireless	118617	9881919283	07/07/2021	07/07/2021	80.96	765507047-00003	104147280 - Telephone
					\$636.33		
Verizon Wireless	118704	9881910101	07/12/2021	07/13/2021	966.39	665507629-00001	104230280 - Telephone
					\$4,268.72		
Washington National Insurance	118618	P2129306	07/07/2021	07/07/2021	2,053.90	Payroll Benefits	102229000 - Other Deductions Paya
					\$2,053.90		
Waste Management of Colorado	118561	0374057-4889-0	06/28/2021	06/29/2021	112.35	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities
Waste Management of Colorado	118619	0373794-4889-9	07/06/2021	07/07/2021	47.23	16-83942-53002 Blanding Library	724168270 - Utilities
Waste Management of Colorado	118619	0373939-4889-0	07/02/2021	07/07/2021	81.64	16-83977-53000 SJC Road Dept	214414270 - Utilities
					\$128.87		
Waste Management of Colorado	118705	0373937-4889-4	07/12/2021	07/13/2021	137.84	16-83977-33005 SJC Senior Center	104672270 - Utilities
					\$379.06		
Wheeler Machinery Company	118562	MS0000030657	06/28/2021	06/29/2021	174,500.00	SJC Road Dept	464414740 - Equipment Purchases

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Wheeler Machinery Company	118620	PC000109183	07/02/2021	07/07/2021	-89.74	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	118620	PS001153386	07/02/2021	07/07/2021	430.82	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	118620	PS001155700	07/02/2021	07/07/2021	108.72	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	118620	PS001157993	07/02/2021	07/07/2021	159.47	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	118620	PS001160092	07/02/2021	07/07/2021	77.19	SJC Road Dept	214412250 - Equipment Operation
					<u>\$686.46</u>		
Wheeler Machinery Company	118706	PS001165226	07/12/2021	07/13/2021	79.19	SJC Road Dept	214412250 - Equipment Operation
					\$175,265.65		
Yazzie, Tisheena	118621	TY7621	06/25/2021	07/07/2021	74.00	Reimbursement	255061.230 - Tobacco Prevention Tr
Yazzie, Tisheena	118621	TY7621	06/25/2021	07/07/2021	74.00	Reimbursement	255071.230 - MCH Injury Prevention
					<u>\$148.00</u>		
					\$148.00		
Zion's Way Home Health & Hospic	118703	ZWHHH2021070	07/12/2021	07/13/2021	315.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	118703	ZWHHH2021070	07/12/2021	07/13/2021	162.88	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	118703	ZWHHH2021070	07/12/2021	07/13/2021	669.78	SJC Aging Services	104679615 - Contracts
					<u>\$1,147.66</u>		
					\$1,147.66		
					\$1,235,772.63		