

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/21/2021 to 01/26/2021**

<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>
Aable Autobody & Collision	117058	2021012016143	11/12/2020	01/26/2021	4,588.69	SJC Sheriff	104210610 - Miscellaneous Supplie
					\$4,588.69		
Bar T Rodeo	117059	2021012213061	12/31/2020	01/26/2021	3,000.00	San Juan Stampede	104850615 - Contracts
					\$3,000.00		
Blanding City	117060	BC20210105-07	12/25/2020	01/26/2021	147.35	551750001 - 1049 S Main	104574270 - Utilities
Blanding City	117060	BC20210105-07	12/25/2020	01/26/2021	1,326.11	551750001 - 1049 S Main	214414270 - Utilities
Blanding City	117060	BC20210120161	12/25/2020	01/26/2021	301.79	SJC EMS	264350270 - Utilities
					\$1,775.25		
					\$1,775.25		
Bleggi, Kelly	117061	EV20210121115	01/20/2021	01/26/2021	80.00	Boot Allowance	214414480 - Special Department Su
					\$80.00		
Blue Mountain Foods	117062	112917	01/12/2021	01/26/2021	14.98	SJC Road Dept	214414140 - Other Employee Benefi
Blue Mountain Foods	117062	112927	01/13/2021	01/26/2021	38.02	SJC Jail	104230480 - Kitchen Food
					\$53.00		
					\$53.00		
Blue Mountain Meats Inc.	117063	396163	01/13/2021	01/26/2021	45.39	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$45.39		
Brantley Distributing LLC.	117064	21115520	01/04/2021	01/26/2021	522.00	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	117064	21116380	01/13/2021	01/26/2021	698.30	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	117064	21116460	01/13/2021	01/26/2021	680.45	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	117064	PI0004590	01/13/2021	01/26/2021	286.00	SJC Road	214412250 - Equipment Operation
					\$2,186.75		
					\$2,186.75		
Butler, Adam	117065	MR20210120161	01/16/2021	01/26/2021	34.00	Meal Reimbursement	264350230 - Travel Expense
					\$34.00		
Cintas Corporation #108	117066	4072884949	01/12/2021	01/26/2021	34.80	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	117066	4072884949	01/12/2021	01/26/2021	44.55	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	117066	4073539558	01/19/2021	01/26/2021	34.80	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	117066	4073539558	01/19/2021	01/26/2021	44.55	SJC Road Dept	102229000 - Other Deductions Paya
					\$158.70		
					\$158.70		
Davis County Government	117067	110674	01/11/2021	01/26/2021	549.00	SJC Sheriff	104232280 - Telephone
					\$549.00		
Department of Health	117068	21F0000157	01/20/2021	01/26/2021	306.50	SJC Public Health - Certificate sales reconcilia	255013.980 - Vital Statistics Intergo
					\$306.50		

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Dominion Energy	117069	DE20201012016	01/07/2021	01/26/2021	254.14	8743860000 96 W 100 S	264350270 - Utilities
Dominion Energy	117069	DE20201012016	01/07/2021	01/26/2021	215.83	7624767442 881 E Center	104225270 - Utilities
Dominion Energy	117069	DE20210120193	01/07/2021	01/26/2021	638.22	3617789388 885 E Center	214414270 - Utilities
Dominion Energy	117069	DE20210122130	01/07/2021	01/26/2021	321.51	3153860000 264 S 100 E	104165270 - Utilities
Dominion Energy	117069	DE20210122130	01/07/2021	01/26/2021	396.03	7643860000 80 N Main St	724167270 - Utilities
Dominion Energy	117069	DE20210122130	01/07/2021	01/26/2021	389.77	0922180000 835 E Central Fair	104225270 - Utilities
Dominion Energy	117069	DE20210122130	01/07/2021	01/26/2021	289.49	2922180000 835 E Central Book	104161270 - Utilities
					\$2,504.99		
					\$2,504.99		
Earthgrains Baking Company	117070	85272222181	01/19/2021	01/26/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
					\$56.00		
Emery Telcom	117071	ET20210120161	01/01/2021	01/26/2021	139.90	3431000 SJC EMS	264350280 - Telephone
Emery Telcom	117071	ET20210122130	01/01/2021	01/26/2021	84.95	3324200 - SJC Admin Building	104255270 - Utilities
Emery Telcom	117071	ET20210122130	01/01/2021	01/26/2021	104.95	3324200 - SJC Admin Building	214414280 - Telephone
Emery Telcom	117071	ET20210122130	01/01/2021	01/26/2021	180.95	3324200 - SJC Admin Building	104151620 - Miscellaneous Service
					\$510.75		
					\$510.75		
Empire Electric Assoc. Inc.	117072	1001635637	12/28/2020	01/26/2021	1,330.82	9579028 Abajo Peak	104574270 - Utilities
Empire Electric Assoc. Inc.	117072	1001635641	12/28/2020	01/26/2021	193.37	9579025 - 881 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	117072	1001635642	12/28/2020	01/26/2021	77.18	9579032 - 81 E Pinion St	104225270 - Utilities
Empire Electric Assoc. Inc.	117072	1001635643	12/28/2020	01/26/2021	199.85	9579027 - 96 W 100 S	264350270 - Utilities
Empire Electric Assoc. Inc.	117072	1001649158	01/14/2021	01/26/2021	770.80	25395 - 885 E Center St	214414270 - Utilities
					\$2,572.02		
					\$2,572.02		
Fastenal Company	117073	COBAY63482	12/11/2020	01/26/2021	133.67	SJC Road	214412250 - Equipment Operation
Fastenal Company	117073	COBAY63483	12/11/2020	01/26/2021	9.11	SJC Road	214412250 - Equipment Operation
Fastenal Company	117073	COBAY63562	12/17/2020	01/26/2021	879.39	SJC Road	214412250 - Equipment Operation
Fastenal Company	117073	COBAY63563	12/17/2020	01/26/2021	212.98	SJC Road	214412250 - Equipment Operation
Fastenal Company	117073	COBAY63566	12/17/2020	01/26/2021	7.41	SJC Road	214412250 - Equipment Operation
Fastenal Company	117073	COBAY63609	12/22/2020	01/26/2021	1,556.21	SJC Road	214412250 - Equipment Operation
Fastenal Company	117073	COBAY63661	12/31/2020	01/26/2021	69.05	SJC Road	214412250 - Equipment Operation
Fastenal Company	117073	COBAY63662	12/31/2020	01/26/2021	106.20	SJC Road	214412251 - Gas, Oil and Grease
Fastenal Company	117073	COBAY63662	12/31/2020	01/26/2021	208.89	SJC Road	214412250 - Equipment Operation
Fastenal Company	117073	COBAY63663	12/31/2020	01/26/2021	37.07	SJC Road	214414480 - Special Department Su
Fastenal Company	117073	COBAY63665	12/31/2020	01/26/2021	7.10	SJC Public Safety	104166260 - Buildings and Grounds
Fastenal Company	117073	COBAY63716	01/07/2021	01/26/2021	163.60	SJC Road	214412250 - Equipment Operation
Fastenal Company	117073	COBAY63717	01/07/2021	01/26/2021	719.50	SJC Road	214412250 - Equipment Operation
Fastenal Company	117073	COBAY63759	01/08/2021	01/26/2021	-418.13	SJC Road	214414140 - Other Employee Benefi
					\$3,692.05		
					\$3,692.05		
Four Corners Welding & Gas	117074	CC 358118	01/07/2021	01/26/2021	31.49	SJC Ambulance Services	264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	117074	CC 358333	01/14/2021	01/26/2021	73.94	SJC Ambulance Services	264350610 - Miscellaneous Supplie
					\$105.43		
					\$105.43		

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Four States Tire & Service	117075	344108	01/07/2021	01/26/2021	1,997.63	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	117075	344231	01/11/2021	01/26/2021	476.14	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	117075	344355	01/14/2021	01/26/2021	-590.60	SJC Road	214412250 - Equipment Operation
					<u>\$1,883.17</u>		
					\$1,883.17		
Frontier	117076	FC20210120161	01/12/2021	01/26/2021	2,197.40	435-196-1750-052411-8	104232280 - Telephone
Frontier	117076	FC20210120161	01/13/2021	01/26/2021	77.50	435-651-3269-111692-8	214414280 - Telephone
					<u>\$2,274.90</u>		
					\$2,274.90		
Fuel Network	117077	F2106E00820-1	01/06/2021	01/26/2021	498.47	SJC Sheriff	214412251 - Gas, Oil and Grease
Fuel Network	117077	F2106E00820-1	01/06/2021	01/26/2021	20,442.37	SJC Sheriff	214412251 - Gas, Oil and Grease
					<u>\$20,940.84</u>		
					\$20,940.84		
Garner, Richard	117078	EV20210120191	01/20/2021	01/26/2021	80.00	Boot Allowance	214414480 - Special Department Su
					<u>\$80.00</u>		
					\$80.00		
Goebel Anderson PC	117079	6329	01/05/2021	01/26/2021	3,132.50	SJC Attorney	104156310 - Professional and Tech
					<u>\$3,132.50</u>		
					\$3,132.50		
Grainger	117080	9759852875	12/31/2020	01/26/2021	63.00	SJC Admin Building	104166260 - Buildings and Grounds
					<u>\$63.00</u>		
					\$63.00		
Grand Junction Peterbilt	117081	188125	01/05/2021	01/26/2021	297.66	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117081	188318	01/04/2021	01/26/2021	230.77	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117081	188429	01/06/2021	01/26/2021	247.72	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117081	188464	01/07/2021	01/26/2021	79.08	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117081	188513	01/08/2021	01/26/2021	168.36	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117081	188673	01/13/2021	01/26/2021	458.36	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117081	188731	01/14/2021	01/26/2021	137.21	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117081	188801	01/15/2021	01/26/2021	316.99	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117081	188910	01/19/2021	01/26/2021	49.92	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117081	188915	01/19/2021	01/26/2021	277.00	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117081	CM188429	01/11/2021	01/26/2021	-75.00	SJC Road Dept	214412250 - Equipment Operation
					<u>\$2,188.07</u>		
					\$2,188.07		
Haller, James	117082	EV20210120163	01/20/2021	01/26/2021	350.00	Retirement Gift	214414140 - Other Employee Benefi
					<u>\$350.00</u>		
					\$350.00		
Hoggard, Jeremy	117083	2021012213065	01/21/2021	01/26/2021	75.00	Purchase Reimbursement	264350330 - Employee Education
					<u>\$75.00</u>		
					\$75.00		
Holland Equipment Company	117084	45803	12/01/2020	01/26/2021	1,299.40	SJC Road Dept	214414410 - Road Supplies
Holland Equipment Company	117084	45892	12/18/2020	01/26/2021	757.00	SJC Road Dept	214414410 - Road Supplies

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Holland Equipment Company	117084	79024	12/31/2020	01/26/2021	-4,199.00	SJC Road Dept	214414740 - Equipment Purchases
Holland Equipment Company	117084	79025	12/31/2020	01/26/2021	5,445.00	SJC Road Dept	214414740 - Equipment Purchases
Holland Equipment Company	117084	79244	12/07/2020	01/26/2021	1,024.46	SJC Road Dept	214412250 - Equipment Operation
Holland Equipment Company	117084	79417	01/20/2021	01/26/2021	1,222.30	SJC Road Dept	214412250 - Equipment Operation
					<u>\$5,549.16</u>		
					\$5,549.16		
Holyoak, Cindi	117085	01212021sjph	01/21/2021	01/26/2021	150.00	Meeting Minutes	255007.310 - Indirect Admin Profess
					<u>\$150.00</u>		
					\$150.00		
IC Group	117086	917393	01/18/2021	01/26/2021	412.24	SJC Recorders - 61203	104144240 - Office Expense
					<u>\$412.24</u>		
					\$412.24		
ImageTrend Inc	117087	126192	01/04/2021	01/26/2021	874.18	SJC Ambulance	264350310 - Professional and Tech
					<u>\$874.18</u>		
					\$874.18		
iWorQ Systems	117088	194556	01/04/2021	01/26/2021	2,712.50	Community Development Package	104192610 - Miscellaneous Supplie
					<u>\$2,712.50</u>		
					\$2,712.50		
JB Restoration & Fabrication	117089	3858	01/08/2021	01/26/2021	260.00	SJC Road Dept	214412250 - Equipment Operation
					<u>\$260.00</u>		
					\$260.00		
Johnston, William	117090	EV20210120161	01/14/2021	01/26/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Service
Johnston, William	117090	EV20210120161	01/14/2021	01/26/2021	51.75	Planning & Zoning Meeting	104114230 - Travel Expense
					<u>\$101.75</u>		
					\$101.75		
Lake, Jennifer	117091	20210116029	01/16/2021	01/26/2021	34.00	Transport	264350230 - Travel Expense
					<u>\$34.00</u>		
					\$34.00		
Long, Roxy	117092	2195_001	12/30/2020	01/26/2021	765.00	Nursing Services	104230350 - State Prisoner Expens
					<u>\$765.00</u>		
					\$765.00		
Main Street Drug and Boutique	117093	156345	01/14/2021	01/26/2021	85.74	SJC Jail	104230312 - Medical Expenses
					<u>\$85.74</u>		
					\$85.74		
Maxwell Products Inc.	117094	19294	01/13/2021	01/26/2021	20,446.60	SJC Road Dept	214414410 - Road Supplies
					<u>\$20,446.60</u>		
					\$20,446.60		
MHL Systems	117095	21-15179	01/11/2021	01/26/2021	5,915.00	SJC Road Dept	214412250 - Equipment Operation
					<u>\$5,915.00</u>		
					\$5,915.00		
Monticello City	117096	MC20210120161	12/31/2020	01/26/2021	130.00	SJC Ambulance	264350270 - Utilities
					<u>\$130.00</u>		
					\$130.00		
Monticello Home & Auto Supply	117097	506671	12/16/2020	01/26/2021	5.81	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	506693	12/17/2020	01/26/2021	57.45	SJC Road	214412250 - Equipment Operation

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Monticello Home & Auto Supply	117097	506870	12/21/2020	01/26/2021	36.55	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	506909	12/22/2020	01/26/2021	42.02	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	507299	01/04/2021	01/26/2021	44.74	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	507317	01/04/2021	01/26/2021	30.03	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	507372	01/03/2021	01/26/2021	-18.00	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	507420	01/05/2021	01/26/2021	8.24	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	507449	01/06/2021	01/26/2021	18.32	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	507455	01/06/2021	01/26/2021	28.88	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	507525	01/07/2021	01/26/2021	85.16	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	507657	01/11/2021	01/26/2021	9.79	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	507671	01/11/2021	01/26/2021	4.21	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	507695	01/11/2021	01/26/2021	45.01	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117097	508101	01/20/2021	01/26/2021	54.98	SJC Ambulance	264350610 - Miscellaneous Supplie
					<u>453.19</u>		
					\$453.19		
Monticello Mercantile	117098	C196769	12/22/2020	01/26/2021	25.33	SJC Road	214414240 - Office Expense
Monticello Mercantile	117098	C196770	12/22/2020	01/26/2021	-9.39	SJC Road	214414240 - Office Expense
Monticello Mercantile	117098	C196771	12/22/2020	01/26/2021	4.00	SJC Road	214414140 - Other Employee Benefi
Monticello Mercantile	117098	C198417	01/12/2021	01/26/2021	39.46	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	117098	C198419	01/12/2021	01/26/2021	5.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	117098	C198619	01/15/2021	01/26/2021	31.74	SJC Sheriff	104210620 - Miscellaneous Service
Monticello Mercantile	117098	C198973	01/19/2021	01/26/2021	111.92	SJC Road	214414260 - Buildings and Grounds
Monticello Mercantile	117098	C199003	01/19/2021	01/26/2021	11.99	SJC Sheriff	104230312 - Medical Expenses
					<u>221.04</u>		
					\$221.04		
Navajo Nation Department of Justi	117099	2021012515322	01/25/2021	01/26/2021	200,000.00	Navajo Nation vs. San Juan County	104156310 - Professional and Tech
					<u>200,000.00</u>		
					\$200,000.00		
Navajo Tribal UtilityAuthority	117100	30000852159	01/07/2021	01/26/2021	62.73	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	117100	30000852160	01/07/2021	01/26/2021	195.77	60378370- 300 N 1200 E TVBOST	104574270 - Utilities
Navajo Tribal UtilityAuthority	117100	30000852161	01/07/2021	01/26/2021	47.80	60378371 Along Hwy 162	104850730 - Improvements Other T
					<u>306.30</u>		
					\$306.30		
Nicholas & Company	117101	7449614	01/14/2021	01/26/2021	258.81	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	117101	7452728	01/18/2021	01/26/2021	2,169.89	SJC Sheriff	104230480 - Kitchen Food
					<u>2,428.70</u>		
					\$2,428.70		
Nielson, Cody	117102	EV20210120161	01/14/2021	01/26/2021	25.88	Planning & Zoning	104114230 - Travel Expense
Nielson, Cody	117102	EV20210120161	01/14/2021	01/26/2021	50.00	Planning & Zoning	104114620 - Miscellaneous Service
					<u>75.88</u>		
					\$75.88		
Office Depot	117103	140697460001	12/03/2020	01/26/2021	188.09	SJC Attorney	104145240 - Office Expense

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Office Depot	117103	144627358001	01/05/2021	01/26/2021	181.44	SJC Road Dept	214414240 - Office Expense
Office Depot	117103	144637515001	12/31/2020	01/26/2021	184.83	SJC Road Dept	214414240 - Office Expense
Office Depot	117103	145349535001	12/17/2020	01/26/2021	749.99	SJC Clerk	104150920 - Cares Act Expenses
Office Depot	117103	145879899001	01/08/2021	01/26/2021	126.92	SJC Attorney	104145250 - Equipment Operation
Office Depot	117103	147950820001	01/07/2021	01/26/2021	54.36	SJC Road Dept	214414240 - Office Expense
					\$1,485.63		
					\$1,485.63		
Oliver & Sitterud	117104	OS20210122130	01/05/2021	01/26/2021	3,300.00	Public Defender	104126615 - Contracts
					\$3,300.00		
Otis Elevator Company	117105	100400252443	01/10/2021	01/26/2021	4,030.44	SJC Admin Building	104161310 - Professional and Tech
					\$4,030.44		
Packard Wholesale Co.	117106	INV159692	01/06/2021	01/26/2021	416.39	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117106	INV159693	01/06/2021	01/26/2021	31.17	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117106	INV159716	01/06/2021	01/26/2021	290.76	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117106	INV160250	01/20/2021	01/26/2021	29.03	Blanding Library	724168260 - Buildings and Grounds
					\$767.35		
					\$767.35		
Quill Corporation	117107	13163647	12/18/2020	01/26/2021	250.99	SJC Recorder	104144240 - Office Expense
Quill Corporation	117107	13559719	01/06/2021	01/26/2021	552.85	SJC Recorder	104144240 - Office Expense
Quill Corporation	117107	13567015	01/06/2021	01/26/2021	32.28	SJC Recorder	104144240 - Office Expense
Quill Corporation	117107	145498674	12/17/2020	01/26/2021	77.93	SJC Recorder	104144240 - Office Expense
Quill Corporation	117107	145498730	12/18/2020	01/26/2021	28.99	SJC Recorder	104144240 - Office Expense
Quill Corporation	117107	146027883	01/06/2021	01/26/2021	26.99	SJC Recorder	104144240 - Office Expense
					\$970.03		
					\$970.03		
Redd Mechanical	117108	2917	01/11/2021	01/26/2021	408.00	SJC Maint	104166260 - Buildings and Grounds
					\$408.00		
Redd's Ace Hardware	117109	400863	12/30/2020	01/26/2021	69.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Redd's Ace Hardware	117109	400893	12/30/2020	01/26/2021	1.56	SJC Ambulance	264350610 - Miscellaneous Supplie
Redd's Ace Hardware	117109	400905	12/30/2020	01/26/2021	19.98	SJC Road	214414260 - Buildings and Grounds
Redd's Ace Hardware	117109	401300	01/08/2021	01/26/2021	21.56	SJC Sheriff	104210620 - Miscellaneous Service
Redd's Ace Hardware	117109	401510	01/13/2021	01/26/2021	65.13	SJC Road	214412250 - Equipment Operation
					\$178.22		
					\$178.22		
Rocky Mountain Power	117110	RMP202101221	01/14/2021	01/26/2021	113.34	59288636-0037 Mexican Hat TV	104574270 - Utilities
					\$113.34		
Salt Lake Community College	117111	2020.11.6	12/31/2020	01/26/2021	179.06	SJC Jail	104210230 - Travel Expense
					\$179.06		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/21/2021 to 01/26/2021**

<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>
San Juan Health Services	117112	1192021	01/19/2021	01/26/2021	34.00	SJC EMS	264350610 - Miscellaneous Supplie
					\$34.00		
San Juan Record	117113	SJCEDV1220	12/30/2020	01/26/2021	724.50	SJC Commission	104111220 - Public Notices
					\$724.50		
Schafer, Trent	117114	EV20210120161	01/14/2021	01/26/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Service
					\$50.00		
Shrenk, Leah	117115	EV20210120161	01/14/2021	01/26/2021	50.00	Planning and Zoning Meeting	104114620 - Miscellaneous Service
Shrenk, Leah	117115	EV20210120161	01/14/2021	01/26/2021	57.50	Planning and Zoning Meeting	104114230 - Travel Expense
					\$107.50		
					\$107.50		
SJC Landfill Operations	117116	49430	12/31/2020	01/26/2021	269.72	SJC Road Dept	214414260 - Buildings and Grounds
					\$269.72		
Sorenson Advertising, dba Relic A	117117	206263	12/31/2020	01/26/2021	9,000.00	SJC Economic Dev	104193620 - Miscellaneous Service
					\$9,000.00		
State of Utah	117118	21H5000659	01/13/2021	01/26/2021	3,850.40	Ambulance Assessment	264350310 - Professional and Tech
					\$3,850.40		
The Times- Independent	117119	2021012213044	01/22/2021	01/26/2021	36.00	SJC Library	724581210 - Subscriptions and Me
					\$36.00		
Tiefenbach North America LLC	117120	400098	12/18/2020	01/26/2021	7.12	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	117120	400099	12/29/2020	01/26/2021	2.40	SJC Road Dept	214412250 - Equipment Operation
					\$9.52		
					\$9.52		
U.S. Bank Equipment Finance	117121	431044163	12/11/2020	01/26/2021	61.94	1080852	104150240 - Office Expense
					\$61.94		
USU	117122	NCT1008	01/14/2021	01/26/2021	10,000.00	SJC Economic Development	104192615 - Contracts
					\$10,000.00		
Utah Highway Patrol	117123	EV20210120163	01/20/2021	01/26/2021	4.50	SJC Road Dept	214414330 - Employee Education
					\$4.50		
Verizon Wireless	117124	9871196991	01/13/2021	01/26/2021	146.57	265508664-00001	214414280 - Telephone
					\$146.57		
Virtru Corporation	117125	INV00048549	01/21/2021	01/26/2021	2,224.00	Enterprise email and data protection	255008.242 - Indirect Nursing Softw
					\$2,224.00		
WatchGuard Video	117126	EXCINV0000788	01/13/2021	01/26/2021	297.00	SJC Sheriff	104210250 - Equipment Operation
					\$297.00		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/21/2021 to 01/26/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Wheeler Machinery Company	117127	PS001082867	01/07/2021	01/26/2021	160.68	SJC Road Dept	214412250 - Equipment Operation
					\$160.68		
Wilson, Lloyd	117128	EV20210120161	01/14/2021	01/26/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Service
Wilson, Lloyd	117128	EV20210120161	01/14/2021	01/26/2021	57.50	Planning & Zoning Meeting	104114230 - Travel Expense
					\$107.50		
					\$107.50		
					\$332,643.18		