

Southeast Utah Health Department

INVOICE

P.O. Box 800
Price, UT 84501

Phone Number
435-637-3671

San Juan Public Health
735 S 200 W Suite 2
Banding, UT 84511-0089

INVOICE DATE | 30-Oct-23

Environmental Health Services
8/31/23 thru 10/23/23

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
61	Hours	81.00	\$4,941.00
494	Miles	0.620	306.28
1	Canyonlands Copy Center - posters & lamination	337.50	337.50
3	Walker's True Value - TVX LB Dead Blow Hammer	5.49	16.47
1	Walker's True Value- Lath Pointeed Bundle	30.99	30.99
		SUBTOTAL	5,632.24

Questions concerning this invoice?
Call: Orion Rogers
801-557-6978

MAKE ALL CHECKS PAYABLE TO:
Southeast Utah Health Department
P.O. Box 800
Price, UT 84501

\$5,632.24
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

Date	Orion	Marie	Britney	Jonathan	Description	Program	Mileage
8/31	1				Kent's Lake Algal Bloom	DEQ Water Quality	
9/5	4				16 E Old School House Lane	DEQ Water Quality	26
9/6	6	4	3		Kent's Lake Algal Bloom	DEQ Water Quality	
9/8	4				Oowa/Kent's Lake Algal Bloom	DEQ Water Quality	78
9/11	2				Kent's Lake Algal Bloom	DEQ Water Quality	28
9/12	2		3		Pack Creek Ranch pool, calls kent	DEQ Water Quality	38
9/13	1				Kent's Lake Algal Bloom	DEQ Water Quality	38
9/18	1				Kent's Lake Algal Bloom	DEQ Water Quality	26
9/21/23		4			Kent's Lake Algal Bloom	DEQ Water Quality	
9/21, 9/25		1			Bluff restaurants	CHS	
9/22/23	1				Meth	DEQ Air Quality	
9/23/23	1				Meth	DEQ Air Quality	
9/26	6				16 E Old School House	DEQ Water Quality	82
9/28	2				Flat Iron Septic	DEQ Water Quality	43
9/29	6				Blanding meet with Grant	Admin	135
10/2				2	2 septic consults/1 graywater/emails		
10/6				1	Monument Valley septic		
10/9				1	Monument Valley septic		
10/12		1			septic/misc CHS	DEQ Water Quality	
10/18-19		1			food permitting	CHS	
10/20/23	1						
10/23/23	1						
	39	11	6	5			494

Fees not collected by SEUHD but that were referred to have them pay San Juan Establishment



Canyonlands Copy Center
 A Division of Canyonlands Advertising
 P.O. Box 698
 MOAB, UTAH 84532
 (435) 259-8431 • Fax (435) 259-2418
 info@moabhappenings.com

INVOICE

9/12/2023

38227

DATE ORDER NO.

SHIP TO

TO SEVtan Health Dept

Orin Rogers

SALESPERSON DATE SHIPPED SHIPPED VIA F.O.B. POINT TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
15	24x30 Posters - color on poster paper	15.00	225.00
37.5	Laminating	3.00	112.50
	total		337.50

THANK YOU

Orin Rogers

To Sevtan

WALKER'S TRUE VALUE HARDWARE
 260 S. MAIN ST
 MOAB, UT 84532

PHONE: (435) 259-8258

NO LUMBER RETURNS AFTER 72 HOURS
 ESTIMATE PRICES GOOD FOR 7 DAYS ONLY!

S.E. UTAH HEALTH DEPT
 149 EAST 100 SOUTH

CUST # 398295
 TERMS: NET 10TH

PRICE UT 84501

INV # 961177
 DATE : 9/06/23
 CLERK: REBBECA P
 TERM # 570

TIME : 2:52

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	LATH	LATH POINTED BUNDLE (40)	30.99	30.99 /EA	30.99*N
** AMOUNT CHARGED TO ACCOUNT **				30.99		
				TAXABLE		0.00
				NON-TAXABLE		30.99
				SUB-TOTAL		30.99
				TAX AMOUNT		0.00
				TOTAL INVOICE		30.99

X Done to Jim
 Received By