

**San Juan County  
Check Register  
All Bank Accounts - 09/16/2023 to 09/28/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Acumen Fiscal Agent LLC	126377	AUG23FEES	09/28/2023	09/28/2023	285.00	SJC Aging	104685615 - Contracts	
					<b>\$285.00</b>			
Allstate Insurance	126412	20230914094456	09/27/2023	09/28/2023	3,195.61	Employee benefits	102237000 - Allstate	
					<b>\$3,195.61</b>			
Alvarado, Monica	126352	MA09122023	09/28/2023	09/28/2023	7.50	Purchase Reimbursement	214414241 - Postage	
					<b>\$7.50</b>			
Ancient Wayves River and Hiking Ad	126368	1225	09/19/2023	09/28/2023	101.03	SJC EC DEV	104193480 - Special Department Suppl	
					<b>\$101.03</b>			
Arrow Consulting	126375	5292023	09/20/2023	09/28/2023	240.00	SJC Attorney	104126615 - Contracts	
					<b>\$240.00</b>			
AT&T Mobility	126363	287332375428X0	09/27/2023	09/28/2023	88.81	EOC/Command Post	104255270 - Utilities	
					<b>\$88.81</b>			
Black, Kristin	126371	20230915151910	09/27/2023	09/28/2023	125.00	SJC Aging	104673610 - Miscellaneous Supplies	
					<b>\$125.00</b>			
Blanding City	126402	20230908165249	09/27/2023	09/28/2023	629.18	501683003 Blanding Senior Center	104672270 - Utilities	
Blanding City	126402	20230914153634	09/27/2023	09/28/2023	88.77	551750001 - 1091 S MAIN ST	214414270 - Utilities	
Blanding City	126402	20230914153634	09/28/2023	09/28/2023	681.98	551750001 - 1091 S MAIN ST	214414270 - Utilities	
					<b>\$1,399.93</b>			
					<b>\$1,399.93</b>			
Blanding Storage	126361	BS090723	09/28/2023	09/28/2023	80.00	San Juan Public Health	255310.260 - PHEP Preparedness Bul	
					<b>\$80.00</b>			
Blue Knight Security LLC	126414	4960	09/19/2023	09/28/2023	4,025.00	SJC Sheriff	104230620 - Miscellaneous Services	
					<b>\$4,025.00</b>			
Blue Mountain Foods	126403	01-61058	09/19/2023	09/28/2023	7.99	SJC Jail	104230312 - Medical Expenses	
Blue Mountain Foods	126403	02-2323	09/19/2023	09/28/2023	119.42	SJC Jail	104230480 - Kitchen Food	
Blue Mountain Foods	126403	119777	09/20/2023	09/28/2023	20.66	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	126403	119790	09/20/2023	09/28/2023	13.96	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	126403	119794	09/20/2023	09/28/2023	67.40	SJC Fair	104620610 - Miscellaneous Supplies	
Blue Mountain Foods	126403	119798	09/20/2023	09/28/2023	26.47	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	126403	119799	09/20/2023	09/28/2023	15.45	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	126403	119802	09/20/2023	09/28/2023	24.87	SJC Fair	104620610 - Miscellaneous Supplies	
Blue Mountain Foods	126403	119806	09/20/2023	09/28/2023	35.98	SJC Fair	104620610 - Miscellaneous Supplies	
Blue Mountain Foods	126403	119812	09/20/2023	09/28/2023	8.58	SJC Fair	104620610 - Miscellaneous Supplies	
Blue Mountain Foods	126403	119818	09/20/2023	09/28/2023	83.15	SJC Aging	104677329 - Meals - Bluff	
Blue Mountain Foods	126403	119819	09/20/2023	09/28/2023	14.97	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	126403	119826	09/20/2023	09/28/2023	35.63	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	126403	119829	09/20/2023	09/28/2023	17.73	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	126403	119836	09/20/2023	09/28/2023	70.92	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	126403	119844	09/20/2023	09/28/2023	39.30	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	126403	119872	09/20/2023	09/28/2023	83.15	SJC Aging	104678329 - Meals - Bluff	
Blue Mountain Foods	126403	119878	09/20/2023	09/28/2023	47.03	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	126403	119881	09/20/2023	09/28/2023	20.96	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	126403	119898	09/20/2023	09/28/2023	45.45	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	126403	119923	09/20/2023	09/28/2023	57.46	SJC Aging	104677329 - Meals - Bluff	
Blue Mountain Foods	126403	119931	09/20/2023	09/28/2023	18.33	SJC Aging	104678323 - Meals - Monticello	

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Blue Mountain Foods	126403	119936	09/20/2023	09/28/2023	31.66	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	126403	119947	09/20/2023	09/28/2023	51.12	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	126403	119949	09/20/2023	09/28/2023	12.58	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	126403	119962	09/20/2023	09/28/2023	10.05	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	126403	119966	09/20/2023	09/28/2023	93.26	SJC Aging	104678329 - Meals - Bluff	
Blue Mountain Foods	126403	119985	09/20/2023	09/28/2023	4.04	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	126403	119986	09/20/2023	09/28/2023	23.10	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	126403	119989	09/20/2023	09/28/2023	428.00	SJC Jail	104230480 - Kitchen Food	
					\$1,528.67			
					<b>\$1,528.67</b>			
Blue Mountain Meats Inc.	126388	437464	09/20/2023	09/28/2023	236.69	SJC Aging	104677329 - Meals - Bluff	
Blue Mountain Meats Inc.	126388	437464	09/20/2023	09/28/2023	236.70	SJC Aging	104677329 - Meals - Bluff	
Blue Mountain Meats Inc.	126388	437465	09/20/2023	09/28/2023	39.70	SJC Aging	104677329 - Meals - Bluff	
Blue Mountain Meats Inc.	126388	437465	09/20/2023	09/28/2023	39.70	SJC Aging	104678329 - Meals - Bluff	
					\$552.79			
					<b>\$552.79</b>			
Bradford Tire	126362	73932	09/20/2023	09/28/2023	80.49	SJC Sheriff	104230250 - Equipment Operation	
					<b>\$80.49</b>			
Bruckner's Truck & Equipment	126426	VA108000080	09/28/2023	09/28/2023	297,204.37	SJC Road Dept	214414740 - Equipment Purchases	
					<b>\$297,204.37</b>			
CAHC - Comfort at Home Care LLC	126404	20230908165427	09/27/2023	09/28/2023	269.76	SJC Aging	104684615 - Contracts	
CAHC - Comfort at Home Care LLC	126404	20230908165427	09/27/2023	09/28/2023	1,496.00	SJC Aging	104679615 - Contracts	
					\$1,765.76			
					<b>\$1,765.76</b>			
Canyonlands Tire	126405	1019772	09/20/2023	09/28/2023	1,413.36	SJC Sheriff	104210251 - Gas, Oil and Grease	
Canyonlands Tire	126405	81447	09/20/2023	09/28/2023	376.83	SJC Sheriff	104210251 - Gas, Oil and Grease	
					\$1,790.19			
					<b>\$1,790.19</b>			
Clark, Sharmayne	126391	20230908165510	09/27/2023	09/28/2023	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Collins, Catherine	126389	20230908165439	09/27/2023	09/28/2023	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Creative Floors	126364	1370	09/19/2023	09/28/2023	96.96	sjc maintenance	104161260 - Buildings and Grounds	
					<b>\$96.96</b>			
DTS - State of Utah	126394	2402R249000003	09/19/2023	09/28/2023	694.25	SJC Sheriffs Office	104232310 - Professional and Technica	
					<b>\$694.25</b>			
Earthgrains Baking Company	126372	85272290002727	09/27/2023	09/28/2023	66.00	SJC Sheriff	104230480 - Kitchen Food	
Earthgrains Baking Company	126372	85272290002759	09/27/2023	09/28/2023	66.00	SJC Sheriff	104230480 - Kitchen Food	
					\$132.00			
					<b>\$132.00</b>			
Emery Telcom	126416	20230914094347	09/27/2023	09/28/2023	79.95	3324200 - SJC Road	104225280 - Telephone	
Emery Telcom	126416	20230914094347	09/27/2023	09/28/2023	79.95	3324200 - SJC Road	574424270 - Utilities	
Emery Telcom	126416	20230914094347	09/27/2023	09/28/2023	84.95	3324200 - SJC Road	104255270 - Utilities	

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Emery Telcom	126416	20230914094347	09/27/2023	09/28/2023	104.95	3324200 - SJC Road	104230280 - Telephone	
Emery Telcom	126416	20230914094347	09/27/2023	09/28/2023	104.95	3324200 - SJC Road	255007.280 - Indirect Admin Telephone	
Emery Telcom	126416	20230914094347	09/27/2023	09/28/2023	209.90	3324200 - SJC Road	104672270 - Utilities	
Emery Telcom	126416	20230914094347	09/27/2023	09/28/2023	269.90	3324200 - SJC Road	214414280 - Telephone	
Emery Telcom	126416	20230914094347	09/27/2023	09/28/2023	519.92	3324200 - SJC Road	104151280 - Telephone	
Emery Telcom	126416	20230914094626	09/27/2023	09/28/2023	175.13	3609200 - SJC Communications	104574270 - Utilities	
Emery Telcom	126416	20230919134418	09/28/2023	09/28/2023	-88.77	3609200 - SJC Communications	104230350 - State Prisoner Expenses	
Emery Telcom	126416	2278SZ10001.04	09/19/2023	09/28/2023	2,041.08	2278.S.100	104574615 - Contracts	
Emery Telcom	126416	2278SZ10001.04	09/19/2023	09/28/2023	2,041.08	2278.S.100	104574615 - Contracts	
					\$5,622.99			
					<b>\$5,622.99</b>			
Empire Electric Assoc. Inc.	126392	20230908165005	09/27/2023	09/28/2023	352.22	9579006 - PO Box 338	104225270 - Utilities	
Empire Electric Assoc. Inc.	126392	20230908165022	09/27/2023	09/28/2023	213.46	9579005 - Hwy 491 Shop	104225270 - Utilities	
					\$565.68			
					<b>\$565.68</b>			
Farmers Telecommunications Inc	126369	20230908165041	09/27/2023	09/28/2023	109.98	6921 Cedar Point Volunteer Fire	104225280 - Telephone	
					<b>\$109.98</b>			
Fitzgerald Law Office LLC	126415	FLO_08152023	09/28/2023	09/28/2023	2,135.00	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	126415	FLO_09082023	09/28/2023	09/28/2023	2,760.00	SJC Attorney	104126615 - Contracts	
					\$4,895.00			
					<b>\$4,895.00</b>			
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	53.33	Economic Development	104192251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	61.54	Communications	104151251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	67.71	Library	724167251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	74.96	Fair	104620251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	113.48	Surveyor	104147251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	200.66	Assessor	104146251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	351.47	SJC Road Dept	214412251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	404.85	Building Inspector	104242251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	570.49	Commission	104111251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	605.30	Buildings and Grounds	104161251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	742.61	Fair	104225251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	766.23	Ambulance	264350251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	900.69	Public Health	255012.251 - Local General Health Ga	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	961.15	SJC Road Dept	214412251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	1,248.10	Weed	104256251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	1,378.78	Aging	104672251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	4,736.35	Landfill	574424251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	12,925.03	Sheriff's Office	104210251 - Gas, Oil and Grease	
Fuel Network	126424	F2402E00972	09/28/2023	09/28/2023	34,174.25	SJC Road Dept	214412251 - Gas, Oil and Grease	
					\$60,336.98			
					<b>\$60,336.98</b>			
Gardner Energy	126410	6044	09/19/2023	09/28/2023	2,750.00	Halls Crossing Airport	105430620 - Miscellaneous Services	
					<b>\$2,750.00</b>			
HealthEquity Inc.	eft	a5n49j2	08/31/2023	09/18/2023	119.25	Monthly Fees	102228000 - HSA	
HealthEquity Inc.	eft	qpai1xs	09/18/2023	09/18/2023	123.75	HSA - Employee Contributions	104965134 - Health Insurance	
					\$243.00			
					<b>\$243.00</b>			

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Henry Schein	126374	53727323	09/21/2023	09/28/2023	238.14	3265621 - San Juan Public Health	255112.480 - WIC Client Services Spec	
					<b>\$238.14</b>			
Herring, Trent	126354	TH09052023	09/28/2023	09/28/2023	27.51	Board Meeting Travel	255007.230 - Indirect Admin Travel exp	
					<b>\$27.51</b>			
K&H Integrated Print Solutions	126400	302486	09/20/2023	09/28/2023	1,243.35	SJC Elections	104173310 - Professional and Technica	
					<b>\$1,243.35</b>			
K. Andrew Fitzgerald	126411	KAF08212023	09/28/2023	09/28/2023	3,093.75	SJC Attorney	104126615 - Contracts	
					<b>\$3,093.75</b>			
Knight, Katie	126381	KK091123	09/28/2023	09/28/2023	338.88	Travel Reimbursement	255111.230 - WIC Administration Travel	
					<b>\$338.88</b>			
Long, Roxy	126401	RL082023	09/28/2023	09/28/2023	1,260.00	Nursing Services	104230312 - Medical Expenses	
					<b>\$1,260.00</b>			
Main Street Drug and Boutique	126360	17685	09/20/2023	09/28/2023	32.95	SJC Sheriff	104230312 - Medical Expenses	
Main Street Drug and Boutique	126360	17754	09/20/2023	09/28/2023	31.24	SJC Sheriff	104230312 - Medical Expenses	
Main Street Drug and Boutique	126360	17852	09/20/2023	09/28/2023	14.95	SJC Sheriff	104230312 - Medical Expenses	
					\$79.14			
					<b>\$79.14</b>			
MediVista Media LLC	126380	20231452	09/27/2023	09/28/2023	297.00	SJC Public Health	255007.210 - Indirect Admin Subscripti	
					<b>\$297.00</b>			
MetLife Group Benefits	126385	20230914094533	09/27/2023	09/28/2023	474.12	Dental Customers	102230000 - Metlife Dental	
					<b>\$474.12</b>			
Montague, William Russell	126359	20230912-10033	09/21/2023	09/28/2023	61.00	CDL Reimbursement	214414620 - Miscellaneous Services	
					<b>\$61.00</b>			
Monticello City	126366	20230908165310	09/27/2023	09/28/2023	100.00	195461 Hideout Billing	104671270 - Utilities	
					<b>\$100.00</b>			
Monticello Mercantile	126370	C292207	09/28/2023	09/28/2023	35.25	SJC Road	104220615 - Contracts	
Monticello Mercantile	126370	C294325	09/28/2023	09/28/2023	19.98	SJC Sheriff	104230480 - Kitchen Food	
Monticello Mercantile	126370	C295009	09/28/2023	09/28/2023	4.99	SJC Sheriff	104210250 - Equipment Operation	
Monticello Mercantile	126370	C295039	09/28/2023	09/28/2023	14.99	SJC Recorder	104144240 - Office Expense	
Monticello Mercantile	126370	C295690	09/28/2023	09/28/2023	47.63	SJC Sheriff	104230350 - State Prisoner Expenses	
					\$122.84			
					<b>\$122.84</b>			
Morris, Rose	126397	20230908165455	09/27/2023	09/28/2023	560.00	Alternatives	104679615 - Contracts	
Morris, Rose	126397	20230908165502	09/27/2023	09/28/2023	560.00	Alternatives	104679615 - Contracts	
					\$1,120.00			
					<b>\$1,120.00</b>			
MSFS of Utah	126386	20230908165302	09/27/2023	09/28/2023	495.00	SJC Aging	104682615 - Contracts	
					<b>\$495.00</b>			
Navajo Sanitation	126379	120548	09/20/2023	09/28/2023	297.00	Bluff Senior Center-2772	104672270 - Utilities	
					<b>\$297.00</b>			

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New Technology Solutions	126387	4897	09/19/2023	09/28/2023	40.00	SJC Ambulance	264350310 - Professional and Technica	
New Technology Solutions	126387	4984	09/19/2023	09/28/2023	100.00	SJC Fire	104225310 - Professional and Technica	
New Technology Solutions	126387	4985	09/19/2023	09/28/2023	100.00	SJC Aging	104672270 - Utilities	
New Technology Solutions	126387	4986	09/19/2023	09/28/2023	40.00	SJC Ambulance	264350310 - Professional and Technica	
New Technology Solutions	126387	4987	09/19/2023	09/28/2023	23.75	SJC Libraries	724169310 - Professional and Technica	
New Technology Solutions	126387	4987	09/19/2023	09/28/2023	35.62	SJC Libraries	724167310 - Professional and Technica	
New Technology Solutions	126387	4987	09/19/2023	09/28/2023	35.63	SJC Libraries	724168310 - Professional and Technica	
New Technology Solutions	126387	4988	09/19/2023	09/28/2023	16.25	SJC Public Safety	104163310 - Professional and Technica	
New Technology Solutions	126387	4988	09/19/2023	09/28/2023	16.25	SJC Public Safety	104165310 - Professional and Technica	
New Technology Solutions	126387	4988	09/19/2023	09/28/2023	48.75	SJC Public Safety	104161310 - Professional and Technica	
New Technology Solutions	126387	4988	09/19/2023	09/28/2023	48.75	SJC Public Safety	104166310 - Professional and Technica	
New Technology Solutions	126387	4989	09/19/2023	09/28/2023	40.00	SJC Public Health	255007.260 - Indirect Admin Buildings	
					\$545.00			
					<b>\$545.00</b>			
Nicholas & Company	126418	8396754	09/20/2023	09/28/2023	543.53	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	126418	8396754	09/20/2023	09/28/2023	543.53	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	126418	8396757	09/20/2023	09/28/2023	326.25	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	126418	8396757	09/20/2023	09/28/2023	326.26	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	126418	8411658	09/20/2023	09/28/2023	468.54	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	126418	8411658	09/20/2023	09/28/2023	468.55	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	126418	8411660	09/20/2023	09/28/2023	393.11	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	126418	8411660	09/20/2023	09/28/2023	393.11	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	126418	8431417	09/20/2023	09/28/2023	444.95	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	126418	8431417	09/20/2023	09/28/2023	444.96	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	126418	8443215	09/20/2023	09/28/2023	73.44	SJC Aging	104678328 - Meals - La Sal	
Nicholas & Company	126418	8443215	09/20/2023	09/28/2023	73.45	SJC Aging	104677328 - Meals - La Sal	
Nicholas & Company	126418	8467130	09/20/2023	09/28/2023	2,206.27	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	126418	8471414	09/20/2023	09/28/2023	497.56	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	126418	8475136	09/20/2023	09/28/2023	1,911.78	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	126418	8479216	09/20/2023	09/28/2023	447.13	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	126418	8482905	09/21/2023	09/28/2023	594.74	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	126418	8482905	09/21/2023	09/28/2023	594.74	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	126418	8482907	09/21/2023	09/28/2023	517.66	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	126418	8482907	09/21/2023	09/28/2023	517.67	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	126418	8482908	09/21/2023	09/28/2023	570.67	SJC Aging	104678329 - Meals - Bluff	
Nicholas & Company	126418	8482908	09/21/2023	09/28/2023	570.68	SJC Aging	104677329 - Meals - Bluff	
					\$12,928.58			
					<b>\$12,928.58</b>			
Office Ally	126356	LH38129-IN	09/28/2023	09/28/2023	35.00	SJC Aging	104685615 - Contracts	
					<b>\$35.00</b>			
Olsen, Avery	126399	AO09112023	09/28/2023	09/28/2023	694.73	PURCHASE REIMBURSEMENT	104210230 - Travel Expense	
Olsen, Avery	126399	AO09152023	09/28/2023	09/28/2023	541.45	PURCHASE REIMBURSEMENT	104210230 - Travel Expense	
					\$1,236.18			
					<b>\$1,236.18</b>			
OTIS	126367	F10000116239	09/28/2023	09/28/2023	100.00	SJC Admin Building	104161310 - Professional and Technica	
					<b>\$100.00</b>			
Packard Wholesale Co.	126407	INV215677	09/28/2023	09/28/2023	179.69	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	126407	INV215677	09/28/2023	09/28/2023	179.70	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	126407	INV216205	09/28/2023	09/28/2023	400.13	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126407	INV216207	09/28/2023	09/28/2023	322.61	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	126407	INV216209	09/28/2023	09/28/2023	349.48	SJC Sheriff's Office	104230350 - State Prisoner Expenses	

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Packard Wholesale Co.	126407	INV216660	09/28/2023	09/28/2023	453.59	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126407	INV216721	09/28/2023	09/28/2023	280.62	SJC Public Health	255007.260 - Indirect Admin Buildings	
Packard Wholesale Co.	126407	INV681447	09/28/2023	09/28/2023	92.14	SJC Sheriff's Office	104230310 - Professional and Technica	
					<u>\$2,257.96</u>			
					<b>\$2,257.96</b>			
Parents as Teachers	126398	841873	09/20/2023	09/28/2023	1,225.00	SJC Public Health Bridget Horrocks	255193.330 - Home Visiting - PAT Empl	
					<u>\$1,225.00</u>			
					<b>\$1,225.00</b>			
PEHP	126425	20230914094131	09/27/2023	09/28/2023	233,442.88	Health Insurance	102226000 - Health Insurance	
					<u>\$233,442.88</u>			
					<b>\$233,442.88</b>			
Performance Ford of Moab	126413	60033158	09/28/2023	09/28/2023	3,349.75	SJC Sheriff	104210251 - Gas, Oil and Grease	
					<u>\$3,349.75</u>			
					<b>\$3,349.75</b>			
Public Employees Health Program	126355	20230914094207	09/27/2023	09/28/2023	34.58	Active Employee Premium	104230310 - Professional and Technica	
					<u>\$34.58</u>			
					<b>\$34.58</b>			
Pugh, Delton	126358	DP09062023	09/28/2023	09/28/2023	54.00	Travel Reimbursement	104679230 - Travel Expense	
					<u>\$54.00</u>			
					<b>\$54.00</b>			
Redd's Ace Hardware	126353	883694	09/20/2023	09/28/2023	19.99	SJC Public Health	255013.480 - Vital Statistics Special de	
					<u>\$19.99</u>			
					<b>\$19.99</b>			
RegenceBlueCross BlueShield UT	EFT.091823111	232440006371	09/12/2023	09/18/2023	2.43	Claims Expense	104965134 - Health Insurance	
					<u>\$2.43</u>			
					<b>\$2.43</b>			
River Canyon Wireless	126357	117419	09/20/2023	09/28/2023	39.99	San Juan County Fairgrounds	104620270 - Utilities	
					<u>\$39.99</u>			
					<b>\$39.99</b>			
Rocky Mountain Personal Care	126395	20230908165153	09/27/2023	09/28/2023	717.00	SJC Aging	104679615 - Contracts	
					<u>\$717.00</u>			
					<b>\$717.00</b>			
Rocky Mountain Power	126393	20230908165032	09/27/2023	09/28/2023	263.65	59271696-0055	104672270 - Utilities	
Rocky Mountain Power	126393	20230915151846	09/27/2023	09/28/2023	57.62	59288636-0086 Mex Hat Fire Station	104225270 - Utilities	
Rocky Mountain Power	126393	20230915151853	09/27/2023	09/28/2023	276.41	73241784-0038 SJC Fire Control	104225270 - Utilities	
Rocky Mountain Power	126393	20230915151900	09/27/2023	09/28/2023	62.87	59288636-0045 Fire House/AMB	104225270 - Utilities	
					<u>\$660.55</u>			
					<b>\$660.55</b>			
San Juan Hospital	126419	113671	09/28/2023	09/28/2023	312.81	Jaxon Jones	104230310 - Professional and Technica	
San Juan Hospital	126419	126490	09/28/2023	09/28/2023	312.81	Caden J Marin	104230310 - Professional and Technica	
San Juan Hospital	126419	9168666	09/21/2023	09/28/2023	312.81	Caden J. Marin	104230312 - Medical Expenses	
San Juan Hospital	126419	9168669	09/21/2023	09/28/2023	312.81	Jaxon Jones	104230312 - Medical Expenses	
San Juan Hospital	126419	9174867	09/21/2023	09/28/2023	1,005.70	DeRon Childs	104230312 - Medical Expenses	
San Juan Hospital	126419	9177311	09/21/2023	09/28/2023	36.99	Caden J Marin	104230310 - Professional and Technica	
San Juan Hospital	126419	9177313	09/21/2023	09/28/2023	36.99	Jaxon Jones	104230310 - Professional and Technica	
San Juan Hospital	126419	9179202	09/21/2023	09/28/2023	1,082.24	Ashton Dee	104230312 - Medical Expenses	
San Juan Hospital	126419	9183767	09/21/2023	09/28/2023	204.47	Nicholas Davis	104230312 - Medical Expenses	
San Juan Hospital	126419	9183778	09/21/2023	09/28/2023	5,870.68	Cody Harward	104230312 - Medical Expenses	
San Juan Hospital	126419	9183779	09/21/2023	09/28/2023	263.04	Tommy Douangmala	104230312 - Medical Expenses	
San Juan Hospital	126419	9184817	09/21/2023	09/28/2023	5,870.68	Cody Harward	104230312 - Medical Expenses	
					<u>\$15,622.03</u>			
					<b>\$15,622.03</b>			

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Silas, Marilyn	126390	20230908165447	09/27/2023	09/28/2023	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Sysco Intermountain Food Svc.	126384	585223371	09/27/2023	09/28/2023	456.11	SJC Jail	104230480 - Kitchen Food	
					<b>\$456.11</b>			
Thatzza Pizza	126396	110322	09/20/2023	09/28/2023	910.00	SJC Fair	104620240 - Office Expense	
					<b>\$910.00</b>			
The Go Travel Sites	126422	15231	09/19/2023	09/28/2023	15,000.00	SJC Econ Dev	104193490 - Advertising and Promotion	
The Go Travel Sites	126422	15232	09/20/2023	09/28/2023	12,500.00	San Juan County - Economic Development	104193490 - Advertising and Promotion	
					<b>\$27,500.00</b>			
					<b>\$27,500.00</b>			
U.S. Bank Corporate Payment	126421	CC08102023AS	09/18/2023	09/28/2023	244.86	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193490 - Advertising and Promotion	
U.S. Bank Corporate Payment	126421	CC08102023BI	09/18/2023	09/28/2023	9.85	4246-0446-6397-8298 Brittney Ivins	104145241 - Postage	
U.S. Bank Corporate Payment	126421	CC08102023DG	09/18/2023	09/28/2023	524.91	4246-0441-0129-6816 David Gallegos	104220615 - Contracts	
U.S. Bank Corporate Payment	126421	CC08102023EG	09/18/2023	09/28/2023	6.93	4246-0470-0139-5331 Elaine Gizler	104192210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	126421	CC08102023EG	09/18/2023	09/28/2023	6.94	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	126421	CC08102023EG	09/18/2023	09/28/2023	8.50	4246-0470-0139-5331 Elaine Gizler	104193240 - Office Expense	
U.S. Bank Corporate Payment	126421	CC08102023EG	09/18/2023	09/28/2023	82.00	4246-0470-0139-5331 Elaine Gizler	104193230 - Employee Education	
U.S. Bank Corporate Payment	126421	CC08102023EG	09/18/2023	09/28/2023	226.88	4246-0470-0139-5331 Elaine Gizler	104193230 - Travel Expense	
U.S. Bank Corporate Payment	126421	CC08102023EG	09/18/2023	09/28/2023	608.84	4246-0470-0139-5331 Elaine Gizler	104192310 - Professional and Technica	
U.S. Bank Corporate Payment	126421	CC08102023IT	09/18/2023	09/28/2023	8.99	4246-0470-0087-8873 Bruce Bushore	104151280 - Telephone	
U.S. Bank Corporate Payment	126421	CC08102023IT	09/18/2023	09/28/2023	21.34	4246-0470-0087-8873 Bruce Bushore	104151240 - Office Expense	
U.S. Bank Corporate Payment	126421	CC08102023IT	09/18/2023	09/28/2023	29.99	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Suppl	
U.S. Bank Corporate Payment	126421	CC08102023IT	09/18/2023	09/28/2023	120.00	4246-0470-0087-8873 Bruce Bushore	105430280 - Telephone	
U.S. Bank Corporate Payment	126421	CC08102023IT	09/18/2023	09/28/2023	399.00	4246-0470-0087-8873 Bruce Bushore	104151240 - Office Expense	
U.S. Bank Corporate Payment	126421	CC08102023IT	09/18/2023	09/28/2023	404.10	4246-0470-0087-8873 Bruce Bushore	104151210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	126421	CC08102023JB	09/19/2023	09/28/2023	-7,070.52	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	126421	CC08102023JT	09/18/2023	09/28/2023	749.00	4246-0446-6210-7352 Jed Tate	574424310 - Professional and Technica	
U.S. Bank Corporate Payment	126421	CC08102023JT	09/18/2023	09/28/2023	851.47	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	126421	CC08102023JT	09/18/2023	09/28/2023	3,021.95	4246-0446-6210-7352 Jed Tate	574424250 - Equipment Operation	
U.S. Bank Corporate Payment	126421	CC08102023LL	09/18/2023	09/28/2023	764.14	4246-0446-6408-1829 Lehi Lacy	104230230 - Travel Expense	
U.S. Bank Corporate Payment	126421	CC08102023MA	09/18/2023	09/28/2023	18.78	4246-0470-0080-1867 Monica Alvarado	104256250 - Equipment Operation	
U.S. Bank Corporate Payment	126421	CC08102023MA	09/18/2023	09/28/2023	53.32	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	126421	CC08102023MA	09/18/2023	09/28/2023	53.32	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	126421	CC08102023MA	09/18/2023	09/28/2023	53.32	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	126421	CC08102023MA	09/18/2023	09/28/2023	291.09	4246-0470-0080-1867 Monica Alvarado	214414240 - Office Expense	
U.S. Bank Corporate Payment	126421	CC08102023MA	09/18/2023	09/28/2023	294.96	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	126421	CC08102023MA	09/18/2023	09/28/2023	408.77	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	126421	CC08102023MM	09/18/2023	09/28/2023	-149.53	4246-0470-0152-5705 Mack McDonald	104113330 - Employee Education	
U.S. Bank Corporate Payment	126421	CC08102023MM	09/18/2023	09/28/2023	37.45	4246-0470-0152-5705 Mack McDonald	104113310 - Professional and Technica	
U.S. Bank Corporate Payment	126421	CC08102023MM	09/18/2023	09/28/2023	136.58	4246-0470-0152-5705 Mack McDonald	104146240 - Office Expense	
U.S. Bank Corporate Payment	126421	CC08102023MM	09/18/2023	09/28/2023	169.65	4246-0470-0152-5705 Mack McDonald	104113240 - Office Expense	
U.S. Bank Corporate Payment	126421	CC08102023MM	09/18/2023	09/28/2023	200.00	4246-0470-0152-5705 Mack McDonald	104114220 - Public Notices	
U.S. Bank Corporate Payment	126421	CC08102023MM	09/18/2023	09/28/2023	267.98	4246-0470-0152-5705 Mack McDonald	104113230 - Travel Expense	
U.S. Bank Corporate Payment	126421	CC08102023MM	09/18/2023	09/28/2023	290.16	4246-0470-0152-5705 Mack McDonald	104113330 - Employee Education	
U.S. Bank Corporate Payment	126421	CC08102023MM	09/18/2023	09/28/2023	390.00	4246-0470-0152-5705 Mack McDonald	104147242 - Software Maintenance	
U.S. Bank Corporate Payment	126421	CC08102023MM	09/18/2023	09/28/2023	2,595.07	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	126421	CC08102023MR	09/19/2023	09/28/2023	70.00	4246-0470-0113-7634 Mikaela Ramsay	724581210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	126421	CC08102023MR	09/19/2023	09/28/2023	127.25	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense	
U.S. Bank Corporate Payment	126421	CC08102023MR	09/19/2023	09/28/2023	137.97	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenance/S	
U.S. Bank Corporate Payment	126421	CC08102023MR	09/19/2023	09/28/2023	166.04	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	126421	CC08102023MR	09/19/2023	09/28/2023	948.91	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Development	
U.S. Bank Corporate Payment	126421	CC08102023MS	09/19/2023	09/28/2023	96.63	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food	

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U.S. Bank Corporate Payment	126421	CC08102023MS	09/19/2023	09/28/2023	110.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	126421	CC08102023MS	09/19/2023	09/28/2023	122.31	4246-0400-1740-8495 Marsha Shumway	104230312 - Medical Expenses	
U.S. Bank Corporate Payment	126421	CC08102023MS	09/19/2023	09/28/2023	373.61	4246-0400-1740-8495 Marsha Shumway	104230242 - Software Maintenance	
U.S. Bank Corporate Payment	126421	CC08102023MS	09/19/2023	09/28/2023	497.68	4246-0400-1740-8495 Marsha Shumway	104230350 - State Prisoner Expenses	
U.S. Bank Corporate Payment	126421	CC08102023MS	09/19/2023	09/28/2023	705.00	4246-0400-1740-8495 Marsha Shumway	104210330 - Employee Education	
U.S. Bank Corporate Payment	126421	CC08102023MS	09/19/2023	09/28/2023	800.00	4246-0400-1740-8495 Marsha Shumway	104230310 - Professional and Technica	
U.S. Bank Corporate Payment	126421	CC08102023NiP	09/19/2023	09/28/2023	-73.98	4246-0470-0157-4398 Nicole Perkins	724581610 - Miscellaneous Supplies/S	
U.S. Bank Corporate Payment	126421	CC08102023NiP	09/19/2023	09/28/2023	95.33	4246-0470-0157-4398 Nicole Perkins	724581620 - Special Programs	
U.S. Bank Corporate Payment	126421	CC08102023NiP	09/19/2023	09/28/2023	206.42	4246-0470-0157-4398 Nicole Perkins	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	126421	CC08102023NiP	09/19/2023	09/28/2023	517.88	4246-0470-0157-4398 Nicole Perkins	724581240 - Office Expense	
U.S. Bank Corporate Payment	126421	CC08102023NiP	09/19/2023	09/28/2023	1,498.79	4246-0470-0157-4398 Nicole Perkins	724581250 - Computer Maintenance/S	
U.S. Bank Corporate Payment	126421	CC08102023NiP	09/19/2023	09/28/2023	2,257.69	4246-0470-0157-4398 Nicole Perkins	724581480 - Collection Development	
U.S. Bank Corporate Payment	126421	CC08102023SB	09/19/2023	09/28/2023	135.13	4246-0446-5312-8805 Scott Burgess	264350610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	126421	CC08102023SB	09/19/2023	09/28/2023	229.60	4246-0446-5312-8805 Scott Burgess	264350141 - Uniform Allowance	
U.S. Bank Corporate Payment	126421	CC08102023SL	09/19/2023	09/28/2023	8.52	4246-0446-6210-7345 Samuel Long	104161330 - Employee Education	
U.S. Bank Corporate Payment	126421	CC08102023SL	09/19/2023	09/28/2023	121.49	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	126421	CC08102023SL	09/19/2023	09/28/2023	166.80	4246-0446-6210-7345 Samuel Long	104676260 - Buildings and Grounds	
U.S. Bank Corporate Payment	126421	CC08102023SL	09/19/2023	09/28/2023	3,440.72	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	126421	CC08102023TG	09/19/2023	09/28/2023	138.90	4246-0470-0106-9233 Tammy Gallegos	104220615 - Contracts	
U.S. Bank Corporate Payment	126421	CC08102023TG	09/19/2023	09/28/2023	256.07	4246-0470-0106-9233 Tammy Gallegos	104255610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	126421	CC08102023TG	09/19/2023	09/28/2023	365.00	4246-0470-0106-9233 Tammy Gallegos	104675610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	126421	CC08102023TG	09/19/2023	09/28/2023	689.43	4246-0470-0106-9233 Tammy Gallegos	104255610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	126421	CC08102023TG	09/19/2023	09/28/2023	748.50	4246-0470-0106-9233 Tammy Gallegos	104679230 - Travel Expense	
U.S. Bank Corporate Payment	126421	CC08102023TG	09/19/2023	09/28/2023	1,469.44	4246-0470-0106-9233 Tammy Gallegos	104255740 - Equipment Purchases	
U.S. Bank Corporate Payment	126421	CC20230829010	09/19/2023	09/28/2023	306.77	4246-0470-0151-3156 Grant Sunada	255007.230 - Indirect Admin Travel exp	
U.S. Bank Corporate Payment	126421	CC20230829010	09/19/2023	09/28/2023	1,328.67	4246-0470-0151-3156 Grant Sunada	255283.230 - EED - CHW Travel expen	
U.S. Bank Corporate Payment	126421	CC202308290114	09/19/2023	09/28/2023	19.00	4246-0446-5808-5489 TYLER KETRON	255281.242 - EED - Epidemiology Soft	
U.S. Bank Corporate Payment	126421	CC202308290114	09/19/2023	09/28/2023	27.63	4246-0446-5808-5489 TYLER KETRON	255281.280 - EED - Epidemiology Tele	
U.S. Bank Corporate Payment	126421	CC202308290114	09/19/2023	09/28/2023	37.91	4246-0446-5808-5489 TYLER KETRON	255193.620 - Home Visiting - PAT Misc	
U.S. Bank Corporate Payment	126421	CC202308290114	09/19/2023	09/28/2023	37.91	4246-0446-5808-5489 TYLER KETRON	255220.620 - CSHCN Miscellaneous s	
U.S. Bank Corporate Payment	126421	CC202308290114	09/19/2023	09/28/2023	58.70	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Software	
U.S. Bank Corporate Payment	126421	CC202308290114	09/19/2023	09/28/2023	61.65	4246-0446-5808-5489 TYLER KETRON	255012.620 - Local General Health Mis	
U.S. Bank Corporate Payment	126421	CC202308290114	09/19/2023	09/28/2023	74.49	4246-0446-5808-5489 TYLER KETRON	255220.241 - CSHCN Postage	
					<u>\$24,509.95</u>			
					<b>\$24,509.95</b>			
U.S. Bank Equipment Finance	126378	510889637	09/27/2023	09/28/2023	290.42	1080852	104150240 - Office Expense	
					<u>\$290.42</u>			
Utah Association of Counties	126423	7247	09/19/2023	09/28/2023	43,467.00	Assessment for Public Lands	104150930 - LATCF Expenses	
					<u>\$43,467.00</u>			
Utah Department of Health and Hum	126409	AgingWVR1	09/28/2023	09/28/2023	2,500.00	SJC Aging	104676610 - Miscellaneous Supplies	
					<u>\$2,500.00</u>			
Utah Dept of Workforce Services	126373	20230919133835	09/27/2023	09/28/2023	37.53	R 2-910347-0	264350136 - Unemployment Benefits	
Utah Dept of Workforce Services	126373	20230919133930	09/27/2023	09/28/2023	112.12	R 2-910347-0	264350136 - Unemployment Benefits	
					<u>\$149.65</u>			
					<b>\$149.65</b>			
Utah Retirement Systems	126383	PR052823-3952	06/09/2023	09/28/2023	430.56	State Retirement	102224000 - Retirement Payable	
					<u>\$430.56</u>			
Utah State Treasurer	126420	20230914093847	09/27/2023	09/28/2023	50.00	Surcharge,Fines,Wildlife Resources	103222000 - Marriage Licenses	
Utah State Treasurer	126420	20230914093847	09/27/2023	09/28/2023	21,664.37	Surcharge,Fines,Wildlife Resources	103511000 - Justice Court Fines	
					<u>\$21,714.37</u>			
					<b>\$21,714.37</b>			

**San Juan County  
Check Register  
All Bank Accounts - 09/16/2023 to 09/28/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Utah Taxpayers Association	126365	20230919133835	09/27/2023	09/28/2023	97.50	SJC Commission Subscription	104111210 - Subscriptions and Member	
					<b>\$97.50</b>			
Verizon Wireless	126408	20230914092433	09/27/2023	09/28/2023	2,100.63	665507629-00001	104210280 - Telephone	
Verizon Wireless	126408	9941986592	09/27/2023	09/28/2023	314.14	665509557-00003	104610280 - Telephone	
Verizon Wireless	126408	9943361742	09/27/2023	09/28/2023	42.20	642530092-00001	104145280 - Telephone	
					\$2,456.97			
					<b>\$2,456.97</b>			
Wagon Wheel Pizza	126376	65584	09/20/2023	09/28/2023	258.80	SJC Fair	104620240 - Office Expense	
					<b>\$258.80</b>			
Washington National Insurance	126417	P2350258	09/28/2023	09/28/2023	4,031.53	Payroll Benefits	102229000 - Other Deductions Payable	
Washington National Insurance	126417	P2358985	09/28/2023	09/28/2023	4,031.53	Payroll Benefits	102229000 - Other Deductions Payable	
					\$8,063.06			
					<b>\$8,063.06</b>			
Waste Management of Colorado	126382	419619-4889-4	09/20/2023	09/28/2023	160.61	16-83942-53002 Blanding Library	724168270 - Utilities	
Waste Management of Colorado	126382	419739-4889-0	09/20/2023	09/28/2023	240.89	16-83977-33005 SJC Senior Center	104672270 - Utilities	
					\$401.50			
					<b>\$401.50</b>			
Zion's Way Home Health & Hospice	126406	ZWBD09082023	09/28/2023	09/28/2023	200.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	126406	ZWDJ09082023	09/28/2023	09/28/2023	40.00	SJC Aging Services	104684615 - Contracts	
Zion's Way Home Health & Hospice	126406	ZWGO09082023	09/28/2023	09/28/2023	360.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	126406	ZWLL09082023	09/28/2023	09/28/2023	640.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	126406	ZWMK09082023	09/28/2023	09/28/2023	320.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	126406	ZWSS09082023	09/28/2023	09/28/2023	592.20	SJC Aging Services	104679615 - Contracts	
					\$2,152.20			
					<b>\$2,152.20</b>			
					<b>\$806,473.73</b>			