

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/07/2021 to 01/13/2021**

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|------------------------|------------------|----------------|---------------------|--------------|-------------------|------------------------------|-----------------------------------|
| Abbott & Associates PC | 116901 | 23625 | 12/28/2020 | 01/13/2021 | 360.00 | Commitment Hearings | 104125310 - Professional and Tech |
| | | | | | \$360.00 | | |
| Action Air Inc | 116902 | 3023 | 12/18/2020 | 01/13/2021 | 835.00 | SJC Fire | 104225260 - Buildings and Grounds |
| | | | | | \$835.00 | | |
| AirMedCare | 116903 | 2021010815023 | 01/01/2021 | 01/13/2021 | 520.00 | Employee Membership Programs | 102229000 - Other Deductions Paya |
| | | | | | \$520.00 | | |
| Allstate Insurance | 116904 | C041595000 | 12/23/2020 | 01/13/2021 | 2,231.03 | Employee benefits | 102237000 - Allstate |
| | | | | | \$2,231.03 | | |
| Best Deal Spring Inc. | EFT | 20002845-00 | 11/03/2020 | 01/13/2021 | -154.93 | SJC Road Dept | 214412250 - Equipment Operation |
| Best Deal Spring Inc. | EFT | 2003831-00 | 01/05/2021 | 01/13/2021 | -25.91 | SJC Road Dept | 214412250 - Equipment Operation |
| Best Deal Spring Inc. | EFT | 30005354-00 | 10/27/2020 | 01/13/2021 | 180.84 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | \$0.00 | | |
| | | | | | \$0.00 | | |
| Blanding City | 116905 | BC20210105-07 | 12/25/2020 | 01/13/2021 | 76.03 | 551751001 - 1091 S Main | 214414270 - Utilities |
| | | | | | \$76.03 | | |
| Blue Mountain Foods | 116906 | 112628 | 12/01/2020 | 01/13/2021 | 41.39 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112636 | 12/01/2020 | 01/13/2021 | 28.80 | SJC Aging | 104678328 - Meals - La Sal |
| Blue Mountain Foods | 116906 | 112639 | 12/02/2020 | 01/13/2021 | 51.54 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112641 | 12/02/2020 | 01/13/2021 | 132.58 | SJC Aging | 104678329 - Meals - Bluff |
| Blue Mountain Foods | 116906 | 112647 | 12/03/2020 | 01/13/2021 | 54.90 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112653 | 12/03/2020 | 01/13/2021 | 11.96 | SJC Aging | 104678328 - Meals - La Sal |
| Blue Mountain Foods | 116906 | 112667 | 12/07/2020 | 01/13/2021 | 25.31 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112670 | 12/07/2020 | 01/13/2021 | 141.41 | SJC Aging | 104678329 - Meals - Bluff |
| Blue Mountain Foods | 116906 | 112676 | 12/07/2020 | 01/13/2021 | 14.60 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112687 | 12/09/2020 | 01/13/2021 | 269.88 | SJC Aging | 104678328 - Meals - La Sal |
| Blue Mountain Foods | 116906 | 112689 | 12/09/2020 | 01/13/2021 | 50.32 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112703 | 12/10/2020 | 01/13/2021 | 41.58 | SJC Aging | 104678328 - Meals - La Sal |
| Blue Mountain Foods | 116906 | 112711 | 12/11/2020 | 01/13/2021 | 13.90 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112729 | 12/14/2020 | 01/13/2021 | 6.97 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112731 | 12/14/2020 | 01/13/2021 | 114.72 | SJC Aging | 104678329 - Meals - Bluff |
| Blue Mountain Foods | 116906 | 112747 | 12/16/2020 | 01/13/2021 | 209.40 | SJC Aging | 104678328 - Meals - La Sal |
| Blue Mountain Foods | 116906 | 112748 | 12/16/2020 | 01/13/2021 | 25.12 | SJC Aging | 104678328 - Meals - La Sal |
| Blue Mountain Foods | 116906 | 112749 | 12/16/2020 | 01/13/2021 | 24.15 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112768 | 12/18/2020 | 01/13/2021 | 26.92 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112781 | 12/21/2020 | 01/13/2021 | 101.96 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112782 | 12/21/2020 | 01/13/2021 | 85.48 | SJC Aging | 104678329 - Meals - Bluff |
| Blue Mountain Foods | 116906 | 112794 | 12/22/2020 | 01/13/2021 | 23.85 | SJC Road Dept | 214414330 - Employee Education |
| Blue Mountain Foods | 116906 | 112797 | 12/23/2020 | 01/13/2021 | 5.87 | SJC Road Dept | 214414240 - Office Expense |
| Blue Mountain Foods | 116906 | 112798 | 12/23/2020 | 01/13/2021 | 4.28 | SJC Road Dept | 214414330 - Employee Education |
| Blue Mountain Foods | 116906 | 112800 | 12/23/2020 | 01/13/2021 | 74.66 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112808 | 12/24/2020 | 01/13/2021 | 37.59 | SJC Aging | 104678323 - Meals - Monticello |

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|---------------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|-----------------------------|-----------------------------------|
| Blue Mountain Foods | 116906 | 112827 | 12/28/2020 | 01/13/2021 | 118.64 | SJC Aging | 104678329 - Meals - Bluff |
| Blue Mountain Foods | 116906 | 112831 | 12/28/2020 | 01/13/2021 | 10.91 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 116906 | 112848 | 12/30/2020 | 01/13/2021 | 603.76 | SJC Aging | 104678328 - Meals - La Sal |
| Blue Mountain Foods | 116906 | 112849 | 12/30/2020 | 01/13/2021 | 7.17 | SJC Aging | 104678323 - Meals - Monticello |
| | | | | | \$2,359.62 | | |
| | | | | | \$2,359.62 | | |
| Blue Mountain Meats Inc. | 116907 | 388751 | 07/27/2020 | 01/13/2021 | 598.20 | SJC Aging | 104620240 - Office Expense |
| | | | | | \$598.20 | | |
| Blueline Services | 116908 | 52114 | 12/31/2020 | 01/13/2021 | 230.25 | Drug Testing | 104134310 - Professional and Tech |
| | | | | | \$230.25 | | |
| C&S Thinning & Wood Inc | 116909 | 1652 | 12/22/2020 | 01/13/2021 | 3,800.00 | SJC Ec Dev | 104193240 - Office Expense |
| C&S Thinning & Wood Inc | 116909 | 1653 | 12/22/2020 | 01/13/2021 | 3,550.00 | SJC Road | 214412250 - Equipment Operation |
| C&S Thinning & Wood Inc | 116909 | 1654 | 12/22/2020 | 01/13/2021 | 2,879.00 | SJC Road | 214412250 - Equipment Operation |
| C&S Thinning & Wood Inc | 116909 | 1655 | 12/22/2020 | 01/13/2021 | 3,300.00 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$13,529.00 | | |
| | | | | | \$13,529.00 | | |
| Certified Laboratories | 116910 | 7197683 | 12/11/2020 | 01/13/2021 | 366.20 | SJC Road Dept. | 214412250 - Equipment Operation |
| | | | | | \$366.20 | | |
| Child Support Services | 116911 | 2021011115243 | 12/31/2020 | 01/13/2021 | 646.41 | Corey Workman C001392403 | 102229000 - Other Deductions Paya |
| Child Support Services | 116911 | 2021011115243 | 12/31/2020 | 01/13/2021 | 425.70 | Bruce Regalado C001010061 | 102229000 - Other Deductions Paya |
| Child Support Services | 116911 | 2021011115244 | 12/31/2020 | 01/13/2021 | 1,637.17 | Ryan Norman C001361546 | 102229000 - Other Deductions Paya |
| Child Support Services | 116911 | 2021011115244 | 12/31/2020 | 01/13/2021 | 924.00 | Scott Burgess C000926263 | 102229000 - Other Deductions Paya |
| | | | | | \$3,633.28 | | |
| | | | | | \$3,633.28 | | |
| Cintas Corporation #108 | 116912 | 4071503530 | 12/28/2020 | 01/13/2021 | 34.80 | SJC Road Dept | 214414260 - Buildings and Grounds |
| Cintas Corporation #108 | 116912 | 4071503530 | 12/28/2020 | 01/13/2021 | 44.55 | SJC Road Dept | 102229000 - Other Deductions Paya |
| | | | | | \$79.35 | | |
| | | | | | \$79.35 | | |
| Clark, Sharmayne | 116913 | EV20210107161 | 12/30/2020 | 01/13/2021 | 560.00 | Alternatives | 104679615 - Contracts |
| | | | | | \$560.00 | | |
| Collins, Catherine | 116914 | EV20210107161 | 12/30/2020 | 01/13/2021 | 560.00 | Alternatives | 104679615 - Contracts |
| | | | | | \$560.00 | | |
| Comfort Air Mechanical | 116915 | 76245 | 12/28/2020 | 01/13/2021 | 920.00 | Monticello Library Building | 724167260 - Buildings and Grounds |
| | | | | | \$920.00 | | |
| DBT Transportation Services LLC | 116916 | 2545435 | 01/01/2021 | 01/13/2021 | 5,400.00 | Cal Black Airport | 105430615 - Contracts |
| | | | | | \$5,400.00 | | |

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|---------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|------------------------------------|----------------------------------|
| Department of Health | 116917 | 21F5000508 | 12/13/2020 | 01/13/2021 | 202.96 | TCM SFY 2021 Qtr 3 | 255192.980 - TCM Intergovernment |
| | | | | | \$202.96 | | |
| Division of Waste Management an | 116918 | 2021011214365 | 12/31/2020 | 01/13/2021 | 715.89 | SJC Landfill | 574424210 - Subscriptions and Me |
| | | | | | \$715.89 | | |
| Dogoter, Ion | 116919 | 2021011115242 | 01/07/2021 | 01/13/2021 | 20.00 | Refund Cash Bail | 103511000 - Justice Court Fines |
| | | | | | \$20.00 | | |
| DTS - State of Utah | 116920 | 2106R00500000 | 12/31/2020 | 01/13/2021 | 123.86 | SJC Attorney | 104145482 - Law Library Supplies |
| | | | | | \$123.86 | | |
| Earthgrains Baking Company | 116921 | 85272222080 | 01/05/2021 | 01/13/2021 | 56.00 | SJC Jail | 104230480 - Kitchen Food |
| | | | | | \$56.00 | | |
| Emery Telcom | 116922 | 2021010716135 | 01/01/2021 | 01/13/2021 | 186.91 | 3514200 SJC Blanding Seniors | 104672270 - Utilities |
| Emery Telcom | 116922 | 2278SZ10001.01 | 01/01/2021 | 01/13/2021 | 2,041.62 | SJC 2278 | 104574615 - Contracts |
| Emery Telcom | 116922 | ET20210107161 | 01/01/2021 | 01/13/2021 | 79.95 | 988500 - SJC Emergency Services | 104255270 - Utilities |
| | | | | | \$2,308.48 | | |
| | | | | | \$2,308.48 | | |
| Empire Electric Assoc. Inc. | 116923 | 1001619390 | 11/30/2020 | 01/13/2021 | 118.38 | 9579019 - Fairgrounds Conces | 104620270 - Utilities |
| Empire Electric Assoc. Inc. | 116923 | 1001619391 | 11/30/2020 | 01/13/2021 | 70.31 | 9579020 - 917 E Center Fairgrounds | 104620270 - Utilities |
| Empire Electric Assoc. Inc. | 116923 | 1001630158 | 12/14/2020 | 01/13/2021 | 703.46 | 25395 - 885 E Center St | 214414270 - Utilities |
| Empire Electric Assoc. Inc. | 116923 | 1001630159 | 12/14/2020 | 01/13/2021 | 4,023.99 | 9579024 - 297 S Main | 104161270 - Utilities |
| | | | | | \$4,916.14 | | |
| | | | | | \$4,916.14 | | |
| Equitable Financial Equi-vest | 116924 | 2021011115245 | 12/28/2020 | 01/13/2021 | 360.00 | Payroll Deductions | 102225000 - Equivest |
| | | | | | \$360.00 | | |
| Fastenal Company | 116925 | BC202010105-0 | 12/25/2020 | 01/13/2021 | 147.35 | SJC Road | 104574270 - Utilities |
| Fastenal Company | 116925 | BC202010105-0 | 12/25/2020 | 01/13/2021 | 1,326.11 | SJC Road | 214414270 - Utilities |
| Fastenal Company | 116925 | COBAY63482 | 12/11/2020 | 01/13/2021 | 133.67 | SJC Road | 214412250 - Equipment Operation |
| Fastenal Company | 116925 | COBAY63483 | 12/11/2020 | 01/13/2021 | 9.11 | SJC Road | 214412250 - Equipment Operation |
| Fastenal Company | 116925 | COBAY63562 | 12/17/2020 | 01/13/2021 | 879.39 | SJC Road | 214412250 - Equipment Operation |
| Fastenal Company | 116925 | COBAY63563 | 12/17/2020 | 01/13/2021 | 212.98 | SJC Road | 214412250 - Equipment Operation |
| Fastenal Company | 116925 | COBAY63566 | 12/17/2020 | 01/13/2021 | 7.41 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$2,716.02 | | |
| | | | | | \$2,716.02 | | |
| Frontier | 116926 | scan_0421 | 12/15/2020 | 01/13/2021 | 136.29 | 435-587-2281-010170-8 | 724581280 - Telephone |
| | | | | | \$136.29 | | |
| Grand Junction Peterbilt | 116927 | 187447 | 12/15/2020 | 01/13/2021 | 56.51 | SJC Road Dept | 214412250 - Equipment Operation |
| Grand Junction Peterbilt | 116927 | 187928 | 12/21/2020 | 01/13/2021 | 273.76 | SJC Road Dept | 214412250 - Equipment Operation |
| Grand Junction Peterbilt | 116927 | 187955 | 12/28/2020 | 01/13/2021 | 102.27 | SJC Road Dept | 214412250 - Equipment Operation |

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|------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|--------------------|-----------------------------------|
| Grand Junction Peterbilt | 116927 | 188047 | 12/24/2020 | 01/13/2021 | 1,228.00 | SJC Road Dept | 214412250 - Equipment Operation |
| Grand Junction Peterbilt | 116927 | 188075 | 12/28/2020 | 01/13/2021 | 122.27 | SJC Road Dept | 214412250 - Equipment Operation |
| Grand Junction Peterbilt | 116927 | 188108 | 12/28/2020 | 01/13/2021 | 45.35 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | <u>\$1,828.16</u> | | |
| | | | | | \$1,828.16 | | |
| Holyoak, Cindi | 116928 | 2021011115320 | 01/06/2021 | 01/13/2021 | 70.95 | Notary Stamp | 104144240 - Office Expense |
| | | | | | <u>\$70.95</u> | | |
| Homewatch CareGivers of Utah | 116929 | 47643 | 01/05/2021 | 01/13/2021 | 868.00 | SJC Aging | 104679615 - Contracts |
| | | | | | <u>\$868.00</u> | | |
| Honnen Equipment Co. | 116930 | 1229099 | 12/16/2020 | 01/13/2021 | 514.05 | SJC Road Dept | 214412250 - Equipment Operation |
| Honnen Equipment Co. | 116930 | 1231272 | 12/22/2020 | 01/13/2021 | 225.82 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | <u>\$739.87</u> | | |
| | | | | | \$739.87 | | |
| Icom America Inc | 116931 | 20860139 | 11/10/2020 | 01/13/2021 | 3,294.30 | Cares Act | 104150920 - Cares Act Expenses |
| | | | | | <u>\$3,294.30</u> | | |
| ImageNet Consulting LLC | 116932 | CNIN125644FA | 12/22/2020 | 01/13/2021 | 107.25 | SJC Road Dept | 214414240 - Office Expense |
| ImageNet Consulting LLC | 116932 | CNIN125750FA | 12/24/2020 | 01/13/2021 | 96.43 | SJC Sheriff | 104230310 - Professional and Tech |
| | | | | | <u>\$203.68</u> | | |
| | | | | | \$203.68 | | |
| IML Security Supply | 116933 | 2739486 | 01/04/2021 | 01/13/2021 | 480.70 | SJC Fire | 104225260 - Buildings and Grounds |
| IML Security Supply | 116933 | 2739487 | 01/04/2021 | 01/13/2021 | 480.70 | SJC Road | 214414260 - Buildings and Grounds |
| | | | | | <u>\$961.40</u> | | |
| | | | | | \$961.40 | | |
| ISI Water Chemistries | 116934 | 55128 | 01/05/2021 | 01/13/2021 | 428.86 | SJC Admin Building | 104161260 - Buildings and Grounds |
| | | | | | <u>\$428.86</u> | | |
| J.M. Custom & Industrial | 116935 | 4074 | 01/07/2021 | 01/13/2021 | 187.50 | SJC Landfill | 574424250 - Equipment Operation |
| | | | | | <u>\$187.50</u> | | |
| Jacco Distributing Company | 116936 | 10827 | 12/17/2020 | 01/13/2021 | 247.10 | SJC Road Dept | 214412250 - Equipment Operation |
| Jacco Distributing Company | 116936 | 10833 | 12/17/2020 | 01/13/2021 | 24.00 | SJC Road Dept | 214412251 - Gas, Oil and Grease |
| Jacco Distributing Company | 116936 | 10833 | 12/17/2020 | 01/13/2021 | 83.30 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | <u>\$354.40</u> | | |
| | | | | | \$354.40 | | |
| Joe, Lita | 116937 | EV20210107161 | 12/30/2020 | 01/13/2021 | 560.00 | Alternatives | 104679615 - Contracts |
| | | | | | <u>\$560.00</u> | | |
| Knowles Home Furnishings Inc | 116938 | 472423 | 12/16/2020 | 01/13/2021 | 2,609.97 | SJC Road | 214414240 - Office Expense |
| | | | | | <u>\$2,609.97</u> | | |
| | | | | | \$2,609.97 | | |

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|-------------------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|---------------------------|-------------------------------------|
| Lansing, Loleta | 116939 | EV20210107161 | 12/30/2020 | 01/13/2021 | 560.00 | Alternatives | 104679615 - Contracts |
| | | | | | \$560.00 | | |
| Lincoln National Life Insurance Co | 116940 | 4183085930 | 01/01/2021 | 01/13/2021 | 1,076.40 | Employee portion Life/LTD | 102236000 - Lincoln Financial |
| Lincoln National Life Insurance Co | 116940 | 4183085930 | 01/01/2021 | 01/13/2021 | 4,655.86 | Employee portion Life/LTD | 104965135 - Life Insurance Premiu |
| | | | | | \$5,732.26 | | |
| | | | | | \$5,732.26 | | |
| Lucas Holdings LLC | 116941 | 65246 | 12/29/2020 | 01/13/2021 | 377.80 | SJC Library | 724581240 - Office Expense |
| | | | | | \$377.80 | | |
| Main Street Drug and Boutique | 116942 | 155738 | 12/31/2020 | 01/13/2021 | 12.38 | SJC Sheriff | 104230610 - Miscellaneous Supplie |
| Main Street Drug and Boutique | 116942 | 155738 | 12/31/2020 | 01/13/2021 | 17.00 | SJC Sheriff | 104230312 - Medical Expenses |
| | | | | | \$29.38 | | |
| | | | | | \$29.38 | | |
| McNeely, Jerry | 116943 | RI0101211 | 01/01/2021 | 01/13/2021 | 1,200.00 | | 104112310 - Professional and Tech |
| | | | | | \$1,200.00 | | |
| MetLife Group Benefits | 116944 | 2021011115361 | 12/14/2020 | 01/13/2021 | 8,763.18 | Dental Customer # 5955986 | 104965134 - Health Insurance |
| | | | | | \$8,763.18 | | |
| Mexican Hat Special Serv Dist. | 116945 | RI0101212 | 01/01/2021 | 01/13/2021 | 500.00 | Monthly USDA Loan Payment | 104850915 - Transfers to Other Unit |
| | | | | | \$500.00 | | |
| MHL Systems | 116946 | 20-15151 | 12/12/2020 | 01/13/2021 | 7,086.00 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | \$7,086.00 | | |
| Mid-American Research Chemical | 116947 | 0720834-IN | 12/30/2020 | 01/13/2021 | 358.71 | SJC Annex Building | 104165480 - Special Department Su |
| | | | | | \$358.71 | | |
| Moab Valley Fire Protection Distric | 116948 | 2021010716092 | 01/04/2021 | 01/13/2021 | 46,741.00 | Fire Contract | 104220615 - Contracts |
| | | | | | \$46,741.00 | | |
| Monticello City | 116949 | 2021010716214 | 01/07/2021 | 01/13/2021 | 2,924.68 | Hideout Utilities | 104672270 - Utilities |
| Monticello City | 116949 | 2021011115241 | 12/31/2020 | 01/13/2021 | 100.00 | 1.9546.1 Hideout Billing | 104672270 - Utilities |
| Monticello City | 116949 | 2021011210050 | 12/31/2020 | 01/13/2021 | 56.92 | 35601 SJC All Accounts | 104225270 - Utilities |
| Monticello City | 116949 | 2021011210050 | 12/31/2020 | 01/13/2021 | 56.92 | 35601 SJC All Accounts | 104225270 - Utilities |
| Monticello City | 116949 | 2021011210050 | 12/31/2020 | 01/13/2021 | 66.16 | 35601 SJC All Accounts | 104165270 - Utilities |
| Monticello City | 116949 | 2021011210050 | 12/31/2020 | 01/13/2021 | 110.00 | 35601 SJC All Accounts | 724167270 - Utilities |
| Monticello City | 116949 | 2021011210050 | 12/31/2020 | 01/13/2021 | 130.00 | 35601 SJC All Accounts | 104620270 - Utilities |
| Monticello City | 116949 | 2021011210050 | 12/31/2020 | 01/13/2021 | 182.32 | 35601 SJC All Accounts | 104161270 - Utilities |
| Monticello City | 116949 | 2021011210050 | 12/31/2020 | 01/13/2021 | 257.22 | 35601 SJC All Accounts | 214414270 - Utilities |
| Monticello City | 116949 | 2021011210050 | 12/31/2020 | 01/13/2021 | 1,748.87 | 35601 SJC All Accounts | 104166270 - Utilities |
| | | | | | \$5,633.09 | | |
| | | | | | \$5,633.09 | | |

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|-------------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|---------------------|-----------------------------------|
| Monticello Mercantile | 116950 | C197739 | 01/04/2021 | 01/13/2021 | 11.47 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$11.47 | | |
| Morgan, Happy | 116951 | RI0101213 | 01/01/2021 | 01/13/2021 | 10,500.00 | | 104126310 - Professional and Tech |
| | | | | | \$10,500.00 | | |
| Morris, Rose | 116952 | EV20210107161 | 12/30/2020 | 01/13/2021 | 560.00 | Alternatives | 104679615 - Contracts |
| | | | | | \$560.00 | | |
| Morris, Vance | 116953 | EV20210107161 | 12/30/2020 | 01/13/2021 | 560.00 | Alternatives | 104679615 - Contracts |
| | | | | | \$560.00 | | |
| Motor Parts | 116954 | 772830 | 12/09/2020 | 01/13/2021 | 58.22 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts | 116954 | 772863 | 12/09/2020 | 01/13/2021 | 27.58 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts | 116954 | 773221 | 12/14/2020 | 01/13/2021 | 62.47 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts | 116954 | 773282 | 12/15/2020 | 01/13/2021 | 91.46 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts | 116954 | 773438 | 12/17/2020 | 01/13/2021 | 263.50 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts | 116954 | 773458 | 12/17/2020 | 01/13/2021 | 24.58 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts | 116954 | 773643 | 12/21/2020 | 01/13/2021 | -102.77 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts | 116954 | 773650 | 12/21/2020 | 01/13/2021 | 5.57 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts | 116954 | 773664 | 12/21/2020 | 01/13/2021 | 15.00 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts | 116954 | 773751 | 12/22/2020 | 01/13/2021 | 16.16 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts | 116954 | 773940 | 12/28/2020 | 01/13/2021 | 9.48 | SJC Landfill | 574424250 - Equipment Operation |
| Motor Parts | 116954 | 773975 | 12/28/2020 | 01/13/2021 | 139.29 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | \$610.54 | | |
| | | | | | \$610.54 | | |
| National Benefit Services LLC | 116955 | 783529 | 12/31/2020 | 01/13/2021 | 79.30 | FSA Plan Admin Fees | 104965140 - Other Employee Benefi |
| National Benefit Services LLC | 116955 | CP273303 | 12/31/2020 | 01/13/2021 | 1,568.03 | Claims Paid Invoice | 102227000 - Health Care Reimburs |
| | | | | | \$1,647.33 | | |
| | | | | | \$1,647.33 | | |
| New Technology Solutions | 116956 | 4120 | 12/31/2020 | 01/13/2021 | 80.00 | SJC Fire | 104225260 - Buildings and Grounds |
| New Technology Solutions | 116956 | 4121 | 12/31/2020 | 01/13/2021 | 100.00 | SJC Aging | 104676260 - Buildings and Grounds |
| New Technology Solutions | 116956 | 4122 | 12/31/2020 | 01/13/2021 | 95.00 | SJC Libraries | 724168260 - Buildings and Grounds |
| New Technology Solutions | 116956 | 4123 | 12/31/2020 | 01/13/2021 | 40.00 | SJC Ambulance | 264350260 - Buildings and Grounds |
| New Technology Solutions | 116956 | 4124 | 12/31/2020 | 01/13/2021 | 130.00 | SJC Admin Building | 104161260 - Buildings and Grounds |
| New Technology Solutions | 116956 | 4125 | 12/31/2020 | 01/13/2021 | 80.00 | SJC Public Health | 254310260 - Buildings and Grounds |
| | | | | | \$525.00 | | |
| | | | | | \$525.00 | | |
| NexVortex Inc | 116957 | 823811 | 12/31/2020 | 01/13/2021 | 1,708.74 | SJC VOIP | 104150280 - Telephone |
| | | | | | \$1,708.74 | | |
| Nicholas & Company | 116958 | 743339 | 01/04/2021 | 01/13/2021 | 984.40 | SJC Aging | 104678323 - Meals - Monticello |
| Nicholas & Company | 116958 | 7439333 | 01/04/2021 | 01/13/2021 | 2,263.49 | SJC Sheriff | 104230480 - Kitchen Food |
| Nicholas & Company | 116958 | 7439341 | 01/04/2021 | 01/13/2021 | 1,499.19 | SJC Aging | 104678325 - Meals - Blanding |
| | | | | | \$4,747.08 | | |
| | | | | | \$4,747.08 | | |

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|------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|-----------------------------|------------------------------------|
| Office Depot | 116959 | 140701987001 | 12/07/2020 | 01/13/2021 | 148.49 | SJC Attorney | 104145240 - Office Expense |
| Office Depot | 116959 | 140701994001 | 12/04/2020 | 01/13/2021 | 139.98 | SJC Attorney | 104145240 - Office Expense |
| Office Depot | 116959 | 140882248002 | 12/04/2020 | 01/13/2021 | 63.46 | SJC Attorney | 104145240 - Office Expense |
| Office Depot | 116959 | 143268899001 | 12/10/2020 | 01/13/2021 | 31.10 | SJC Attorney | 104145240 - Office Expense |
| Office Depot | 116959 | 143269668001 | 12/10/2020 | 01/13/2021 | 9.89 | SJC Attorney | 104145240 - Office Expense |
| | | | | | \$392.92 | | |
| | | | | | \$392.92 | | |
| Packard Wholesale Co. | 116960 | INV159165 | 12/22/2020 | 01/13/2021 | 29.76 | SJC Sheriff's Office | 104230350 - State Prisoner Expens |
| Packard Wholesale Co. | 116960 | INV159186 | 12/22/2020 | 01/13/2021 | 37.59 | SJC Sheriff's Office | 104230350 - State Prisoner Expens |
| Packard Wholesale Co. | 116960 | INV159415 | 12/29/2020 | 01/13/2021 | 254.05 | SJC Road | 104678323 - Meals - Monticello |
| Packard Wholesale Co. | 116960 | INV159420 | 12/29/2020 | 01/13/2021 | 70.95 | SJC Sheriff's Office | 104230350 - State Prisoner Expens |
| Packard Wholesale Co. | 116960 | INV159696 | 01/06/2021 | 01/13/2021 | 50.40 | SJC Admin Building | 104161480 - Special Department Su |
| | | | | | \$442.75 | | |
| | | | | | \$442.75 | | |
| Palmer, Cheyna | 116961 | CP01112021 | 01/11/2021 | 01/13/2021 | 248.04 | WIC Dietician Contract | 255113.310 - WIC Nutrition Educati |
| | | | | | \$248.04 | | |
| Peak JCB | 116962 | S-0093193 | 12/28/2020 | 01/13/2021 | 65.52 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$65.52 | | |
| Pehrson, Robert J | 116963 | witnessfeerobert | 01/12/2021 | 01/13/2021 | 18.50 | Witness Fee | 104145310 - Professional and Tech |
| | | | | | \$18.50 | | |
| Personnel Systems & Services | 116964 | 1439 | 12/31/2020 | 01/13/2021 | 5,600.00 | County Compensation Study | 104134310 - Professional and Tech |
| | | | | | \$5,600.00 | | |
| Peters Scofield | 116965 | 2021011115332 | 12/28/2020 | 01/13/2021 | 2,535.01 | San Juan County Clerk | 104146310 - Professional and Tech |
| | | | | | \$2,535.01 | | |
| Petty Cash | 116966 | 2021011115312 | 12/31/2020 | 01/13/2021 | 15.13 | La Sal Library | 724581241 - Postage |
| | | | | | \$15.13 | | |
| Pugh, Delton | 116967 | TF20210108104 | 01/08/2021 | 01/13/2021 | 45.00 | Travel Reimbursement | 104682230 - Travel Expense |
| | | | | | \$45.00 | | |
| Quadient Leasing USA, Inc | 116968 | N8649692 | 12/31/2020 | 01/13/2021 | 985.50 | Postage Machine Lease | 104150241 - Postage |
| | | | | | \$985.50 | | |
| Redd's Ace Hardware | 116969 | 401178 | 01/06/2021 | 01/13/2021 | 47.55 | SJC Admin Building | 104161260 - Buildings and Grounds |
| | | | | | \$47.55 | | |
| RelaDyne West LLC | 116970 | 0702736-IN | 12/03/2020 | 01/13/2021 | 429.55 | SJC Landfill | 574424250 - Equipment Operation |
| | | | | | \$429.55 | | |
| RiverCanyon Wireless | 116971 | 32755 | 12/06/2020 | 01/13/2021 | 35.33 | San Juan County Fairgrounds | 104620280 - Telephone |
| | | | | | \$35.33 | | |

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|-----------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|----------------------|------------------------------------|
| Rock, Christine | 116972 | EV20210107161 | 11/30/2020 | 01/13/2021 | 560.00 | Alternatives | 104679615 - Contracts |
| Rock, Christine | 116972 | EV20210107161 | 12/30/2020 | 01/13/2021 | 560.00 | Alternatives | 104679615 - Contracts |
| | | | | | \$1,120.00 | | |
| | | | | | \$1,120.00 | | |
| Rocky Mountain Home Care | 116973 | 2021010716075 | 12/31/2020 | 01/13/2021 | 464.00 | SJC Aging | 104672615 - Contracts |
| Rocky Mountain Home Care | 116973 | 2021010716082 | 11/30/2020 | 01/13/2021 | 406.00 | SJC Aging | 104672615 - Contracts |
| | | | | | \$870.00 | | |
| | | | | | \$870.00 | | |
| Rocky Mountain Power | 116974 | RMP202101071 | 12/29/2020 | 01/13/2021 | 233.58 | 59271696-0055 | 104672270 - Utilities |
| | | | | | \$233.58 | | |
| Roughrock Aviation LLC | 116975 | RI0101214 | 01/01/2021 | 01/13/2021 | 6,500.00 | | 105430615 - Contracts |
| | | | | | \$6,500.00 | | |
| San Juan Building Supply Inc. | 116976 | 2012-152789 | 12/22/2020 | 01/13/2021 | 117.72 | SJC Road Dept | 214412250 - Equipment Operation |
| San Juan Building Supply Inc. | 116976 | 2101-153699 | 01/05/2021 | 01/13/2021 | 5.48 | SJC Landfill | 574424260 - Buildings and Grounds |
| | | | | | \$123.20 | | |
| | | | | | \$123.20 | | |
| San Juan Clinic | 116977 | 6901308 | 12/21/2020 | 01/13/2021 | 72.00 | Clint Bradford 90577 | 214414620 - Miscellaneous Service |
| | | | | | \$72.00 | | |
| San Juan Health Services | 116978 | 8272020 | 08/27/2020 | 01/13/2021 | 25.00 | SJC EMS | 264350610 - Miscellaneous Supplie |
| | | | | | \$25.00 | | |
| San Juan Record | 116979 | 158749 | 12/08/2020 | 01/13/2021 | 30.00 | SJC Assessor | 104146210 - Subscriptions and Me |
| San Juan Record | 116979 | 158749CLK | 12/08/2020 | 01/13/2021 | 30.00 | SJC Clerk | 104142210 - Subscriptions and Me |
| San Juan Record | 116979 | 158749TR | 12/08/2020 | 01/13/2021 | 30.00 | SJC Treasurer | 104143210 - Subscriptions and Me |
| San Juan Record | 116979 | 158901 | 01/06/2021 | 01/13/2021 | 25.20 | SJC Clerk | 104142220 - Public Notices |
| San Juan Record | 116979 | 158902 | 01/06/2021 | 01/13/2021 | 43.40 | SJC Planning | 104134220 - Public Notices |
| San Juan Record | 116979 | SJPH1220 | 12/31/2020 | 01/13/2021 | 719.00 | SJC Public Health | 255061.220 - Tobacco Prevention P |
| | | | | | \$877.60 | | |
| | | | | | \$877.60 | | |
| Silas, Marilyn | 116980 | EV20210107161 | 12/30/2020 | 01/13/2021 | 560.00 | Alternatives | 104679615 - Contracts |
| | | | | | \$560.00 | | |
| Sorenson Advertising, dba Relic A | 116981 | 206237 | 11/30/2020 | 01/13/2021 | 1,024.82 | SJC Tourism | 104150920 - Cares Act Expenses |
| | | | | | \$1,024.82 | | |
| Southeastern Utah District | 116982 | 1058001PH | 01/12/2021 | 01/13/2021 | 15.00 | Lab Testing | 255740.310 - State LHD Eviron Prof |
| | | | | | \$15.00 | | |
| Suitter Axland PLLC | 116983 | 510 | 12/31/2020 | 01/13/2021 | 207.00 | SJC Attorney | 104156310 - Professional and Tech |
| | | | | | \$207.00 | | |

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|------------------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|------------------------------------|-------------------------------------|
| The Go Travel Sites | 116984 | 14699 | 01/07/2021 | 01/13/2021 | 2,500.00 | SJC Econ Dev | 104193615 - Contracts |
| | | | | | \$2,500.00 | | |
| The Law Offices of Stephen J Stoc | 116985 | 2593 | 11/15/2020 | 01/13/2021 | 320.00 | SJC Attorney | 104126615 - Contracts |
| The Law Offices of Stephen J Stoc | 116985 | 2694 | 12/31/2020 | 01/13/2021 | 90.00 | SJC Attorney | 104126615 - Contracts |
| The Law Offices of Stephen J Stoc | 116985 | 2696 | 12/31/2020 | 01/13/2021 | 20.00 | SJC Attorney | 104126615 - Contracts |
| The Law Offices of Stephen J Stoc | 116985 | 2697 | 12/31/2020 | 01/13/2021 | 120.00 | SJC Attorney | 104126615 - Contracts |
| The Law Offices of Stephen J Stoc | 116985 | 2699 | 12/31/2020 | 01/13/2021 | 70.00 | SJC Attorney | 104126615 - Contracts |
| The Law Offices of Stephen J Stoc | 116985 | 2700 | 12/31/2020 | 01/13/2021 | 250.00 | SJC Attorney | 104126615 - Contracts |
| | | | | | \$870.00 | | |
| | | | | | \$870.00 | | |
| Town of Bluff | 116986 | 2021010716083 | 12/31/2020 | 01/13/2021 | 1,936.81 | SJC Aging | 104672270 - Utilities |
| | | | | | \$1,936.81 | | |
| Tsosie, Terry | 116987 | EV20210107161 | 12/30/2020 | 01/13/2021 | 560.00 | Alternatives | 104679615 - Contracts |
| | | | | | \$560.00 | | |
| Turk, Colby | 116988 | 2021011115260 | 12/31/2020 | 01/13/2021 | 152.42 | Reimbursement for Saturation Shift | 104210610 - Miscellaneous Supplie |
| | | | | | \$152.42 | | |
| Utah Association of Local Health D | 116989 | 79 | 01/07/2021 | 01/13/2021 | 124.00 | SJPH | 255061.310 - Tobacco Prevention P |
| | | | | | \$124.00 | | |
| Utah Highway Patrol | 116990 | EV20210105-08 | 12/30/2020 | 01/13/2021 | 4.50 | SJC Road Dept | 214414330 - Employee Education |
| | | | | | \$4.50 | | |
| Utah Navajo Health System | 116991 | RI0101215 | 01/01/2021 | 01/13/2021 | 165.00 | | 724581915 - Transfers to Other Unit |
| | | | | | \$165.00 | | |
| Utah State Treasurer | 116992 | 2021011115322 | 12/31/2020 | 01/13/2021 | 40.00 | Surcharge,Fines,Wildlife Resou | 103222000 - Marriage Licenses |
| Utah State Treasurer | 116992 | 2021011115322 | 12/31/2020 | 01/13/2021 | 24,966.27 | Surcharge,Fines,Wildlife Resou | 103511000 - Justice Court Fines |
| | | | | | \$25,006.27 | | |
| | | | | | \$25,006.27 | | |
| Utah Telehealth Network | 116993 | 35838 | 12/31/2020 | 01/13/2021 | 481.00 | San Juan Public Health | 255007.280 - Indirect Admin Teleph |
| | | | | | \$481.00 | | |
| VelocityNet LLC | 116994 | 78353 | 01/02/2021 | 01/13/2021 | 49.00 | SJC Communications | 104574280 - Telephone |
| | | | | | \$49.00 | | |
| Verizon Wireless | 116995 | 9869083264 | 12/13/2020 | 01/13/2021 | 146.45 | 265508664-00001 | 214414280 - Telephone |
| Verizon Wireless | 116995 | 9869092572 | 12/13/2020 | 01/13/2021 | 165.96 | 365507784-00001 | 104574280 - Telephone |
| Verizon Wireless | 116995 | 9869120331 | 12/13/2020 | 01/13/2021 | 209.64 | 665509557-00003 | 104610280 - Telephone |
| Verizon Wireless | 116995 | 9869129273 | 12/13/2020 | 01/13/2021 | 55.68 | 765507047-00003 | 104147280 - Telephone |
| | | | | | \$577.73 | | |
| | | | | | \$577.73 | | |

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|---------------------------------|-------------------------|-----------------------|----------------------------|---------------------|---------------------|-----------------------------------|-----------------------------------|
| Walmart | 116996 | WM2021010509 | 12/24/2020 | 01/13/2021 | 4.48 | SJC Road Dept-5097 6520 1004 6752 | 214414240 - Office Expense |
| | | | | | \$4.48 | | |
| Washington National Insurance | 116997 | P2068605 | 11/01/2020 | 01/13/2021 | 2,496.87 | Payroll Benefits | 102229000 - Other Deductions Paya |
| Washington National Insurance | 116997 | P2076763 | 12/01/2020 | 01/13/2021 | 2,388.27 | Payroll Benefits | 102229000 - Other Deductions Paya |
| | | | | | \$4,885.14 | | |
| | | | | | \$4,885.14 | | |
| Waste Management of Colorado | 116998 | 0358393-4889-9 | 12/15/2020 | 01/13/2021 | 74.13 | 16-82922-73004 Blanding Library | 104163270 - Utilities |
| Waste Management of Colorado | 116998 | 0359681-4889-6 | 12/28/2020 | 01/13/2021 | 156.70 | 16-83977-53000 SJC Road Dept | 214414270 - Utilities |
| | | | | | \$230.83 | | |
| | | | | | \$230.83 | | |
| Williams, Claralissa | 116999 | 2021011115234 | 12/29/2020 | 01/13/2021 | 44.28 | Travel Reimbursement | 724581230 - Travel Expense |
| | | | | | \$44.28 | | |
| Willow Creek Salt Company | 117000 | 2555 | 12/30/2020 | 01/13/2021 | 2,007.37 | SJC Road | 214415410 - Road Supplies |
| | | | | | \$2,007.37 | | |
| Yanito, David | 117001 | EV20210104-15 | 01/01/2021 | 01/13/2021 | 350.00 | Retirement Gift | 214414140 - Other Employee Benefi |
| Yanito, David | 117001 | EV20210106-08 | 01/05/2021 | 01/13/2021 | 80.00 | Boot Allowance | 214414480 - Special Department Su |
| | | | | | \$430.00 | | |
| | | | | | \$430.00 | | |
| Youngs Machine Company | 117002 | 48329 | 12/31/2020 | 01/13/2021 | 315.00 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | \$315.00 | | |
| Zion's Way Home Health & Hospic | 117003 | 2021010716084 | 12/31/2020 | 01/13/2021 | 442.20 | SJC Aging Services | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 117003 | 2021010716084 | 12/31/2020 | 01/13/2021 | 744.20 | SJC Aging Services | 104679615 - Contracts |
| | | | | | \$1,186.40 | | |
| | | | | | \$1,186.40 | | |
| | | | | | \$217,791.50 | | |