

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/09/2021 to 03/15/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
4 Corners Power Generator Serv	117557	03075	03/15/2021	03/15/2021	670.01	SJC Landfill	574424250 - Equipment Operation
					<b>\$670.01</b>		
Abbott & Associates PC	117558	613392545	03/15/2021	03/15/2021	454.92	CONTRACT#0008600023	104679610 - Miscellaneous Supplie
Abbott & Associates PC	117558	613392545	03/15/2021	03/15/2021	807.72	CONTRACT#0008600023	104680610 - Miscellaneous Supplie
					<b>\$1,262.64</b>		
					<b>\$1,262.64</b>		
Action Air Inc	117559	3048	03/15/2021	03/15/2021	85.00	SJC Fire	104225260 - Buildings and Grounds
					<b>\$85.00</b>		
Acumen Fiscal Agent LLC	117560	21385	03/15/2021	03/15/2021	567.57	SJC Aging	104685615 - Contracts
Acumen Fiscal Agent LLC	117560	FEB21FEE	03/15/2021	03/15/2021	95.00	SJC Aging	104685615 - Contracts
					<b>\$662.57</b>		
					<b>\$662.57</b>		
Atlas Scale Co. Inc.	117561	3541	03/15/2021	03/15/2021	950.00	SJC Landfill	574424250 - Equipment Operation
					<b>\$950.00</b>		
Blanding City	117562	BC20210312131	03/12/2021	03/15/2021	319.37	501820007	104163270 - Utilities
Blanding City	117562	BC20210312131	03/12/2021	03/15/2021	735.92	501640001 Blanding Library	724168270 - Utilities
					<b>\$1,055.29</b>		
					<b>\$1,055.29</b>		
Blue Mountain Foods	117563	113306	03/12/2021	03/15/2021	15.68	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	117563	113326	03/12/2021	03/15/2021	13.59	Monticello Library	724581620 - Special Programs
					<b>\$29.27</b>		
					<b>\$29.27</b>		
Blue Mountain Meats Inc.	117564	394351	03/15/2021	03/15/2021	575.85	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Meats Inc.	117564	397801	03/15/2021	03/15/2021	-64.69	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Meats Inc.	117564	398653	03/15/2021	03/15/2021	138.49	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Meats Inc.	117564	398654	03/15/2021	03/15/2021	17.96	SJC Aging	104678328 - Meals - La Sal
					<b>\$667.61</b>		
					<b>\$667.61</b>		
Bradford Tire	117565	67547	03/15/2021	03/15/2021	29.52	SJC Road Dept	214412251 - Gas, Oil and Grease
					<b>\$29.52</b>		
					<b>\$29.52</b>		
Brantley Distributing LLC.	117566	21121550	03/15/2021	03/15/2021	598.25	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	117566	21121640	03/15/2021	03/15/2021	17.00	SJC Road	214412251 - Gas, Oil and Grease
Brantley Distributing LLC.	117566	21121640	03/15/2021	03/15/2021	460.10	SJC Road	214412250 - Equipment Operation
					<b>\$1,075.35</b>		
					<b>\$1,075.35</b>		
Century Link	117567	CL20210310075	03/12/2021	03/15/2021	3,534.38	435-867-3752 606B E911	104232280 - Telephone
					<b>\$3,534.38</b>		

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Choice NTUA Wireless	117568	00302837	03/12/2021	03/15/2021	231.17	SJC Elections	104173310 - Professional and Tech
					<b>\$231.17</b>		
Cintas Corporation #108	117569	4078113659	03/15/2021	03/15/2021	34.80	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	117569	4078113659	03/15/2021	03/15/2021	44.55	SJC Road Dept	102229000 - Other Deductions Paya
					\$79.35		
					<b>\$79.35</b>		
Davis, William	117570	TR20210312150	03/15/2021	03/15/2021	95.00	Travel Reimbursement	574424210 - Subscriptions and Me
					<b>\$95.00</b>		
Delta Rigging & Tools Inc.	117571	GRA_PSI000820	03/15/2021	03/15/2021	68.00	SJC Road	214412250 - Equipment Operation
Delta Rigging & Tools Inc.	117571	GRA_PSI000820	03/15/2021	03/15/2021	102.00	SJC Road	214412250 - Equipment Operation
					\$170.00		
					<b>\$170.00</b>		
Dominion Energy	117572	DE20210310073	03/12/2021	03/15/2021	266.22	8743860000 96 W 100 S	264350270 - Utilities
Dominion Energy	117572	DE20210310073	03/12/2021	03/15/2021	203.13	2922180000 835 E Central Book	104161270 - Utilities
Dominion Energy	117572	DE20210311144	03/12/2021	03/15/2021	173.08	7624767442 881 E Center	104225270 - Utilities
Dominion Energy	117572	DE20210312131	03/12/2021	03/15/2021	1,370.12	6843860000 117 S Main	104161270 - Utilities
Dominion Energy	117572	DE20210312131	03/15/2021	03/15/2021	2,034.40	6353860000 297 S Main	104161270 - Utilities
Dominion Energy	117572	DE20210312131	03/12/2021	03/15/2021	233.92	3153860000 264 S 100 E	104161270 - Utilities
Dominion Energy	117572	DE20210312150	03/15/2021	03/15/2021	541.90	6063860000 Central Rd	104255270 - Utilities
Dominion Energy	117572	DE20210312150	03/15/2021	03/15/2021	541.91	6063860000 Central Rd	104255270 - Utilities
Dominion Energy	117572	DE20210312150	03/15/2021	03/15/2021	55.91	4922180000 835 E Central Office	104225270 - Utilities
Dominion Energy	117572	DE20210312150	03/15/2021	03/15/2021	55.92	4922180000 835 E Central Office	104255270 - Utilities
Dominion Energy	117572	DE20210312150	03/15/2021	03/15/2021	56.91	4922180000 835 E Central Office	264350270 - Utilities
					\$5,533.42		
					<b>\$5,533.42</b>		
Dr. Michael Nielson	117573	DN03102021	03/10/2021	03/15/2021	600.00	Medical Director Dues	255007.310 - Indirect Admin Profess
					<b>\$600.00</b>		
Drive Marketing	117574	175036-	12/31/2020	03/15/2021	1,326.57	SJC Econ Dev	104193620 - Miscellaneous Service
					<b>\$1,326.57</b>		
DTS - State of Utah	117575	2108R06200000	03/12/2021	03/15/2021	694.25	SJC Sheriffs Office	104210620 - Miscellaneous Service
DTS - State of Utah	117575	2108R06200000	03/12/2021	03/15/2021	123.86	SJC Attorney	104145482 - Law Library Supplies
					\$818.11		
					<b>\$818.11</b>		
Earthgrains Baking Company	117576	85272222541	03/12/2021	03/15/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
					<b>\$56.00</b>		
EFTPS - IRS	EFT	PR022821-575	03/12/2021	03/12/2021	2,020.46	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR022821-575	03/12/2021	03/12/2021	4,226.64	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR022821-575	03/12/2021	03/12/2021	8,639.18	Social Security Tax	102221000 - FICA Payable
					\$14,886.28		
					<b>\$14,886.28</b>		

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Emery Telcom	117577	ET20210310073	03/12/2021	03/15/2021	139.90	3431000 SJC EMS	264350280 - Telephone
Emery Telcom	117577	ET20210310075	03/12/2021	03/15/2021	84.95	3609200 - SJC Communications	104230280 - Telephone
Emery Telcom	117577	ET20210310075	03/12/2021	03/15/2021	88.31	987300 - SJC Public Safety	104230350 - State Prisoner Expens
					\$313.16		
					<b>\$313.16</b>		
FARMERS FAMILY CENTER, LLC	117578	FFC2021031215	03/12/2021	03/15/2021	2,000.00	SJC AGING	104676915 - Transfers to Other Unit
					<b>\$2,000.00</b>		
Fastenal Company	117579	COBAY64292	03/12/2021	03/15/2021	323.80	SJC Road	214412250 - Equipment Operation
Fastenal Company	117579	COBAY64293	03/12/2021	03/15/2021	246.61	SJC Road	214412250 - Equipment Operation
					\$570.41		
					<b>\$570.41</b>		
Four Corners Welding & Gas	117580	GR00155190	03/12/2021	03/15/2021	37.00	SJC Landfill	574424610 - Miscellaneous Supplie
					<b>\$37.00</b>		
Four States Tire & Service	117581	344545	03/12/2021	03/15/2021	36.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	117581	344946	03/12/2021	03/15/2021	16.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	117581	345662	03/15/2021	03/15/2021	243.72	SJC Road	214412250 - Equipment Operation
					\$295.72		
					<b>\$295.72</b>		
Frontier	117582	FC20210312150	03/15/2021	03/15/2021	139.20	435-683-2366-031309-8	104225280 - Telephone
Frontier	117582	FC20211103012	03/12/2021	03/15/2021	100.04	435-672-2274-102716-8	724581280 - Telephone
Frontier	117582	FC20211103012	03/12/2021	03/15/2021	277.19	435-651-3309-082010-8	724581280 - Telephone
					\$516.43		
					<b>\$516.43</b>		
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	10.02	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	34.67	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	39.22	SJC Fuel Bill	104256251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	52.29	SJC Fuel Bill	724581251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	52.70	SJC Fuel Bill	104193251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	62.68	SJC Fuel Bill	574424251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	65.45	SJC Fuel Bill	104146251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	76.91	SJC Fuel Bill	104147251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	86.46	SJC Fuel Bill	104151251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	95.83	SJC Fuel Bill	104574251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	119.86	SJC Fuel Bill	255012.251 - Local General Health
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	129.62	SJC Fuel Bill	104242251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	159.82	SJC Fuel Bill	104220251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	248.17	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	444.40	SJC Fuel Bill	104166251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	469.77	SJC Fuel Bill	214412251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	686.52	SJC Fuel Bill	264350251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	689.76	SJC Fuel Bill	104672251 - Gas, Oil and Grease

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Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	5,424.66	SJC Fuel Bill	104210251 - Gas, Oil and Grease
Fuel Network	117583	F2108E00823	03/12/2021	03/15/2021	16,099.17	SJC Fuel Bill	214412251 - Gas, Oil and Grease
					<u>\$25,047.98</u>		
					<b>\$25,047.98</b>		
GIS Planning	117584	2120741263	03/12/2021	03/15/2021	4,368.00	SJC Economic Dev	104192210 - Subscriptions and Me
					<b>\$4,368.00</b>		
Goodnight, Michael David	117585	RO20210310073	03/12/2021	03/15/2021	125.00	REFUND OVERPAYMENT	103511000 - Justice Court Fines
					<b>\$125.00</b>		
Grand County Emergency Medical	117586	EMS19-0121	03/12/2021	03/15/2021	787.00	SJC Ambulance	264350330 - Employee Education
					<b>\$787.00</b>		
Grand Junction Peterbilt	117587	190292	03/12/2021	03/15/2021	331.39	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117587	190567	03/15/2021	03/15/2021	60.56	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117587	190684	03/15/2021	03/15/2021	51.11	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117587	190764	03/15/2021	03/15/2021	230.16	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117587	190790	03/15/2021	03/15/2021	697.56	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117587	190887	03/12/2021	03/15/2021	35.72	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117587	190929	03/15/2021	03/15/2021	71.98	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117587	191055	03/15/2021	03/15/2021	47.70	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117587	191064	03/15/2021	03/15/2021	465.78	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117587	CM190292	03/12/2021	03/15/2021	-248.54	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117587	CM190887	03/12/2021	03/15/2021	-35.72	SJC Road Dept	214412250 - Equipment Operation
					<u>\$1,707.70</u>		
					<b>\$1,707.70</b>		
HK Consulting	117588	4003	03/12/2021	03/15/2021	40,000.00	Renovation chamber	104150920 - Cares Act Expenses
HK Consulting	117588	5001	03/12/2021	03/15/2021	32,000.00	Renovation chamber	104150920 - Cares Act Expenses
HK Consulting	117588	6003	03/12/2021	03/15/2021	10,000.00	Renovation chamber	104150920 - Cares Act Expenses
					<u>\$82,000.00</u>		
					<b>\$82,000.00</b>		
Holland Equipment Company	117589	79879	03/15/2021	03/15/2021	717.61	SJC Road Dept	214412250 - Equipment Operation
Holland Equipment Company	117589	80186	03/15/2021	03/15/2021	329.23	SJC Road Dept	214412250 - Equipment Operation
Holland Equipment Company	117589	80373	03/15/2021	03/15/2021	3,879.63	SJC Road Dept	214412250 - Equipment Operation
Holland Equipment Company	117589	HE20210315073	03/15/2021	03/15/2021	-2,056.40	SJC Road Dept	214414410 - Road Supplies
					<u>\$2,870.07</u>		
					<b>\$2,870.07</b>		
Homewatch CareGivers of Utah	117590	50942	03/15/2021	03/15/2021	682.00	SJC Aging	104679615 - Contracts
Homewatch CareGivers of Utah	117590	50943	03/15/2021	03/15/2021	651.00	SJC Aging	104679615 - Contracts
					<u>\$1,333.00</u>		
					<b>\$1,333.00</b>		
Hughes Network Systems LLC	117591	B1-374121889	03/15/2021	03/15/2021	128.88	SJC Landfill	574424270 - Utilities
					<u>\$128.88</u>		

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Jacco Distributing Company	117592	11051	03/15/2021	03/15/2021	176.40	SJC Road Dept	214412250 - Equipment Operation
Jacco Distributing Company	117592	11058	03/15/2021	03/15/2021	71.00	SJC Road Dept	214412250 - Equipment Operation
					<u>\$247.40</u>		
					<u>\$247.40</u>		
Jones & Demille Engineering	117593	0124355	03/12/2021	03/15/2021	492.50	Navajo Mtn Spring Line Rehab	104850623 - UNRF Projects
					<u>\$492.50</u>		
Jones, Lloyd Val	117594	238R21	03/12/2021	03/15/2021	70.00	C HAWKINS	214414620 - Miscellaneous Service
					<u>\$70.00</u>		
Kelley, Leslie	117595	EV20210310073	03/12/2021	03/15/2021	26.69	Purchase Reimbursement	104230480 - Kitchen Food
					<u>\$26.69</u>		
Labrador, Gabriel	117596	RO20210310073	03/12/2021	03/15/2021	100.00	REFUND OVERPAYMENT	103511000 - Justice Court Fines
					<u>\$100.00</u>		
Larry H. Miller	117597	1850127W	03/15/2021	03/15/2021	822.81	SJC Road Dept	214412250 - Equipment Operation
					<u>\$822.81</u>		
Long, Roxy	117598	RL20210310073	03/12/2021	03/15/2021	765.00	Nursing Services	104230350 - State Prisoner Expens
					<u>\$765.00</u>		
LUMEN	117599	201458005	03/12/2021	03/15/2021	26.32	E911	104232280 - Telephone
					<u>\$26.32</u>		
MCI	117600	MC12021031215	03/15/2021	03/15/2021	28.97	Cal Black Airport - 435-684-2419	105430280 - Telephone
					<u>\$28.97</u>		
Mexican Hat Special Serv Dist.	117601	321-24	03/15/2021	03/15/2021	72.43	SJC Fire/Rescue	104225270 - Utilities
					<u>\$72.43</u>		
MicroMarketing	117602	839966	03/12/2021	03/15/2021	29.75	SJC Library	724581480 - Collection Developmen
					<u>\$29.75</u>		
Monticello High School	117603	1089	03/09/2021	03/15/2021	40.00	Food Handler's Cards	255740.310 - State LHD Eviron Prof
					<u>\$40.00</u>		
Monticello Home & Auto Supply	117604	505534	12/31/2020	03/15/2021	12.08	SJC Sheriff	104210610 - Miscellaneous Supplie
Monticello Home & Auto Supply	117604	506225	12/31/2020	03/15/2021	31.18	SJC Sheriff	104210610 - Miscellaneous Supplie
Monticello Home & Auto Supply	117604	509775	03/12/2021	03/15/2021	332.99	SJC Ambulance.	264350610 - Miscellaneous Supplie
Monticello Home & Auto Supply	117604	509935	03/12/2021	03/15/2021	-66.00	SJC Ambulance.	264350610 - Miscellaneous Supplie
Monticello Home & Auto Supply	117604	509936	03/12/2021	03/15/2021	17.59	SJC Ambulance.	264350610 - Miscellaneous Supplie
					<u>\$327.84</u>		
					<u>\$327.84</u>		
Monticello Mercantile	117605	C199943	03/12/2021	03/15/2021	3.38	SJC Assessor	104114240 - Office Expense

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Monticello Mercantile	117605	C200863	03/12/2021	03/15/2021	48.30	SJC Public Safety	104161260 - Buildings and Grounds
Monticello Mercantile	117605	C202527	03/12/2021	03/15/2021	79.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	117605	C202693	03/12/2021	03/15/2021	6.48	SJC Sheriff	104230480 - Kitchen Food
Monticello Mercantile	117605	C202698	03/12/2021	03/15/2021	9.59	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	117605	C202809	03/12/2021	03/15/2021	1.10	SJC Public Safety	104161260 - Buildings and Grounds
Monticello Mercantile	117605	E18746	03/12/2021	03/15/2021	4.58	SJC Weed Dept	104256260 - Buildings and Grounds
					<b>\$153.42</b>		
					<b>\$153.42</b>		
Motor Parts	117606	778233	03/15/2021	03/15/2021	29.92	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117606	778500	03/15/2021	03/15/2021	82.76	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117606	778592	03/15/2021	03/15/2021	47.37	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117606	778640	03/15/2021	03/15/2021	19.02	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117606	778689	03/15/2021	03/15/2021	4.07	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117606	778711	03/15/2021	03/15/2021	122.50	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117606	778947	03/15/2021	03/15/2021	-6.30	SJC Road Dept	214412250 - Equipment Operation
					<b>\$299.34</b>		
					<b>\$299.34</b>		
Navajo Tribal Utility Authority	117607	30000863118	03/15/2021	03/15/2021	96.40	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal Utility Authority	117607	30000863120	03/15/2021	03/15/2021	34.11	60378371 Along Hwy 162	104850730 - Improvements Other T
Navajo Tribal Utility Authority	117607	30000863121	03/15/2021	03/15/2021	4.92	60378372 Abt HWY 162	104850730 - Improvements Other T
Navajo Tribal Utility Authority	117607	30000863122	03/15/2021	03/15/2021	4.53	60378373 - Abt State Road 162	104850730 - Improvements Other T
Navajo Tribal Utility Authority	117607	30000863123	03/15/2021	03/15/2021	146.05	60378374 101 S 100 E	104255270 - Utilities
Navajo Tribal Utility Authority	117607	30000863124	03/15/2021	03/15/2021	5.92	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal Utility Authority	117607	30000863125	03/15/2021	03/15/2021	5.92	60378376 Front Fire Station	104850730 - Improvements Other T
Navajo Tribal Utility Authority	117607	38000980422	03/15/2021	03/15/2021	124.51	60040657 MZC Fire Station East	104225270 - Utilities
					<b>\$422.36</b>		
					<b>\$422.36</b>		
New Technology Solutions	117608	4159	03/12/2021	03/15/2021	100.00	SJC Fire	104161310 - Professional and Tech
New Technology Solutions	117608	4160	03/12/2021	03/15/2021	100.00	SJC Aging	104161310 - Professional and Tech
New Technology Solutions	117608	4161	03/12/2021	03/15/2021	95.00	SJC Libraries	724167260 - Buildings and Grounds
New Technology Solutions	117608	4162	03/12/2021	03/15/2021	40.00	SJC Ambulance	264350260 - Buildings and Grounds
New Technology Solutions	117608	4163	03/12/2021	03/15/2021	130.00	SJC Public Safety	104161310 - Professional and Tech
New Technology Solutions	117608	4164	03/12/2021	03/15/2021	80.00	SJC Ambulance	254310260 - Buildings and Grounds
					<b>\$545.00</b>		
					<b>\$545.00</b>		
Nicholas & Company	117609	7465921-	02/01/2021	03/15/2021	2,000.00	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	117609	7472726	03/15/2021	03/15/2021	98.74	SJC Aging	104678328 - Meals - La Sal
Nicholas & Company	117609	7497176	03/12/2021	03/15/2021	71.72	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	117609	7500404	03/12/2021	03/15/2021	1,728.33	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	117609	7500412	03/15/2021	03/15/2021	1,097.57	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	117609	7500414	03/15/2021	03/15/2021	1,194.22	SJC Aging	104678325 - Meals - Blanding
					<b>\$6,190.58</b>		
					<b>\$6,190.58</b>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/09/2021 to 03/15/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Office Depot	117610	157566786001	03/03/2021	03/15/2021	28.75	SJC Public Health	255007.240 - Indirect Admin Office
Office Depot	117610	161081473001	03/05/2021	03/15/2021	57.35	SJC Public Health	255007.240 - Indirect Admin Office
Office Depot	117610	161170245001	03/12/2021	03/15/2021	29.42	SJC Clerk	104142240 - Office Expense
Office Depot	117610	161194517001	03/12/2021	03/15/2021	41.56	SJC Clerk	104142240 - Office Expense
					<b>\$157.08</b>		
					<b>\$157.08</b>		
Oliver & Sitterud	117611	OS20210310073	03/12/2021	03/15/2021	3,300.00	Public Defender	104126615 - Contracts
					<b>\$3,300.00</b>		
Packard Wholesale Co.	117612	INV161748	03/12/2021	03/15/2021	460.50	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117612	INV161751	03/12/2021	03/15/2021	269.73	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117612	INV161752	03/12/2021	03/15/2021	161.91	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117612	INV162083	03/12/2021	03/15/2021	290.76	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117612	INV162141	03/12/2021	03/15/2021	31.28	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117612	INV162145	03/15/2021	03/15/2021	257.62	SJC Aging	104678325 - Meals - Blandling
Packard Wholesale Co.	117612	INV162155	03/12/2021	03/15/2021	350.39	SJC Sheriff's Office	104230480 - Kitchen Food
					<b>\$1,822.19</b>		
					<b>\$1,822.19</b>		
Pugh, Teryl	117614	029597	03/15/2021	03/15/2021	160.00	SJC Landfill	574424260 - Buildings and Grounds
					<b>\$160.00</b>		
Redd's Ace Hardware	117615	403747	03/01/2021	03/15/2021	15.19	SJC Public Health	255620.241 - DEQ Water Quality Po
Redd's Ace Hardware	117615	403966	03/15/2021	03/15/2021	3.99	SJC Landfill	574424250 - Equipment Operation
Redd's Ace Hardware	117615	404164	03/08/2021	03/15/2021	13.40	SJC Public Health	255620.241 - DEQ Water Quality Po
					<b>\$32.58</b>		
					<b>\$32.58</b>		
RegenceBlueCross BlueShield UT	EFT	210680006443	03/09/2021	03/10/2021	24,151.29	Claims Expense	104965134 - Health Insurance
					<b>\$24,151.29</b>		
RiverCanyon Wireless	117616	41270	03/12/2021	03/15/2021	70.66	SJC Fair	104620270 - Utilities
					<b>\$70.66</b>		
Rocky Mountain Home Care	117617	RMHC20210312	03/15/2021	03/15/2021	1,050.00	SJC Aging	104682615 - Contracts
					<b>\$1,050.00</b>		
Rocky Mountain Power	117618	RMP202103111	03/12/2021	03/15/2021	393.11	59271696-0048 SJC Road	104225270 - Utilities
Rocky Mountain Power	117618	RMP202103111	03/12/2021	03/15/2021	29.25	59405396-0029 SJC Road	214414270 - Utilities
					<b>\$422.36</b>		
					<b>\$422.36</b>		
SJC Inmate Account	117619	SJCIA20210310	03/12/2021	03/15/2021	2,826.15	Trustee Payroll	104230352 - Inmate Humanitarian E
					<b>\$2,826.15</b>		
Steve Keetch Motors Inc.	117620	CVCS105215	03/15/2021	03/15/2021	127.05	SJC Road Dept	214412250 - Equipment Operation
					<b>\$127.05</b>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/09/2021 to 03/15/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
The Law Offices of Stephen J Stoc	117621	2826	03/12/2021	03/15/2021	10.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	117621	2828	03/12/2021	03/15/2021	20.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	117621	2830	03/12/2021	03/15/2021	130.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	117621	2831	03/12/2021	03/15/2021	240.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	117621	2832	03/12/2021	03/15/2021	50.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	117621	2834	03/12/2021	03/15/2021	350.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	117621	2835	03/12/2021	03/15/2021	240.00	SJC Attorney	104126615 - Contracts
					<u>\$1,040.00</u>		
					<b>\$1,040.00</b>		
Utah Association of Counties	117622	6550	03/12/2021	03/15/2021	574.85	Annual Dues	104145210 - Subscriptions and Me
Utah Association of Counties	117622	6579	03/12/2021	03/15/2021	100.00	Annual Dues	104145210 - Subscriptions and Me
					<u>\$674.85</u>		
					<b>\$674.85</b>		
Utah Correctional Industries	117623	RE217E001894	03/12/2021	03/15/2021	335.95	SJC SHERIFF	104230350 - State Prisoner Expens
					<u>\$335.95</u>		
					<b>\$335.95</b>		
Verizon Wireless	117624	9873309939	03/12/2021	03/15/2021	146.57	265508664-00001	214414280 - Telephone
Verizon Wireless	117624	9874555043	03/01/2021	03/15/2021	25.39	742063425-00001	104146280 - Telephone
Verizon Wireless	117624	9874555043	03/01/2021	03/15/2021	43.28	742063425-00001	255220280 - CSHCN Telephone
Verizon Wireless	117624	9874555043	03/01/2021	03/15/2021	53.28	742063425-00001	255008280 - Indirect Nursing Telep
Verizon Wireless	117624	9874555043	03/01/2021	03/15/2021	53.28	742063425-00001	255010280 - Indirect Health Insp Te
Verizon Wireless	117624	9874555043	03/01/2021	03/15/2021	53.28	742063425-00001	255020280 - Epi-Covid DREAM &
Verizon Wireless	117624	9874555043	03/01/2021	03/15/2021	53.28	742063425-00001	255191280 - Home Visiting - EC Te
Verizon Wireless	117624	9874555043	03/01/2021	03/15/2021	58.28	742063425-00001	255310280 - PHEP Preparedness
					<u>\$486.64</u>		
					<b>\$486.64</b>		
WatchGuard Video	117625	RMAINV000208	03/12/2021	03/15/2021	150.00	SJC Sheriff	104210250 - Equipment Operation
					<u>\$150.00</u>		
					<b>\$150.00</b>		
Wheeler Machinery Company	117626	PS001005181	03/15/2021	03/15/2021	1,735.36	SJC Road Dept	214412251 - Gas, Oil and Grease
Wheeler Machinery Company	117626	PS001098932	03/15/2021	03/15/2021	1,966.56	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	117626	PS001105858	03/15/2021	03/15/2021	170.00	SJC Road Dept	214412251 - Gas, Oil and Grease
Wheeler Machinery Company	117626	PS001107543	03/12/2021	03/15/2021	888.72	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	117626	PS001108186	03/15/2021	03/15/2021	785.40	SJC Road Dept	214412251 - Gas, Oil and Grease
Wheeler Machinery Company	117626	PS001108187	03/12/2021	03/15/2021	116.02	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	117626	PS001109399	03/15/2021	03/15/2021	126.75	SJC Road Dept	214412250 - Equipment Operation
					<u>\$5,788.81</u>		
					<b>\$5,788.81</b>		
Zion's Way Home Health & Hospic	117627	ZW20210312150	03/15/2021	03/15/2021	197.88	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	117627	ZW20210312150	03/15/2021	03/15/2021	595.36	SJC Aging Services	104679615 - Contracts
					<u>\$793.24</u>		
					<b>\$793.24</b>		
					<u>\$209,967.15</u>		
					<b>\$209,967.15</b>		