

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 03/02/2021 to 03/08/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Amerigas Propane LP	117486	3118555006	03/08/2021	03/08/2021	297.82	200752247	104225270 - Utilities
Amerigas Propane LP	117486	3118836901	03/08/2021	03/08/2021	302.47	200752247	104225270 - Utilities
Amerigas Propane LP	117486	3118836902	03/08/2021	03/08/2021	172.26	200752247	104225270 - Utilities
Amerigas Propane LP	117486	804961808	03/05/2021	03/08/2021	580.15	200829606	214414270 - Utilities
					\$1,352.70		
					\$1,352.70		
Arrow Consulting	117487	0292021	03/08/2021	03/08/2021	200.00	SJC Attorney	104126615 - Contracts
Arrow Consulting	117487	0382021	03/08/2021	03/08/2021	200.00	SJC Attorney	104126615 - Contracts
					\$400.00		
					\$400.00		
Best Deal Spring Inc.	117488	20004440-00	03/05/2021	03/08/2021	79.00	SJC Road Dept	214412250 - Equipment Operation
					\$79.00		
Blanding City	117489	BC20210304165	03/05/2021	03/08/2021	121.27	551751001 - 1091 S Main	214414270 - Utilities
Blanding City	117489	BC20210304165	03/05/2021	03/08/2021	169.61	551751001 - 1091 S Main	104574270 - Utilities
Blanding City	117489	BC20210304165	03/05/2021	03/08/2021	1,526.45	551751001 - 1091 S Main	214414270 - Utilities
Blanding City	117489	BC20210305081	03/05/2021	03/08/2021	179.48	551751001 - 1091 S Main	264350270 - Utilities
					\$1,996.81		
					\$1,996.81		
Blue Mountain Foods	117490	113054	03/05/2021	03/08/2021	46.55	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	117490	113058	03/05/2021	03/08/2021	3.19	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113067	03/05/2021	03/08/2021	38.36	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	117490	113079	03/05/2021	03/08/2021	28.83	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113082	03/05/2021	03/08/2021	18.15	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113089	03/05/2021	03/08/2021	8.95	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113090	03/05/2021	03/08/2021	45.35	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	117490	113095	03/05/2021	03/08/2021	40.00	SJC Fire	104220615 - Contracts
Blue Mountain Foods	117490	113106	03/05/2021	03/08/2021	26.20	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113112	03/05/2021	03/08/2021	22.64	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113114	03/05/2021	03/08/2021	66.86	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	117490	113115	03/05/2021	03/08/2021	49.66	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113141	03/05/2021	03/08/2021	38.47	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113149	03/05/2021	03/08/2021	11.86	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113152	03/05/2021	03/08/2021	6.95	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	117490	113165	03/05/2021	03/08/2021	58.25	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	117490	113166	03/05/2021	03/08/2021	19.96	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113179	03/05/2021	03/08/2021	91.51	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113190	03/05/2021	03/08/2021	36.65	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113211	03/05/2021	03/08/2021	18.78	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113212	03/05/2021	03/08/2021	8.37	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113214	03/05/2021	03/08/2021	65.86	SJC Aging	104678323 - Meals - Bluff
Blue Mountain Foods	117490	113220	03/05/2021	03/08/2021	29.80	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113231	03/05/2021	03/08/2021	20.77	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	117490	113232	03/05/2021	03/08/2021	28.87	SJC Aging	104678323 - Meals - Monticello

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Blue Mountain Foods	117490	113243	03/05/2021	03/08/2021	13.95	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	117490	113246	03/05/2021	03/08/2021	32.86	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	117490	113250	03/05/2021	03/08/2021	17.73	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	117490	113257	03/05/2021	03/08/2021	5.34	SJC Sheriff Dept.	104230480 - Kitchen Food
Blue Mountain Foods	117490	113270	03/05/2021	03/08/2021	9.48	SJC Jail	104230480 - Kitchen Food
					<u>\$910.30</u>		
					\$910.30		
Bound Tree Medical LCC	117491	83956952	03/05/2021	03/08/2021	878.54	SJC Ambulance Service	264350610 - Miscellaneous Supplie
					<u>\$878.54</u>		
Cintas Corporation #108	117492	4077466067	03/05/2021	03/08/2021	34.80	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	117492	4077466067	03/05/2021	03/08/2021	44.55	SJC Road Dept	102229000 - Other Deductions Paya
					<u>\$79.35</u>		
					\$79.35		
Clark, Sharmayne	117493	2021021116105	03/08/2021	03/08/2021	560.00	Alternatives	104679615 - Contracts
Clark, Sharmayne	117493	2021030512492	03/08/2021	03/08/2021	560.00	Alternatives	104679615 - Contracts
					<u>\$1,120.00</u>		
					\$1,120.00		
CNS	117495	CNS2021020301	03/05/2021	03/08/2021	50.00	SJC Library	724581220 - Public Notices
Collins, Catherine	117496	2021030512494	03/08/2021	03/08/2021	560.00	Alternatives	104679615 - Contracts
					<u>\$560.00</u>		
Comfort at Home Care LLC	117497	262	03/08/2021	03/08/2021	1,837.50	SJC Aging	104684615 - Contracts
					<u>\$1,837.50</u>		
Delta Rigging & Tools Inc.	117498	GRA_PS1008116	03/05/2021	03/08/2021	51.00	SJC Road	214412250 - Equipment Operation
Dominion Energy	117499	DE20210304165	03/05/2021	03/08/2021	802.18	3617789388 885 E Center	214414270 - Utilities
					<u>\$51.00</u>		
					\$802.18		
Earthgrains Baking Company	117500	85272222487	03/05/2021	03/08/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
					<u>\$56.00</u>		
eClinicalWorks LLC	117501	0002086481	03/01/2021	03/08/2021	599.00	SJC Public Health - EMR Software	255008.242 - Indirect Nursing Softw
					<u>\$599.00</u>		
Emery Telcom	117502	2278SZ1001.019	03/08/2021	03/08/2021	2,041.62	SJC 2278	104574615 - Contracts
Emery Telcom	117502	ET20210305124	03/08/2021	03/08/2021	88.31	988500 - SJC Emergency Services	104255270 - Utilities
Emery Telcom	117502	ET20210305124	03/08/2021	03/08/2021	195.36	3514200 SJC Blandring Seniors	104672270 - Utilities
					<u>\$2,325.29</u>		
					\$2,325.29		

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Empire Electric Assoc. Inc.	117503	1001677361	03/08/2021	03/08/2021	52.59	9579007 - Fire C	104225270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677362	03/05/2021	03/08/2021	667.57	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677363	03/05/2021	03/08/2021	1,163.94	9579004 - 117 S Main	104161270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677364	03/08/2021	03/08/2021	129.10	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677364	03/08/2021	03/08/2021	129.11	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677366	03/05/2021	03/08/2021	161.17	9579029 - 264 S 100 E	104161270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677367	03/05/2021	03/08/2021	103.62	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677368	03/05/2021	03/08/2021	64.12	9579020 - 917 E Center Fairgrounds	104620270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677369	03/05/2021	03/08/2021	58.93	9579032 - 81 E Pinion St	104161270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677370	03/08/2021	03/08/2021	140.64	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677370	03/08/2021	03/08/2021	140.64	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677371	03/05/2021	03/08/2021	196.20	9579027 - 96 W 100 S	264350270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677372	03/08/2021	03/08/2021	34.78	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677373	03/05/2021	03/08/2021	44.91	6135 - Airport Hangar Hwy 191	104213270 - Utilities
Empire Electric Assoc. Inc.	117503	1001677374	03/05/2021	03/08/2021	194.54	9579025 - 881 E Center St	214414270 - Utilities
					\$3,422.50		
					\$3,422.50		
Farmers Telecommunications Inc	117504	FTC2021030512	03/08/2021	03/08/2021	54.99	6921 Cedar Point Volunteer Fire	104225280 - Telephone
					\$54.99		
Fastenal Company	117505	COBAY64186	03/05/2021	03/08/2021	223.56	SJC Road	214412250 - Equipment Operation
					\$223.56		
Four Corners Welding & Gas	117506	CC358901	03/05/2021	03/08/2021	99.98	SJC Ambulance Services	264350610 - Miscellaneous Supplie
					\$99.98		
Four States Tire & Service	117507	343885	03/05/2021	03/08/2021	30.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	117507	344125	03/05/2021	03/08/2021	8.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	117507	344127	03/05/2021	03/08/2021	31.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	117507	344945	03/05/2021	03/08/2021	15.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	117507	345295	03/05/2021	03/08/2021	16.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	117507	345323	03/05/2021	03/08/2021	704.92	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	117507	345417	03/05/2021	03/08/2021	499.68	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	117507	345443	03/05/2021	03/08/2021	404.28	SJC Road	214412250 - Equipment Operation
					\$1,708.88		
					\$1,708.88		
Frontier	117508	FC20210128133	01/15/2021	03/08/2021	200.90	435-686-2315-022801-8	104225280 - Telephone
Frontier	117508	FC20210128133	01/15/2021	03/08/2021	327.10	435-587-2797-030304-8	104225280 - Telephone
Frontier	117508	FC20210128133	01/15/2021	03/08/2021	406.27	435-686-9990-051408-8	104672280 - Telephone
Frontier	117508	FC20210128133	01/15/2021	03/08/2021	423.84	435-686-9990-051408-8	104672280 - Telephone
Frontier	117508	FC20210128133	01/15/2021	03/08/2021	58.95	435-684-3576-051707-8	105430280 - Telephone
Frontier	117508	FC20210128133	01/15/2021	03/08/2021	174.73	435-684-3589-081007-8	105430280 - Telephone
Frontier	117508	FC20210128133	01/15/2021	03/08/2021	607.57	435-651-3351-082400-8	104225280 - Telephone
Frontier	117508	FC20210128133	01/15/2021	03/08/2021	240.53	435-727-3440-062308-8	104225280 - Telephone

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General Fund Checking - Zions 566101143 - 03/02/2021 to 03/08/2021**

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Frontier	117508	FC20210129121	01/01/2021	03/08/2021	1,597.93	435-196-0390-031000-8	104232280 - Telephone
Frontier	117508	FC20210129121	01/01/2021	03/08/2021	1,641.95	435-196-1800-081911-8	104232280 - Telephone
Frontier	117508	FC20210129121	01/15/2021	03/08/2021	56.31	435-587-3236-042790-8	104193280 - Telephone
Frontier	117508	FC20210129121	01/15/2021	03/08/2021	2,247.43	435-188-3500-010715-8	104150280 - Telephone
Frontier	117508	FC20210203014	03/05/2021	03/08/2021	144.99	435-587-2281-010170-8	724581280 - Telephone
Frontier	117508	FC20210305081	03/05/2021	03/08/2021	194.83	435-672-2230-103105-8	264350280 - Telephone
Frontier	117508	FC20210305081	03/05/2021	03/08/2021	86.90	435-587-2449-071904-8	104151280 - Telephone
Frontier	117508	FC20210305125	03/08/2021	03/08/2021	210.68	435-686-9990-051408-8	104672280 - Telephone
Frontier	117508	FC20210305125	03/08/2021	03/08/2021	226.75	435-672-2390-091394-8	104672280 - Telephone
Frontier	117508	FC20210305125	03/08/2021	03/08/2021	59.33	435-684-3576-051707-8	105430280 - Telephone
Frontier	117508	FC20210305125	03/08/2021	03/08/2021	176.85	435-684-3589-081007-8	105430280 - Telephone
Frontier	117508	FC20210305125	03/08/2021	03/08/2021	102.71	435-686-2315-022801-8	104225280 - Telephone
Frontier	117508	FC20210305125	03/08/2021	03/08/2021	166.55	435-587-2797-030304-8	104225280 - Telephone
Frontier	117508	FCSCAN_0426	01/01/2021	03/08/2021	93.92	435-651-3309-082010-8	724581280 - Telephone
Frontier	117508	FCSCAN_0427	01/13/2021	03/08/2021	134.69	435-686-9936-020810-8	724581280 - Telephone
Frontier	117508	FCSCAN_0428	01/01/2021	03/08/2021	189.90	435-672-2274-102716-8	724581280 - Telephone
Frontier	117508	FCSCAN_0441	01/15/2021	03/08/2021	136.29	435-587-2281-010170-8	724581280 - Telephone
					\$9,907.90		
Globalstar USA	117509	0000000118394	03/05/2021	03/08/2021	684.07	SJC Sheriff	104230280 - Telephone
Goebel Anderson PC	117510	6602	03/05/2021	03/08/2021	8,093.45	SJC Attorney	104156310 - Professional and Tech
GoodSource Solutions	117511	S10516837	03/05/2021	03/08/2021	490.00	San Juan County Jail	104230480 - Kitchen Food
Grainger	117512	9811100982	03/05/2021	03/08/2021	39.94	SJC Road Dept	214414260 - Buildings and Grounds
Grand Junction Peterbilt	117513	190518	03/05/2021	03/08/2021	538.26	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117513	190558	03/05/2021	03/08/2021	1,987.13	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117513	190604	03/05/2021	03/08/2021	806.20	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117513	190747	03/05/2021	03/08/2021	97.75	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117513	CM189945	03/05/2021	03/08/2021	-197.41	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	117513	CM190518	03/05/2021	03/08/2021	-21.00	SJC Road Dept	214412250 - Equipment Operation
					\$3,210.93		
Gray Manufacturing Co Inc	117514	915206	03/05/2021	03/08/2021	3,161.00	SJC Road	214412250 - Equipment Operation
Grayeyes, Willie	117515	EV20210308141	03/05/2021	03/08/2021	443.72	Travel Reimbursement	104111230 - Travel Expense
Grayeyes, Willie	117515	EV20210308141	03/05/2021	03/08/2021	387.84	Travel Reimbursement	104111230 - Travel Expense
					\$831.56		
					\$9,907.90		
					\$684.07		
					\$8,093.45		
					\$490.00		
					\$39.94		
					\$3,210.93		
					\$3,210.93		
					\$3,161.00		
					\$831.56		

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HealthEquity Inc.	EFT	8npc8yt	03/04/2021	03/04/2021	137.25	Monthly Fees	104965620 - Miscellaneous Service
ImageNet Consulting LLC	117516	CNIN129706FA	03/05/2021	03/08/2021	\$137.25		
ImageNet Consulting LLC	117516	CNIN129716FA	03/05/2021	03/08/2021	36.12	SJC Road Dept	214414240 - Office Expense
					16.38	SJC Non Dept	104150240 - Office Expense
					\$52.50		
					\$52.50		
Intermountain Traffic Safety	117517	46260	03/08/2021	03/08/2021	1,623.65	SJC Road Dept	214414410 - Road Supplies
Intermountain Traffic Safety	117517	46261	03/08/2021	03/08/2021	794.65	SJC Road Dept	214414410 - Road Supplies
					\$2,418.30		
					\$2,418.30		
Joe, Lita	117518	2021030512503	03/08/2021	03/08/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Kaleikini, Keana	117519	EVKK03012021	03/01/2021	03/08/2021	140.56	SJPH	255020.230 - Epi-Covid DREAM &
Kaleikini, Keana	117519	EVKK03012021	03/01/2021	03/08/2021	140.56	SJPH	255020.230 - Epi-Covid DREAM &
Kaleikini, Keana	117519	EVKK03012021	03/01/2021	03/08/2021	4,590.00	SJPH	255020.310 - Epi-Covid DREAM &
					\$4,871.12		
					\$4,871.12		
Main Street Drug and Boutique	117520	158226	03/05/2021	03/08/2021	33.74	SJC Sheriff Dept	104230312 - Medical Expenses
					\$33.74		
MediVista Media LLC	117521	20217698	03/01/2021	03/08/2021	297.00	Everwell TV Subscription	255007.210 - Indirect Admin Subscri
					\$297.00		
Monticello City	117522	MC20210305081	03/05/2021	03/08/2021	3.08	SJC Ambulance	264350270 - Utilities
Monticello City	117522	MC20210305125	03/08/2021	03/08/2021	100.00	Hideout Utilities	104672270 - Utilities
					\$103.08		
					\$103.08		
Monticello High School	117523	1088	03/02/2021	03/08/2021	55.00	Food Handler's Cards	255740.310 - State LHD Eviron Prof
					\$55.00		
Monticello Home & Auto Supply	117524	446619	12/31/2020	03/08/2021	11.72	SJC Fire	104220615 - Contracts
Monticello Home & Auto Supply	117524	471298	12/31/2020	03/08/2021	23.99	SJC Weed Dept	104256251 - Gas, Oil and Grease
Monticello Home & Auto Supply	117524	495764	12/31/2020	03/08/2021	46.66	SJC Weed Dept	104256251 - Gas, Oil and Grease
Monticello Home & Auto Supply	117524	503097	02/26/2021	03/08/2021	9.58	SJC Fire	104220615 - Contracts
Monticello Home & Auto Supply	117524	505693	12/31/2020	03/08/2021	21.98	SJC Fire	104220615 - Contracts
Monticello Home & Auto Supply	117524	508446	02/26/2021	03/08/2021	-90.00	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	508704	02/26/2021	03/08/2021	115.86	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	508709	02/26/2021	03/08/2021	16.98	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	508732	02/26/2021	03/08/2021	35.89	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	508737	02/26/2021	03/08/2021	33.87	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	508874	02/26/2021	03/08/2021	7.47	SJC Road	214412250 - Equipment Operation

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Monticello Home & Auto Supply	117524	508963	02/26/2021	03/08/2021	1.99	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	509041	02/26/2021	03/08/2021	8.13	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	509157	02/26/2021	03/08/2021	32.52	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	509189	02/26/2021	03/08/2021	5.31	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	509211	02/26/2021	03/08/2021	227.26	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	509220	02/26/2021	03/08/2021	-36.00	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	509231	02/26/2021	03/08/2021	250.48	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	509239	02/26/2021	03/08/2021	12.79	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	509240	02/26/2021	03/08/2021	41.20	SJC Road	214412250 - Equipment Operation
Monticello Home & Auto Supply	117524	509462	02/26/2021	03/08/2021	473.97	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Home & Auto Supply	117524	509493	02/26/2021	03/08/2021	-54.00	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$1,197.65		
Monticello Mercantile	117525	C184501	03/05/2021	03/08/2021	10.78	SJC Library	724581620 - Special Programs
Monticello Mercantile	117525	C185287	03/05/2021	03/08/2021	27.99	SJC Econ Dev	104193240 - Office Expense
Monticello Mercantile	117525	C202102	03/05/2021	03/08/2021	22.96	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	117525	C202329	03/05/2021	03/08/2021	1.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	117525	E17065	03/05/2021	03/08/2021	10.99	SJC Library	724581620 - Special Programs
					\$74.71		
					\$74.71		
Morris, Rose	117526	2021030512500	03/08/2021	03/08/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Morris, Suzette	117527	SM001	03/04/2021	03/08/2021	12.32	Board Travel Reimbursement	255007.230 - Indirect Admin Travel
					\$12.32		
Morris, Vance	117528	2021030512500	03/08/2021	03/08/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Motor Parts	117529	718170	03/05/2021	03/08/2021	53.38	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117529	778014	03/05/2021	03/08/2021	31.32	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117529	778077	03/05/2021	03/08/2021	37.47	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117529	778098	03/05/2021	03/08/2021	50.73	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117529	778141	03/05/2021	03/08/2021	129.88	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117529	778204	03/05/2021	03/08/2021	125.59	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117529	778208	03/05/2021	03/08/2021	6.77	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117529	778403	03/08/2021	03/08/2021	58.73	SJC Landfill	574424250 - Equipment Operation
					\$493.87		
					\$493.87		
National Benefit Services LLC	117530	792133	03/05/2021	03/08/2021	79.30	FSA Plan Admin Fees	104965140 - Other Employee Benefi
National Benefit Services LLC	117530	CP278429	03/05/2021	03/08/2021	3,834.16	Claims Paid Invoice	102227000 - Health Care Reimburs
					\$3,913.46		
					\$3,913.46		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 03/02/2021 to 03/08/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Navajo Sanitation	117531	102220	03/08/2021	03/08/2021	175.00	Bluff Senior Center-2772	104672270 - Utilities
					\$175.00		
Navajo Tribal Utility Authority	117532	38000978030	03/08/2021	03/08/2021	211.51	60271007 - SJC Fire	104225270 - Utilities
					\$211.51		
NexVortex Inc	117533	837018	03/05/2021	03/08/2021	878.19	SJC VOIP	104151280 - Telephone
					\$878.19		
Nicholas & Company	117534	7490269	03/05/2021	03/08/2021	57.36	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	117534	7493391	03/05/2021	03/08/2021	2,561.37	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	117534	7493398	03/08/2021	03/08/2021	1,448.23	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	117534	7493400	03/08/2021	03/08/2021	465.84	SJC Aging	104678325 - Meals - Blandling
Nicholas & Company	117534	7493401	03/08/2021	03/08/2021	777.37	SJC Aging	104678329 - Meals - Bluff
					\$5,310.17		
					\$5,310.17		
Office Depot	117535	154210967001	03/05/2021	03/08/2021	33.45	SJC Sheriff's Office	104230240 - Office Expense
Office Depot	117535	154217641001	03/05/2021	03/08/2021	395.12	SJC Sheriff's Office	104230350 - State Prisoner Expens
Office Depot	117535	154644781001	03/05/2021	03/08/2021	13.98	SJC Sheriff's Office	104230240 - Office Expense
Office Depot	117535	154882533001	03/05/2021	03/08/2021	143.13	SJC Justice Court	104122240 - Office Expense
Office Depot	117535	156250157001	03/05/2021	03/08/2021	446.25	SJC Recorder	104144480 - Special Department Su
Office Depot	117535	156566068001	03/05/2021	03/08/2021	13.85	SJC Sheriff's Office	104230240 - Office Expense
Office Depot	117535	157829346001	03/05/2021	03/08/2021	-30.66	SJC Clerk	104142240 - Office Expense
Office Depot	117535	159153327001	03/05/2021	03/08/2021	190.71	SJC Road Dept	214414240 - Office Expense
Office Depot	117535	159167401001	03/05/2021	03/08/2021	2.14	SJC Road Dept	214414240 - Office Expense
Office Depot	117535	159167402001	03/05/2021	03/08/2021	173.91	SJC Road Dept	214414240 - Office Expense
Office Depot	117535	159517468001	03/05/2021	03/08/2021	30.66	SJC Clerk	104142240 - Office Expense
					\$1,412.54		
					\$1,412.54		
Olsen, Avery	117536	EV20210305081	03/05/2021	03/08/2021	128.52	Purchase Reimbursement	104215620 - Miscellaneous Service
					\$128.52		
Packard Wholesale Co.	117537	INV157074	03/05/2021	03/08/2021	37.86	SJC Library	724581240 - Office Expense
Packard Wholesale Co.	117537	INV161729	03/08/2021	03/08/2021	221.00	SJC Aging	104678325 - Meals - Blandling
Packard Wholesale Co.	117537	INV161741	03/08/2021	03/08/2021	153.62	SJC Aging	104678325 - Meals - Blandling
Packard Wholesale Co.	117537	INV162119	03/08/2021	03/08/2021	237.59	SJC Aging	104678323 - Meals - Monticello
					\$650.07		
					\$650.07		
Pepsi-Cola	117538	76110919	03/05/2021	03/08/2021	543.10	SJC Sheriff Dept	104230480 - Kitchen Food
					\$543.10		
Public Employees Health Program	117539	PEHP20210305	03/05/2021	03/08/2021	37.24	Active Employee Premium	104230310 - Professional and Tech
					\$37.24		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 03/02/2021 to 03/08/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Pugh, Delton	117540	TF20210305124	03/08/2021	03/08/2021	45.00	Travel Reimbursement	104682230 - Travel Expense
Quill Corporation	117541	14718364	03/08/2021	03/08/2021	\$45.00 307.96	SJC Aging	104672240 - Office Expense
Rarick, Randy	117542	EV20210305081	03/05/2021	03/08/2021	18.46	Travel Reimbursement	574424240 - Office Expense
Rarick, Randy	117542	EV20210305081	03/05/2021	03/08/2021	63.84	Travel Reimbursement	574424230 - Travel Expense
					\$82.30		
Redd's Ace Hardware	117543	403445	02/23/2021	03/08/2021	13.37	SJC Public Health	256620.241 - DEQ Water Quality Po
Redd's Ace Hardware	117543	403459	03/05/2021	03/08/2021	27.92	SJC Library	724581240 - Office Expense
Redd's Ace Hardware	117543	403600	03/08/2021	03/08/2021	204.97	SJC Landfill	574424250 - Equipment Operation
Redd's Ace Hardware	117543	403644	03/05/2021	03/08/2021	4.99	SJC Admin Building	104161260 - Buildings and Grounds
Redd's Ace Hardware	117543	403730	03/08/2021	03/08/2021	179.00	SJC Landfill	574424260 - Buildings and Grounds
Redd's Ace Hardware	117543	403749	03/08/2021	03/08/2021	16.99	SJC Aging	104672240 - Office Expense
Redd's Ace Hardware	117543	403788	03/08/2021	03/08/2021	5.97	SJC Landfill	574424240 - Office Expense
Redd's Ace Hardware	117543	403857	03/05/2021	03/08/2021	18.57	SJC Ambulance	264350610 - Miscellaneous Supplie
Redd's Ace Hardware	117543	403917	03/05/2021	03/08/2021	40.98	SJC Fire	104225260 - Buildings and Grounds
Redd's Ace Hardware	117543	403918	03/05/2021	03/08/2021	35.99	SJC Library	724168260 - Buildings and Grounds
Redd's Ace Hardware	117543	403919	03/05/2021	03/08/2021	4.17	SJC Admin Building	104161260 - Buildings and Grounds
Redd's Ace Hardware	117543	403956	03/05/2021	03/08/2021	-21.99	SJC Fire	104225260 - Buildings and Grounds
					\$530.93		
RegenceBlueCross BlueShield UT	EFT	210610004634	03/02/2021	03/02/2021	24,726.87	Claims Expense	104965134 - Health Insurance
					\$24,726.87		
RelaDyne West LLC	117544	0716640-IN	03/08/2021	03/08/2021	5,250.10	SJC Landfill	574424251 - Gas, Oil and Grease
					\$5,250.10		
Rocky Mountain Power	117545	RMP202103051	03/08/2021	03/08/2021	93.02	59271696-0022 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	117545	RMP202103051	03/08/2021	03/08/2021	395.98	73241784-0020 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	117545	RMP202103051	03/08/2021	03/08/2021	195.31	59271696-0055	104672270 - Utilities
Rocky Mountain Power	117545	RMP202103051	03/08/2021	03/08/2021	209.65	59288636-0086 Mex Hat Fire Station	104225270 - Utilities
					\$893.96		
San Juan Foundation	117546	1819	03/05/2021	03/08/2021	25.00	SJC Public Health	255007.270 - Indirect Admin Utilities
					\$25.00		
San Juan Record	117547	159095	03/05/2021	03/08/2021	834.75	SJC Recorder	104144240 - Office Expense
San Juan Record	117547	159097	03/05/2021	03/08/2021	517.00	SJC Clerk	104142240 - Office Expense
San Juan Record	117547	159111	03/05/2021	03/08/2021	30.00	SJC Sheriff	104210210 - Subscriptions and Me
San Juan Record	117547	SJCAG0221	03/08/2021	03/08/2021	488.76	SJC Aging	104684610 - Miscellaneous Supplie
San Juan Record	117547	SJCAG0221	03/08/2021	03/08/2021	488.76	SJC Aging	104686610 - Miscellaneous Supplie

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 03/02/2021 to 03/08/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
San Juan Record	117547	SJPHLTH0221	02/28/2021	03/08/2021	799.00	SJC Public Health	255061.220 - Tobacco Prevention P
					\$3,158.27		
					\$3,158.27		
Southeastern Utah District	117548	PH03012021	03/01/2021	03/08/2021	75.00	Lab Testing	255620.310 - DEQ Water Quality Pr
					\$75.00		
Stryker Sales Corporation	117549	3308421M	03/05/2021	03/08/2021	1,303.61	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$1,303.61		
Suttlemyre, Gary	117550	GS002	03/04/2021	03/08/2021	24.64	Board Travel Reimbursement	255007.230 - Indirect Admin Travel
					\$24.64		
Tsosie, Terry	117551	2021030512501	03/08/2021	03/08/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
U.S. Bank Equipment Finance	117552	USBEF2021030	03/05/2021	03/08/2021	597.78	1080852	104150240 - Office Expense
					\$597.78		
Utah Correctional Industries	117553	212188	03/05/2021	03/08/2021	335.95	San Juan County - G000000014H	104230350 - State Prisoner Expens
					\$335.95		
Utah State Treasurer	117554	UST2021030508	03/05/2021	03/08/2021	10.00	Childrens Defense Fund	103222000 - Marriage Licenses
Utah State Treasurer	117554	UST2021030508	03/05/2021	03/08/2021	22,763.74	Childrens Defense Fund	103511000 - Justice Court Fines
					\$22,773.74		
					\$22,773.74		
Verizon Wireless	117555	9873309935	03/08/2021	03/08/2021	79.32	265508079-00001	104255280 - Telephone
Verizon Wireless	117555	9873346991	03/05/2021	03/08/2021	966.83	665507629-00001	104230280 - Telephone
					\$1,046.15		
					\$1,046.15		
Waste Management of Colorado	117556	0363114-4889-2	03/05/2021	03/08/2021	50.33	16-83942-53002 Blanding Library	724168270 - Utilities
Waste Management of Colorado	117556	0363260-4889-3	03/08/2021	03/08/2021	132.28	16-83977-33005 SJC Senior Center	104672270 - Utilities
Waste Management of Colorado	117556	0363262-4889-9	03/05/2021	03/08/2021	78.35	16-83977-53000 SJC Road Dept	214414270 - Utilities
Waste Management of Colorado	117556	0363381-4889-7	03/01/2021	03/08/2021	115.34	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities
					\$376.30		
					\$376.30		
					\$131,826.33		