

**San Juan County
Check Register
All Bank Accounts - 03/16/2024 to 04/11/2024**

<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>
4imprint Inc.	128231	12256022	03/20/2024	03/20/2024	287.25	SJC Economic Development	104193490 - Advertising and Promotion	
4imprint Inc.	128387	26950576	04/01/2024	04/03/2024	468.55	SJC Landfill	574424610 - Miscellaneous Supplies	
					\$755.80			
Abajo Lodge	128440	RG2024-011	04/01/2024	04/03/2024	25,000.00	Rural Grant	104192920 - Grants	
					\$25,000.00			
Adams, Bruce	128482	BA04032024	04/08/2024	04/10/2024	480.00	Travel Reimbursement	104111230 - Travel Expense	
					\$480.00			
Advanced Emergency Management	128411	SJPH007	04/01/2024	04/03/2024	2,063.01	Public Health	255740.615 - State LHD Eviron Contra	
					\$2,063.01			
Allstate Insurance	128509	25914	04/09/2024	04/10/2024	3,861.00	Employee benefits	102237000 - Allstate	
					\$3,861.00			
ALS Enterprises LLC	128409	2403211	04/02/2024	04/03/2024	1,600.00	SJC Road	214414330 - Employee Education	
					\$1,600.00			
Amazon Capital Services	128233	1636-WQ1N-33L	03/19/2024	03/20/2024	96.64	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	128233	1FC4-H4DD-4QQ	03/19/2024	03/20/2024	-38.60	SJC Weed Dept	104256250 - Equipment Operation	
Amazon Capital Services	128233	1JNL-MMRP-9V4	03/19/2024	03/20/2024	8.81	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	128233	1WHW-R3W9-D9	03/20/2024	03/20/2024	179.85	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	128233	1XHW-6CFL-37M	03/19/2024	03/20/2024	45.75	SJC Weed Dept	104256240 - Office Expense	
					\$292.45			
Amazon Capital Services	128383	1LXG-CXTL-FVL	04/02/2024	04/03/2024	281.91	SJC Weed Dept	104256250 - Equipment Operation	
Amazon Capital Services	128383	1NX9-XV96-7VV7	04/03/2024	04/03/2024	29.98	SJC Road Dept	214414240 - Office Expense	
Amazon Capital Services	128383	1V4C-GYW6-3TX	04/02/2024	04/03/2024	74.99	SJC Public Health	255220.480 - CSHCN Special departm	
Amazon Capital Services	128383	1YD7-L3LW-DC9	04/02/2024	04/03/2024	27.80	SJC Road Dept	214412250 - Equipment Operation	
					\$414.68			
Amazon Capital Services	128481	194D-LTM3-CNN	04/09/2024	04/10/2024	455.72	SJC Public Health	255065.240 - Tobacco Comprehensive	
					\$1,162.85			
Amerigas Propane LP	128211	3161813820	03/20/2024	03/20/2024	53.04	200752247	104225270 - Utilities	
Amerigas Propane LP	128291	3161899715	03/26/2024	03/27/2024	98.74	200752247	104225270 - Utilities	
Amerigas Propane LP	128364	805909484	04/01/2024	04/03/2024	163.32	200787762	104225270 - Utilities	
					\$315.10			
Armcor Cartridge Incorporated	128507	19995	04/09/2024	04/10/2024	3,346.00	SJC Sheriff	104210480 - Special Department Suppl	
					\$3,346.00			
Atlas Scale Co. Inc.	128254	4208	03/20/2024	03/20/2024	1,780.00	SJC Landfill	574424310 - Professional and Technica	
					\$1,780.00			
Austin Need SSN to Activate, Ann	128221	AA03142024	03/19/2024	03/20/2024	115.50	Planning & Zoning	104114620 - Miscellaneous Services	
					\$115.50			
Barr, Steve	128269	SB03182024	03/20/2024	03/20/2024	100.00	Travel Reimbursement	574424610 - Miscellaneous Supplies	
					\$100.00			
Begay, Jay	128256	JB03122024	03/20/2024	03/20/2024	425.20	Travel reimbursement	104211230 - Travel Expense	

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Begay, Jay	128256	JB03132024	03/20/2024	03/20/2024	1,525.85	Purchase Reimbursement	104211610 - Miscellaneous Supplies	
					\$1,951.05			
Begay, Jay	128307	JB03192024	03/26/2024	03/27/2024	283.82	Travel reimbursement	104211230 - Travel Expense	
Begay, Jay	128385	JB03252024	04/02/2024	04/03/2024	448.20	Travel reimbursement	104211230 - Travel Expense	
					\$2,683.07			
Bishop Lifting	128312	PSI00164916	03/26/2024	03/27/2024	392.00	Road	214412250 - Equipment Operation	
Bishop Lifting	128394	PSI00168603	04/02/2024	04/03/2024	637.60	Road	214412250 - Equipment Operation	
					\$1,029.60			
Black Stone Publishing	128344	2147268	04/02/2024	04/03/2024	34.95	SJC Library	724581480 - Collection Development	
					\$34.95			
Blanding City	128421	20240329162432	04/01/2024	04/03/2024	824.94	501683003 Blanding Senior Center	104672230 - Travel Expense	
Blanding City	128421	20240403065224	04/03/2024	04/03/2024	111.66	551751001 - 1091 S Main	214414270 - Utilities	
Blanding City	128421	20240404030652	04/03/2024	04/03/2024	1,948.96	551750001 - 1091 S MAIN ST	214414270 - Utilities	
Blanding City	128421	501640001_0325	04/02/2024	04/03/2024	792.07	501640001 Blanding Library	724168270 - Utilities	
Blanding City	128421	501820007_0325	04/02/2024	04/03/2024	294.93	501820007	104163270 - Utilities	
					\$3,972.56			
Blanding City	128490	BC03252024	04/09/2024	04/10/2024	832.44	553343140	255007.270 - Indirect Admin Utilities	
					\$4,805.00			
Blue Mountain Foods	128229	01-240217	03/20/2024	03/20/2024	87.42	SJC Road Dept	214414330 - Employee Education	
Blue Mountain Foods	128229	01-240273	03/20/2024	03/20/2024	39.96	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128229	03-220651	03/19/2024	03/20/2024	29.08	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	128229	03-222379	03/20/2024	03/20/2024	10.45	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128229	03-225650	03/20/2024	03/20/2024	52.50	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128229	03-226585	03/20/2024	03/20/2024	13.47	SJC Sheriff Dept	104230610 - Miscellaneous Supplies	
					\$232.88			
Blue Mountain Foods	128292	02-169646	03/26/2024	03/27/2024	22.87	SJC Road Dept	214414330 - Employee Education	
Blue Mountain Foods	128292	03-231584	03/25/2024	03/27/2024	12.90	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128292	03-233394	03/26/2024	03/27/2024	66.93	SJC Road Dept	214414330 - Employee Education	
					\$102.70			
Blue Mountain Foods	128407	01-247102	04/01/2024	04/03/2024	3.49	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	128407	01-252022	04/02/2024	04/03/2024	48.32	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128407	01-254209	04/01/2024	04/03/2024	15.65	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128407	01-254365	04/01/2024	04/03/2024	36.25	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128407	01-255424	04/02/2024	04/03/2024	82.10	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128407	01-255482	04/02/2024	04/03/2024	2.58	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128407	01-255538	04/01/2024	04/03/2024	6.87	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128407	01-255832	04/01/2024	04/03/2024	55.87	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	128407	01-255835	04/01/2024	04/03/2024	8.99	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128407	01-256502	04/01/2024	04/03/2024	17.98	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	128407	02-163095	04/01/2024	04/03/2024	41.69	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	128407	02-164803	04/01/2024	04/03/2024	35.68	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	128407	02-171465	04/01/2024	04/03/2024	12.61	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128407	02-176593	04/01/2024	04/03/2024	38.40	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	128407	02-179876	04/02/2024	04/03/2024	442.89	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128407	02-182350	04/02/2024	04/03/2024	697.44	S.J.C. Jail Supplies	274230350 - Inmate Commissary Expe	
					\$1,546.81			
Blue Mountain Foods	128480	01-250093	04/09/2024	04/10/2024	46.17	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128480	01-254574	04/09/2024	04/10/2024	146.00	SJC Sheriff Dept	104210610 - Miscellaneous Supplies	

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Blue Mountain Foods	128480	01-259402	04/09/2024	04/10/2024	25.06	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128480	01-261606	04/09/2024	04/10/2024	12.76	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128480	01-262676	04/09/2024	04/10/2024	12.50	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128480	03-231433	04/09/2024	04/10/2024	44.93	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128480	03-232515	04/09/2024	04/10/2024	87.65	SJC Sheriff Dept	104215620 - Miscellaneous Services	
Blue Mountain Foods	128480	03-242889	04/09/2024	04/10/2024	12.76	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128480	03-244705	04/09/2024	04/10/2024	32.99	SJC Sheriff Dept	104210610 - Miscellaneous Supplies	
					\$420.82			
					\$2,303.21			
Bluff Gardens Cabins	128380	614	04/02/2024	04/03/2024	350.38	SJC Econ Dev	104193490 - Advertising and Promotion	
					\$350.38			
Bluff Water Works	128282	10379	03/26/2024	03/27/2024	25.00	Bluff Fire Sation	104225270 - Utilities	
					\$25.00			
Bob Barker Company Inc.	128358	INV1992989	04/02/2024	04/03/2024	101.66	SJC Sheriff	274230350 - Inmate Commissary Expe	
					\$101.66			
Bradford Tire	128290	74924	03/25/2024	03/27/2024	97.89	SJC SHERIFF	104210251 - Gas, Oil and Grease	
Bradford Tire	128464	75373	04/09/2024	04/10/2024	21.84	SJC Road Dept	214412251 - Gas, Oil and Grease	
Bradford Tire	128464	75384	04/09/2024	04/10/2024	80.49	SJC SHERIFF	104210251 - Gas, Oil and Grease	
					\$102.33			
					\$200.22			
Brantley Distributing LLC.	128370	24223140	04/02/2024	04/03/2024	195.65	SJC Road	214412250 - Equipment Operation	
					\$195.65			
Brown's Towing & Tire	128412	217	04/02/2024	04/03/2024	2,211.00	SJH Sheriff	104211610 - Miscellaneous Supplies	
					\$2,211.00			
Burtenshaw, Octavia	128376	OB04012024	04/01/2024	04/03/2024	295.98	Travel Reimbursement	104122230 - Travel Expense	
					\$295.98			
CAHC - Comfort at Home Care LLC	128503	20240405160731	04/09/2024	04/10/2024	539.52	SJC Aging	104684615 - Contracts	
CAHC - Comfort at Home Care LLC	128503	20240405160731	04/09/2024	04/10/2024	748.00	SJC Aging	104672615 - Contracts	
CAHC - Comfort at Home Care LLC	128503	20240405160731	04/09/2024	04/10/2024	1,488.00	SJC Aging	104679615 - Contracts	
					\$2,775.52			
					\$2,775.52			
Cate Industrial Solutions	128225	127994	03/20/2024	03/20/2024	172.13	SJC Maintenance	104166260 - Buildings and Grounds	
Cate Industrial Solutions	128301	4145_001	03/26/2024	03/27/2024	172.13	SJC Maintenance	104166260 - Buildings and Grounds	
					\$344.26			
Child Support Services	128388	CSCW03222024	04/02/2024	04/03/2024	217.00	Corey Workman C001392403	102229000 - Other Deductions Payable	
Child Support Services	128388	CSRN03222024	04/02/2024	04/03/2024	263.08	Ryan Norman C001361546	102229000 - Other Deductions Payable	
					\$480.08			
Child Support Services	128483	CSCW04052024	04/09/2024	04/10/2024	217.00	Corey Workman C001392403	102229000 - Other Deductions Payable	
Child Support Services	128483	CSRN04052024	04/09/2024	04/10/2024	263.08	Ryan Norman C001361546	102229000 - Other Deductions Payable	
					\$480.08			
					\$960.16			

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Cintas Corporation	128237	4183799240	03/19/2024	03/20/2024	123.30	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	128237	4185957226	03/20/2024	03/20/2024	48.64	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	128237	4185957226	03/20/2024	03/20/2024	70.40	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation	128237	4186686301	03/19/2024	03/20/2024	49.26	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	128237	4186686301	03/19/2024	03/20/2024	70.40	SJC Road Dept	102229000 - Other Deductions Payable	
					\$362.00			
Cintas Corporation	128372	4187409856	04/02/2024	04/03/2024	44.00	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	128372	4187409856	04/02/2024	04/03/2024	70.40	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation	128372	4188133151	04/03/2024	04/03/2024	44.00	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	128372	4188133151	04/03/2024	04/03/2024	70.40	SJC Road Dept	102229000 - Other Deductions Payable	
					\$228.80			
					\$590.80			
Civil Air Patrol Magazine	128293	SD5003093	03/26/2024	03/27/2024	105.00	SJC Sheriff's Office	104210210 - Subscriptions and Membe	
					\$105.00			
Clark, Sharmayne	128487	SC04022024	04/08/2024	04/10/2024	560.00	Alternatives	104679615 - Contracts	
					\$560.00			
Clarks Market	128241	01-158596	03/20/2024	03/20/2024	517.02	SJC Sheriff	274230350 - Inmate Commissary Expe	
					\$517.02			
Collins, Catherine	128488	CC04022024	04/08/2024	04/10/2024	560.00	Alternatives	104679615 - Contracts	
					\$560.00			
Country Comfort Holdings LLC	128324	8372	03/25/2024	03/27/2024	790.00	Cal Black Airport	105430620 - Miscellaneous Services	
					\$790.00			
Creswell, Lyn	128508	LC04012024	04/09/2024	04/10/2024	3,524.42	Contracted Services	104126617 - Administrative Law Judge	
					\$3,524.42			
Curtis Blue Line	126868	INV759453	11/15/2023	03/18/2024	117.00	SJC Sheriff	104210250 - Equipment Operation	
					\$117.00			
Davis Construction Solutions	128446	108	04/02/2024	04/03/2024	257,243.00	Landfill Project	454850310 - Professional and Technica	
					\$257,243.00			
Davis Family Lodging	128432	RG2024-010	04/01/2024	04/03/2024	10,000.00	Rural Grant	104192920 - Grants	
					\$10,000.00			
Davis, William	128227	WD03122024	03/20/2024	03/20/2024	210.00	Travel Reimbursement	574424230 - Travel Expense	
					\$210.00			
Dee, Elsie	128519	ED04102024	04/11/2024	04/11/2024	1,196.59	Election Liaison	104173310 - Professional and Technica	
					\$1,196.59			
Diamond Propane LLC	128247	19985	03/20/2024	03/20/2024	836.87	SJC Road Shed Monticello	214414270 - Utilities	
Diamond Propane LLC	128491	19611	04/09/2024	04/10/2024	419.80	SJC Landfill	574424270 - Utilities	
Diamond Propane LLC	128491	19647	04/08/2024	04/10/2024	437.43	SJC Fire	104225270 - Utilities	
					\$857.23			
					\$1,694.10			

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Direct Customer Solutions	128299	INV-0000033128	03/26/2024	03/27/2024	154.39	SJC public health	255310.480 - PHEP Preparedness Spe	
					\$154.39			
Dominion Energy	128316	20240321133343	03/26/2024	03/27/2024	530.38	3617789388 885 E Center	214414270 - Utilities	
Dominion Energy	128431	20240329162558	04/01/2024	04/03/2024	125.52	4922180000 835 E Central Office	104225270 - Utilities	
Dominion Energy	128431	20240329162558	04/01/2024	04/03/2024	125.52	4922180000 835 E Central Office	104255270 - Utilities	
Dominion Energy	128431	20240329162621	04/01/2024	04/03/2024	605.13	6063860000 Central Rd	104225270 - Utilities	
Dominion Energy	128431	20240329162621	04/01/2024	04/03/2024	605.14	6063860000 Central Rd	104255270 - Utilities	
Dominion Energy	128431	DE03192024_292	04/01/2024	04/03/2024	317.50	2922180000 835 E Central Book	104161270 - Utilities	
Dominion Energy	128431	DE03192024_315	04/01/2024	04/03/2024	337.72	3153860000 264 S 100 E	104165270 - Utilities	
Dominion Energy	128431	DE03192024_635	04/01/2024	04/03/2024	3,439.80	6353860000 297 S Main	104166270 - Utilities	
Dominion Energy	128431	DE03192024_684	04/01/2024	04/03/2024	2,614.57	6843860000 117 S Main	104161270 - Utilities	
Dominion Energy	128431	DE03192024_762	04/01/2024	04/03/2024	88.25	7624767442 881 E Center	104225270 - Utilities	
Dominion Energy	128431	DE03192024_764	04/01/2024	04/03/2024	485.54	7643860000 80 N Main St	724167270 - Utilities	
Dominion Energy	128431	DE03192024_874	04/01/2024	04/03/2024	457.36	8743860000 96 W 100 S	264350270 - Utilities	
Dominion Energy	128431	DE03192024_922	04/01/2024	04/03/2024	581.67	0922180000 835 E Central Fair	104620270 - Utilities	
					\$9,783.72			
					\$10,314.10			
DTS - State of Utah	128449	2409R093000003	04/09/2024	04/10/2024	11.26	SJC Attorney	104145482 - Law Library Supplies	
					\$11.26			
Duncan, Lyman	128353	LD04032024	04/03/2024	04/03/2024	78.00	Travel Reimbursement	104173230 - Travel Expense	
					\$78.00			
E's Market LLC	128260	RG2024-005	03/20/2024	03/20/2024	11,250.00	Rural Grant Award	104192920 - Grants	
					\$11,250.00			
Earthgrains Baking Company	128297	85272290003659	03/26/2024	03/27/2024	70.40	SJC Jail Supplies	104230480 - Kitchen Food	
Earthgrains Baking Company	128297	85272290003688	03/26/2024	03/27/2024	70.40	SJC Jail Supplies	104230480 - Kitchen Food	
					\$140.80			
Earthgrains Baking Company	128351	85272290003728	04/02/2024	04/03/2024	70.40	SJC Sheriff	104230480 - Kitchen Food	
Earthgrains Baking Company	128461	85272290003760	04/09/2024	04/10/2024	71.60	SJC Sheriff	104230480 - Kitchen Food	
					\$282.80			
Election Systems & Software LLC	128326	CD2079581	03/25/2024	03/27/2024	130.00	SJC Election	104173310 - Professional and Technica	
Election Systems & Software LLC	128326	CD2079582	03/25/2024	03/27/2024	180.00	SJC Election	104173310 - Professional and Technica	
Election Systems & Software LLC	128326	CD2079583	03/25/2024	03/27/2024	518.75	SJC Election	104173310 - Professional and Technica	
					\$828.75			
Election Systems & Software LLC	128457	CD2075756	04/10/2024	04/10/2024	60.79	SJC Election	104173310 - Professional and Technica	
					\$889.54			
Emery Telcom	128500	2278SZ10001.05	04/09/2024	04/10/2024	2,043.18	2278.S.100	104574615 - Contracts	
					\$2,043.18			
Empire Electric Assoc. Inc.	128243	20240319074631	03/19/2024	03/20/2024	682.62	25395 - 885 E Center St	214414270 - Utilities	
Empire Electric Assoc. Inc.	128336	9579003-022820	03/26/2024	03/27/2024	680.15	9579003 - 80 N Main St	724167270 - Utilities	
Empire Electric Assoc. Inc.	128336	9579004-022820	03/26/2024	03/27/2024	1,185.05	9579004 - 117 S Main	104161270 - Utilities	
Empire Electric Assoc. Inc.	128336	9579010-022820	03/26/2024	03/27/2024	34.60	9579010 - Fire DP - Cedar Point	104225270 - Utilities	
Empire Electric Assoc. Inc.	128336	9579019-022820	03/26/2024	03/27/2024	52.80	9579019 - Fairgrounds Conces	104620270 - Utilities	
Empire Electric Assoc. Inc.	128336	9579020-022820	03/26/2024	03/27/2024	58.66	9579020 - 917 E Center Fairgrounds	104620270 - Utilities	
Empire Electric Assoc. Inc.	128336	9579027-022820	03/26/2024	03/27/2024	156.82	9579027 - 96 W 100 S	264350270 - Utilities	

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Empire Electric Assoc. Inc.	128336	95790280228202	03/26/2024	03/27/2024	1,010.54	9579028 Abajo Peak	104574270 - Utilities	
Empire Electric Assoc. Inc.	128336	9579029_022820	03/26/2024	03/27/2024	134.48	9579029 - 264 S 100 E	104165270 - Utilities	
Empire Electric Assoc. Inc.	128336	9579032-022820	03/26/2024	03/27/2024	109.68	9579032 - 81 E Pinion St	104225270 - Utilities	
					<u>\$3,422.78</u>			
Empire Electric Assoc. Inc.	128423	2024-0320	04/02/2024	04/03/2024	1,200.00	Engineering Deposit	104193920 - Grants	
Empire Electric Assoc. Inc.	128423	20240328151435	04/02/2024	04/03/2024	174.06	9579025 - 881 E Center St	214414270 - Utilities	
Empire Electric Assoc. Inc.	128423	EE3142024_9579	04/01/2024	04/03/2024	3,642.37	9579024 - 297 S Main	104166270 - Utilities	
					<u>\$5,016.43</u>			
Empire Electric Assoc. Inc.	128511	20240405160823	04/09/2024	04/10/2024	84.12	9579005 - Hwy 491 Shop	104225270 - Utilities	
Empire Electric Assoc. Inc.	128511	20240405160823	04/09/2024	04/10/2024	84.12	9579005 - Hwy 491 Shop	264350270 - Utilities	
Empire Electric Assoc. Inc.	128511	20240405160823	04/09/2024	04/10/2024	84.13	9579005 - Hwy 491 Shop	104225270 - Utilities	
Empire Electric Assoc. Inc.	128511	20240405160834	04/09/2024	04/10/2024	177.09	9579006	104225270 - Utilities	
Empire Electric Assoc. Inc.	128511	20240405160834	04/09/2024	04/10/2024	177.09	9579006	104255270 - Utilities	
Empire Electric Assoc. Inc.	128511	9579003_032820	04/09/2024	04/10/2024	685.08	9579003 - 80 N Main St	724167270 - Utilities	
Empire Electric Assoc. Inc.	128511	9579004_032820	04/09/2024	04/10/2024	1,186.06	9579004 - 117 S Main	104161260 - Buildings and Grounds	
Empire Electric Assoc. Inc.	128511	9579010_032820	04/09/2024	04/10/2024	38.72	9579010 - Fire DP - Cedar Point	104225270 - Utilities	
Empire Electric Assoc. Inc.	128511	9579019_032820	04/09/2024	04/10/2024	60.98	9579019 - Fairgrounds Conces	104620270 - Utilities	
Empire Electric Assoc. Inc.	128511	9579020_032820	04/09/2024	04/10/2024	62.84	9579020 - 917 E Center Fairgrounds	104620270 - Utilities	
Empire Electric Assoc. Inc.	128511	9579027_032820	04/09/2024	04/10/2024	165.81	9579027 - 96 W 100 S	264350270 - Utilities	
Empire Electric Assoc. Inc.	128511	9579028_032820	04/09/2024	04/10/2024	1,032.57	9579028 Abajo Peak	104574260 - Buildings and Grounds	
Empire Electric Assoc. Inc.	128511	9579029_032820	04/09/2024	04/10/2024	120.51	9579029 - 264 S 100 E	104165270 - Utilities	
Empire Electric Assoc. Inc.	128511	9579032_032820	04/09/2024	04/10/2024	114.68	9579032 - 81 E Pinion St	104225270 - Utilities	
					<u>\$4,073.80</u>			
					\$13,195.63			
Fastenal Company	128245	COBAY78622	03/19/2024	03/20/2024	147.33	SJC Road	214412250 - Equipment Operation	
Fastenal Company	128245	COBAY78625	03/19/2024	03/20/2024	653.00	SJC Road	214412250 - Equipment Operation	
					<u>\$800.33</u>			
Fastenal Company	128401	COBAY78623	04/02/2024	04/03/2024	721.71	SJC Road	214412250 - Equipment Operation	
Fastenal Company	128401	COBAY78791	04/03/2024	04/03/2024	234.59	SJC Road	214412250 - Equipment Operation	
Fastenal Company	128401	COBAY78792	04/03/2024	04/03/2024	88.37	SJC Road	214412250 - Equipment Operation	
					<u>\$1,044.67</u>			
Fastenal Company	128455	COBAY78839	04/09/2024	04/10/2024	42.00	SJC Road	214412250 - Equipment Operation	
					\$1,887.00			
Financial Pacific Leasing	128278	013-2557492-001	03/25/2024	03/25/2024	7,938.80	Vehicle Lease	104192255 - Equipment Rental	
Financial Pacific Leasing	128278	013-2557492-001	03/25/2024	03/25/2024	8,938.80	Vehicle Lease	104220615 - Contracts	
Financial Pacific Leasing	128278	013-2557492-001	03/25/2024	03/25/2024	9,438.80	Vehicle Lease	104679615 - Contracts	
Financial Pacific Leasing	128278	013-2557492-001	03/25/2024	03/25/2024	9,438.81	Vehicle Lease	574424250 - Equipment Operation	
Financial Pacific Leasing	128278	013-2557492-001	03/25/2024	03/25/2024	9,878.55	Vehicle Lease	104682615 - Contracts	
Financial Pacific Leasing	128278	013-2557492-001	03/25/2024	03/25/2024	10,707.34	Vehicle Lease	104242255 - Equipment Rental	
Financial Pacific Leasing	128278	013-2557492-001	03/25/2024	03/25/2024	16,938.81	Vehicle Lease	104161740 - Equipment Purchases	
Financial Pacific Leasing	128278	013-2557492-001	03/25/2024	03/25/2024	21,938.80	Vehicle Lease	251481000 - Prepaid Expense	
Financial Pacific Leasing	128278	013-2557492-001	03/25/2024	03/25/2024	27,475.84	Vehicle Lease	214414255 - Equipment Rental	
Financial Pacific Leasing	128278	013-2557492-001	03/25/2024	03/25/2024	108,928.32	Vehicle Lease	104210255 - Equipment Rental	
					<u>\$231,622.87</u>			
					\$231,622.87			
Fitzgerald Law Office LLC	128422	FLO_1210133, 11	04/02/2024	04/03/2024	560.00	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128422	FLO_JHATATHLE	04/02/2024	04/03/2024	980.00	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128422	FLO_LMANUELI	04/02/2024	04/03/2024	1,461.25	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128422	FLO_MLAMENS	04/02/2024	04/03/2024	665.00	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128422	FLO_RBRO, EBR	04/02/2024	04/03/2024	455.00	SJC Attorney	104126615 - Contracts	
					<u>\$4,121.25</u>			
					\$4,121.25			

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Four Corners Welding & Gas	128285	CC388801	03/25/2024	03/27/2024	63.27	SJC Ambulance Services	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	128379	CC389435	04/03/2024	04/03/2024	189.42	SJC Road Dept	214412250 - Equipment Operation	
Four Corners Welding & Gas	128379	GR00185867	04/03/2024	04/03/2024	37.00	SJC Landfill	574424610 - Miscellaneous Supplies	
Four Corners Welding & Gas	128379	GR00185868	04/03/2024	04/03/2024	105.00	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$331.42</u>			
					\$394.69			
Four States Tire & Service	128416	383982	04/02/2024	04/03/2024	1,045.84	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	128416	384360	04/03/2024	04/03/2024	394.98	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	128416	406911	04/02/2024	04/03/2024	1,571.28	SJC Road	214412250 - Equipment Operation	
					<u>\$3,012.10</u>			
Four States Tire & Service	128502	384361	04/09/2024	04/10/2024	2,339.64	SJC Road	214412250 - Equipment Operation	
					<u>\$5,351.74</u>			
Freestone, Alan	128466	AF04052024	04/09/2024	04/10/2024	149.00	Travel Reimbursement	104210230 - Travel Expense	
					<u>\$149.00</u>			
Freestone, Natalie	128349	NF03252024	04/01/2024	04/03/2024	58.00	Travel Reimbursement	104255230 - Travel Expense	
					<u>\$58.00</u>			
Frontier	128368	20240329162533	04/01/2024	04/03/2024	2.78	435-651-3351-082400-8	104225280 - Telephone	
Frontier	128368	20240329162540	04/01/2024	04/03/2024	181.73	435-587-2797-030304-8	104225280 - Telephone	
					<u>\$184.51</u>			
					\$184.51			
Frost, Harry Edward	128222	HF03122024	03/20/2024	03/20/2024	130.00	Refund of Bail	103511000 - Justice Court Fines	
					<u>\$130.00</u>			
					\$576.06			
FST Filtration LLC	128392	FS031124-03	04/02/2024	04/03/2024	16.94	SJC Maintenance	104255260 - Buildings and Grounds	
FST Filtration LLC	128392	FS031124-03	04/02/2024	04/03/2024	25.74	SJC Maintenance	214414260 - Buildings and Grounds	
FST Filtration LLC	128392	FS031124-03	04/02/2024	04/03/2024	26.33	SJC Maintenance	104161260 - Buildings and Grounds	
FST Filtration LLC	128392	FS031124-03	04/02/2024	04/03/2024	27.46	SJC Maintenance	104225260 - Buildings and Grounds	
FST Filtration LLC	128392	FS031124-03	04/02/2024	04/03/2024	36.30	SJC Maintenance	724167260 - Buildings and Grounds	
FST Filtration LLC	128392	FS031124-03	04/02/2024	04/03/2024	53.26	SJC Maintenance	255007.260 - Indirect Admin Buildings	
FST Filtration LLC	128392	FS031124-03	04/02/2024	04/03/2024	59.49	SJC Maintenance	724168260 - Buildings and Grounds	
FST Filtration LLC	128392	FS031124-03	04/02/2024	04/03/2024	160.98	SJC Maintenance	104676260 - Buildings and Grounds	
FST Filtration LLC	128392	FS031124-03	04/02/2024	04/03/2024	169.56	SJC Maintenance	104166260 - Buildings and Grounds	
					<u>\$576.06</u>			
					\$576.06			
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	57.70	Economic Development	104193251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	69.67	IT	104151251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	70.34	Library	724167251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	209.60	Public Health	255012.251 - Local General Health Ga	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	388.36	Building Inspector	104242251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	439.33	SJC Road Dept	214412251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	563.46	Buildings and Grounds	104161251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	619.44	Commission	104111251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	687.07	Fire	104225251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	714.62	SJC Road Dept	214412251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	1,018.86	Aging	104672251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	1,487.81	Ambulance	264350251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	3,204.87	Landfill	574424251 - Gas, Oil and Grease	
Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	11,266.33	Sheriff's Office	104210251 - Gas, Oil and Grease	

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Fuel Network	128266	F2407E00898	03/20/2024	03/20/2024	30,729.09	SJC Road Dept	214412251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	28.76	Library	724167251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	60.85	Elections	104173251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	72.93	Assessor	104146251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	148.72	Elections	104256251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	161.06	Economic Development	104193251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	282.99	Surveyor	104147251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	294.13	Public Health	255012.251 - Local General Health Ga	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	318.46	Buildings and Grounds	104161251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	318.46	Weed	104672251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	490.72	Building Inspector	104242251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	505.95	Ambulance	264350251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	630.24	SJC Road Dept	214412251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	641.75	SJC Road Dept	214412251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	797.27	Commission	104111251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	1,049.82	Fire	104225251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	1,057.68	Aging	104672251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	2,170.98	Landfill	574424251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	10,291.71	Sheriff's Office	104210251 - Gas, Oil and Grease	
Fuel Network	128266	F2408E00885	03/20/2024	03/20/2024	25,178.89	SJC Road Dept	214412251 - Gas, Oil and Grease	
					<u>\$96,027.92</u>			
					\$96,027.92			
Gallegos, David	128348	DG03202024	04/02/2024	04/03/2024	58.00	Travel - Reimbursement	104225230 - Travel Expense	
					<u>\$58.00</u>			
					\$58.00			
Gallegos, Tamara	128350	TG03252024	04/02/2024	04/03/2024	58.00	Travel Reimb.	104255230 - Travel Expense	
					<u>\$58.00</u>			
					\$58.00			
Gardner Energy	128444	6359	04/01/2024	04/03/2024	19,070.00	Halls Crossing Airport	105430260 - Buildings and Grounds	
Gardner Energy	128444	6360	04/01/2024	04/03/2024	67,300.00	Halls Crossing Airport	105430260 - Buildings and Grounds	
					<u>\$86,370.00</u>			
					\$86,370.00			
Gizler, Elaine	128367	EG03282024	04/01/2024	04/03/2024	180.00	TRAVEL REIMBURSEMENT	104193230 - Travel Expense	
					<u>\$180.00</u>			
					\$180.00			
Government Executive Media Group	128257	114972	03/20/2024	03/20/2024	2,500.00	HPL NACo	104111280 - Telephone	
					<u>\$2,500.00</u>			
					\$2,500.00			
Grainger	128284	9033390080	03/26/2024	03/27/2024	51.39	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$51.39</u>			
					\$51.39			
Granicus	128437	181573	04/01/2024	04/03/2024	9,000.03	Address Identification	104193210 - Subscriptions and Membe	
Granicus	128437	181574	04/01/2024	04/03/2024	6,868.28	Address Identification	104192210 - Subscriptions and Membe	
					<u>\$15,868.31</u>			
					\$15,868.31			
Grover, Preston	128382	PG04012024	04/02/2024	04/03/2024	400.00	Contract Cowboy	274230400 - Cattle Drive Expenses	
					<u>\$400.00</u>			
					\$400.00			
Hali-Brite	128246	41064	03/20/2024	03/20/2024	817.68	San Juan County	105430260 - Buildings and Grounds	
					<u>\$817.68</u>			
					\$817.68			

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Hansen Planning Group	128259	HPG01302024	03/20/2024	03/20/2024	5,925.00	SJC Econ and Dev	104850615 - Contracts	
					\$5,925.00			
Harvey, Jamie	128226	JH03112024	03/20/2024	03/20/2024	176.00	Travel Reimbursement	104111230 - Travel Expense	
Harvey, Jamie	128355	JH03202024	04/01/2024	04/03/2024	39.00	Travel Reimbursement	104111230 - Travel Expense	
Harvey, Jamie	128355	JH03282024	04/01/2024	04/03/2024	54.00	Travel Reimbursement	104111230 - Travel Expense	
					\$93.00			
					\$269.00			
HealthEquity Inc.	128518	PR012124-4210	04/02/2024	04/10/2024	-91.67	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	128518	PR031724-4210	04/02/2024	04/10/2024	-45.94	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	128518	PR033124-4210	04/05/2024	04/10/2024	6,809.19	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	128518	PR040124-4210	04/02/2024	04/10/2024	-0.01	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	128518	PR040124-4210	04/05/2024	04/10/2024	779.18	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	128518	PR122423-4210	12/31/2023	04/10/2024	649.98	Health Saving Account Contributions	102228000 - HSA	
					\$8,100.73			
HealthEquity Inc.	EFT	PR031724-4210	03/22/2024	03/29/2024	6,589.19	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	EFT	PR031824-4210	03/22/2024	03/29/2024	782.18	Health Saving Account Contributions	102228000 - HSA	
					\$7,371.37			
					\$15,472.10			
Hoggard, Dennis	128286	DH03132024	03/25/2024	03/27/2024	69.00	Travel Reimbursement	104230230 - Travel Expense	
					\$69.00			
Hoggard, Jeremy	128295	JH03222024	03/25/2024	03/27/2024	125.00	Purchase Reimbursement	264350330 - Employee Education	
					\$125.00			
Holland Equipment Company	128397	29875	04/02/2024	04/03/2024	291.50	SJC Road Dept	214412250 - Equipment Operation	
Holland Equipment Company	128397	29974	04/02/2024	04/03/2024	428.50	SJC Road Dept	214412250 - Equipment Operation	
					\$720.00			
					\$720.00			
Homedew, Jeremy	128476	JH04042024	04/09/2024	04/10/2024	180.00	Per Diem Reimbursement	104210230 - Travel Expense	
Homedew, Jeremy	128476	JH04052024	04/09/2024	04/10/2024	134.06	Expense Reimbursement	104210250 - Equipment Operation	
					\$314.06			
					\$314.06			
Hondaland Corp.	128273	577	03/20/2024	03/20/2024	1,038.91	Task Force	104211610 - Miscellaneous Supplies	
					\$1,038.91			
Horrocks, Bridget	128298	BH031224	03/26/2024	03/27/2024	149.00	Travel Reimbursement	255510.230 - DEQ Air Quality Travel ex	
					\$149.00			
Hussain, Ruksana	128374	470	04/01/2024	04/03/2024	274.65	Economic Development	104193480 - Special Department Suppl	
					\$274.65			
ImageNet Consulting LLC	128228	INV858744	03/20/2024	03/20/2024	211.08	SJC Recorder	104150240 - Office Expense	
ImageNet Consulting LLC	128318	INV864360	03/26/2024	03/27/2024	595.29	Non Departmental	104150240 - Office Expense	
ImageNet Consulting LLC	128395	INV864000	04/02/2024	04/03/2024	91.23	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	128395	INV867262	04/02/2024	04/03/2024	38.00	SJC Personnel	104134240 - Office Expense	
ImageNet Consulting LLC	128395	INV867263	04/02/2024	04/03/2024	367.27	SJC Library	724581250 - Computer Maintenance/S	
ImageNet Consulting LLC	128395	INV870508	04/02/2024	04/03/2024	156.93	SJC Road Dept	214414240 - Office Expense	
					\$653.43			

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ImageNet Consulting LLC	128475	INV659547	04/09/2024	04/10/2024	42.99	SJC Road Dept	214414240 - Office Expense	
ImageNet Consulting LLC	128475	INV806377	04/09/2024	04/10/2024	99.58	SJC Library	724581250 - Computer Maintenance/S	
ImageNet Consulting LLC	128475	INV877466	04/08/2024	04/10/2024	163.90	SJC Recorder	104144240 - Office Expense	
					\$306.47			
					\$1,766.27			
IML Security Supply	128305	3990351	03/26/2024	03/27/2024	245.00	SJC Maintenance	104166260 - Buildings and Grounds	
IML Security Supply	128356	3990612	04/02/2024	04/03/2024	97.60	SJC Maintenance	104166260 - Buildings and Grounds	
IML Security Supply	128493	4030090	04/09/2024	04/10/2024	650.00	SJC Maintenance	255007.260 - Indirect Admin Buildings	
IML Security Supply	128493	INV4027525	04/09/2024	04/10/2024	274.35	SJC Maintenance	454850310 - Professional and Technica	
					\$924.35			
					\$1,266.95			
Inmate Calling Solutions	128430	7544, 8240	04/02/2024	04/03/2024	9,113.34	SJC SHERIFF	274230350 - Inmate Commissary Expe	
					\$9,113.34			
Interstate Billing Service	128323	PSI-341936	03/26/2024	03/27/2024	765.12	SJC ROAD	214412250 - Equipment Operation	
Interstate Billing Service	128510	127928	04/09/2024	04/10/2024	4,034.49	SJC ROAD	214412250 - Equipment Operation	
					\$4,799.61			
IRS - EFTPS	EFT	PR030324-575	03/22/2024	04/03/2024	42.62	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR030324-575	03/22/2024	04/03/2024	182.20	Social Security Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR031724-575	03/22/2024	04/03/2024	9,134.42	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR031724-575	03/22/2024	04/03/2024	20,849.43	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR031724-575	03/22/2024	04/03/2024	39,057.28	Social Security Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR031824-575	03/22/2024	04/03/2024	1,183.92	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR031824-575	03/22/2024	04/03/2024	2,815.89	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR031824-575	03/22/2024	04/03/2024	5,062.36	Social Security Tax	102221000 - FICA Payable	
					\$78,328.12			
					\$78,328.12			
Ivins, Brittney	128504	BI04092024	04/10/2024	04/10/2024	1,270.21	TRAVEL REIMBURSEMENT	104210230 - Travel Expense	
Ivins, Brittney	128504	BI04092024	04/10/2024	04/10/2024	1,636.95	TRAVEL REIMBURSEMENT	104145230 - Travel Expense	
					\$2,907.16			
					\$2,907.16			
Jackson Group Peterbilt	128252	238633 GJ	03/20/2024	03/20/2024	607.25	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	128252	241945GJ	03/20/2024	03/20/2024	648.15	SJC Road Dept	214412250 - Equipment Operation	
					\$1,255.40			
Jackson Group Peterbilt	128327	238633GJ	03/26/2024	03/27/2024	607.25	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	128327	242430GJ	03/26/2024	03/27/2024	231.72	SJC Road Dept	214412250 - Equipment Operation	
					\$838.97			
Jackson Group Peterbilt	128398	242430GJX1	04/02/2024	04/03/2024	342.69	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	128398	242463GJ	04/02/2024	04/03/2024	362.40	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	128398	242561GJ	04/02/2024	04/03/2024	52.16	SJC Road Dept	214412250 - Equipment Operation	
					\$757.25			
Jackson Group Peterbilt	128458	243118GJ	04/09/2024	04/10/2024	33.18	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	128458	243151GJ	04/09/2024	04/10/2024	30.12	SJC Road Dept	214412250 - Equipment Operation	
					\$63.30			
					\$2,914.92			

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James Junes	128418	PO032524	04/03/2024	04/03/2024	3,500.00	SJC Public Health	255065.310 - Tobacco Comprehensive	
					\$3,500.00			
JB Restoration & Fabrication	128236	4118	03/20/2024	03/20/2024	105.00	SJC Road Dept	214412250 - Equipment Operation	
JB Restoration & Fabrication	128236	4120	03/20/2024	03/20/2024	240.00	SJC Road Dept	214412250 - Equipment Operation	
					\$345.00			
					\$345.00			
Johnston, William	128272	WJ03142024	03/19/2024	03/20/2024	115.50	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
					\$115.50			
Jones & Demille Engineering	128339	133734	03/26/2024	03/27/2024	5,492.40	2111-005.00	454255615 - Contracts	
Jones & Demille Engineering	128373	133804	04/01/2024	04/03/2024	239.25	2204-024.00	104193920 - Grants	
					\$5,731.65			
Jones PLLC, Nelson	128275	NJPLLC0320202	03/20/2024	03/20/2024	82,500.00		104156620 - Miscellaneous Services	
					\$82,500.00			
Jones, Tim	128289	TJ03132024	03/25/2024	03/27/2024	97.00	Travel Reimbursement	104230230 - Travel Expense	
					\$97.00			
JUB Engineers, Inc	128516	171257	04/08/2024	04/10/2024	6,000.00	LaSal Water Study	104850615 - Contracts	
					\$6,000.00			
Kane, Kenydi	128206	KK03122024	03/20/2024	03/20/2024	34.84	Travel Reimbursement	724581230 - Travel Expense	
					\$34.84			
Keith, Warren	128239	WK03122024	03/20/2024	03/20/2024	429.15	Travel reimbursement	104161230 - Travel Expense	
					\$429.15			
Kenworth Sales Company	128238	5P11942	03/20/2024	03/20/2024	385.10	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	128238	5P12070	03/20/2024	03/20/2024	22.80	SJC Road	214412250 - Equipment Operation	
					\$407.90			
Kenworth Sales Company	128352	5P12130	04/02/2024	04/03/2024	74.74	SJC Road	214412250 - Equipment Operation	
					\$482.64			
Ketron, Tyler	128470	TK040223	04/09/2024	04/10/2024	164.40	Travel Reimbursement	255740.230 - State LHD Eviron Travel	
					\$164.40			
Kissflow	128338	SAN220324	03/25/2024	03/27/2024	4,320.00	SJC Recorder	104144242 - Software Maintenance	
					\$4,320.00			
Kris Black Agency	128357	505	04/02/2024	04/03/2024	50.00	Notary Bond	104210210 - Subscriptions and Membe	
Kris Black Agency	128357	509	04/02/2024	04/03/2024	50.00	Notary Bond	104144210 - Subscriptions and Membe	
					\$100.00			
					\$100.00			
KUBL Group	128436	2401	04/02/2024	04/03/2024	14,900.00	SJC Sheriff dept	104230242 - Software Maintenance	
					\$14,900.00			
Kunz PC	128512	101	04/09/2024	04/10/2024	4,192.50	SJC Attorney	104156310 - Professional and Technica	
					\$4,192.50			

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La Sal Recreation Special	128402	LRSD2024	04/02/2024	04/03/2024	1,200.00	LEASE AGREEMENT	724581915 - Transfers to Other Units -	
					\$1,200.00			
Laws, Weston	128232	WL03102024	03/20/2024	03/20/2024	290.00	Travel Reimbursement	104230230 - Travel Expense	
Laws, Weston	128287	WL03122024	03/25/2024	03/27/2024	74.00	Travel Reimbursement	104230230 - Travel Expense	
					\$364.00			
Little America-Salt Lake	128274	2290418	03/20/2024	03/20/2024	401.46	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128274	2290536	03/20/2024	03/20/2024	401.46	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128274	2290592	03/20/2024	03/20/2024	401.46	SJC Commission	104111230 - Travel Expense	
					\$1,204.38			
					\$1,204.38			
Lost Recovery Inc.	128320	67188	03/25/2024	03/27/2024	700.00	SJC Sheriff	104210250 - Equipment Operation	
					\$700.00			
Lumen	128209	676807960	03/20/2024	03/20/2024	41.92	70470067	104232310 - Professional and Technica	
Lumen	128451	680863141	04/09/2024	04/10/2024	23.24	70470067	104232310 - Professional and Technica	
					\$65.16			
Martin, Denise	128288	DM01072024	03/27/2024	03/27/2024	90.35	Traditional Health reimbursement	104113110 - Salaries and Wages	
					\$90.35			
Maxwell Products Inc.	128442	INV4587	04/02/2024	04/03/2024	28,831.47	SJC Road Dept	214414410 - Road Supplies	
					\$28,831.47			
McNeely, Jerry	128405	JM04012024	04/01/2024	04/03/2024	1,500.00	Independant Contractor	104112310 - Professional and Technica	
					\$1,500.00			
Mexican Hat Special Serv Dist.	128213	324-24	03/20/2024	03/20/2024	66.93	Mexican Hat Special Serv Dist	104225270 - Utilities	
Mexican Hat Special Serv Dist.	128390	MHSSD04012024	04/01/2024	04/03/2024	500.00	Monthly USDA Loan Payment Cont	104850915 - Contributions to Other Uni	
					\$566.93			
Miles Partnership	128427	95711	04/01/2024	04/03/2024	5,463.00	SJC Economic Dev	104193615 - Contracts	
					\$5,463.00			
Moab Sun News	128360	2417	04/01/2024	04/03/2024	140.00	public notice	104193920 - Grants	
					\$140.00			
Monticello City	128415	20240329162406	04/01/2024	04/03/2024	100.00	195461 Hideout Billing	104672270 - Utilities	
Monticello City	128415	35601_03312024	04/02/2024	04/03/2024	56.92	35601 SJC All Accounts	104165270 - Utilities	
Monticello City	128415	35601_03312024	04/02/2024	04/03/2024	56.92	SJC Maintenance	104225270 - Utilities	
Monticello City	128415	35601_03312024	04/02/2024	04/03/2024	56.92	SJC Maintenance	104225270 - Utilities	
Monticello City	128415	35601_03312024	04/02/2024	04/03/2024	70.00	SJC Maintenance	104620270 - Utilities	
Monticello City	128415	35601_03312024	04/02/2024	04/03/2024	110.00	35601 SJC All Accounts	724167270 - Utilities	
Monticello City	128415	35601_03312024	04/02/2024	04/03/2024	199.24	35601 SJC All Accounts	104161270 - Utilities	
Monticello City	128415	35601_03312024	04/02/2024	04/03/2024	298.57	35601 SJC All Accounts	214414270 - Utilities	
Monticello City	128415	35601_03312024	04/02/2024	04/03/2024	1,458.27	SJC Maintenance	104166270 - Utilities	
					\$2,406.84			
					\$2,406.84			
Monticello Mercantile	128314	C311016	03/27/2024	03/27/2024	0.89	SJC Maintenance	104166260 - Buildings and Grounds	

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Monticello Mercantile	128314	C311072	03/27/2024	03/27/2024	24.26	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	128314	C311140	03/27/2024	03/27/2024	4.30	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128314	C312110	03/25/2024	03/27/2024	379.00	SJC Sheriff	274230350 - Inmate Commissary Expe	
Monticello Mercantile	128314	C312174	03/26/2024	03/27/2024	6.49	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	128314	C312223	03/25/2024	03/27/2024	1.99	SJC Ambulance	264350330 - Employee Education	
Monticello Mercantile	128314	C312243	03/26/2024	03/27/2024	10.49	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128314	C312271	03/26/2024	03/27/2024	9.78	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128314	E31741	03/27/2024	03/27/2024	6.29	SJC Maintenance	104161260 - Buildings and Grounds	
					\$443.49			
Monticello Mercantile	128354	C312471	04/02/2024	04/03/2024	29.98	SJC Sheriff	104210250 - Equipment Operation	
Monticello Mercantile	128354	C312513	04/02/2024	04/03/2024	13.48	SJC Sheriff	104210250 - Equipment Operation	
Monticello Mercantile	128354	C312799	04/02/2024	04/03/2024	7.65	SJC Maintenance	104676260 - Buildings and Grounds	
Monticello Mercantile	128354	C313244	04/02/2024	04/03/2024	12.58	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128354	E31910	04/02/2024	04/03/2024	20.77	SJC Maintenance	104166260 - Buildings and Grounds	
					\$84.46			
Monticello Mercantile	128463	C313438	04/09/2024	04/10/2024	9.74	SJC Library	724167260 - Buildings and Grounds	
Monticello Mercantile	128463	C313460	04/09/2024	04/10/2024	5.96	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	128463	C313465	04/09/2024	04/10/2024	11.12	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128463	C313511	04/09/2024	04/10/2024	31.77	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	128463	C313573	04/09/2024	04/10/2024	11.49	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128463	C313590	04/08/2024	04/10/2024	16.96	Monticello Library	724581620 - Special Programs	
Monticello Mercantile	128463	C313610	04/08/2024	04/10/2024	-7.98	Monticello Library	724581620 - Special Programs	
Monticello Mercantile	128463	C313630	04/09/2024	04/10/2024	13.49	SJC Sheriff	104230350 - State Prisoner Expenses	
Monticello Mercantile	128463	E31953	04/09/2024	04/10/2024	7.23	SJC Maintenance	104166260 - Buildings and Grounds	
					\$99.78			
					\$627.73			
Motor Parts Company	128244	858259	03/20/2024	03/20/2024	57.09	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128244	858263	03/20/2024	03/20/2024	162.90	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128244	858572	03/20/2024	03/20/2024	309.42	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128244	858583	03/20/2024	03/20/2024	23.83	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128244	858600	03/20/2024	03/20/2024	51.96	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128244	859167	03/20/2024	03/20/2024	26.08	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	128244	859290	03/20/2024	03/20/2024	57.58	SJC Landfill	574424250 - Equipment Operation	
					\$688.86			
Motor Parts Company	128329	565851	03/25/2024	03/27/2024	18.58	SJC AMB	264350610 - Miscellaneous Supplies	
Motor Parts Company	128329	566053	03/25/2024	03/27/2024	84.76	SJC Sheriff	104210250 - Equipment Operation	
Motor Parts Company	128329	858624	03/26/2024	03/27/2024	606.54	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128329	859065	03/26/2024	03/27/2024	237.86	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128329	859291	03/26/2024	03/27/2024	111.04	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128329	859292	03/26/2024	03/27/2024	-77.00	SJC Road Dept	214412250 - Equipment Operation	
					\$981.78			
Motor Parts Company	128417	565340	04/02/2024	04/03/2024	-38.86	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	565805	04/02/2024	04/03/2024	132.92	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	565809	04/02/2024	04/03/2024	106.03	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	565873	04/02/2024	04/03/2024	86.23	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	565922	04/02/2024	04/03/2024	27.98	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	565939	04/02/2024	04/03/2024	204.46	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	565953	04/02/2024	04/03/2024	78.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	566019	04/02/2024	04/03/2024	4.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	566020	04/02/2024	04/03/2024	-219.15	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	566031	04/02/2024	04/03/2024	22.92	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	566337	04/02/2024	04/03/2024	47.60	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	566358	04/02/2024	04/03/2024	34.75	SJC Road Dept	214412250 - Equipment Operation	

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Motor Parts Company	128417	566378	04/02/2024	04/03/2024	98.90	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	566420	04/02/2024	04/03/2024	57.98	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	566466	04/02/2024	04/03/2024	31.90	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	566581	04/02/2024	04/03/2024	15.98	SJC Sheriff	104210251 - Gas, Oil and Grease	
Motor Parts Company	128417	859537	04/02/2024	04/03/2024	6.39	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	859560	04/02/2024	04/03/2024	12.38	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	859576	04/02/2024	04/03/2024	334.00	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	128417	859622	04/02/2024	04/03/2024	16.96	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	859636	04/02/2024	04/03/2024	0.63	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	859757	04/02/2024	04/03/2024	128.68	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	128417	859761	04/02/2024	04/03/2024	31.04	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	128417	859897	04/02/2024	04/03/2024	125.18	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	128417	860019	04/02/2024	04/03/2024	685.35	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	860058	04/02/2024	04/03/2024	61.72	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	860060	04/02/2024	04/03/2024	52.68	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	128417	860115	04/02/2024	04/03/2024	403.50	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	860123	04/02/2024	04/03/2024	328.14	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	860125	04/02/2024	04/03/2024	343.90	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	860130	04/02/2024	04/03/2024	-90.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128417	860435	04/01/2024	04/03/2024	38.94	SJC Landfill	574424250 - Equipment Operation	
					\$3,171.13			
Motor Parts Company	128471	860179	04/09/2024	04/10/2024	80.73	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128471	860208	04/09/2024	04/10/2024	-161.46	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128471	860217	04/09/2024	04/10/2024	161.46	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128471	860260	04/09/2024	04/10/2024	7.72	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128471	860683	04/09/2024	04/10/2024	79.12	SJC Road Dept	214412250 - Equipment Operation	
					\$167.57			
					\$5,009.34			
Moulton, Mike	128498	MM040224	04/09/2024	04/10/2024	1,903.64	Travel Reimbursement	255310.230 - PHEP Preparedness Trav	
					\$1,903.64			
Mountainland Supply Co	128296	S105989242.001	03/27/2024	03/27/2024	102.29	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	128296	S106035889.001	03/26/2024	03/27/2024	28.28	SJC Maintenance	104166260 - Buildings and Grounds	
					\$130.57			
Mountainland Supply Co	128347	S106031494.001	04/02/2024	04/03/2024	57.19	SJC Road Dept	214412250 - Equipment Operation	
					\$187.76			
MSFS of Utah	128389	20240329162949	04/01/2024	04/03/2024	495.00	SJC Aging	104682615 - Contracts	
					\$495.00			
Mustache, Lena	128369	LM04012024	04/02/2024	04/03/2024	187.91	Livestock Owner	274230400 - Cattle Drive Expenses	
					\$187.91			
National Benefit Services LLC	128438	977770	02/29/2024	04/03/2024	80.00	FSA Plan	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	128438	984544	04/01/2024	04/03/2024	200.00	FSA Plan	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	128438	CP362118	04/02/2024	04/03/2024	657.88	FSA Plan	104965140 - Other Employee Benefits	
National Benefit Services LLC	128438	CP365352	04/02/2024	04/03/2024	2,177.47	FSA Plan	104965140 - Other Employee Benefits	
National Benefit Services LLC	128438	CP368616	04/02/2024	04/03/2024	548.51	FSA Plan	104965140 - Other Employee Benefits	
National Benefit Services LLC	128438	CP371391	04/02/2024	04/03/2024	9,586.74	FSA Plan	104965140 - Other Employee Benefits	
National Benefit Services LLC	128438	CP373989	04/02/2024	04/03/2024	2,653.21	FSA Plan	104965140 - Other Employee Benefits	
					\$15,903.81			
National Benefit Services LLC	128459	992632	04/09/2024	04/10/2024	70.40	FSA Plan Admin Fees	102227000 - NBS - Health Care Reimb	
					\$15,974.21			

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Navajo Sanitation	128377	124398	04/01/2024	04/03/2024	297.00	Bluff Senior Center-2772	104672270 - Utilities	
Navajo Sanitation	128474	124528	04/09/2024	04/10/2024	297.00	Bluff Senior Center-2772	104672270 - Utilities	
					\$594.00			
Navajo Tribal UtilityAuthority	128223	35001469723	03/19/2024	03/20/2024	93.04	60378368 4000 W HWY 163	214414270 - Utilities	
Navajo Tribal UtilityAuthority	128223	35001469725	03/19/2024	03/20/2024	35.79	60378371 Along Hwy 162	214414270 - Utilities	
Navajo Tribal UtilityAuthority	128223	35001469729	03/20/2024	03/20/2024	6.12	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other Than	
Navajo Tribal UtilityAuthority	128223	35001469730	03/20/2024	03/20/2024	5.92	60378376 Front Fire Station	104850730 - Improvements Other Than	
					\$140.87			
Navajo Tribal UtilityAuthority	128309	34001516431	03/26/2024	03/27/2024	154.11	60040657 MZC Fire Station East	104225270 - Utilities	
Navajo Tribal UtilityAuthority	128309	35001469724	03/26/2024	03/27/2024	67.22	59288636-0037 Mexican Hat TV	104574270 - Utilities	
Navajo Tribal UtilityAuthority	128309	35001469726	03/26/2024	03/27/2024	5.02	60378372 Abt HWY 162	104850270 - Utilities	
Navajo Tribal UtilityAuthority	128309	35001469727	03/26/2024	03/27/2024	4.53	60378373 - Abt State Road 162	104850270 - Utilities	
Navajo Tribal UtilityAuthority	128309	35001469728	03/26/2024	03/27/2024	72.47	60378374 101 S 100 E	104225270 - Utilities	
					\$303.35			
Navajo Tribal UtilityAuthority	128362	30001045764	04/01/2024	04/03/2024	148.91	60378369 12MLS N MEX WTR CHPT N COMM	104574270 - Utilities	
					\$593.13			
New Technology Solutions	128315	6075	03/26/2024	03/27/2024	100.00	SJC Aging	104672310 - Professional and Technica	
New Technology Solutions	128315	6076	03/26/2024	03/27/2024	20.00	SJC Ambulance	264350310 - Professional and Technica	
New Technology Solutions	128315	6076	03/26/2024	03/27/2024	20.00	SJC Ambulance	264350310 - Professional and Technica	
New Technology Solutions	128315	6077	03/26/2024	03/27/2024	16.25	SJC Public Safety	104163310 - Professional and Technica	
New Technology Solutions	128315	6077	03/26/2024	03/27/2024	16.25	SJC Public Safety	104165310 - Professional and Technica	
New Technology Solutions	128315	6077	03/26/2024	03/27/2024	48.75	SJC Public Safety	104161310 - Professional and Technica	
New Technology Solutions	128315	6077	03/26/2024	03/27/2024	48.75	SJC Public Safety	104166310 - Professional and Technica	
New Technology Solutions	128315	6078	03/26/2024	03/27/2024	100.00	SJC Fire	104225310 - Professional and Technica	
New Technology Solutions	128315	6079	03/26/2024	03/27/2024	23.75	SJC Libraries	724169310 - Professional and Technica	
New Technology Solutions	128315	6079	03/26/2024	03/27/2024	35.62	SJC Libraries	724167310 - Professional and Technica	
New Technology Solutions	128315	6079	03/26/2024	03/27/2024	35.63	SJC Libraries	724168310 - Professional and Technica	
					\$465.00			
New Technology Solutions	128345	6082	04/02/2024	04/03/2024	40.00	SJC Health Dept	255007.260 - Indirect Admin Buildings	
					\$505.00			
Nicholas & Company	128261	8629487	03/20/2024	03/20/2024	364.83	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	128261	8629487	03/20/2024	03/20/2024	364.84	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	128261	8629489	03/20/2024	03/20/2024	387.57	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128261	8629489	03/20/2024	03/20/2024	387.58	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	128261	8629490	03/20/2024	03/20/2024	275.47	SJC Aging	104678329 - Meals - Bluff	
Nicholas & Company	128261	8629490	03/20/2024	03/20/2024	275.48	SJC Aging	104677329 - Meals - Bluff	
Nicholas & Company	128261	8629495	03/20/2024	03/20/2024	871.00	SJC Aging	104677328 - Meals - La Sal	
Nicholas & Company	128261	8629495	03/20/2024	03/20/2024	871.00	SJC Aging	104678328 - Meals - La Sal	
Nicholas & Company	128261	8687628	03/20/2024	03/20/2024	2,657.96	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	128261	8687631	03/19/2024	03/20/2024	469.33	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	128261	8687631	03/19/2024	03/20/2024	469.34	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	128261	8687633	03/19/2024	03/20/2024	344.55	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128261	8687633	03/19/2024	03/20/2024	344.56	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	128261	8696168	03/20/2024	03/20/2024	557.98	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	128261	8696168	03/20/2024	03/20/2024	557.99	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	128261	8696170	03/20/2024	03/20/2024	769.94	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128261	8696170	03/20/2024	03/20/2024	769.95	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	128261	8696171	03/20/2024	03/20/2024	472.24	SJC Aging	104678329 - Meals - Bluff	
Nicholas & Company	128261	8696171	03/20/2024	03/20/2024	472.25	SJC Aging	104677329 - Meals - Bluff	
					\$11,683.86			

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Nicholas & Company	128335	8696164	03/25/2024	03/27/2024	2,498.69	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	128420	8704807	04/02/2024	04/03/2024	1,809.73	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	128420	8704813	04/01/2024	04/03/2024	461.28	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	128420	8704813	04/01/2024	04/03/2024	461.29	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	128420	8704815	04/01/2024	04/03/2024	367.82	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	128420	8704815	04/01/2024	04/03/2024	367.82	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128420	8704816	04/01/2024	04/03/2024	252.10	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128420	8704816	04/01/2024	04/03/2024	252.11	SJC Aging	104677325 - Meals - Blanding	
					\$3,972.15			
Nicholas & Company	128515	8709115	04/09/2024	04/10/2024	279.27	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128515	8709115	04/09/2024	04/10/2024	279.28	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	128515	8712958	04/09/2024	04/10/2024	1,628.41	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	128515	8712967	04/09/2024	04/10/2024	410.56	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	128515	8712967	04/09/2024	04/10/2024	410.56	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128515	8717151	04/09/2024	04/10/2024	694.49	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	128515	8717152	04/09/2024	04/10/2024	49.67	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	128515	8717154	04/09/2024	04/10/2024	524.60	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	128515	8717154	04/09/2024	04/10/2024	524.60	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128515	8717155	04/09/2024	04/10/2024	448.99	SJC Aging	104678328 - Meals - La Sal	
Nicholas & Company	128515	8717155	04/09/2024	04/10/2024	449.00	SJC Aging	104677328 - Meals - La Sal	
					\$5,699.43			
					\$23,854.13			
Nielson, Cody	128267	CN03142024	03/19/2024	03/20/2024	79.48	Planning & Zoning	104114620 - Miscellaneous Services	
					\$79.48			
Nielson, Erica	128472	EN04052024	04/09/2024	04/10/2024	170.00	Serve Safe Training	104676610 - Miscellaneous Supplies	
					\$170.00			
Nieman, Robert	128325	RN03142024	03/25/2024	03/27/2024	2.05	Purchase Reimbursement	104860610 - Miscellaneous Supplies	
Nieman, Robert	128325	RN03142024	03/25/2024	03/27/2024	41.11	Purchase Reimbursement	104860610 - Miscellaneous Supplies	
Nieman, Robert	128325	RN03142024	03/25/2024	03/27/2024	750.00	Purchase Reimbursement	104860330 - Employee Education	
					\$793.16			
					\$793.16			
NITV LLC	128514	NITV04042024	04/09/2024	04/10/2024	5,497.50	SJC Sheriff	454210740 - Equipment Purchases	
					\$5,497.50			
Obodo Energy Partners	128513	24320011	04/08/2024	04/10/2024	5,000.00	Cal Black Airport	105430620 - Miscellaneous Services	
					\$5,000.00			
ODP Business Solutions LLC	128311	356836914001	03/25/2024	03/27/2024	148.60	47849426	104144240 - Office Expense	
ODP Business Solutions LLC	128311	356836917001	03/25/2024	03/27/2024	72.03	47849426	104144240 - Office Expense	
ODP Business Solutions LLC	128311	356836920001	03/25/2024	03/27/2024	12.00	47849426	104144240 - Office Expense	
ODP Business Solutions LLC	128311	356836921001	03/25/2024	03/27/2024	92.99	47849426	104144240 - Office Expense	
					\$325.62			
ODP Business Solutions LLC	128391	357193609001	04/02/2024	04/03/2024	521.76	SJC Sheriff's Office	104230240 - Office Expense	
ODP Business Solutions LLC	128391	359580791001	04/01/2024	04/03/2024	51.85	SJC Economic Dev	104193240 - Office Expense	
					\$573.61			
ODP Business Solutions LLC	128485	356835205001	04/08/2024	04/10/2024	495.99	SJC Recorder	104144240 - Office Expense	
ODP Business Solutions LLC	128485	359845968001	04/09/2024	04/10/2024	38.49	SJC Public Health	255065.240 - Tobacco Comprehensive	
					\$534.48			
					\$1,433.71			

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Office Ally	128207	MB35964	03/20/2024	03/20/2024	39.95	SJC Aging	104685615 - Contracts	
					\$39.95			
Office Equipment Co. / Office Etc.	128378	502088	04/01/2024	04/03/2024	330.00	Shred Service	104150310 - Professional and Technica	
					\$330.00			
OTIS	128332	100401494199	03/26/2024	03/27/2024	1,239.36	SJC Admin Building	104166310 - Professional and Technica	
					\$1,239.36			
Packard Wholesale Co.	128248	3003002	03/20/2024	03/20/2024	464.22	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128248	3003463	03/19/2024	03/20/2024	76.50	SJC Road Dept	214414240 - Office Expense	
Packard Wholesale Co.	128248	3003491	03/20/2024	03/20/2024	110.84	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	128248	3003491	03/20/2024	03/20/2024	110.85	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	128248	3003502	03/20/2024	03/20/2024	55.80	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	128248	3003502	03/20/2024	03/20/2024	55.81	SJC Aging	104677323 - Meals - Monticello	
					\$874.02			
Packard Wholesale Co.	128331	3003501	03/25/2024	03/27/2024	130.34	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128331	3003504	03/25/2024	03/27/2024	99.04	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128331	3003505	03/25/2024	03/27/2024	64.30	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128331	3003519	03/26/2024	03/27/2024	268.24	SJC Library	724167260 - Buildings and Grounds	
Packard Wholesale Co.	128331	3003520	03/26/2024	03/27/2024	142.89	SJC Admin Building	104161260 - Buildings and Grounds	
Packard Wholesale Co.	128331	3003521	03/26/2024	03/27/2024	268.49	SJC Court House	104161260 - Buildings and Grounds	
Packard Wholesale Co.	128331	3003980	03/26/2024	03/27/2024	74.66	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	128331	3004008	03/26/2024	03/27/2024	136.59	SJC Aging	104678323 - Meals - Monticello	
					\$1,184.55			
Packard Wholesale Co.	128410	3003983	04/02/2024	04/03/2024	537.81	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128410	3004003	04/02/2024	04/03/2024	149.36	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128410	3004026	04/02/2024	04/03/2024	349.48	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128410	3004536	04/02/2024	04/03/2024	178.41	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128410	3004537	04/01/2024	04/03/2024	94.17	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	128410	3004551	04/02/2024	04/03/2024	323.41	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128410	3004564	04/02/2024	04/03/2024	220.20	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
					\$1,852.84			
Packard Wholesale Co.	128496	3004531	04/09/2024	04/10/2024	220.84	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	128496	3004883	04/09/2024	04/10/2024	26.88	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128496	3005096	04/09/2024	04/10/2024	99.59	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128496	3005110	04/09/2024	04/10/2024	154.15	Custodial Supplies	104166260 - Buildings and Grounds	
Packard Wholesale Co.	128496	3005123	04/09/2024	04/10/2024	143.28	SJC Public Health	255007.260 - Indirect Admin Buildings	
Packard Wholesale Co.	128496	3005128	04/09/2024	04/10/2024	63.92	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	128496	3005131	04/09/2024	04/10/2024	68.82	SJC Landfill	454850310 - Professional and Technica	
Packard Wholesale Co.	128496	3005142	04/09/2024	04/10/2024	352.98	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128496	3005288	04/09/2024	04/10/2024	100.40	SJC Sheriff	104210480 - Special Department Suppl	
					\$1,230.86			
					\$5,142.27			
Palisades Counseling	128366	SE-0324-49037	04/02/2024	04/03/2024	175.00	Exam and Hearing	104145310 - Professional and Technica	
					\$175.00			
Palmer, Emilie	128334	EP01212024	03/25/2024	03/27/2024	319.00	Travel Reimbursement	104230230 - Travel Expense	
Palmer, Emilie	128334	EP02052024	03/25/2024	03/27/2024	319.00	Travel Reimbursement	104230230 - Travel Expense	
Palmer, Emilie	128334	EP02202024	03/25/2024	03/27/2024	319.00	Travel Reimbursement	104230230 - Travel Expense	
Palmer, Emilie	128334	EP03072024	03/25/2024	03/27/2024	319.00	Travel Reimbursement	104230230 - Travel Expense	
Palmer, Emilie	128334	EP03112024	03/25/2024	03/27/2024	87.00	Travel Reimbursement	104230230 - Travel Expense	
					\$1,363.00			
					\$1,363.00			

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Pearson, Glenis	128478	GP04032024	04/08/2024	04/10/2024	373.61	Purchase Reimbursement	104143240 - Office Expense	
					\$373.61			
PEHP	128445	299863	04/01/2024	04/03/2024	225,742.24	Health Insurance	102226000 - Health Insurance	
					\$225,742.24			
Pepsi-Cola	128393	97907716	04/02/2024	04/03/2024	594.80	SJC Sheriff Dept	104230480 - Kitchen Food	
					\$594.80			
Petty Cash	128201	PC02202024	03/20/2024	03/20/2024	8.54	SJC Library	724581920 - Grant Expenses	
Petty Cash	128462	PC03212024	04/10/2024	04/10/2024	74.92	Bluff Library	724581920 - Grant Expenses	
					\$83.46			
Pick A Stitch	128203	3341	03/19/2024	03/20/2024	24.00	SJC Road	214414140 - Other Employee Benefits	
Pick A Stitch	128465	3354	04/09/2024	04/10/2024	139.00	SJC HR	104134310 - Professional and Technica	
					\$163.00			
Points Consulting	128429	INV-0376	04/01/2024	04/03/2024	7,179.00	SJC Econ Dev	104192920 - Grants	
					\$7,179.00			
Pugh, Delton	128460	DP04052024	04/09/2024	04/10/2024	71.42	Travel Reimbursement	104671230 - Travel Expense	
					\$71.42			
Quadient Finance USA, Inc.	128337	20240325084751	03/25/2024	03/27/2024	4,219.45	Postage Machine Lease	104150241 - Postage	
					\$4,219.45			
Quill Corporation	128381	37580607	04/01/2024	04/03/2024	140.97	SJC Aging	104671240 - Office Expense	
Quill Corporation	128381	37809541	04/03/2024	04/03/2024	226.98	SJC Treasurer	104143240 - Office Expense	
					\$367.95			
					\$367.95			
Rarick, Randy	128328	RR03212024	03/25/2024	03/27/2024	947.00	Travel Reimbursement	104147230 - Travel Expense	
					\$947.00			
Recapture Drilling	128473	2294	04/09/2024	04/10/2024	200.00	SJC Sheriff	104210250 - Equipment Operation	
					\$200.00			
Redd's Ace Hardware	128205	892978	03/20/2024	03/20/2024	21.54	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	128205	893206	03/20/2024	03/20/2024	11.18	SJC Road	214412250 - Equipment Operation	
					\$32.72			
Redd's Ace Hardware	128310	892810	03/27/2024	03/27/2024	70.97	SJC Road	214414260 - Buildings and Grounds	
Redd's Ace Hardware	128310	893141	03/26/2024	03/27/2024	33.98	SJC Road	214414260 - Buildings and Grounds	
Redd's Ace Hardware	128310	893150	03/26/2024	03/27/2024	18.77	SJC Road	214414260 - Buildings and Grounds	
Redd's Ace Hardware	128310	893436	03/26/2024	03/27/2024	5.58	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	128310	893513	03/26/2024	03/27/2024	24.97	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	128310	893618	03/26/2024	03/27/2024	159.49	SJC Maintenance	104161260 - Buildings and Grounds	
					\$313.76			
Redd's Ace Hardware	128363	893753	04/01/2024	04/03/2024	17.57	SJC Landfill	574424240 - Office Expense	
Redd's Ace Hardware	128363	893820	04/02/2024	04/03/2024	41.58	SJC Road	214414250 - Equipment Operation	
Redd's Ace Hardware	128363	893934	04/03/2024	04/03/2024	42.96	SJC Maintenance	104225260 - Buildings and Grounds	
Redd's Ace Hardware	128363	894035	04/02/2024	04/03/2024	54.08	SJC Sheriff	104230610 - Miscellaneous Supplies	
					\$156.19			

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Redd's Ace Hardware	128469	894155	04/09/2024	04/10/2024	119.67	SJC Road	214414260 - Buildings and Grounds	
Redd's Ace Hardware	128469	894334	04/09/2024	04/10/2024	39.98	SJC Aging	104676610 - Miscellaneous Supplies	
					\$159.65			
					\$662.32			
Redmond Minerals Inc.	128403	412291	04/02/2024	04/03/2024	611.76	SJC Road Dept	214415410 - Road Supplies	
Redmond Minerals Inc.	128403	413005	04/03/2024	04/03/2024	616.56	SJC Road Dept	214415410 - Road Supplies	
					\$1,228.32			
Redmond Minerals Inc.	128489	414012	04/09/2024	04/10/2024	601.68	SJC Road Dept	214415410 - Road Supplies	
					\$1,830.00			
RegenceBlueCross BlueShield UT	EFT	240650000820	03/20/2024	03/20/2024	58,850.81	Claims Expense	104965134 - Health Insurance	
					\$58,850.81			
RelaDyne West LLC	128424	1074389-IN	04/01/2024	04/03/2024	5,407.97	SJC Landfill	574424251 - Gas, Oil and Grease	
					\$5,407.97			
Relic	128443	209720	04/02/2024	04/03/2024	31,675.00	SJC Tourism	104193490 - Advertising and Promotion	
					\$31,675.00			
Rigg, Melissa	128271	MR03142024	03/19/2024	03/20/2024	115.50	Planning and Zoning Meeting	104114620 - Miscellaneous Services	
					\$115.50			
Right on Que LLP	128439	RG2024-009	04/01/2024	04/03/2024	23,500.00	Rural Grant	104192920 - Grants	
					\$23,500.00			
River Canyon Wireless	128453	132975	04/10/2024	04/10/2024	39.99	San Juan County Fairgrounds	104620270 - Utilities	
					\$39.99			
Roberts Truck Center	128448	R815003979	04/03/2024	04/03/2024	1,894.43	SJC roads	214412250 - Equipment Operation	
					\$1,894.43			
Rocky Mountain Personal Care	128477	29647	04/09/2024	04/10/2024	358.50	SJC Aging	104679615 - Contracts	
					\$358.50			
Rocky Mountain Power	128234	20240318160114	03/20/2024	03/20/2024	11.89	59288636-0045 Fire House/AMB	104225270 - Utilities	
Rocky Mountain Power	128234	20240318160122	03/20/2024	03/20/2024	58.99	73241784-0038 SJC Fire Control	104225270 - Utilities	
Rocky Mountain Power	128234	20240318160131	03/20/2024	03/20/2024	14.93	59288636-0086 Mex Hat Fire Station	104225270 - Utilities	
Rocky Mountain Power	128234	20240318160145	03/20/2024	03/20/2024	246.55	73241784-0020 Lasal Fire	104225270 - Utilities	
					\$332.36			
Rocky Mountain Power	128304	59271696-002-02	03/26/2024	03/27/2024	82.97	59271696-0022 Lasal Fire	104225270 - Utilities	
Rocky Mountain Power	128304	RMP03062024	03/26/2024	03/27/2024	122.71	59288636-0037 Mexican Hat TV	104574270 - Utilities	
					\$205.68			
Rocky Mountain Power	128495	20240404071038	04/09/2024	04/10/2024	422.75	59271696-0048 SJC Road	104225270 - Utilities	
Rocky Mountain Power	128495	20240404084440	04/09/2024	04/10/2024	29.00	59405396-0029 SJC Road	214414270 - Utilities	
Rocky Mountain Power	128495	20240405160755	04/09/2024	04/10/2024	203.13	59271696-0055	104672270 - Utilities	
Rocky Mountain Power	128495	20240405161034	04/09/2024	04/10/2024	237.76	73241784-0020 Lasal Fire	104225270 - Utilities	
Rocky Mountain Power	128495	20240405161319	04/08/2024	04/10/2024	162.58	59271696-0022 Lasal Fire	104225270 - Utilities	
					\$1,055.22			
					\$1,593.26			
Rolen, MD, Randall L.	128359	RR-0324-49037	04/02/2024	04/03/2024	125.00	Hearing	104145310 - Professional and Technica	
					\$125.00			

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Roughrock Aviation LLC	128428	RA04012024	04/01/2024	04/03/2024	6,500.00	Roughrock Aviation	105430615 - Contracts	
					\$6,500.00			
San Juan Building Supply Inc.	128281	2403-247311	03/26/2024	03/27/2024	24.61	SJC Maintenance	214414260 - Buildings and Grounds	
					\$24.61			
San Juan Clinic	128212	9284076	03/20/2024	03/20/2024	63.43	561673	255400.310 - Cancer Screening Profes	
San Juan Clinic	128294	9284525	03/25/2024	03/27/2024	120.17	karl Kamenske 127736	104230312 - Medical Expenses	
San Juan Clinic	128384	9282145	04/02/2024	04/03/2024	105.90	559904	255400.310 - Cancer Screening Profes	
San Juan Clinic	128384	9292051	04/02/2024	04/03/2024	72.00	104367	214414620 - Miscellaneous Services	
San Juan Clinic	128384	9294045	04/02/2024	04/03/2024	72.00	94671	214414620 - Miscellaneous Services	
San Juan Clinic	128384	9294713	04/02/2024	04/03/2024	195.68	123222	104230312 - Medical Expenses	
					\$445.58			
San Juan Clinic	128454	9268199	04/09/2024	04/10/2024	20.00	560229	255400.310 - Cancer Screening Profes	
San Juan Clinic	128454	9287295	04/09/2024	04/10/2024	20.00	562875	255400.310 - Cancer Screening Profes	
					\$40.00			
					\$669.18			
San Juan County Emergency Servic	128408	SJCEMS_031420	04/01/2024	04/03/2024	1,560.46	SJC Sheriff	104230312 - Medical Expenses	
					\$1,560.46			
San Juan Hospital	128230	9283019	03/20/2024	03/20/2024	255.55	Karl Kamenske 127736	104230312 - Medical Expenses	
San Juan Hospital	128313	9285459	03/25/2024	03/27/2024	374.96	Arlinda Black 90439	104230312 - Medical Expenses	
San Juan Hospital	128313	9286592	03/25/2024	03/27/2024	64.73	Dave Wells 116242	104230312 - Medical Expenses	
					\$439.69			
San Juan Hospital	128400	9283927	04/02/2024	04/03/2024	258.42	559737	255400.310 - Cancer Screening Profes	
San Juan Hospital	128400	9287503	04/02/2024	04/03/2024	449.02	91797	104230312 - Medical Expenses	
San Juan Hospital	128400	9289083	04/02/2024	04/03/2024	188.03	112534	104230280 - Telephone	
					\$895.47			
San Juan Hospital	128517	9293588	04/09/2024	04/10/2024	6,174.04	127870	104230312 - Medical Expenses	
					\$7,764.75			
San Juan Pharmacy Blanding	128204	29029	03/20/2024	03/20/2024	29.06	San Juan County Jail	104230312 - Medical Expenses	
San Juan Pharmacy Blanding	128343	383451	04/02/2024	04/03/2024	31.23	San Juan County Jail	104230312 - Medical Expenses	
					\$60.29			
Schafer, Trent	128210	TS03142024	03/19/2024	03/20/2024	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
					\$50.00			
SERDA	128317	FY-25 Annual Du	03/26/2024	03/27/2024	580.25	SJC Aging	104671210 - Subscriptions and Membe	
					\$580.25			
Sherrow, Chante	eft	CS10192023	10/25/2023	03/20/2024	17.00	Meal Reimbursement	255013.230 - Vital Statistics Travel exp	
					\$17.00			
Silas, Marilyn	128486	MS04022024	04/08/2024	04/10/2024	560.00	Alternatives	104679615 - Contracts	
					\$560.00			
Simpleview LLC	128235	INV-SVUS-10002	03/20/2024	03/20/2024	333.33	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Membe	
					\$333.33			

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Sitterud Law	128435	SL04012024	04/01/2024	04/03/2024	14,500.00	Public Defender	104126310 - Professional and Technica	
					\$14,500.00			
SJC Inmate Account	128505	SJCIA032024	04/09/2024	04/10/2024	2,984.76	Trustee Payroll	104230352 - Inmate Humanitarian Exp	
					\$2,984.76			
SJR Media	128202	164174	03/20/2024	03/20/2024	20.30	SJC Admin	104111220 - Public Notices	
SJR Media	128319	164237	03/25/2024	03/27/2024	11.90	SJC Admin	104111220 - Public Notices	
SJR Media	128319	SJCHR0224	03/26/2024	03/27/2024	157.25	SJC Attorney	104145240 - Office Expense	
SJR Media	128319	SJCHR0224	03/26/2024	03/27/2024	157.25	SJC Economic Dev	104192210 - Subscriptions and Membe	
SJR Media	128319	SJCHR0224	03/26/2024	03/27/2024	157.25	SJC Public Health	255007.220 - Indirect Admin Public noti	
SJR Media	128319	SJCHR0224	03/26/2024	03/27/2024	157.25	SJC Sheriff	104210220 - Public Notices	
					\$640.90			
SJR Media	128342	164254	04/02/2024	04/03/2024	24.00	SJC Economic Dev	104193490 - Advertising and Promotion	
SJR Media	128494	164130	04/08/2024	04/10/2024	242.20	SJC Recorder	104144240 - Office Expense	
SJR Media	128494	164219	04/09/2024	04/10/2024	147.52	SJC Recorder	104144240 - Office Expense	
SJR Media	128494	SJCHR0324	04/09/2024	04/10/2024	208.57	SJC EMS	264350220 - Public Notices	
SJR Media	128494	SJCHR0324	04/09/2024	04/10/2024	208.59	SJC Economic Dev	104192210 - Subscriptions and Membe	
SJR Media	128494	SJCHR0324	04/09/2024	04/10/2024	208.59	SJC Public Health	255007.250 - Indirect Admin Equipment	
					\$1,015.47			
					\$1,700.67			
Skaggs Companies Inc.	128340	450_A_204800_1	03/25/2024	03/27/2024	6,244.28	SJC Sheriff Dept	104210740 - Equipment Purchases	
Skaggs Companies Inc.	128340	450_A_216580_1	03/25/2024	03/27/2024	178.85	SJC Sheriff Dept	104210250 - Equipment Operation	
					\$6,423.13			
					\$6,423.13			
Snap - On Tools	128224	3052453242	03/20/2024	03/20/2024	154.00	SJC Road	214412250 - Equipment Operation	
					\$154.00			
Southern Paving Division of	128484	SouthernPavingC	02/15/2024	04/10/2024	521.19	Tax Overpayment	104146620 - Miscellaneous Services	
					\$521.19			
Southwest Colorado TV	128413	3-282024	04/01/2024	04/03/2024	2,359.21	SJC COMMUNICATIONS	104574615 - Contracts	
					\$2,359.21			
Stubbs, Silvia	128386	SS04022024	04/03/2024	04/03/2024	453.00	Travel Reimbursement	104111230 - Travel Expense	
					\$453.00			
Summit Food Service, LLC	128330	INV2000201910	03/26/2024	03/27/2024	187.12	SJC SHERIFF	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	128330	INV2000202457	03/26/2024	03/27/2024	767.54	SJC SHERIFF	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	128330	INV2000202458	03/26/2024	03/27/2024	190.96	SJC SHERIFF	274230350 - Inmate Commissary Expe	
					\$1,145.62			
Summit Food Service, LLC	128406	INV2000200571	04/02/2024	04/03/2024	757.94	SJC SHERIFF	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	128406	INV2000200572	04/02/2024	04/03/2024	5.17	SJC SHERIFF	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	128406	INV2000201109	04/02/2024	04/03/2024	753.14	SJC SHERIFF	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	128406	INV2000201110	04/02/2024	04/03/2024	6.08	SJC SHERIFF	274230350 - Inmate Commissary Expe	
					\$1,522.33			
Summit Food Service, LLC	128450	INV2000203544	04/09/2024	04/10/2024	17.34	SJC SHERIFF	274230350 - Inmate Commissary Expe	
					\$2,685.29			
Sunada, Grant	128399	03272024	04/03/2024	04/03/2024	762.00	Travel Reimbursement	255007.230 - Indirect Admin Travel exp	
					\$762.00			

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Symes Painting	128258	RG2024-006	03/20/2024	03/20/2024	4,500.00	Rural Grant Award	104192920 - Grants	
					\$4,500.00			
Sysco Intermountain Food Svc.	128242	585597157	03/20/2024	03/20/2024	228.70	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128242	585604510	03/20/2024	03/20/2024	409.33	SJC SHERIFF	104230480 - Kitchen Food	
					\$638.03			
Sysco Intermountain Food Svc.	128321	585617627	03/25/2024	03/27/2024	738.58	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128404	585610333	04/02/2024	04/03/2024	301.14	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128404	585623305	04/02/2024	04/03/2024	463.95	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128404	585630468	04/02/2024	04/03/2024	383.55	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128404	585635916	04/02/2024	04/03/2024	255.17	SJC SHERIFF	104230480 - Kitchen Food	
					\$1,403.81			
Sysco Intermountain Food Svc.	128492	585645805	04/09/2024	04/10/2024	581.01	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128492	585650907	04/09/2024	04/10/2024	310.70	SJC SHERIFF	104230480 - Kitchen Food	
					\$891.71			
					\$3,672.13			
Tapaha, Edward	128253	ET03192024	03/20/2024	03/20/2024	376.14	Medicaid Waiver Services	104679615 - Contracts	
Tapaha, Edward	128253	ET03192024	03/20/2024	03/20/2024	1,095.70	Medicaid Waiver Services	104682615 - Contracts	
					\$1,471.84			
					\$1,471.84			
Tate, Jed	128371	JT03282024	04/01/2024	04/03/2024	210.00	Travel Reimbursement	574424230 - Travel Expense	
					\$210.00			
TecServ, Inc	128434	16111	04/01/2024	04/03/2024	13,500.00	SJC IT	104151254 - Maintenance Contracts	
					\$13,500.00			
TLB Property LLC	128341	RG2024-008	03/26/2024	03/27/2024	10,925.00	Rural Grant Award	104192920 - Grants	
					\$10,925.00			
Tomco, Ben	128268	BT03182024	03/20/2024	03/20/2024	86.00	PURCHASE REIMBURSMENT	104242310 - Professional and Technica	
					\$86.00			
Town of Bluff	128501	20240405160810	04/09/2024	04/10/2024	2,080.35	SJC Aging	104672270 - Utilities	
					\$2,080.35			
Tracy, Kelly	128375	KT04012024	04/01/2024	04/03/2024	295.98	Travel Reimbursement	104122230 - Travel Expense	
					\$295.98			
U.S. Bank Corporate Payment	128263	CC03112024AF	03/19/2024	03/20/2024	1,303.17	4246-0470-0071-7485 Alan Freestone	104210250 - Equipment Operation	
U.S. Bank Corporate Payment	128263	CC03112024AYS	03/19/2024	03/20/2024	70.32	4246-0446-0375-6549 Allison Yamamoto-Sparks	104193310 - Professional and Technica	
U.S. Bank Corporate Payment	128263	CC03112024AYS	03/19/2024	03/20/2024	167.48	4246-0446-0375-6549 Allison Yamamoto-Sparks	104193480 - Special Department Suppl	
U.S. Bank Corporate Payment	128263	CC03112024AYS	03/19/2024	03/20/2024	444.20	4246-0446-0375-6549 Allison Yamamoto-Sparks	104193230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024AYS	03/19/2024	03/20/2024	488.00	4246-0446-0375-6549 Allison Yamamoto-Sparks	104193490 - Advertising and Promotion	
U.S. Bank Corporate Payment	128263	CC03112024BB	03/19/2024	03/20/2024	175.00	4246-0446-7008-8362 Brad Bunker	104147210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128263	CC03112024BB	03/19/2024	03/20/2024	1,004.16	4246-0446-7008-8362 Brad Bunker	104147230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024BI	03/19/2024	03/20/2024	300.00	4246-0446-6397-8298 Brittney Ivins	104145310 - Professional and Technica	
U.S. Bank Corporate Payment	128263	CC03112024CB	03/19/2024	03/20/2024	111.26	4246-0446-7008-8388 Crystal Brake	104134210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128263	CC03112024CB	03/19/2024	03/20/2024	516.82	4246-0446-7008-8388 Crystal Brake	104134480 - Special Department Suppl	
U.S. Bank Corporate Payment	128263	CC03112024CH	03/19/2024	03/20/2024	139.25	4246-0446-5323-3506 Cindi Holyoak	104144240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024CH	03/19/2024	03/20/2024	445.60	4246-0446-5323-3506 Cindi Holyoak	104144230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024DG	03/19/2024	03/20/2024	66.15	4246-0441-0129-6816 David Gallegos	104220615 - Contracts	

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U.S. Bank Corporate Payment	128263	CC03112024EG	03/19/2024	03/20/2024	6.12	4246-0470-0139-5331 Elaine Gizler	104192490 - Advertising and Promotion	
U.S. Bank Corporate Payment	128263	CC03112024EG	03/19/2024	03/20/2024	210.88	4246-0470-0139-5331 Elaine Gizler	104192230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024EG	03/19/2024	03/20/2024	259.22	4246-0470-0139-5331 Elaine Gizler	104192210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128263	CC03112024EG	03/19/2024	03/20/2024	259.23	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128263	CC03112024GS	03/19/2024	03/20/2024	1,067.20	4246-0470-0151-3156 Grant Sunada	255310.230 - PHEP Preparedness Trav	
U.S. Bank Corporate Payment	128263	CC03112024IT	03/19/2024	03/20/2024	8.99	4246-0470-0087-8873	104151280 - Telephone	
U.S. Bank Corporate Payment	128263	CC03112024IT	03/19/2024	03/20/2024	19.95	4246-0470-0087-8873	104151210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128263	CC03112024IT	03/19/2024	03/20/2024	21.34	4246-0470-0087-8873	104151240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024IT	03/19/2024	03/20/2024	120.00	4246-0470-0087-8873	105430280 - Telephone	
U.S. Bank Corporate Payment	128263	CC03112024JB	03/19/2024	03/20/2024	803.07	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	128263	CC03112024JP	03/19/2024	03/20/2024	27.94	4246-0446-7015-5641 Jackie Palmer	214414240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024JP	03/19/2024	03/20/2024	188.30	4246-0446-7015-5641 Jackie Palmer	214414140 - Other Employee Benefits	
U.S. Bank Corporate Payment	128263	CC03112024JP	03/19/2024	03/20/2024	327.60	4246-0446-7015-5641 Jackie Palmer	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	128263	CC03112024JP	03/19/2024	03/20/2024	1,931.88	4246-0446-7015-5641 Jackie Palmer	214414230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024JT	03/19/2024	03/20/2024	17.24	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024JT	03/19/2024	03/20/2024	27.78	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024JT	03/19/2024	03/20/2024	40.79	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024JT	03/19/2024	03/20/2024	50.00	4246-0446-6210-7352 Jed Tate	574424230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024JT	03/19/2024	03/20/2024	60.00	4246-0446-6210-7352 Jed Tate	574424330 - Employee Education	
U.S. Bank Corporate Payment	128263	CC03112024JT	03/19/2024	03/20/2024	114.47	4246-0446-6210-7352 Jed Tate	574424260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128263	CC03112024JT	03/19/2024	03/20/2024	500.00	4246-0446-6210-7352 Jed Tate	574424330 - Employee Education	
U.S. Bank Corporate Payment	128263	CC03112024KB	03/19/2024	03/20/2024	7.08	4246-0446-7077-1652 Kristen Bushnell	104114241 - Postage	
U.S. Bank Corporate Payment	128263	CC03112024KB	03/19/2024	03/20/2024	10.05	4246-0446-7077-1652 Kristen Bushnell	104114241 - Postage	
U.S. Bank Corporate Payment	128263	CC03112024KB	03/19/2024	03/20/2024	26.51	4246-0446-7077-1652 Kristen Bushnell	104114240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024KB	03/19/2024	03/20/2024	36.87	4246-0446-7077-1652 Kristen Bushnell	104114240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024KB	03/19/2024	03/20/2024	132.24	4246-0446-7077-1652 Kristen Bushnell	104242210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128263	CC03112024LD	03/19/2024	03/20/2024	10.34	4246-0446-5595-5692 Lyman W Duncan	104173240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024LD	03/19/2024	03/20/2024	21.34	4246-0446-5595-5692 Lyman W Duncan	104142240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024LD	03/19/2024	03/20/2024	25.62	4246-0446-5595-5692 Lyman W Duncan	104173251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	128263	CC03112024LD	03/19/2024	03/20/2024	30.00	4246-0446-5595-5692 Lyman W Duncan	104173251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	128263	CC03112024LD	03/19/2024	03/20/2024	33.57	4246-0446-5595-5692 Lyman W Duncan	104173251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	128263	CC03112024LD	03/19/2024	03/20/2024	172.19	4246-0446-5595-5692 Lyman W Duncan	104173240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024LD	03/19/2024	03/20/2024	1,966.76	4246-0446-5595-5692 Lyman W Duncan	104173220 - Public Notices	
U.S. Bank Corporate Payment	128263	CC03112024LL	03/19/2024	03/20/2024	275.66	4246-0446-6408-1829 Lehi Lacy	104210250 - Equipment Operation	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	30.00	4246-0470-0152-5705 Mack McDonald	104111210 - Subscriptions and Member	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	54.00	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	77.70	4246-0470-0152-5705 Mack McDonald	104575620 - Miscellaneous Services	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	200.00	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	347.46	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	388.97	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	430.00	4246-0470-0152-5705 Mack McDonald	104113230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	438.06	4246-0470-0152-5705 Mack McDonald	104113230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	475.00	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	615.00	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	894.46	4246-0470-0152-5705 Mack McDonald	104151280 - Telephone	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	1,118.90	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	1,257.41	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	1,352.38	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	2,575.00	4246-0470-0152-5705 Mack McDonald	104111330 - Employee Education	
U.S. Bank Corporate Payment	128263	CC03112024MM	03/19/2024	03/20/2024	2,894.36	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128263	CC03112024MR	03/19/2024	03/20/2024	16.00	4246-0470-0113-7634 Mikaela Ramsay	724581620 - Special Programs	
U.S. Bank Corporate Payment	128263	CC03112024MR	03/19/2024	03/20/2024	92.71	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenance/S	
U.S. Bank Corporate Payment	128263	CC03112024MR	03/19/2024	03/20/2024	125.82	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024MR	03/19/2024	03/20/2024	290.51	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	128263	CC03112024MR	03/19/2024	03/20/2024	506.22	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Development	
U.S. Bank Corporate Payment	128263	CC03112024MS	03/19/2024	03/20/2024	84.64	4246-0400-1740-8495 Marsha Shumway	104210250 - Equipment Operation	
U.S. Bank Corporate Payment	128263	CC03112024MS	03/19/2024	03/20/2024	110.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128263	CC03112024NiP	03/19/2024	03/20/2024	42.12	4246-0470-0157-4398 Nicole Perkins	724581610 - Miscellaneous Supplies/S	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
U.S. Bank Corporate Payment	128263	CC03112024NiP	03/19/2024	03/20/2024	196.97	4246-0470-0157-4398 Nicole Perkins	724581280 - Telephone	
U.S. Bank Corporate Payment	128263	CC03112024NiP	03/19/2024	03/20/2024	197.62	4246-0470-0157-4398 Nicole Perkins	724581620 - Special Programs	
U.S. Bank Corporate Payment	128263	CC03112024NiP	03/19/2024	03/20/2024	466.36	4246-0470-0157-4398 Nicole Perkins	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	128263	CC03112024NiP	03/19/2024	03/20/2024	979.56	4246-0470-0157-4398 Nicole Perkins	724581240 - Office Expense	
U.S. Bank Corporate Payment	128263	CC03112024NiP	03/19/2024	03/20/2024	1,190.47	4246-0470-0157-4398 Nicole Perkins	724581480 - Collection Development	
U.S. Bank Corporate Payment	128263	CC03112024SB	03/19/2024	03/20/2024	72.52	4246-0446-5312-8805 Scott Burgess	101511002 - Unreconciled Credit Card	
U.S. Bank Corporate Payment	128263	CC03112024SB	03/19/2024	03/20/2024	1,053.42	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education	
U.S. Bank Corporate Payment	128263	CC03112024SL	03/19/2024	03/20/2024	33.15	4246-0446-6210-7345 Samuel Long	724167260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128263	CC03112024SL	03/19/2024	03/20/2024	46.85	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128263	CC03112024SL	03/19/2024	03/20/2024	86.53	4246-0446-6210-7345 Samuel Long	104676260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128263	CC03112024SL	03/19/2024	03/20/2024	88.53	4246-0446-6210-7345 Samuel Long	104676260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128263	CC03112024SL	03/19/2024	03/20/2024	139.98	4246-0446-6210-7345 Samuel Long	104676260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128263	CC03112024SL	03/19/2024	03/20/2024	319.08	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128263	CC03112024SL	03/19/2024	03/20/2024	379.98	4246-0446-6210-7345 Samuel Long	104161740 - Equipment Purchases	
U.S. Bank Corporate Payment	128263	CC03112024TA	03/19/2024	03/20/2024	640.00	4246-0446-5302-1950 Todd Adair	101511002 - Unreconciled Credit Card	
U.S. Bank Corporate Payment	128263	CC03112024TG	03/19/2024	03/20/2024	7.99	4246-0470-0106-9233 Tammy Gallegos	104676610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	128263	CC03112024TG	03/19/2024	03/20/2024	15.98	4246-0470-0106-9233 Tammy Gallegos	104676610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	128263	CC03112024TG	03/19/2024	03/20/2024	56.21	4246-0470-0106-9233 Tammy Gallegos	101511002 - Unreconciled Credit Card	
U.S. Bank Corporate Payment	128263	CC03112024TG	03/19/2024	03/20/2024	102.76	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone	
U.S. Bank Corporate Payment	128263	CC03112024TG	03/19/2024	03/20/2024	120.00	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone	
U.S. Bank Corporate Payment	128263	CC03112024TG	03/19/2024	03/20/2024	512.39	4246-0470-0106-9233 Tammy Gallegos	104684610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	128263	CC03112024TG	03/19/2024	03/20/2024	640.00	4246-0470-0106-9233 Tammy Gallegos	104682330 - Employee Education	
U.S. Bank Corporate Payment	128263	CC03112024TG	03/19/2024	03/20/2024	873.70	4246-0470-0106-9233 Tammy Gallegos	104255740 - Equipment Purchases	
U.S. Bank Corporate Payment	128263	CC03112024TG	03/19/2024	03/20/2024	3,102.17	4246-0470-0106-9233 Tammy Gallegos	104686610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	128263	CC202403250911	03/19/2024	03/20/2024	19.00	4246-0446-5808-5489 TYLER KETRON	255281.242 - EED - Epidemiology Soft	
U.S. Bank Corporate Payment	128263	CC202403250911	03/19/2024	03/20/2024	25.73	4246-0446-5808-5489 TYLER KETRON	255012.620 - Local General Health Spe	
U.S. Bank Corporate Payment	128263	CC202403250911	03/19/2024	03/20/2024	34.75	4246-0446-5808-5489 TYLER KETRON	255400.220 - Cancer Screening Public	
U.S. Bank Corporate Payment	128263	CC202403250911	03/19/2024	03/20/2024	58.70	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Software	
U.S. Bank Corporate Payment	128263	CC202403250911	03/19/2024	03/20/2024	96.07	4246-0446-5808-5489 TYLER KETRON	255012.620 - Local General Health Mis	
U.S. Bank Corporate Payment	128263	CC202403250911	03/19/2024	03/20/2024	107.41	4246-0446-5808-5489 TYLER KETRON	255193.620 - Home Visiting - PAT Misc	
U.S. Bank Corporate Payment	128263	CC202403250911	03/19/2024	03/20/2024	315.04	4246-0446-5808-5489 TYLER KETRON	255310.230 - PHEP Preparedness Trav	
U.S. Bank Corporate Payment	128263	CC202403250911	03/19/2024	03/20/2024	2,597.23	4246-0446-5808-5489 TYLER KETRON	101511002 - Unreconciled Credit Card	
U.S. Bank Corporate Payment	128263	CC202403250911	03/19/2024	03/20/2024	2,724.71	4246-0446-5808-5489 TYLER KETRON	251481000 - Prepaid Expense	
U.S. Bank Corporate Payment	128263	LateCharge03112	03/19/2024	03/20/2024	9.67	Late Payment Charge	104150620 - Miscellaneous Services	
					\$45,768.89			
					\$45,768.89			
U.S. Bank Equipment Finance	128308	524676996	03/25/2024	03/27/2024	286.42	1080852	104150240 - Office Expense	
					\$286.42			
United Health Care	128456	FFC1000977680	04/09/2024	04/10/2024	54.96	SJC Public Health	255400.310 - Cancer Screening Profes	
					\$54.96			
United States Postal Service	128251	1000_2024	03/20/2024	03/20/2024	320.00	CLERK FEES	104173241 - Postage	
United States Postal Service	128251	1001_2024	03/20/2024	03/20/2024	930.00	CLERK FEES	104173241 - Postage	
					\$1,250.00			
					\$1,250.00			
USU	128426	A35629-24-02	04/02/2024	04/03/2024	2.72	SJC Extension Support	104610241 - Postage	
USU	128426	A35629-24-02	04/02/2024	04/03/2024	57.17	SJC Extension Support	104610240 - Office Expense	
USU	128426	A35629-24-02	04/02/2024	04/03/2024	121.84	SJC Extension Support	104610210 - Subscriptions and Membe	
USU	128426	A35629-24-02	04/02/2024	04/03/2024	204.00	SJC Extension Support	104610220 - Public Notices	
USU	128426	A35629-24-02	04/02/2024	04/03/2024	318.68	SJC Extension Support	104610610 - Miscellaneous Supplies	
USU	128426	A35629-24-02	04/02/2024	04/03/2024	900.00	SJC Extension Support	104610480 - Special Department Suppl	
USU	128426	A35629-24-02	04/02/2024	04/03/2024	1,060.26	SJC Extension Support	104610230 - Travel Expense	
USU	128426	A35629-24-02	04/02/2024	04/03/2024	2,785.21	SJC Extension Support	104610620 - Miscellaneous Services	
					\$5,449.88			
					\$5,449.88			

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<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 Association of Destination Mark	128467	1027	03/28/2024	04/10/2024	150.00	SJC Econ Dev	104193210 - Subscriptions and Membe	
					\$150.00			
Utah Association of Local Health De	128433	292	04/02/2024	04/03/2024	13,260.00	SJPH	251481000 - Prepaid Expense	
					\$13,260.00			
Utah Counties Indemnity Pool	128265	3026	03/20/2024	03/20/2024	87,963.00	Workers Comp Coverage	104965137 - Workmens Compensation	
Utah Counties Indemnity Pool	128425	3135	04/01/2024	04/03/2024	5,443.00	Airport Liability Insurance	104910510 - Insurance and Bonding	
					\$93,406.00			
Utah Department of Public Safety	128333	SJC022024	03/26/2024	03/27/2024	1,262.00	Client Financial Transactions	274230350 - Inmate Commissary Expe	
					\$1,262.00			
Utah Dept of Agriculture	128280	UDAF-41358-000	03/26/2024	03/26/2024	21.75	Brand Inspection	274230400 - Cattle Drive Expenses	
					\$21.75			
Utah Dept of Workforce Services	128255	UWS3192024	03/20/2024	03/20/2024	1,908.65	F Smith R 2-910347-0	104256136 - Unemployment Benefits	
					\$1,908.65			
Utah Navajo Health System	128208	39542C16098	03/20/2024	03/20/2024	40.00	SJC Sheriff's office	104230312 - Medical Expenses	
					\$40.00			
Utah Navajo Trust Fund	128365	UNTF04012024	04/01/2024	04/03/2024	165.00	UNTF Library Lease	724581915 - Transfers to Other Units -	
					\$165.00			
Utah Retirement Systems	EFT	PR010724-3952	01/12/2024	04/11/2024	118.94	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010724-3952	01/12/2024	04/11/2024	315.47	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010724-3952	01/12/2024	04/11/2024	445.87	401k Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010724-3952	01/12/2024	04/11/2024	475.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010724-3952	01/12/2024	04/11/2024	792.98	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010724-3952	01/12/2024	04/11/2024	6,493.94	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010724-3952	01/12/2024	04/11/2024	67,401.33	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010724-3952	01/16/2024	04/11/2024	0.31	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010724-3952	01/16/2024	04/11/2024	205.37	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	URS02012024	02/01/2024	04/11/2024	-47.61	URS Credit	102224000 - Retirement Payable	
					\$76,201.60			
Utah State Tax Commision	EFT	PR010724-576	01/12/2024	04/04/2024	16,525.70	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR010724-576	01/16/2024	04/04/2024	55.27	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR010724-576	01/17/2024	04/04/2024	39.31	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR012124-576	01/26/2024	04/04/2024	15,702.12	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR012124-576	01/29/2024	04/04/2024	116.93	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR020424-576	02/09/2024	04/04/2024	15,434.57	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR020424-576	02/26/2024	04/04/2024	22.42	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR021824-576	02/23/2024	04/04/2024	15,163.65	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR021824-576	02/26/2024	04/04/2024	27.92	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR030324-576	03/08/2024	04/04/2024	15,316.72	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR030324-576	03/22/2024	04/04/2024	43.60	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR031724-576	03/22/2024	04/04/2024	13,197.02	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR031824-576	03/22/2024	04/04/2024	1,696.50	State Income Tax	102223000 - StateTax W/H Payable	
					\$93,341.73			
					\$93,341.73			
Utah State Tax Commission no EFT	128468	Course21_03192	04/09/2024	04/10/2024	150.00	SJC Assessor	104146330 - Employee Education	
					\$150.00			

**San Juan County
Check Register
All Bank Accounts - 03/16/2024 to 04/11/2024**

<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 Valley Radiology Associates	128346	UVRA149292	04/02/2024	04/03/2024	17.17	SJC Public Health	255400.310 - Cancer Screening Profes	
Utah Valley Radiology Associates	128346	UVRA149659	04/02/2024	04/03/2024	11.80	SJC Public Health	255400.310 - Cancer Screening Profes	
Utah Valley Radiology Associates	128346	UVRA149660	04/02/2024	04/03/2024	11.80	SJC Public Health	255400.310 - Cancer Screening Profes	
					\$40.77			
					\$40.77			
Verizon Wireless	128322	9958526352	03/26/2024	03/27/2024	25.95	365552000-00001	104679280 - Telephone	
Verizon Wireless	128322	9958526352	03/26/2024	03/27/2024	25.95	365552000-00001	104682280 - Telephone	
Verizon Wireless	128322	9958526352	03/26/2024	03/27/2024	25.95	365552000-00001	104684280 - Telephone	
Verizon Wireless	128322	9958526352	03/26/2024	03/27/2024	272.92	365552000-00001	104672280 - Telephone	
Verizon Wireless	128322	9959076018	03/25/2024	03/27/2024	214.76	265507612-00001	264350280 - Telephone	
Verizon Wireless	128322	9959128051	03/25/2024	03/27/2024	55.07	765507047-00001	104112280 - Telephone	
Verizon Wireless	128322	9959128051	03/25/2024	03/27/2024	123.06	765507047-00001	104111280 - Telephone	
					\$743.66			
Verizon Wireless	128414	9958067724	04/02/2024	04/03/2024	29.97	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telephon	
Verizon Wireless	128414	9958067724	04/02/2024	04/03/2024	29.97	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Telep	
Verizon Wireless	128414	9958067724	04/02/2024	04/03/2024	29.97	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT Tele	
Verizon Wireless	128414	9958067724	04/02/2024	04/03/2024	29.97	742063425-00001 - Public Health	255281.280 - EED - Epidemiology Tele	
Verizon Wireless	128414	9958067724	04/02/2024	04/03/2024	29.97	742063425-00001 - Public Health	255310.280 - PHEP Preparedness Tele	
Verizon Wireless	128414	9959076020	04/01/2024	04/03/2024	40.01	265507612-00003	105430280 - Telephone	
Verizon Wireless	128414	9959076020	04/01/2024	04/03/2024	93.37	265507612-00003	104151280 - Telephone	
Verizon Wireless	128414	9959076028	04/01/2024	04/03/2024	85.18	265508079-00002	104255280 - Telephone	
Verizon Wireless	128414	9959076032	04/02/2024	04/03/2024	93.37	265508664-00001	214414280 - Telephone	
Verizon Wireless	128414	9959086401	04/01/2024	04/03/2024	88.51	365506834-00001	104225280 - Telephone	
Verizon Wireless	128414	9959107139	04/02/2024	04/03/2024	24.50	565508016-00001	105430280 - Telephone	
Verizon Wireless	128414	9959107139	04/02/2024	04/03/2024	53.36	565508016-00001	104256280 - Telephone	
Verizon Wireless	128414	9959117394	04/02/2024	04/03/2024	983.97	665507629-00001	104230280 - Telephone	
Verizon Wireless	128414	9959117395	04/02/2024	04/03/2024	133.38	665507629-00003	104211610 - Miscellaneous Supplies	
Verizon Wireless	128414	9959117396	04/02/2024	04/03/2024	260.57	SJC SHERIFF	104230280 - Telephone	
Verizon Wireless	128414	9959117417	04/01/2024	04/03/2024	207.85	665509557-00003	104610280 - Telephone	
Verizon Wireless	128414	9959128067	04/01/2024	04/03/2024	35.57	765508819-00001	104679280 - Telephone	
Verizon Wireless	128414	9959128067	04/01/2024	04/03/2024	35.57	765508819-00001	104682280 - Telephone	
Verizon Wireless	128414	9959128067	04/01/2024	04/03/2024	35.58	765508819-00001	104684280 - Telephone	
Verizon Wireless	128414	9959128067	04/01/2024	04/03/2024	53.36	765508819-00001	104675280 - Telephone	
					\$2,374.00			
Verizon Wireless	128452	9959117397	04/09/2024	04/10/2024	25.49	665507629-00005	104146280 - Telephone	
					\$3,143.15			
Walker, Shea	128220	SW03142024	03/19/2024	03/20/2024	115.50	Planning and Zoning	104114620 - Miscellaneous Services	
					\$115.50			
Washington National Insurance	128419	P2410561	02/29/2024	04/03/2024	3,517.36	Payroll Benefits	102229000 - Other Deductions Payable	
					\$3,517.36			
Waste Management of Colorado	128283	429449-4889-4	03/26/2024	03/27/2024	46.87	16-83942-53002 Blanding Library	724168270 - Utilities	
Waste Management of Colorado	128361	16-83924-53002_	04/02/2024	04/03/2024	51.87	16-83942-53002 Blanding Library	724168270 - Utilities	
Waste Management of Colorado	128361	431045-4889-6	04/03/2024	04/03/2024	89.65	16-83977-53000 SJC Road Dept	214414270 - Utilities	
					\$141.52			
Waste Management of Colorado	128479	0431138-4889-9	04/09/2024	04/10/2024	217.14	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities	
Waste Management of Colorado	128479	430933-4889-4	04/09/2024	04/10/2024	51.87	16-83942-53002 Blanding Library	724168270 - Utilities	
Waste Management of Colorado	128479	431043-4889-1	04/08/2024	04/10/2024	151.36	16-83977-33005 SJC Senior Center	104672270 - Utilities	
					\$420.37			
					\$608.76			

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Wheeler Machinery Company	128240	SS000478933	03/20/2024	03/20/2024	485.79	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128306	PS001668245	03/26/2024	03/27/2024	270.04	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128441	MS0000046774	04/03/2024	04/03/2024	6,000.00	SJC Road Dept	214414740 - Equipment Purchases	
Wheeler Machinery Company	128441	MS0000046775	04/03/2024	04/03/2024	6,000.00	SJC Road Dept	214414270 - Utilities	
Wheeler Machinery Company	128441	MS0000046776	04/03/2024	04/03/2024	6,000.00	SJC Road Dept	214414740 - Equipment Purchases	
Wheeler Machinery Company	128441	MS0000046777	04/03/2024	04/03/2024	6,000.00	SJC Road Dept	214414740 - Equipment Purchases	
Wheeler Machinery Company	128441	PS001667539	04/02/2024	04/03/2024	237.57	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128441	PS001674508	04/03/2024	04/03/2024	297.62	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128441	SS000479742	04/02/2024	04/03/2024	3,722.45	SJC Landfill	574424250 - Equipment Operation	
Wheeler Machinery Company	128441	SS000480319	04/02/2024	04/03/2024	95.00	SJC Road Dept	214412250 - Equipment Operation	
					\$28,352.64			
Wheeler Machinery Company	128506	PS001675027	04/09/2024	04/10/2024	295.71	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128506	PS001675158	04/09/2024	04/10/2024	2,679.61	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128506	PS001676906	04/09/2024	04/10/2024	160.57	SJC Road Dept	214412250 - Equipment Operation	
					\$3,135.89			
					\$32,244.36			
White Mesa Senior Citizens	128499	20240405160745	04/09/2024	04/10/2024	2,000.00	Payment for Meals	104678327 - Meals - White Mesa	
					\$2,000.00			
Wilson, Lloyd	128270	LW03142024	03/19/2024	03/20/2024	115.50	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
					\$115.50			
Wolf Springs Ranch Retreat	128262	RG2024-007	03/20/2024	03/20/2024	24,000.00	Rural Grant Award	104192920 - Grants	
					\$24,000.00			
Women's Professional Rodeo Assoc	128303	WPRA03202024	03/25/2024	03/27/2024	200.00	WPRA Fees	104850620 - Miscellaneous Services	
					\$200.00			
Yamamoto-Sparks, Allison	128396	AS02282024	04/01/2024	04/03/2024	443.58	Travel Reimbursement	104193230 - Travel Expense	
Yamamoto-Sparks, Allison	128396	AS03262024	04/01/2024	04/03/2024	241.00	Travel Reimbursement	104193230 - Travel Expense	
					\$684.58			
					\$684.58			
Zion's Way Home Health & Hospice	128497	ZWBD04022024	04/09/2024	04/10/2024	200.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	128497	ZWDJ04022024	04/08/2024	04/10/2024	80.00	SJC Aging Services	104684615 - Contracts	
Zion's Way Home Health & Hospice	128497	ZWLL04022024	04/09/2024	04/10/2024	560.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	128497	ZWSS04022024	04/09/2024	04/10/2024	505.76	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	128497	ZWWW04022024	04/09/2024	04/10/2024	320.00	SJC Aging Services	104679615 - Contracts	
					\$1,665.76			
					\$1,665.76			
Zoro Tools, Inc.	128302	INV13773787	03/26/2024	03/27/2024	196.99	SJC Maintenance	104161260 - Buildings and Grounds	
					\$196.99			
					\$2,037,770.09			