

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/14/2022 to 01/27/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
4imprint Inc.	120485	9604884	01/06/2022	01/18/2022	503.26	SJC Economic Development	104193490 - Advertising and Promot
					\$503.26		
ABC Plumbing & Heating	120486	244135	12/17/2021	01/18/2022	317.50	SJC ADMIN	104166260 - Buildings and Grounds
					\$317.50		
AED Everywhere Inc	120550	21498	12/30/2021	01/25/2022	225.00	SJC Sheriff	104230242 - Software Maintenance
					\$225.00		
Amazon Capital Services	120487	1NXW-FVJ3-Q11	01/14/2022	01/18/2022	-39.48	SJC Road Dept	214414410 - Road Supplies
Amazon Capital Services	120487	1PGT-C64C-1W	01/14/2022	01/18/2022	129.95	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	120487	1RCL-PKQ3-HP	01/14/2022	01/18/2022	39.48	SJC Road Dept	214414410 - Road Supplies
Amazon Capital Services	120487	1RT3-WPLV-9YY	01/14/2022	01/18/2022	19.99	SJC Road Dept	214412250 - Equipment Operation
					\$149.94		
Amazon Capital Services	120551	1C6V-PTJ1-6V1	01/11/2022	01/25/2022	28.97	SJC Public Health	255061.610 - Tobacco Prevention Mi
Amazon Capital Services	120551	1C6V-PTJ1-6V1	01/11/2022	01/25/2022	82.97	SJC Public Health	255007.610 - Indirect Admin Miscell
Amazon Capital Services	120551	1KYJ-W3T4-7C9	01/13/2022	01/25/2022	79.86	SJC Public Health	255220.610 - CSHCN Miscellaneous
					\$191.80		
					\$341.74		
Amerigas Propane LP	120488	3130904866	12/31/2021	01/18/2022	220.72	200752247	104225270 - Utilities
Amerigas Propane LP	120488	3130904867	12/31/2021	01/18/2022	518.94	200752247	104225270 - Utilities
Amerigas Propane LP	120488	3131041830	12/31/2021	01/18/2022	68.10	200752247	104225270 - Utilities
Amerigas Propane LP	120488	3131041834	12/31/2021	01/18/2022	444.84	200752247	104225270 - Utilities
Amerigas Propane LP	120488	3131120995	01/06/2022	01/18/2022	596.81	200752247	104225270 - Utilities
Amerigas Propane LP	120488	3131120998	01/06/2022	01/18/2022	128.80	200752247	104225270 - Utilities
Amerigas Propane LP	120488	805249482	12/31/2021	01/18/2022	309.04	200781355	214414270 - Utilities
Amerigas Propane LP	120488	805249521	12/31/2021	01/18/2022	462.70	200787762	104225270 - Utilities
Amerigas Propane LP	120488	805265241	01/18/2022	01/18/2022	465.26	200795243	104672270 - Utilities
					\$3,215.21		
					\$3,215.21		
Archangel Device LLC	120489	2321	11/23/2021	01/18/2022	1,439.84	SJC SHERIFF	104210740 - Equipment Purchases
					\$1,439.84		
Bear Cat Mfg. Inc.	120490	115199	01/05/2022	01/18/2022	70.75	SJC Road Dept	214412250 - Equipment Operation
Bear Cat Mfg. Inc.	120552	115289	01/13/2022	01/25/2022	49.43	SJC Road Dept	214412250 - Equipment Operation
					\$120.18		
Best Deal Spring Inc.	120491	20011390-00	01/05/2022	01/18/2022	668.84	SJC Road Dept	214412250 - Equipment Operation
Best Deal Spring Inc.	120553	20011394-00	01/05/2022	01/25/2022	231.58	SJC Road Dept	214412250 - Equipment Operation
Best Deal Spring Inc.	120553	20011485-00	01/10/2022	01/25/2022	-128.00	SJC Road Dept	214412250 - Equipment Operation
					\$103.58		
					\$772.42		

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Blanding City	120492	BC20220113191	12/25/2021	01/18/2022	388.15	500790001 Blanding Ambulance Garage	264350270 - Utilities
					\$388.15		
Blue Mountain Foods	120554	0115725	01/17/2022	01/25/2022	26.45	SJC Sheriff Dept.	104230480 - Kitchen Food
					\$26.45		
Blue Mountain Meats Inc.	120555	407067	01/24/2022	01/25/2022	64.02	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	407067	01/24/2022	01/25/2022	64.02	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	409500	01/24/2022	01/25/2022	64.07	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	409500	01/24/2022	01/25/2022	64.08	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	411671	01/24/2022	01/25/2022	221.76	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	411671	01/24/2022	01/25/2022	221.77	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	412406	01/24/2022	01/25/2022	51.41	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	412635	01/24/2022	01/25/2022	82.52	SJC Aging	104677329 - Meals - Bluff
					\$833.65		
					\$833.65		
Bluff Water Works	120493	9435	01/02/2022	01/18/2022	25.00	Bluff Fire Sation	104225270 - Utilities
					\$25.00		
Bound Tree Medical LCC	120494	84348002	01/03/2022	01/18/2022	468.73	SJC Ambulance Service	264350610 - Miscellaneous Supplie
					\$468.73		
Brantley Distributing LLC.	120495	22150820	01/06/2022	01/18/2022	85.60	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	120556	22150860	01/06/2022	01/25/2022	449.10	SJC Road	214412250 - Equipment Operation
					\$534.70		
Cate Rental & Sales LLC	120496	Z32973	01/04/2022	01/18/2022	427.60	SJC Road Dept	214412250 - Equipment Operation
					\$427.60		
Cintas Corporation #108	120497	4106995218	01/06/2022	01/18/2022	32.85	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	120497	4106995218	01/06/2022	01/18/2022	39.40	SJC Road Dept	214414260 - Buildings and Grounds
					\$72.25		
Cintas Corporation #108	120557	4107738471	01/13/2022	01/25/2022	32.85	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	120557	4107738471	01/13/2022	01/25/2022	39.40	SJC Road Dept	214414260 - Buildings and Grounds
					\$72.25		
					\$144.50		
Curtiss E. Perkins Trucking	120498	2452	01/10/2022	01/18/2022	970.97	SJC Road Dept	214415410 - Road Supplies
					\$970.97		
Davis, William	120499	WD20220114133	01/11/2022	01/18/2022	50.70	BOOT REIMBURSEMENT	574424610 - Miscellaneous Supplie
					\$50.70		
Delta Rigging & Tools Inc.	120558	GRA_PSI000917	01/10/2022	01/25/2022	92.50	SJC Road	214412250 - Equipment Operation
					\$92.50		

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Demco Inc	120500	7037363	11/05/2021	01/18/2022	234.26	SJC Library	724581240 - Office Expense
Demco Inc	120500	7039991	11/11/2021	01/18/2022	570.83	SJC Library	724581240 - Office Expense
					\$805.09		
					\$805.09		
Desert Rose Inn & Cabins	120559	DRIC202201241	01/15/2022	01/25/2022	291.60	SJC Economic Development	104193480 - Special Department Su
					\$291.60		
Detectachem, Inc	120501	QUO03308	11/26/2021	01/18/2022	519.81	SJC SHERIFF	104210740 - Equipment Purchases
					\$519.81		
Discovery Polygraph Services	120560	209	01/07/2022	01/25/2022	300.00	SJC Sheriff	104230310 - Professional and Tech
					\$300.00		
Dominion Energy	120502	DE20220113191	12/22/2021	01/18/2022	300.17	8743860000 96 W 100 S	264350270 - Utilities
Dominion Energy	120502	DE20220114081	12/22/2021	01/18/2022	364.04	7643860000 80 N Main St	724167270 - Utilities
					\$664.21		
					\$664.21		
Drug Safe Utah Educational INC	120503	DSUE11222	01/18/2022	01/18/2022	36,805.00	SJPH - Pass-through grant	255064.615 - E-CIG Grants Contrac
					\$36,805.00		
DTS - State of Utah	120504	2206R00500000	12/31/2021	01/18/2022	138.31	SJC Attorney	104145482 - Law Library Supplies
					\$138.31		
Earthgrains Baking Company	120561	85272224645	01/04/2022	01/25/2022	42.00	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	120561	85272224689	01/11/2022	01/25/2022	56.00	SJC Sheriff	104230480 - Kitchen Food
					\$98.00		
					\$98.00		
EFTPS - IRS	EFT	PR010922-575	01/14/2022	01/14/2022	10,728.28	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR010922-575	01/14/2022	01/14/2022	32,693.33	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR010922-575	01/14/2022	01/14/2022	45,872.30	Social Security Tax	102221000 - FICA Payable
					\$89,293.91		
					\$89,293.91		
Election Systems & Software LLC	120505	CD2014451	12/31/2021	01/18/2022	22,951.00	SJC Election	104173310 - Professional and Tech
Election Systems & Software LLC	120505	CD2014452	12/31/2021	01/18/2022	466.00	SJC Election	104173310 - Professional and Tech
					\$23,417.00		
					\$23,417.00		
Emery Telcom	120506	ET20220113191	12/20/2021	01/18/2022	213.06	3431000 SJC EMS	264350280 - Telephone
Emery Telcom	120506	ET20220114132	01/18/2022	01/18/2022	205.82	3514200 SJC Blanding Seniors	104672270 - Utilities
Emery Telcom	120506	ET20220114133	01/18/2022	01/18/2022	93.71	988500 - SJC Emergency Services	104255270 - Utilities
					\$512.59		
Emery Telcom	120562	ET20220119170	01/01/2022	01/25/2022	396.16	3431000 SJC EMS	264350280 - Telephone

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Emery Telcom	120562	ET20220124112	01/01/2022	01/25/2022	93.71	987300 - SJC Public Safety	104230350 - State Prisoner Expens
Emery Telcom	120562	ET20220124112	01/01/2022	01/25/2022	84.95	3609200 - SJC Communications	104232280 - Telephone
					\$574.82		
					\$1,087.41		
Empire Electric Assoc. Inc.	120563	EE20220120140	01/13/2022	01/25/2022	708.65	25395 - 885 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	120563	EE20220124112	01/13/2022	01/25/2022	4,186.55	9579024 - 297 S Main	104166270 - Utilities
					\$4,895.20		
					\$4,895.20		
Express Evaluations, Inc	120507	1020	01/03/2022	01/18/2022	5,500.00	SJC PERSONNEL	104134310 - Professional and Tech
					\$5,500.00		
Fastenal Company	120508	COBAY68712	01/07/2022	01/18/2022	154.16	SJC Road	214412250 - Equipment Operation
Fastenal Company	120508	COBAY68713	01/07/2022	01/18/2022	142.36	SJC Road	214412250 - Equipment Operation
					\$296.52		
					\$296.52		
Four States Tire & Service	120564	356337	12/28/2021	01/25/2022	1,020.00	SJC Road	214412250 - Equipment Operation
					\$1,020.00		
Freestone, Alan	120565	TF20220124112	01/10/2022	01/25/2022	40.00	Travel Reimbursement	104210230 - Travel Expense
					\$40.00		
Gizler, Elaine	120566	EV20220124112	01/21/2022	01/25/2022	24.46	PURCHASE REIMBURSEMENT	104192230 - Travel Expense
					\$24.46		
Goebel Anderson PC	120509	1315	10/07/2021	01/18/2022	10,246.49	SJC Attorney	104156310 - Professional and Tech
					\$10,246.49		
Grand Junction Peterbilt	120510	205174	01/03/2022	01/18/2022	3,380.92	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120510	205344	01/03/2022	01/18/2022	115.00	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120510	205420	01/04/2022	01/18/2022	29.66	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120510	205679	01/10/2022	01/18/2022	293.99	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120510	205735	01/11/2022	01/18/2022	368.89	SJC Road Dept	214412250 - Equipment Operation
					\$4,188.46		
Grand Junction Peterbilt	120567	205600	01/07/2022	01/25/2022	47.20	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	205734	01/17/2022	01/25/2022	28.86	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	205776	01/11/2022	01/25/2022	85.46	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	205880	01/13/2022	01/25/2022	126.40	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	205974	01/14/2022	01/25/2022	65.80	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	205979	01/14/2022	01/25/2022	90.24	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	206128	01/18/2022	01/25/2022	20.44	SJC Road Dept	214412250 - Equipment Operation
					\$464.40		
					\$4,652.86		

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Halls, Craig C.	120568	8689	12/31/2021	01/25/2022	1,071.00	SJC Attorney	104126615 - Contracts
					\$1,071.00		
Hampton Inn & Suites	120511	56835	09/22/2021	01/18/2022	110.57	Beth Mooneyhan	104230230 - Travel Expense
					\$110.57		
Holland Equipment Company	120512	85461	01/05/2022	01/18/2022	242.59	SJC Road Dept	214412250 - Equipment Operation
					\$242.59		
ImageNet Consulting LLC	120569	INV67549	12/30/2021	01/25/2022	87.55	SJC Sheriff	104230310 - Professional and Tech
					\$87.55		
iWorQ Systems	120513	196819	01/03/2022	01/18/2022	3,250.00	Community Development Package	104242242 - Software Maintenance
iWorQ Systems	120513	196819	01/03/2022	01/18/2022	4,650.00	Community Development Package	104192210 - Subscriptions and Me
					\$7,900.00		
					\$7,900.00		
JCI Billing Services	120570	353	01/14/2022	01/25/2022	1,620.00	SJC Ambulance Services	264350310 - Professional and Tech
					\$1,620.00		
Juniper Village Apartments	120514	LHCC03	01/13/2022	01/18/2022	544.00	RAPID REHOUSING	104665310 - Professional and Tech
					\$544.00		
Kenworth Sales Company	120571	PRIIN4972016	01/18/2022	01/25/2022	644.46	SJC Road	214412250 - Equipment Operation
					\$644.46		
Library Store Inc.	120515	541011	11/12/2021	01/18/2022	153.10	SJC Library	724581240 - Office Expense
					\$153.10		
Long, Roxy	120572	RL20220124112	12/31/2021	01/25/2022	1,800.00	Nursing Services	104230350 - State Prisoner Expens
					\$1,800.00		
Lyle Northern Electric Inc.	120573	1572	01/10/2022	01/25/2022	665.94	SJC Public Safety	104166310 - Professional and Tech
					\$665.94		
Main Street Drug and Boutique	120574	174318	12/22/2021	01/25/2022	33.00	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	120574	175092	01/06/2022	01/25/2022	53.00	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	120574	175325	01/11/2022	01/25/2022	20.00	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	120574	175401	01/12/2022	01/25/2022	18.85	SJC Sheriff Dept	104230312 - Medical Expenses
					\$124.85		
					\$124.85		
MCI	120516	MCI2022011413	01/01/2022	01/18/2022	27.69	08693326894 Cal Black Airport	105430280 - Telephone
					\$27.69		
Mexican Hat Special Serv Dist.	120517	122-24	01/06/2022	01/18/2022	66.93	SJC Fire/Rescue	104225270 - Utilities
					\$66.93		

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Monticello Mercantile	120518	C235395	01/10/2022	01/18/2022	4.49	SJC Road	214414260 - Buildings and Grounds
Monticello Mercantile	120576	C235198	01/07/2022	01/25/2022	12.66	SJC Ambulance	264350260 - Buildings and Grounds
Monticello Mercantile	120576	C235210	01/07/2022	01/25/2022	22.99	SJC Ambulance	264350260 - Buildings and Grounds
					<u>\$35.65</u>		
					\$40.14		
Morey, Crystal	120577	CM20221801030	01/12/2022	01/25/2022	91.76	SJC ATTORNEY	104145240 - Office Expense
					<u>\$91.76</u>		
Motor Parts	120519	802353	01/03/2022	01/18/2022	191.18	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120519	802354	01/03/2022	01/18/2022	41.38	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120519	802364	01/03/2022	01/18/2022	13.76	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120519	802439	01/04/2022	01/18/2022	125.34	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120519	802618	01/06/2022	01/18/2022	9.29	SJC Road Dept	214412250 - Equipment Operation
					<u>\$380.95</u>		
Motor Parts	120578	802851	01/10/2022	01/25/2022	34.40	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802886	01/11/2022	01/25/2022	62.98	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802915	01/11/2022	01/25/2022	31.82	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802940	01/11/2022	01/25/2022	19.46	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802965	01/12/2022	01/25/2022	1.23	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802997	01/12/2022	01/25/2022	28.48	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802998	01/12/2022	01/25/2022	163.65	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	803001	01/12/2022	01/25/2022	9.05	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	803137	01/13/2022	01/25/2022	18.10	SJC Road Dept	214412250 - Equipment Operation
					<u>\$369.17</u>		
					\$750.12		
Motor Parts of Monticello	120579	527032	12/28/2021	01/25/2022	129.24	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527205	01/03/2022	01/25/2022	-126.00	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527212	01/03/2022	01/25/2022	286.36	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527226	01/03/2022	01/25/2022	116.97	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527252	01/03/2022	01/25/2022	6.57	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527269	01/04/2022	01/25/2022	8.01	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527281	01/04/2022	01/25/2022	208.45	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527378	01/06/2022	01/25/2022	367.55	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527383	01/06/2022	01/25/2022	14.74	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527384	01/06/2022	01/25/2022	4.96	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527407	01/06/2022	01/25/2022	52.64	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527548	01/10/2022	01/25/2022	55.64	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527641	01/12/2022	01/25/2022	23.81	SJC Road	214412250 - Equipment Operation
					<u>\$1,148.94</u>		
					\$1,148.94		
National Benefit Services LLC	120520	833068	12/31/2021	01/18/2022	79.30	FSA Plan	104965140 - Other Employee Benefi
					<u>\$79.30</u>		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Navajo Tribal Utility Authority	120521	31001853427	01/06/2022	01/18/2022	70.66	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal Utility Authority	120521	31001853428	01/06/2022	01/18/2022	188.26	60378370- MC N Hwy 162 NE LDS CHR Tow	104574270 - Utilities
Navajo Tribal Utility Authority	120521	31001853429	01/06/2022	01/18/2022	40.23	60378371 Along Hwy 162	104850730 - Improvements Other T
Navajo Tribal Utility Authority	120521	31001853430	01/06/2022	01/18/2022	5.06	60378372 Abt HWY 162	104850730 - Improvements Other T
Navajo Tribal Utility Authority	120521	31001853431	01/06/2022	01/18/2022	4.44	60378373 - Abt State Road 162	104850730 - Improvements Other T
Navajo Tribal Utility Authority	120521	31001853432	01/06/2022	01/18/2022	90.61	60378374 101 S 100 E	104225270 - Utilities
Navajo Tribal Utility Authority	120521	31001853433	01/06/2022	01/18/2022	6.01	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal Utility Authority	120521	31001853434	01/06/2022	01/18/2022	5.83	60378376 Front Fire Station	104850730 - Improvements Other T
Navajo Tribal Utility Authority	120521	38001034972	01/06/2022	01/18/2022	128.07	60040657 MZC Fire Station East	104225270 - Utilities
					<u>\$539.17</u>		
Navajo Tribal Utility Authority	120580	32001441569	01/13/2022	01/25/2022	131.39	60378369	104574270 - Utilities
					<u>\$670.56</u>		
New Technology Solutions	120522	4418	12/31/2021	01/18/2022	40.00	SJC Ambulance	264350260 - Buildings and Grounds
New Technology Solutions	120581	4422	01/13/2022	01/25/2022	40.00	SJC Public Health	255007.260 - Indirect Admin Buildin
					<u>\$80.00</u>		
Nicholas & Company	120523	7817575	01/18/2022	01/18/2022	621.13	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	120523	7817575	01/18/2022	01/18/2022	621.14	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	120523	7817577	01/18/2022	01/18/2022	730.42	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	120523	7817577	01/18/2022	01/18/2022	730.43	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	120523	7821660	01/18/2022	01/18/2022	440.56	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	120523	7821660	01/18/2022	01/18/2022	440.56	SJC Aging	104678328 - Meals - La Sal
					<u>\$3,584.24</u>		
Nicholas & Company	120582	7814158	01/06/2022	01/25/2022	228.63	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120582	7817571	01/10/2022	01/25/2022	2,505.81	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120582	7821662	01/13/2022	01/25/2022	235.56	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120582	7824921	01/17/2022	01/25/2022	2,216.01	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120582	7832420	01/24/2022	01/25/2022	692.31	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	120582	7832420	01/24/2022	01/25/2022	692.32	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	120582	7832422	01/24/2022	01/25/2022	834.19	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	120582	7832422	01/24/2022	01/25/2022	834.19	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	120582	7832423	01/24/2022	01/25/2022	319.44	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	120582	7832423	01/24/2022	01/25/2022	319.44	SJC Aging	104678325 - Meals - Blanding
					<u>\$8,877.90</u>		
					<u>\$12,462.14</u>		
Northern Tool (use Blue Tarp Finan	120524	49451925	12/22/2021	01/18/2022	2,893.99	SJC Road	214412740 - Equipment Purchases
					<u>\$2,893.99</u>		
Office Depot	120525	215957287001	12/21/2021	01/18/2022	4.39	SJC Road Dept	214414240 - Office Expense
Office Depot	120525	217354842001	01/04/2022	01/18/2022	-32.31	SJC Road Dept	214414240 - Office Expense
Office Depot	120525	217354844001	01/05/2022	01/18/2022	30.98	SJC Road Dept	214414240 - Office Expense
Office Depot	120525	217955873001	12/23/2021	01/18/2022	39.48	SJC Attorney	104145240 - Office Expense
					<u>\$42.54</u>		

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Office Depot	120583	220789429001	01/13/2022	01/25/2022	23.96	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	120583	220789430001	01/13/2022	01/25/2022	4.39	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	120583	220836796001	01/10/2022	01/25/2022	19.62	SJC Road Dept	214414240 - Office Expense
Office Depot	120583	220836796001	01/10/2022	01/25/2022	19.87	SJC Road Dept	104256240 - Office Expense
Office Depot	120583	220840922001	01/08/2022	01/25/2022	11.53	SJC Road Dept	214414240 - Office Expense
Office Depot	120583	220872857001	01/14/2022	01/25/2022	71.87	SJC Economic Dev	104192240 - Office Expense
Office Depot	120583	220872857001	01/14/2022	01/25/2022	71.88	SJC Economic Dev	104193240 - Office Expense
					\$223.12		
					\$265.66		
Oliver & Sitterud	120526	OS20221801110	01/03/2022	01/18/2022	3,300.00	Public Defender	104126615 - Contracts
					\$3,300.00		
Olsen, Avery	120527	AO20220118094	01/18/2022	01/18/2022	124.00	Search and Rescue	104211230 - Travel Expense
					\$124.00		
Packard Wholesale Co.	120528	INV179163	01/18/2022	01/18/2022	219.03	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	120528	INV179163	01/18/2022	01/18/2022	219.03	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	120528	INV179424	01/18/2022	01/18/2022	215.88	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	120528	INV179424	01/18/2022	01/18/2022	215.89	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	120528	INV179443	01/18/2022	01/18/2022	232.86	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	120528	INV179443	01/18/2022	01/18/2022	232.86	SJC Aging	104678323 - Meals - Monticello
					\$1,335.55		
Packard Wholesale Co.	120584	INV179172	01/05/2022	01/25/2022	518.95	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120584	INV179421	01/12/2022	01/25/2022	91.33	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120584	INV179426	01/12/2022	01/25/2022	263.13	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120584	INV179428	01/12/2022	01/25/2022	120.84	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120584	INV179429	01/12/2022	01/25/2022	158.38	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120584	INV179433	01/13/2022	01/25/2022	59.06	SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	120584	INV179454	01/13/2022	01/25/2022	111.50	SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	120584	INV179711	01/24/2022	01/25/2022	138.30	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	120584	INV179711	01/24/2022	01/25/2022	138.31	SJC Aging	104677323 - Meals - Monticello
					\$1,599.80		
					\$2,935.35		
Perkins, Nicole	120529	NP20220114081	01/04/2022	01/18/2022	24.57	Travel Reimbursement	724581230 - Travel Expense
					\$24.57		
Personnel Evaluation Inc	120585	42756	12/31/2021	01/25/2022	40.00	SJC Sheriff	104230310 - Professional and Tech
					\$40.00		
PurFoods, LLC dba Moms Meals	120530	MM11302021	01/18/2022	01/18/2022	2,876.80	SJC AGING	104677325 - Meals - Blanding
PurFoods, LLC dba Moms Meals	120530	MM11302021	01/18/2022	01/18/2022	2,876.80	SJC AGING	104678325 - Meals - Blanding
PurFoods, LLC dba Moms Meals	120530	MM12312021	01/18/2022	01/18/2022	2,921.75	SJC AGING	104677325 - Meals - Blanding
PurFoods, LLC dba Moms Meals	120530	MM12312021	01/18/2022	01/18/2022	2,921.75	SJC AGING	104678325 - Meals - Blanding
					\$11,597.10		
					\$11,597.10		

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Quadient Finance USA, Inc.	120586	N9201999	12/31/2021	01/25/2022	985.50	Postage Machine Lease	104150241 - Postage
Quadient Finance USA, Inc.	120586	Q202201241122	01/09/2022	01/25/2022	4,000.00	Postage Machine Lease	104150241 - Postage
					\$4,985.50		
					\$4,985.50		
Quill Corporation	120587	21876134	12/27/2021	01/25/2022	116.45	SJC Treasurer	104143240 - Office Expense
					\$116.45		
Redd's Ace Hardware	120531	847315	11/24/2021	01/18/2022	8.17	SJC Library	724581610 - Miscellaneous Supplie
Redd's Ace Hardware	120531	849330	01/05/2022	01/18/2022	44.98	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$53.15		
Redd's Ace Hardware	120588	849152	01/13/2022	01/25/2022	15.10	SJC Public Health	255620.241 - DEQ Water Quality Po
Redd's Ace Hardware	120588	849488	01/13/2022	01/25/2022	55.66	SJC Public Health	255220.241 - CSHCN Postage
Redd's Ace Hardware	120588	849557	01/10/2022	01/25/2022	12.32	SJC Ambulance	264350260 - Buildings and Grounds
					\$83.08		
					\$136.23		
RegenceBlueCross BlueShield UT	EFT	220180001286	01/18/2022	01/18/2022	8,783.78	Claims Expense	104965134 - Health Insurance
RegenceBlueCross BlueShield UT	EFT	220250001825	01/25/2022	01/25/2022	30,910.88	Claims Expense	104965134 - Health Insurance
					\$39,694.66		
					\$39,694.66		
RiverCanyon Wireless	120532	1599804	12/10/2021	01/18/2022	35.33	SJC Fair	104620270 - Utilities
					\$35.33		
Rocky Mountain Power	120589	RMP2022012411	01/10/2022	01/25/2022	119.34	59288636-0037 Mexican Hat TV	104574270 - Utilities
					\$119.34		
San Juan Building Supply Inc.	120590	2201-186733	01/24/2022	01/25/2022	684.75	SJC Aging	104679610 - Miscellaneous Supplie
San Juan Building Supply Inc.	120590	2201-186735	01/24/2022	01/25/2022	699.76	SJC Aging	104679610 - Miscellaneous Supplie
					\$1,384.51		
					\$1,384.51		
San Juan Clinic	120591	7422967	12/29/2021	01/25/2022	68.25	SJC Sheriff	104230312 - Medical Expenses
San Juan Clinic	120591	7436866	01/05/2022	01/25/2022	61.75	SJC Sheriff	104230312 - Medical Expenses
					\$130.00		
					\$130.00		
San Juan Record	120533	160605	01/18/2022	01/18/2022	15.40	SJC Admin	574424220 - Public Notices
San Juan Record	120533	160605	01/18/2022	01/18/2022	44.10	SJC Admin	104111220 - Public Notices
San Juan Record	120533	613533	12/11/2021	01/18/2022	231.99	SJC Library	724581480 - Collection Developmen
					\$291.49		
San Juan Record	120592	160554	12/31/2021	01/25/2022	30.00	SJC Treasurer	104143210 - Subscriptions and Me
					\$321.49		

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Shumway, Lloyd	120593	614	01/12/2022	01/25/2022	1,800.00	SJC ROAD	214414410 - Road Supplies
					\$1,800.00		
SJC Emergency Services	120534	ES20211026104	10/27/2021	01/18/2022	1,233.38	SJC SHERIFF	104230312 - Medical Expenses
SJC Emergency Services	120594	AMB2022012411	01/04/2022	01/25/2022	759.66	SJC SHERIFF	104230312 - Medical Expenses
					\$1,993.04		
SJC Sheriff	120535	2021-001	01/18/2022	01/18/2022	1,295.70	SIAC	104255740 - Equipment Purchases
					\$1,295.70		
State of Utah	120536	22F5000506	01/14/2022	01/18/2022	6,196.56	SJC AMB	264350310 - Professional and Tech
State of Utah	120537	22F0000120	01/18/2022	01/18/2022	72.50	SJC HEALTH	255013.980 - Vital Statistics Intergov
					\$6,269.06		
Suitter Axland PLLC	120538	1450	01/01/2022	01/18/2022	297.50	SJC Attorney	104156310 - Professional and Tech
Suitter Axland PLLC	120595	1292586	06/01/2020	01/25/2022	840.00	SJC Attorney	104156310 - Professional and Tech
					\$1,137.50		
T.W.S. Construction Inc	120539	377	01/07/2022	01/18/2022	5,000.00	SJC Library	104192615 - Contracts
					\$5,000.00		
The Appraisers Inc	120596	3200	01/17/2022	01/25/2022	10,000.00	SJC ASSESSOR	104146620 - Miscellaneous Service
					\$10,000.00		
The Go Travel Sites	120540	14892	12/31/2021	01/18/2022	417.30	SJC Econ Dev	104193210 - Subscriptions and Me
					\$417.30		
The Law Offices of Stephen J Stoc	120541	3544	01/04/2022	01/18/2022	130.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	120541	3545	01/04/2022	01/18/2022	440.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	120541	3549	01/04/2022	01/18/2022	90.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	120541	3550	01/04/2022	01/18/2022	60.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	120541	3553	01/04/2022	01/18/2022	20.00	SJC Attorney	104126615 - Contracts
					\$740.00		
					\$740.00		
Tiefenbach North America LLC	120597	426944	01/14/2022	01/25/2022	42.50	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	120597	426945	01/14/2022	01/25/2022	33.22	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	120597	426946	01/14/2022	01/25/2022	105.94	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	120597	426954	01/14/2022	01/25/2022	267.08	SJC Road Dept	214412250 - Equipment Operation
					\$448.74		
					\$448.74		
Town of Bluff	120598	TOB2022012112	01/12/2022	01/25/2022	1,887.85	SJC Aging	104672270 - Utilities
					\$1,887.85		

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UHIN	120542	UHIN202201141	01/18/2022	01/18/2022	140.00	SJC AGING	104682240 - Office Expense
					\$140.00		
Utah Navajo Health System	120543	272R22	11/18/2021	01/18/2022	70.00	Thomas Kane 165800	214414620 - Miscellaneous Service
					\$70.00		
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	10.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	35.93	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	309.35	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	332.71	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	615.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	1,264.70	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	5,780.12	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	52,193.41	State Retirement	102224000 - Retirement Payable
					\$60,541.22		
Utah State Tax Commision	EFT	PR100321-576	10/05/2021	01/14/2022	61.58	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR100321-576	10/08/2021	01/14/2022	7,250.63	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR101721-576	10/22/2021	01/14/2022	8,016.13	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR103121-576	10/29/2021	01/14/2022	8,150.74	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR103121-576	11/05/2021	01/14/2022	7,225.38	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR111421-576	11/16/2021	01/14/2022	108.39	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR111421-576	11/19/2021	01/14/2022	11,101.84	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR111421-576	11/30/2021	01/14/2022	68.22	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR112821-576	12/03/2021	01/14/2022	10,045.18	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR113021-576	11/30/2021	01/14/2022	2,541.34	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR121221-576	12/17/2021	01/14/2022	10,749.41	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR122621-576	12/30/2021	01/14/2022	10,961.87	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR123121-576	12/30/2021	01/14/2022	2,572.31	State Income Tax	102223000 - StateTax W/H Payable
					\$78,853.02		
					\$78,853.02		
Utah State Treasurer	120544	UST2022011408	12/31/2021	01/18/2022	30.00	Sales & Use Tax	103222000 - Marriage Licenses
Utah State Treasurer	120544	UST2022011408	12/31/2021	01/18/2022	22,499.54	Sales & Use Tax	103511000 - Justice Court Fines
					\$22,529.54		
					\$22,529.54		
Utah Valley Radiology	120599	UVRA20220124	11/28/2021	01/25/2022	250.90	SJC SHERIFF	104230312 - Medical Expenses
					\$250.90		
Verizon Wireless	120600	9896736727	01/13/2022	01/25/2022	52.96	365552000-00001	104684280 - Telephone
Verizon Wireless	120600	9896736727	01/13/2022	01/25/2022	241.66	365552000-00001	104672280 - Telephone
					\$294.62		
					\$294.62		
Washington National Insurance	120545	P2189454	01/01/2022	01/18/2022	3,629.95	Payroll Benefits	102229000 - Other Deductions Paya
					\$3,629.95		

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Waste Management of Colorado	120546	0386092-4889-3	12/31/2021	01/18/2022	47.23	16-83942-53002 Blanding Library	724168270 - Utilities
Waste Management of Colorado	120546	0386226-4889-7	01/18/2022	01/18/2022	137.84	16-83977-33005 SJC Senior Center	104672270 - Utilities
					\$185.07		
					\$185.07		
WatchGuard Video	120547	WTC-1256-01	09/20/2021	01/18/2022	1,339.00	SJC Sheriff	104210740 - Equipment Purchases
					\$1,339.00		
Wheeler Machinery Company	120548	PS001259468	01/07/2022	01/18/2022	240.64	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120601	PS001255433	12/28/2021	01/25/2022	737.76	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120601	PS001261564	01/12/2022	01/25/2022	912.29	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120601	PS001261565	01/12/2022	01/25/2022	1,771.67	SJC Road Dept	214412250 - Equipment Operation
					\$3,421.72		
					\$3,662.36		
Willow Creek Salt Company	120549	3497	01/07/2022	01/18/2022	2,188.16	SJC Road	214415410 - Road Supplies
					\$2,188.16		
					\$494,152.82		