

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/30/2021 to 01/13/2022**

<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>
Abbott Laboratories	120391	614828143	01/11/2022	01/12/2022	223.68	SJC Aging	104678610 - Miscellaneous Supplie
Abbott Laboratories	120391	614828143	01/11/2022	01/12/2022	515.07	SJC Aging	104680610 - Miscellaneous Supplie
					<u>\$738.75</u>		
					\$738.75		
Action Air Inc	120392	3230	01/11/2022	01/12/2022	120.00	SJC Public Health	255008.250 - Indirect Nursing Equip
					<u>\$120.00</u>		
					\$120.00		
Acumen Fiscal Agent LLC	120393	28252	01/12/2022	01/12/2022	433.76	SJC Aging	104685615 - Contracts
					<u>\$433.76</u>		
					\$433.76		
Adams, Bruce	120310	BA20211229084	12/29/2021	01/03/2022	472.00	Travel Reimbursement	104111230 - Travel Expense
					<u>\$472.00</u>		
					\$472.00		
Allstate Insurance	120394	C041917300	12/23/2021	01/12/2022	3,283.70	Employee benefits	102237000 - Allstate
					<u>\$3,283.70</u>		
					\$3,283.70		
Amazon Capital Services	120311	1QYX-3XY1-VM	12/30/2021	01/03/2022	378.30	SJC Road Dept	214414240 - Office Expense
Amazon Capital Services	120395	1C7W-RHDF-DT	01/03/2022	01/12/2022	198.25	SJC Road Dept	214414240 - Office Expense
					<u>\$576.55</u>		
					\$576.55		
Amerigas Propane LP	120312	3130405380	12/30/2021	01/03/2022	369.51	200752247	104225270 - Utilities
					<u>\$369.51</u>		
					\$369.51		
Artisian Jewelers	120313	1101	12/30/2021	01/03/2022	199.99	SJC Assessor	104146620 - Miscellaneous Service
					<u>\$199.99</u>		
					\$199.99		
Barney, Jasper	120314	JB20211230103	12/30/2021	01/03/2022	40.00	Search & Rescue	104215620 - Miscellaneous Service
					<u>\$40.00</u>		
					\$40.00		
Bastian, Brittney	120315	MR20211228152	12/29/2021	01/03/2022	14.00	Meal Reimbursement	264350230 - Travel Expense
					<u>\$14.00</u>		
					\$14.00		
BCM One	120396	903237	12/31/2021	01/12/2022	863.84	639024028	104151280 - Telephone
					<u>\$863.84</u>		
					\$863.84		
Black, Alan (Buddy)	120316	BB20211230103	12/30/2021	01/03/2022	20.00	SAR	104215620 - Miscellaneous Service
					<u>\$20.00</u>		
					\$20.00		
Black, Andy	120317	AB20211230103	12/30/2021	01/03/2022	10.00	Search and Rescue	104215620 - Miscellaneous Service
					<u>\$10.00</u>		
					\$10.00		
Black, Coleman	120318	CB20211230103	12/30/2021	01/03/2022	50.00	Search and Rescue	104215620 - Miscellaneous Service
					<u>\$50.00</u>		
					\$50.00		
Black, Von	120319	VB20211230103	12/30/2021	01/03/2022	20.00	Search and Rescue	104215620 - Miscellaneous Service
					<u>\$20.00</u>		
					\$20.00		

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Blanding City	120320	BC12252021	12/25/2021	01/03/2022	1,474.32	SJC Public Health - 553343189	255007.270 - Indirect Admin Utilities
Blanding City	120320	BC20211230112	12/25/2021	01/03/2022	1,029.18	551750001 - 1049 S Main	214414270 - Utilities
Blanding City	120320	BC20211230112	12/25/2021	01/03/2022	66.79	551750001 - 1091 S MAIN ST	214414270 - Utilities
Blanding City	120320	BC20220103091	12/30/2021	01/03/2022	31,086.96	TRT funds	104193915 - Transfers to Other Unit
Blanding City	120320	BC20220103091	12/30/2021	01/03/2022	8,399.45	TRT funds	105420950 - Expense Reimburse
					\$42,056.70		
Blanding City	120397	BC20220107162	01/11/2022	01/12/2022	533.23	SJC EMS	104672270 - Utilities
Blanding City	120397	BC20220110091	12/25/2021	01/12/2022	200.79	501820007	104161270 - Utilities
Blanding City	120397	BC20220110091	12/25/2021	01/12/2022	514.99	501640001 Blanding Library	724168270 - Utilities
Blanding City	120397	BCPD202201100	12/25/2021	01/12/2022	339.50	TREY MCDONALD OT	104211110 - Salaries and Wages
					\$1,588.51		
					\$43,645.21		
Blue Mountain Foods	120398	115361	01/11/2022	01/12/2022	28.87	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120398	115373	01/11/2022	01/12/2022	6.58	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120398	115384	01/11/2022	01/12/2022	17.96	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120398	115411	01/11/2022	01/12/2022	44.90	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120398	115413	01/11/2022	01/12/2022	5.98	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120398	115418	01/11/2022	01/12/2022	352.02	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120398	115427	01/11/2022	01/12/2022	41.09	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	120398	115432	01/11/2022	01/12/2022	55.31	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	120398	115442	01/11/2022	01/12/2022	18.52	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120398	115468	01/11/2022	01/12/2022	87.20	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120398	115471	01/11/2022	01/12/2022	86.60	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	120398	115483	01/11/2022	01/12/2022	56.33	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	120398	115484	01/11/2022	01/12/2022	339.63	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120398	115500	01/11/2022	01/12/2022	80.18	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120398	115506	01/11/2022	01/12/2022	16.52	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	120398	115528	01/11/2022	01/12/2022	30.38	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120398	115529	01/11/2022	01/12/2022	29.64	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120398	115531	01/11/2022	01/12/2022	29.60	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	120398	115533	01/11/2022	01/12/2022	2.97	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120398	115545	01/11/2022	01/12/2022	16.98	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	120398	115546	01/11/2022	01/12/2022	345.33	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120398	115573	01/11/2022	01/12/2022	23.47	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120398	115574	01/11/2022	01/12/2022	85.10	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	120398	115588	01/11/2022	01/12/2022	380.88	SJC Aging	104677323 - Meals - Monticello
					\$2,182.04		
					\$2,182.04		
Blue Mountain Meats Inc.	120399	412226	12/21/2021	01/12/2022	14.25	SJC Sheriff	104230480 - Kitchen Food
Blue Mountain Meats Inc.	120399	412496	12/28/2021	01/12/2022	93.78	SJC Sheriff	104230480 - Kitchen Food
					\$108.03		
					\$108.03		
Bradford Tire	120400	69925	12/30/2021	01/12/2022	80.00	SJC SHERIFF	104210251 - Gas, Oil and Grease
					\$80.00		

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Bradford, David P.	120321	DB20211230103	12/30/2021	01/03/2022	50.00	Search & Rescue	104215620 - Miscellaneous Service
					\$50.00		
Brown, Dale	120322	DB20211230103	12/30/2021	01/03/2022	40.00	Search and Rescue	104215620 - Miscellaneous Service
					\$40.00		
Burton, Scott	120401	SB20220110091	01/06/2022	01/12/2022	132.00	Building Inspections	104242330 - Employee Education
					\$132.00		
Cal Dean Black-Custom Catering	120402	2021-47	01/11/2022	01/12/2022	306.00	SJC Public Health	255012.620 - Local General Health
					\$306.00		
Canyon Country Partnership	120403	CCP2022011011	01/10/2022	01/12/2022	1,400.00	Dues	104150210 - Subscriptions and Me
					\$1,400.00		
Carolina Software	120404	81950	01/01/2022	01/12/2022	600.00	SJC Landfill	574424210 - Subscriptions and Me
					\$600.00		
Century Link	120405	CL20220110091	12/19/2021	01/12/2022	2,090.35	435-867-3752 606B	104232280 - Telephone
					\$2,090.35		
Child Support Services	120406	CSS2022011011	12/31/2021	01/12/2022	985.50	C001361546	102229000 - Other Deductions Paya
Child Support Services	120406	CSS2022011011	12/31/2021	01/12/2022	430.94	C001392403	102229000 - Other Deductions Paya
Child Support Services	120406	CSS2022011011	12/31/2021	01/12/2022	526.00	C000926263	102229000 - Other Deductions Paya
					\$1,942.44		
					\$1,942.44		
Cintas Corporation #108	120323	4104902833	12/30/2021	01/03/2022	32.85	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	120323	4104902833	12/30/2021	01/03/2022	87.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	120323	4105532506	12/22/2021	01/03/2022	32.85	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	120323	4105532506	12/22/2021	01/03/2022	39.40	SJC Road Dept	214414260 - Buildings and Grounds
					\$192.50		
Cintas Corporation #108	120407	1902676904	12/20/2021	01/12/2022	45.68	SJC Road Dept	214414140 - Other Employee Benefi
Cintas Corporation #108	120407	1902688937	12/27/2021	01/12/2022	29.94	SJC Road Dept	214414140 - Other Employee Benefi
Cintas Corporation #108	120407	4106152164	12/29/2021	01/12/2022	28.66	SJC Road Dept	102229000 - Other Deductions Paya
					\$104.28		
					\$296.78		
Clark, Gabe	120324	gc202112301031	12/30/2021	01/03/2022	20.00	SAR	104215620 - Miscellaneous Service
					\$20.00		
Clark, Sharmayne	120408	SC20220107162	01/11/2022	01/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Collins, Catherine	120409	CC20220107162	01/11/2022	01/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		

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Comfort at Home Care LLC	120410	277	01/11/2022	01/12/2022	1,061.84	SJC Aging	104684615 - Contracts
					\$1,061.84		
Cozart, Matt	120325	MC20211230103	12/30/2021	01/03/2022	20.00	SAR	104215620 - Miscellaneous Service
					\$20.00		
Culbreath, Nancye	120326	567861	12/30/2021	01/03/2022	100.00	Sticker Design	104193490 - Advertising and Promot
					\$100.00		
Curtis, Kedric	120327	KC20211230103	12/30/2021	01/03/2022	70.00	Search and Rescue	104215620 - Miscellaneous Service
					\$70.00		
Davis County Government	120411	116765	01/01/2022	01/12/2022	549.00	SJC Sheriff	104232280 - Telephone
					\$549.00		
Dee, Elsie	120412	ED20220110091	01/03/2022	01/12/2022	1,450.00	Election Liaison	104173620 - Miscellaneous Service
					\$1,450.00		
Delta Rigging & Tools Inc.	120328	GRA_PSI000910	12/20/2021	01/03/2022	160.14	SJC Road	214412250 - Equipment Operation
Delta Rigging & Tools Inc.	120328	GRA_PSI000910	12/20/2021	01/03/2022	112.96	SJC Road	214412250 - Equipment Operation
Delta Rigging & Tools Inc.	120328	GRA_PSI000910	12/20/2021	01/03/2022	130.00	SJC Road	214412250 - Equipment Operation
					\$403.10		
					\$403.10		
Division of Waste Management an	120413	WMWC2022011	12/31/2021	01/12/2022	626.85	SJC Landfill	574424210 - Subscriptions and Me
					\$626.85		
Dominion Energy	120329	DE20211230142	12/22/2021	01/03/2022	161.11	7624767442 881 E Center	104225270 - Utilities
Dominion Energy	120414	DE20220107162	01/11/2022	01/12/2022	468.85	6063860000 Central Rd	104255270 - Utilities
Dominion Energy	120414	DE20220107162	01/11/2022	01/12/2022	468.86	6063860000 Central Rd	104225270 - Utilities
Dominion Energy	120414	DE20220107162	01/11/2022	01/12/2022	63.53	4922180000 835 E Central Office	104225270 - Utilities
Dominion Energy	120414	DE20220107162	01/11/2022	01/12/2022	63.53	4922180000 835 E Central Office	104255270 - Utilities
Dominion Energy	120414	DE20220107162	01/11/2022	01/12/2022	63.53	4922180000 835 E Central Office	264350270 - Utilities
Dominion Energy	120414	DE20220110091	12/22/2021	01/12/2022	467.72	0922180000 835 E Central Fair	104620270 - Utilities
Dominion Energy	120414	DE20220110091	12/22/2021	01/12/2022	2,563.60	6353860000 297 S Main	104166270 - Utilities
Dominion Energy	120414	DE20220110091	12/22/2021	01/12/2022	257.17	2922180000 835 E Central Book	104161270 - Utilities
Dominion Energy	120414	DE20220110091	12/22/2021	01/12/2022	297.82	3153860000 264 S 100 E	104161270 - Utilities
Dominion Energy	120414	DE20220110091	12/22/2021	01/12/2022	1,668.12	6843860000 117 S Main	104161270 - Utilities
					\$6,382.73		
					\$6,543.84		
Dr. Michael Nielson	120330	DN121721	12/29/2021	01/03/2022	600.00	Medical Director Dues	255007.310 - Indirect Admin Profess
					\$600.00		
DTS - State of Utah	120415	2206R00500000	12/31/2021	01/12/2022	694.25	SJC Sheriffs Office	104232280 - Telephone
					\$694.25		

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Earthgrains Baking Company	120416	85272224599	12/28/2021	01/12/2022	42.00	SJC Sheriff	104230480 - Kitchen Food
					\$42.00		
Emery Telcom	120417	2278SZ10001.02	01/01/2022	01/12/2022	2,041.08	SJC Communications	104574615 - Contracts
Emery Telcom	120417	ET20221001032	01/01/2022	01/12/2022	84.95	3324200 - SJC Admin Building	104255270 - Utilities
Emery Telcom	120417	ET20221001032	01/01/2022	01/12/2022	104.95	3324200 - SJC Admin Building	104230280 - Telephone
Emery Telcom	120417	ET20221001032	01/01/2022	01/12/2022	109.95	3324200 - SJC Admin Building	255007.280 - Indirect Admin Teleph
Emery Telcom	120417	ET20221001032	01/01/2022	01/12/2022	180.95	3324200 - SJC Admin Building	104151620 - Miscellaneous Service
Emery Telcom	120417	ET20221001032	01/01/2022	01/12/2022	209.90	3324200 - SJC Admin Building	104672270 - Utilities
Emery Telcom	120417	ET20221001032	01/01/2022	01/12/2022	269.90	3324200 - SJC Admin Building	214414280 - Telephone
					\$3,001.68		
					\$3,001.68		
Empire Electric Assoc. Inc.	120331	EE20211230112	12/28/2021	01/03/2022	149.51	9579025 - 881 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220107162	01/11/2022	01/12/2022	80.13	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220107162	01/11/2022	01/12/2022	80.14	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220107162	01/11/2022	01/12/2022	80.14	9579005 - Hwy 491 Shop	264350270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220107162	01/11/2022	01/12/2022	159.66	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220107162	01/11/2022	01/12/2022	159.66	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220110091	12/28/2021	01/12/2022	34.05	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220110091	12/28/2021	01/12/2022	46.79	9579007 - Fire C	104225270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220110091	12/28/2021	01/12/2022	81.27	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220110091	12/28/2021	01/12/2022	86.93	9579020 - 917 E Center Fairgrounds	104161270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220110091	12/28/2021	01/12/2022	41.48	6135 - Airport Hangar Hwy 191	104166270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220110091	12/28/2021	01/12/2022	99.10	9579032 - 81 E Pinion St	104161270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220110091	12/28/2021	01/12/2022	979.33	9579028 Abajo Peak	104574270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220110091	12/28/2021	01/12/2022	130.14	9579029 - 264 S 100 E	104161270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220110091	12/28/2021	01/12/2022	128.88	9579027 - 96 W 100 S	264350270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220110091	12/28/2021	01/12/2022	569.03	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	120418	EE20220110091	12/28/2021	01/12/2022	1,179.60	9579004 - 117 S Main	104161270 - Utilities
					\$3,936.33		
					\$4,085.84		
Farmers Telecommunications Inc	120419	FTC2022010716	01/01/2022	01/12/2022	109.98	6921 Cedar Point Volunteer Fire	104225280 - Telephone
					\$109.98		
Fastenal Company	120332	COBAY68496	12/20/2021	01/03/2022	179.17	SJC Road	214412250 - Equipment Operation
Fastenal Company	120420	COBAY68296	12/17/2021	01/12/2022	47.39	SJC Admin Building	104161260 - Buildings and Grounds
Fastenal Company	120420	COBAY68495	12/17/2021	01/12/2022	40.67	SJC Road	214414260 - Buildings and Grounds
Fastenal Company	120420	COBAY68495	12/17/2021	01/12/2022	291.19	SJC Road	214412250 - Equipment Operation
					\$379.25		
					\$558.42		
Firefly Designs, Inc	120333	364	12/29/2021	01/03/2022	30.55	SJC EC DEV	104192240 - Office Expense
Firefly Designs, Inc	120333	364	12/29/2021	01/03/2022	30.55	SJC EC DEV	104193240 - Office Expense
					\$61.10		
					\$61.10		

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Four Corners Welding & Gas	120334	CC367589	12/22/2021	01/03/2022	118.38	SJC Ambulance Services	264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	120421	GR00163242	12/31/2021	01/12/2022	37.00	SJC Landfill	574424610 - Miscellaneous Supplie
Four Corners Welding & Gas	120421	GR00163243	12/31/2021	01/12/2022	150.00	SJC Road Dept	214412250 - Equipment Operation
					\$187.00		
					\$305.38		
Four States Tire & Service	120335	355497	12/30/2021	01/03/2022	45.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	120335	355522	12/30/2021	01/03/2022	1,877.96	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	120335	355715	12/30/2021	01/03/2022	760.10	SJC Road	214412250 - Equipment Operation
					\$2,683.06		
Four States Tire & Service	120422	355431	11/30/2021	01/12/2022	6,114.88	SJC Road	214412250 - Equipment Operation
					\$8,797.94		
Frontier	120423	FC20221101071	01/10/2022	01/12/2022	801.40	435-587-2013-032108-8	104232280 - Telephone
					\$801.40		
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	19.06	SJC Fuel Bill	104193251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	24.63	SJC Fuel Bill	104112251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	27.22	SJC Fuel Bill	104134251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	46.33	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	58.58	SJC Fuel Bill	104192251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	78.53	SJC Fuel Bill	104151251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	84.83	SJC Fuel Bill	104256251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	103.57	SJC Fuel Bill	724581251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	108.61	SJC Fuel Bill	104146251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	205.53	SJC Fuel Bill	104242251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	220.12	SJC Fuel Bill	104147251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	225.07	SJC Fuel Bill	104220251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	235.15	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	301.13	SJC Fuel Bill	574424251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	543.62	SJC Fuel Bill	104161251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	549.08	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	726.09	SJC Fuel Bill	255012.251 - Local General Health
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	799.01	SJC Fuel Bill	214412251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	921.17	SJC Fuel Bill	264350251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	1,189.51	SJC Fuel Bill	104672251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	9,766.33	SJC Fuel Bill	104210251 - Gas, Oil and Grease
Fuel Network	120424	F2206E00867	01/06/2022	01/12/2022	31,917.08	SJC Fuel Bill	214412251 - Gas, Oil and Grease
					\$48,150.25		
					\$48,150.25		
Gallegos, David	120336	DG20211230103	12/30/2021	01/03/2022	30.00	Search and Rescue	104215620 - Miscellaneous Service
					\$30.00		
Gallegos, Megan	120425	MG20220111080	01/10/2022	01/12/2022	485.92	Travel Reimbursement	104173230 - Travel Expense
					\$485.92		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
GBS Benefits Inc	120337	186438	12/29/2021	01/03/2022	3,000.00	Consulting	104965620 - Miscellaneous Service
					\$3,000.00		
George, Eric	120338	EG20211230103	12/30/2021	01/03/2022	30.00	Search and Rescue	104215620 - Miscellaneous Service
					\$30.00		
Gillette, David	120339	DG20211230103	12/30/2021	01/03/2022	60.00	SAR	104215620 - Miscellaneous Service
					\$60.00		
Go Travel Sites	120426	14904	01/03/2022	01/12/2022	417.00	San Juan County - Economic Development	104193210 - Subscriptions and Me
					\$417.00		
Grand Circle Association	120340	GCA-SJCVS-20	01/01/2022	01/03/2022	450.00	SJC Visitor Services	104193210 - Subscriptions and Me
					\$450.00		
Grand Junction Peterbilt	120341	204630	12/30/2021	01/03/2022	31.40	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120341	204776	12/30/2021	01/03/2022	227.25	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120341	204788	12/30/2021	01/03/2022	223.02	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120341	CM204776	12/27/2021	01/03/2022	-227.25	SJC Road Dept	214412250 - Equipment Operation
					\$254.42		
Grand Junction Peterbilt	120427	202533	12/29/2021	01/12/2022	25.46	SJC Road Dept	214412250 - Equipment Operation
					\$279.88		
Grayeyes, Willie	120428	WG20220111080	12/23/2021	01/12/2022	955.06	Travel Reimbursement	104111230 - Travel Expense
					\$955.06		
Grayson Apartments LLC	120429	LHCC02	01/04/2022	01/12/2022	600.00	LHCC	104665310 - Professional and Tech
					\$600.00		
Halls, Craig C.	120342	8609	12/29/2021	01/03/2022	378.00	SJC Attorney	104126615 - Contracts
					\$378.00		
Henderson, Curtis	120343	CH20211230103	12/30/2021	01/03/2022	20.00	Search and Rescue	104215620 - Miscellaneous Service
					\$20.00		
Henry Schein	120430	14384303	01/11/2022	01/12/2022	69.86	3265621 - San Juan Public Health	255112.480 - WIC Client Services S
Henry Schein	120430	14384303	01/11/2022	01/12/2022	104.72	3265621 - San Juan Public Health	255298.480 - COVID Vaccine Vulner
					\$174.58		
					\$174.58		
Hillhouse, Jared	120344	JH20211230103	12/30/2021	01/03/2022	40.00	Search and Rescue	104215620 - Miscellaneous Service
					\$40.00		
Hoggard, Jeremy	120345	JH20211230103	12/30/2021	01/03/2022	10.00	Search and Rescue	104215620 - Miscellaneous Service
					\$10.00		

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Holiday, Carl	120431	CH20220111085	01/03/2022	01/12/2022	1,700.00	Election Liasion	104173620 - Miscellaneous Service
					\$1,700.00		
Holland Equipment Company	120346	85004	12/30/2021	01/03/2022	320.05	SJC Road Dept	214412250 - Equipment Operation
					\$320.05		
ImageNet Consulting LLC	120432	CNIN117168FAR	08/24/2021	01/12/2022	9.89	Non Departmental	104150240 - Office Expense
ImageNet Consulting LLC	120432	INV59867	12/16/2021	01/12/2022	335.63	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	120432	INV65023	12/22/2021	01/12/2022	353.61	SJC Non Dept	104150240 - Office Expense
ImageNet Consulting LLC	120432	INV66065	12/27/2021	01/12/2022	35.24	SJC Non Dept	104150240 - Office Expense
ImageNet Consulting LLC	120432	INV66927	12/27/2021	01/12/2022	109.27	SJC Road Dept	214414240 - Office Expense
					\$843.64		
					\$843.64		
inContact Inc.	120347	6963245	12/29/2021	01/03/2022	8.46	SJC Economic Devel.	104193280 - Telephone
					\$8.46		
International Association of Govern	120433	34855	01/10/2022	01/12/2022	200.00	Cindi Holyoak	104144210 - Subscriptions and Me
					\$200.00		
Jacobsen, Sam	120348	MR20212812084	12/29/2021	01/03/2022	14.00	Meal Reimbursement	264350230 - Travel Expense
					\$14.00		
Kenworth Sales Company	120349	PRIIN4916472	12/09/2021	01/03/2022	469.76	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	120349	PRIIN4923843	12/14/2021	01/03/2022	509.51	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	120349	PRIIN4923847	12/14/2021	01/03/2022	197.76	SJC Road	214412250 - Equipment Operation
					\$1,177.03		
					\$1,177.03		
Lansing, Loleta	120434	LL20220107163	01/11/2022	01/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Lincoln National Life Insurance Co	120435	4345948720	12/21/2021	01/12/2022	1,609.58	Life Insurance Benefits	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	120435	4345948720	12/21/2021	01/12/2022	4,385.47	Life Insurance Benefits	104965135 - Life Insurance Premiu
					\$5,995.05		
					\$5,995.05		
Long, Roxy	120436	RL20220110091	12/28/2021	01/12/2022	1,665.00	Nursing Services	104230350 - State Prisoner Expens
					\$1,665.00		
Lyman, Robert	120350	RL20211230103	12/30/2021	01/03/2022	20.00	Search and Rescue	104215620 - Miscellaneous Service
					\$20.00		
Main Street Drug and Boutique	120437	174640	12/29/2021	01/12/2022	15.00	San Juan County Jail	104230312 - Medical Expenses
					\$15.00		
Mantz, Eric	120351	EM20211230103	12/30/2021	01/03/2022	50.00	Search & Rescue	104215620 - Miscellaneous Service
					\$50.00		

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Mantz, Paul	120352	PM20211230103	12/30/2021	01/03/2022	40.00	Search and Rescue	104215620 - Miscellaneous Service
					\$40.00		
Marian, Shane	120353	SM20211230103	12/30/2021	01/03/2022	50.00	Search and Rescue	104215620 - Miscellaneous Service
					\$50.00		
Maxwell Products Inc.	120354	21908	12/30/2021	01/03/2022	21,365.62	SJC Road Dept	214414410 - Road Supplies
					\$21,365.62		
McNeely, Jerry	120355	RI0101221	01/01/2022	01/03/2022	1,200.00		104112310 - Professional and Techn
					\$1,200.00		
Mexican Hat Special Serv Dist.	120356	RI0101222	01/01/2022	01/03/2022	500.00	Monthly USDA Loan Payment	104850915 - Transfers to Other Unit
					\$500.00		
Mid-American Research Chemical	120357	0750164-IN	12/30/2021	01/03/2022	178.76	SJC Road Dept	214412250 - Equipment Operation
					\$178.76		
Monson, Chris	120358	CM20211230103	12/30/2021	01/03/2022	50.00	Search and Rescue	104215620 - Miscellaneous Service
					\$50.00		
Monticello City	120359	MC20220103091	12/31/2021	01/03/2022	56.92	SJC All Accounts	104165270 - Utilities
Monticello City	120359	MC20220103091	12/31/2021	01/03/2022	56.92	SJC All Accounts	104225270 - Utilities
Monticello City	120359	MC20220103091	12/31/2021	01/03/2022	56.92	SJC All Accounts	104225270 - Utilities
Monticello City	120359	MC20220103091	12/31/2021	01/03/2022	70.00	SJC All Accounts	104620270 - Utilities
Monticello City	120359	MC20220103091	12/31/2021	01/03/2022	110.00	SJC All Accounts	724167270 - Utilities
Monticello City	120359	MC20220103091	12/31/2021	01/03/2022	179.24	SJC All Accounts	104161270 - Utilities
Monticello City	120359	MC20220103091	12/31/2021	01/03/2022	391.52	SJC All Accounts	214414270 - Utilities
Monticello City	120359	MC20220103091	12/31/2021	01/03/2022	1,690.42	SJC All Accounts	104166270 - Utilities
Monticello City	120359	MC20220103152	12/31/2021	01/03/2022	175.40	SJC Ambulance	264350270 - Utilities
					\$2,787.34		
Monticello City	120438	MC20220107162	01/11/2022	01/12/2022	100.00	Hideout Utilities	104672270 - Utilities
					\$2,887.34		
Monticello Mercantile	120439	C235131	01/06/2022	01/12/2022	58.83	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	120439	C235372	01/10/2022	01/12/2022	7.78	SJC Admin Building	104161260 - Buildings and Grounds
					\$66.61		
					\$66.61		
Morgan, Happy	120360	RI0101223	01/01/2022	01/03/2022	10,500.00		104126310 - Professional and Tech
					\$10,500.00		
Morris, Rose	120440	RM20220107162	01/11/2022	01/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Motor Parts	120361	800621	12/30/2021	01/03/2022	40.92	SJC Road Dept	214412250 - Equipment Operation

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Motor Parts	120361	800626	12/30/2021	01/03/2022	9.87	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120361	800719	12/30/2021	01/03/2022	19.55	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120361	801036	12/30/2021	01/03/2022	18.64	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120361	801107	12/30/2021	01/03/2022	25.55	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120361	801168	12/30/2021	01/03/2022	22.84	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120361	801179	12/30/2021	01/03/2022	31.92	SJC Road Dept	214414260 - Buildings and Grounds
Motor Parts	120361	801221	12/30/2021	01/03/2022	8.92	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120361	801323	12/30/2021	01/03/2022	83.23	SJC Road Dept	214412250 - Equipment Operation
					<u>\$261.44</u>		
Motor Parts	120441	802066	12/28/2021	01/12/2022	41.51	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120441	802106	12/29/2021	01/12/2022	252.26	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120441	802130	12/29/2021	01/12/2022	12.82	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120441	802305	01/03/2022	01/12/2022	22.97	SJC Landfill	574424250 - Equipment Operation
Motor Parts	120441	802492	01/05/2022	01/12/2022	199.99	SJC Landfill	574424250 - Equipment Operation
					<u>\$529.55</u>		
					\$790.99		
Motor Parts of Monticello	120362	523136	12/30/2021	01/03/2022	12.64	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120362	525650	12/30/2021	01/03/2022	146.28	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120362	526046	12/30/2021	01/03/2022	41.10	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120362	526048	12/30/2021	01/03/2022	57.00	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120362	526123	12/30/2021	01/03/2022	8.55	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120362	526134	12/30/2021	01/03/2022	20.66	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120362	526378	12/30/2021	01/03/2022	180.13	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120362	526402	12/30/2021	01/03/2022	1.44	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120362	526446	12/30/2021	01/03/2022	23.23	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120362	526719	12/30/2021	01/03/2022	323.94	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120362	526769	12/30/2021	01/03/2022	45.15	SJC Road	214412250 - Equipment Operation
					<u>\$860.12</u>		
Motor Parts of Monticello	120442	526771	12/21/2021	01/12/2022	34.66	SJC Road	214412250 - Equipment Operation
					<u>\$894.78</u>		
MSFS of Utah	120443	MSFS20220107	01/11/2022	01/12/2022	435.00	SJC Aging	104682615 - Contracts
					<u>\$435.00</u>		
NALBOH	120444	300003236	01/11/2022	01/12/2022	200.00	Membership Dues	255007.210 - Indirect Admin Subscri
					<u>\$200.00</u>		
Navajo Nation Department of Justi	120363	2021012515322	01/25/2021	01/03/2022	200,000.00	Navajo Nation vs. San Juan County	104156310 - Professional and Tech
Navajo Nation Department of Justi	120363	CA001	01/03/2022	01/03/2022	200,000.00	Navajo Nation vs. San Juan County	104156310 - Professional and Tech
					<u>\$400,000.00</u>		
					\$400,000.00		
Navajo Sanitation	120364	108477	12/30/2021	01/03/2022	175.00	Bluff Senior Center-2772	104672270 - Utilities
					<u>\$175.00</u>		

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New Technology Solutions	120445	4415	12/17/2021	01/12/2022	80.00	SJC Fire	104225260 - Buildings and Grounds
New Technology Solutions	120445	4417	01/11/2022	01/12/2022	100.00	SJC Aging	104672270 - Utilities
New Technology Solutions	120445	4419	12/31/2021	01/12/2022	32.50	SJC Admin Building	104161310 - Professional and Tech
New Technology Solutions	120445	4419	12/31/2021	01/12/2022	32.50	SJC Admin Building	104163310 - Professional and Tech
New Technology Solutions	120445	4419	12/31/2021	01/12/2022	32.50	SJC Admin Building	104165310 - Professional and Tech
New Technology Solutions	120445	4419	12/31/2021	01/12/2022	32.50	SJC Admin Building	104166310 - Professional and Tech
New Technology Solutions	120445	4420	12/17/2021	01/12/2022	23.75	SJC Libraries	724167310 - Professional and Tech
New Technology Solutions	120445	4420	12/17/2021	01/12/2022	23.75	SJC Libraries	724168310 - Professional and Tech
New Technology Solutions	120445	4420	12/17/2021	01/12/2022	47.50	SJC Libraries	724169310 - Professional and Tech
					<u>\$405.00</u>		
					\$405.00		
Nicholas & Company	120446	7608569	06/24/2021	01/12/2022	1,436.89	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120446	7800601	12/23/2021	01/12/2022	96.81	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120446	7803372	12/27/2021	01/12/2022	1,750.95	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120446	7803375	01/11/2022	01/12/2022	508.77	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	120446	7803375	01/11/2022	01/12/2022	508.78	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	120446	7806975	01/11/2022	01/12/2022	651.12	SJC Aging	104678328 - Meals - La Sal
Nicholas & Company	120446	7806975	01/11/2022	01/12/2022	651.13	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	120446	7806978	12/30/2021	01/12/2022	184.61	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120446	7810215	01/03/2022	01/12/2022	2,078.04	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120446	7810219	01/11/2022	01/12/2022	563.96	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	120446	7810219	01/11/2022	01/12/2022	563.96	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	120446	7810221	01/11/2022	01/12/2022	1,007.87	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	120446	7810221	01/11/2022	01/12/2022	1,007.88	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	120446	7810222	01/11/2022	01/12/2022	306.19	SJC Aging	104677329 - Meals - Bluff
Nicholas & Company	120446	7810222	01/11/2022	01/12/2022	306.19	SJC Aging	104678329 - Meals - Bluff
					<u>\$11,623.15</u>		
					\$11,623.15		
Nielson, Josh	120365	JN20211230103	12/30/2021	01/03/2022	50.00	Search and Rescue	104215620 - Miscellaneous Service
					<u>\$50.00</u>		
Nielson, Lloyd	120366	LN20211230103	12/30/2021	01/03/2022	10.00	Search and Rescue	104215620 - Miscellaneous Service
					<u>\$10.00</u>		
Noirot, Jan	120367	JN20211230103	12/30/2021	01/03/2022	90.00	Search and Rescue	104215620 - Miscellaneous Service
					<u>\$90.00</u>		
Office Depot	120368	215292807001	12/29/2021	01/03/2022	25.46	SJC Economic Dev	104192240 - Office Expense
Office Depot	120368	215292807001	12/29/2021	01/03/2022	25.46	SJC Economic Dev	104193240 - Office Expense
Office Depot	120368	215388361001	12/29/2021	01/03/2022	20.49	SJC Economic Dev	104192240 - Office Expense
Office Depot	120368	215388361001	12/29/2021	01/03/2022	20.50	SJC Economic Dev	104193240 - Office Expense
					<u>\$91.91</u>		
Office Depot	120447	210240382001	01/11/2022	01/12/2022	30.98	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	120447	215962714001	12/20/2021	01/12/2022	308.64	SJC Road Dept	214414240 - Office Expense
Office Depot	120447	215962714002	12/29/2021	01/12/2022	10.82	SJC Road Dept	214414240 - Office Expense

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Office Depot	120447	215962717001	12/21/2021	01/12/2022	119.22	SJC Road Dept	214414240 - Office Expense
Office Depot	120447	217880440001	12/23/2021	01/12/2022	304.81	SJC Sheriff's Office	104230240 - Office Expense
Office Depot	120447	217883229001	12/23/2021	01/12/2022	83.23	SJC Sheriff's Office	104230240 - Office Expense
					<u>\$857.70</u>		
					\$949.61		
Packard Wholesale Co.	120369	INV178650	12/22/2021	01/03/2022	53.20	SJC Admin Building	104161260 - Buildings and Grounds
Packard Wholesale Co.	120369	INV178674	12/22/2021	01/03/2022	35.28	SJC Admin Building	104161260 - Buildings and Grounds
Packard Wholesale Co.	120369	INV178851	12/29/2021	01/03/2022	44.91	SJC Admin Building	104161260 - Buildings and Grounds
					<u>\$133.39</u>		
Packard Wholesale Co.	120448	INV178673	12/22/2021	01/12/2022	591.45	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120448	INV178679	01/11/2022	01/12/2022	108.54	SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	120448	INV178847	12/29/2021	01/12/2022	300.00	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	120448	INV178883	12/29/2021	01/12/2022	384.10	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120448	INV178888	01/11/2022	01/12/2022	564.14	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	120448	INV178888	01/11/2022	01/12/2022	564.14	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	120448	INV178895	12/29/2021	01/12/2022	55.94	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120448	INV178901	12/29/2021	01/12/2022	93.40	SJC Sheriff's Office	104230350 - State Prisoner Expens
					<u>\$2,661.71</u>		
					\$2,795.10		
Palmer, Corbin	120449	CP20220110091	11/18/2021	01/12/2022	105.00	TRAVEL REIMBURSEMENT	104230230 - Travel Expense
Palmer, Corbin	120449	CP20220110091	12/02/2021	01/12/2022	130.00	TRAVEL REIMBURSEMENT	104230230 - Travel Expense
Palmer, Corbin	120449	CP20220110091	11/24/2021	01/12/2022	99.00	TRAVEL REIMBURSEMENT	104230230 - Travel Expense
Palmer, Corbin	120449	CP20220110091	12/09/2021	01/12/2022	94.00	TRAVEL REIMBURSEMENT	104230230 - Travel Expense
					<u>\$428.00</u>		
					\$428.00		
Palmer, Dave	120370	DP20211230103	12/30/2021	01/03/2022	10.00	Search and Rescue	104215620 - Miscellaneous Service
					<u>\$10.00</u>		
Payroll Forms Com	120371	14189	12/29/2021	01/03/2022	146.20	SJC Road Department	214414240 - Office Expense
					<u>\$146.20</u>		
Peak JCB	120372	PSI-045554	12/09/2021	01/03/2022	904.20	SJC Road	214412250 - Equipment Operation
Peak JCB	120372	PSI-047132	12/19/2021	01/03/2022	292.92	SJC Road	214412250 - Equipment Operation
					<u>\$1,197.12</u>		
					\$1,197.12		
Pepsi-Cola	120450	78708320	11/18/2021	01/12/2022	394.01	SJC Sheriff Dept	104230480 - Kitchen Food
					<u>\$394.01</u>		
Peters Scofield	120373	3RD WTR 2021	12/30/2021	01/03/2022	5,970.31	San Juan County Clerk	104142310 - Professional and Tech
					<u>\$5,970.31</u>		
Petty Cash	120451	PC20220110091	12/31/2021	01/12/2022	27.53	La Sal Library	724581620 - Special Programs

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Petty Cash	120451	PC20220110091	12/31/2021	01/12/2022	17.55	Bluff Library	724581920 - Grant Expenses
					\$45.08		
					\$45.08		
Petty Cash- Public Health	120452	EVPH12212021	01/11/2022	01/12/2022	19.20	PETTY CASH	255062.310 - Tobacco Compliance
					\$19.20		
Pipkin, Fritz	120374	FP20211230103	12/30/2021	01/03/2022	390.00	Search & Rescue	104215620 - Miscellaneous Service
					\$390.00		
Pitney Bowes	120375	1019645712	12/27/2021	01/03/2022	180.00	SJC SHERIFF	104230241 - Postage
					\$180.00		
ProForce Law Enforcement	120453	471037	12/29/2021	01/12/2022	1,429.30	SJC SHERIFF	104210250 - Equipment Operation
					\$1,429.30		
Pugh, Delton	120454	DP20220107162	01/11/2022	01/12/2022	135.00	Travel Reimbursement	104682230 - Travel Expense
					\$135.00		
Quill Corporation	120455	21692551	12/15/2021	01/12/2022	79.85	SJC Treasurer	104143240 - Office Expense
Quill Corporation	120455	21696344	12/15/2021	01/12/2022	22.99	SJC Treasurer	104143240 - Office Expense
					\$102.84		
					\$102.84		
Redd's Ace Hardware	120376	847652	12/13/2021	01/03/2022	165.45	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	120376	847664	12/13/2021	01/03/2022	13.98	SJC Library	724167260 - Buildings and Grounds
Redd's Ace Hardware	120376	847847	12/13/2021	01/03/2022	49.44	SJC Aging	104676610 - Miscellaneous Supplie
Redd's Ace Hardware	120376	847910	12/13/2021	01/03/2022	126.05	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	120376	847981	12/13/2021	01/03/2022	33.97	SJC Road	104676260 - Buildings and Grounds
Redd's Ace Hardware	120376	847982	12/13/2021	01/03/2022	33.38	SJC Aging	104676260 - Buildings and Grounds
Redd's Ace Hardware	120376	848598	12/30/2021	01/03/2022	48.98	SJC Road	214412250 - Equipment Operation
					\$471.25		
Redd's Ace Hardware	120456	847989	01/11/2022	01/12/2022	16.12	SJC Public Health	255061.610 - Tobacco Prevention Mi
Redd's Ace Hardware	120456	847989	01/11/2022	01/12/2022	16.12	SJC Public Health	255074.610 - Opioid Contract Miscel
Redd's Ace Hardware	120456	847989	01/11/2022	01/12/2022	16.12	SJC Public Health	255111.610 - WIC Administration Mi
Redd's Ace Hardware	120456	847989	01/11/2022	01/12/2022	16.12	SJC Public Health	255760.610 - Highway Safety Miscel
Redd's Ace Hardware	120456	848906	01/11/2022	01/12/2022	13.83	SJC Public Health	255740.241 - State LHD Environ Post
Redd's Ace Hardware	120456	849039	12/29/2021	01/12/2022	113.29	SJC Landfill	574424240 - Office Expense
Redd's Ace Hardware	120456	849040	12/29/2021	01/12/2022	697.82	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	120456	849041	12/29/2021	01/12/2022	143.96	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	120456	849052	12/29/2021	01/12/2022	12.99	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	120456	849244	01/03/2022	01/12/2022	13.18	SJC Road	214412250 - Equipment Operation
					\$1,059.55		
					\$1,530.80		
RelaDyne West LLC	120377	0791271-IN	12/30/2021	01/03/2022	2,899.85	SJC Landfill	574424251 - Gas, Oil and Grease
					\$2,899.85		

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Rock, Christine	120457	CR20220107162	01/11/2022	01/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Rocky Mountain Home Care	120458	RMHC20220107	01/11/2022	01/12/2022	406.00	SJC Aging	104672615 - Contracts
					\$406.00		
Rocky Mountain Power	120459	RMP202201061	12/29/2021	01/12/2022	458.23	59271696-0048 SJC Road	104225270 - Utilities
Rocky Mountain Power	120459	RMP202201071	12/29/2021	01/12/2022	44.24	59271696-0022 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	120459	RMP202201071	12/29/2021	01/12/2022	425.68	73241784-0020 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	120459	RMP202201071	01/11/2022	01/12/2022	214.24	59271696-0055	104672270 - Utilities
Rocky Mountain Power	120459	RMP202206010	12/29/2021	01/12/2022	23.25	59405396-0029 SJC Road	214414270 - Utilities
					\$1,165.64		
					\$1,165.64		
Roughrock Aviation LLC	120378	RI0101224	01/01/2022	01/03/2022	6,500.00		105430615 - Contracts
					\$6,500.00		
San Juan Building Supply Inc.	120460	2112-185926	12/21/2021	01/12/2022	31.59	SJC Road Dept	214412250 - Equipment Operation
San Juan Building Supply Inc.	120460	2201-186590	01/04/2022	01/12/2022	406.50	SJC Road Dept	214412250 - Equipment Operation
					\$438.09		
					\$438.09		
San Juan Clinic	120461	271R21	12/15/2021	01/12/2022	72.00	Clint Bradford 90577	214414620 - Miscellaneous Service
					\$72.00		
San Juan Health Services	120462	12292021	01/11/2022	01/12/2022	45.00	SJC Public Health	255007.260 - Indirect Admin Buildin
					\$45.00		
San Juan Hospital	120463	7377158	10/02/2021	01/12/2022	4,770.43	SJC Sheriff Dept	104230312 - Medical Expenses
San Juan Hospital	120463	7396730	12/18/2021	01/12/2022	198.90	SJC Sheriff Dept	104230312 - Medical Expenses
San Juan Hospital	120463	7402883	12/22/2021	01/12/2022	8,219.90	SJC Sheriff Dept	104230312 - Medical Expenses
					\$13,189.23		
					\$13,189.23		
San Juan Record	120379	14461	12/30/2021	01/03/2022	3.00	SJC Library	724581920 - Grant Expenses
San Juan Record	120464	160519	12/29/2021	01/12/2022	249.90	SJC Commission	104111220 - Public Notices
San Juan Record	120464	160525	12/31/2021	01/12/2022	66.15	SJC Economic Dev	104193240 - Office Expense
San Juan Record	120464	160525	12/31/2021	01/12/2022	132.30	SJC Economic Dev	104192240 - Office Expense
San Juan Record	120464	160526	12/31/2021	01/12/2022	349.00	SJC Recorder	104144480 - Special Department Su
San Juan Record	120464	160551	12/31/2021	01/12/2022	30.00	SJC Clerk	104142210 - Subscriptions and Me
San Juan Record	120464	160552	12/31/2021	01/12/2022	30.00	SJC Assessor	104146210 - Subscriptions and Me
					\$857.35		
					\$860.35		
SEUALG	120465	SJCDUES22	01/04/2022	01/12/2022	27,400.00	San Juan County Dues & Contributions	104150210 - Subscriptions and Me
					\$27,400.00		

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Silas, Marilyn	120466	MS20220107162	01/11/2022	01/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Simmons, Ed	120380	ES20211230103	12/30/2021	01/03/2022	20.00	Search & Rescue	104215620 - Miscellaneous Service
					\$20.00		
Simpleview LLC	120467	CI_14467	11/01/2021	01/12/2022	425.00	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Me
Simpleview LLC	120467	CI_14724	01/01/2022	01/12/2022	425.00	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Me
					\$850.00		
					\$850.00		
SJC Inmate Account	120468	TP20220110091	12/31/2021	01/12/2022	2,501.14	Trustee Payroll	104230352 - Inmate Humanitarian E
					\$2,501.14		
Slade, Terrill	120381	TS20211230103	12/30/2021	01/03/2022	10.00	Search and Rescue	104215620 - Miscellaneous Service
					\$10.00		
Sonderegger, Trent	120382	TS20211230103	12/30/2021	01/03/2022	70.00	Search and Rescue	104215620 - Miscellaneous Service
					\$70.00		
Southwest Colorado TV	120383	12-26-2021	12/30/2021	01/03/2022	2,636.58	SJC COMMUNICATIONS	104574615 - Contracts
					\$2,636.58		
Sword, Matthew	120469	EV001	01/05/2022	01/12/2022	50.00	REIMBURSEMENT	103222000 - Marriage Licenses
					\$50.00		
The Advertiser	120470	A202112206	12/29/2021	01/12/2022	148.50	SJC Ec Dev	104192220 - Public Notices
					\$148.50		
Tiefenbach North America LLC	120384	426024	12/30/2021	01/03/2022	220.57	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	120384	426025	12/30/2021	01/03/2022	377.02	SJC Road Dept	214412250 - Equipment Operation
					\$597.59		
Tiefenbach North America LLC	120471	425639	12/15/2021	01/12/2022	136.48	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	120471	426033	12/28/2021	01/12/2022	97.97	SJC Road Dept	214412250 - Equipment Operation
					\$234.45		
					\$832.04		
Tomco, Ben	120472	BT20220110094	01/06/2022	01/12/2022	342.39	PURCHASE REIMBURSMENT	104242330 - Employee Education
					\$342.39		
True Options Real Estate	120385	TORE20220103	12/03/2021	01/03/2022	2,790.00	SECURITY DEPOSIT	104665310 - Professional and Tech
					\$2,790.00		
Tsosie, Terry	120473	TT20220107162	01/11/2022	01/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		

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U.S. Bank Corporate Payment	120386	CC20211222090	12/30/2021	01/03/2022	1.98	4246-0400-1282-3698 Tammy Gallegos	104676610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	120386	CC20211222090	12/30/2021	01/03/2022	14.00	4246-0400-1282-3698 Tammy Gallegos	104671240 - Office Expense
U.S. Bank Corporate Payment	120386	CC20211222090	12/30/2021	01/03/2022	151.90	4246-0400-1282-3698 Tammy Gallegos	574424610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	120386	CC20211222090	12/30/2021	01/03/2022	552.83	4246-0400-1282-3698 Tammy Gallegos	104684610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	120386	CC20211222090	12/30/2021	01/03/2022	646.96	4246-0400-1282-3698 Tammy Gallegos	104678328 - Meals - La Sal
U.S. Bank Corporate Payment	120386	CC20211222090	12/30/2021	01/03/2022	979.45	4246-0400-1282-3698 Tammy Gallegos	104255740 - Equipment Purchases
U.S. Bank Corporate Payment	120386	CC20211222090	12/30/2021	01/03/2022	999.00	4246-0400-1282-3698 Tammy Gallegos	104676610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	120386	CC20211223081	12/30/2021	01/03/2022	60.00	4246-0441-0129-6816 David Gallegos	104225330 - Employee Education
U.S. Bank Corporate Payment	120386	CC20211223081	12/30/2021	01/03/2022	272.20	4246-0441-0129-6816 David Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	120386	CC20211223081	12/30/2021	01/03/2022	1,272.99	4246-0441-0129-6816 David Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	360.00	4246-0446-5323-3506 Cindi Holyoak	104144242 - Software Maintenance
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	-1,830.55	4246-0470-0139-5331 Elaine Gizler	104193230 - Travel Expense
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	60.81	4246-0470-0139-5331 Elaine Gizler	104193330 - Employee Education
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	80.01	4246-0470-0139-5331 Elaine Gizler	104192210 - Subscriptions and Me
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	80.01	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	128.00	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	-179.70	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	117.51	4246-0470-0107-1528 Allison Yamamoto-Spar	104193240 - Office Expense
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	145.00	4246-0470-0107-1528 Allison Yamamoto-Spar	104192490 - Advertising and Promot
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	145.00	4246-0470-0107-1528 Allison Yamamoto-Spar	104193490 - Advertising and Promot
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	158.99	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	24.02	4246-0470-0136-4568 Aspen Draper	104192210 - Subscriptions and Me
U.S. Bank Corporate Payment	120386	CC20211227113	12/30/2021	01/03/2022	24.02	4246-0470-0136-4568 Aspen Draper	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	48.63	4246-0470-0125-7788 Nicole Perkins	724581620 - Special Programs
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	312.75	4246-0470-0125-7788 Nicole Perkins	724581740 - Equipment Purchases
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	969.95	4246-0470-0125-7788 Nicole Perkins	724581250 - Computer Maintenanc
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	1,058.50	4246-0470-0125-7788 Nicole Perkins	724581480 - Collection Developmen
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	1,413.58	4246-0470-0125-7788 Nicole Perkins	724581920 - Grant Expenses
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	270.00	4246-0470-0056-1370 Kent Cantrell	104147210 - Subscriptions and Me
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	62.83	4246-0470-0087-8873 Bruce Bushore	104151230 - Travel Expense
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	99.00	4246-0470-0087-8873 Bruce Bushore	105430280 - Telephone
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	179.00	4246-0470-0087-8873 Bruce Bushore	724581240 - Office Expense
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	280.41	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	327.42	4246-0470-0087-8873 Bruce Bushore	104151740 - Equipment Purchases
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	552.86	4246-0470-0087-8873 Bruce Bushore	104151240 - Office Expense
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	48.99	4246-0446-5118-0295 Mack McDonald	104134620 - Miscellaneous Service
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	100.00	4246-0446-5118-0295 Mack McDonald	104225330 - Employee Education
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	269.38	4246-0446-5118-0295 Mack McDonald	104113330 - Employee Education
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	273.24	4246-0446-5118-0295 Mack McDonald	104161250 - Equipment Operation
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	489.72	4246-0446-5118-0295 Mack McDonald	104113230 - Travel Expense
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	489.72	4246-0446-5118-0295 Mack McDonald	104144230 - Travel Expense
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	1,049.94	4246-0446-5118-0295 Mack McDonald	104574740 - Equipment Purchases
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	1,120.75	4246-0446-5118-0295 Mack McDonald	104111230 - Travel Expense
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	1,299.00	4246-0446-5118-0295 Mack McDonald	104150210 - Subscriptions and Me
U.S. Bank Corporate Payment	120386	CC20211228164	12/30/2021	01/03/2022	28,076.10	4246-0446-5118-0295 Mack McDonald	104150920 - Cares Act Expenses
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	10.55	4246-0446-5400-2744 Carver Black	255074.610 - Opioid Contract Miscel
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	10.55	4246-0446-5400-2744 Carver Black	255760.610 - Highway Safety Miscel
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	10.56	4246-0446-5400-2744 Carver Black	255061.610 - Tobacco Prevention Mi

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	10.56	4246-0446-5400-2744 Carver Black	255111.610 - WIC Administration Mi
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	13.40	4246-0446-5400-2744 Carver Black	255740.480 - State LHD Eviron Sp
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	14.35	4246-0446-5400-2744 Carver Black	255295.280 - COVID-19 PPPHEA T
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	20.00	4246-0446-5400-2744 Carver Black	255298.220 - COVID Vaccine Vulner
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	30.98	4246-0446-5400-2744 Carver Black	255007.310 - Indirect Admin Profess
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	32.01	4246-0446-5400-2744 Carver Black	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	45.26	4246-0446-5400-2744 Carver Black	255007.620 - Indirect Admin Miscell
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	67.97	4246-0446-5400-2744 Carver Black	255298.610 - COVID Vaccine Vulner
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	39.80	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	124.03	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense
U.S. Bank Corporate Payment	120386	CC20211228165	12/30/2021	01/03/2022	5,272.38	4246-0446-5595-5692 LYMAN DUNCAN	104150920 - Cares Act Expenses
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	43.25	4246-0470-0071-7485 Alan Freestone	104230480 - Kitchen Food
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	50.46	4246-0470-0071-7485 Alan Freestone	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	67.39	4246-0470-0071-7485 Alan Freestone	104668620 - Miscellaneous Service
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	99.00	4246-0470-0108-2897 Jason Torgerson	104210610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	264.66	4246-0470-0108-2897 Jason Torgerson	104210230 - Travel Expense
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	22.95	4246-0400-1740-8495 Marsha Shumway	104230241 - Postage
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	27.02	4246-0400-1740-8495 Marsha Shumway	104210610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	215.99	4246-0400-1740-8495 Marsha Shumway	104230350 - State Prisoner Expens
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	354.23	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	370.56	4246-0400-1740-8495 Marsha Shumway	104230230 - Travel Expense
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	476.61	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	120386	CC20211229092	12/30/2021	01/03/2022	785.18	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	120386	CC20211229102	12/30/2021	01/03/2022	93.87	4246-0446-5714-3826 Randy Rarick	574424250 - Equipment Operation
U.S. Bank Corporate Payment	120386	CC20211229124	12/30/2021	01/03/2022	7.38	4246-0470-0080-1867 Monica Alvarado	214414241 - Postage
U.S. Bank Corporate Payment	120386	CC20211229124	12/30/2021	01/03/2022	3,162.85	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	120386	CC20211229124	12/30/2021	01/03/2022	398.31	4246-0446-5302-1950 Todd Adair	214414230 - Travel Expense
U.S. Bank Corporate Payment	120386	CC20211229124	12/30/2021	01/03/2022	535.98	4246-0446-5302-1950 Todd Adair	104256240 - Office Expense
U.S. Bank Corporate Payment	120386	CC20212912033	12/30/2021	01/03/2022	13.99	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense
U.S. Bank Corporate Payment	120386	CC20212912033	12/30/2021	01/03/2022	27.05	4246-0470-0113-7634 Mikaela Ramsay	724581620 - Special Programs
U.S. Bank Corporate Payment	120386	CC20212912033	12/30/2021	01/03/2022	528.08	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Developmen
U.S. Bank Corporate Payment	120386	CC20212912033	12/30/2021	01/03/2022	1,638.65	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses
					<u>\$57,942.06</u>		
					\$57,942.06		
USU	120474	A35629-21-12	12/31/2021	01/12/2022	-2,512.10	A35629-584500	104610620 - Miscellaneous Service
USU	120474	A35629-21-12	12/31/2021	01/12/2022	-549.56	A35629-584500	104610230 - Travel Expense
USU	120474	A35629-21-12	12/31/2021	01/12/2022	-290.00	A35629-584500	104610210 - Subscriptions and Me
USU	120474	A35629-21-12	12/31/2021	01/12/2022	-255.40	A35629-584500	104610280 - Telephone
USU	120474	A35629-21-12	12/31/2021	01/12/2022	-14.97	A35629-584500	104610240 - Office Expense
USU	120474	A35629-21-12	12/31/2021	01/12/2022	202.83	A35629-584500	104610480 - Special Department Su
USU	120474	A35629-21-12	12/31/2021	01/12/2022	225.00	A35629-584500	104610210 - Subscriptions and Me
USU	120474	A35629-21-12	12/31/2021	01/12/2022	357.63	A35629-584500	104610610 - Miscellaneous Supplie
USU	120474	A35629-21-12	12/31/2021	01/12/2022	391.00	A35629-584500	104610220 - Public Notices
USU	120474	A35629-21-12	12/31/2021	01/12/2022	593.84	A35629-584500	104610230 - Travel Expense
USU	120474	A35629-21-12	12/31/2021	01/12/2022	762.59	A35629-584500	104610240 - Office Expense
USU	120474	A35629-21-12	12/31/2021	01/12/2022	7,645.63	A35629-584500	104610620 - Miscellaneous Service
					<u>\$6,556.49</u>		

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Utah Association of Counties	120475	6769	01/03/2022	01/12/2022	30,817.60	UAC Dues	104150210 - Subscriptions and Me
					\$30,817.60		
Utah Navajo Trust Fund	120387	RI0101225	01/01/2022	01/03/2022	165.00		724581915 - Transfers to Other Unit
					\$165.00		
Utah Retirement Systems	EFT	PR112821-3952	12/03/2021	01/07/2022	10.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR112821-3952	12/03/2021	01/07/2022	79.72	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR112821-3952	12/03/2021	01/07/2022	304.63	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR112821-3952	12/03/2021	01/07/2022	477.22	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR112821-3952	12/03/2021	01/07/2022	615.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR112821-3952	12/03/2021	01/07/2022	4,779.52	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR112821-3952	12/03/2021	01/07/2022	46,277.52	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR121221-3952	12/17/2021	01/07/2022	10.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR121221-3952	12/17/2021	01/07/2022	70.86	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR121221-3952	12/17/2021	01/07/2022	304.63	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR121221-3952	12/17/2021	01/07/2022	477.22	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR121221-3952	12/17/2021	01/07/2022	615.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR121221-3952	12/17/2021	01/07/2022	5,019.15	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR121221-3952	12/17/2021	01/07/2022	46,313.93	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR122621-3952	12/30/2021	01/07/2022	110.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR122621-3952	12/30/2021	01/07/2022	231.40	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR122621-3952	12/30/2021	01/07/2022	276.58	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR122621-3952	12/30/2021	01/07/2022	475.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR122621-3952	12/30/2021	01/07/2022	2,697.41	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR122621-3952	12/30/2021	01/07/2022	46,517.13	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR123121-3952	12/30/2021	01/07/2022	687.97	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR123121-3952	12/30/2021	01/07/2022	1,574.93	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR123121-3952	12/30/2021	01/07/2022	1,587.36	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR123121-3952	12/30/2021	01/07/2022	8,392.53	State Retirement	102224000 - Retirement Payable
					\$167,904.71		
					\$167,904.71		
Utah Telehealth Network	120476	36125	01/11/2022	01/12/2022	481.00	San Juan Public Health	255007.280 - Indirect Admin Teleph
					\$481.00		
Valentine, Kelly	120477	KV122121	01/11/2022	01/12/2022	75.00	COMPLIANCE CHECK	255063.620 - E-CIG Enforcement Mi
Valentine, Kelly	120477	KV122121	01/11/2022	01/12/2022	275.00	COMPLIANCE CHECK	255062.620 - Tobacco Compliance
					\$350.00		
					\$350.00		
VelocityNet LLC	120478	81732	12/01/2021	01/12/2022	49.00	SJC Communications	104574280 - Telephone
VelocityNet LLC	120478	82003	01/01/2022	01/12/2022	49.00	SJC Communications	104574280 - Telephone
					\$98.00		
					\$98.00		
Verizon Wireless	120388	9895005237	12/29/2021	01/03/2022	213.28	265507612-00001	264350280 - Telephone

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Verizon Wireless	120388	9895034329	12/30/2021	01/03/2022	76.79	565508016-00001	104161280 - Telephone
Verizon Wireless	120388	9895053324	12/29/2021	01/03/2022	40.03	765507047-00003	104147280 - Telephone
Verizon Wireless	120388	9895053342	12/13/2021	01/03/2022	53.00	765508819-00001	104675280 - Telephone
Verizon Wireless	120388	9895053342	12/13/2021	01/03/2022	106.00	765508819-00001	104682280 - Telephone
					\$489.10		
Verizon Wireless	120479	9894089617	01/11/2022	01/12/2022	25.13	742063425-00001 - Public Health	104146280 - Telephone
Verizon Wireless	120479	9894089617	01/11/2022	01/12/2022	53.00	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telep
Verizon Wireless	120479	9894089617	01/11/2022	01/12/2022	53.00	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Te
Verizon Wireless	120479	9894089617	01/11/2022	01/12/2022	53.00	742063425-00001 - Public Health	255020.280 - Epi-Covid DREAM &
Verizon Wireless	120479	9894089617	01/11/2022	01/12/2022	53.00	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT T
Verizon Wireless	120479	9894089617	01/11/2022	01/12/2022	62.83	742063425-00001 - Public Health	255310.280 - PHEP Preparedness T
Verizon Wireless	120479	9895005239	12/13/2021	01/12/2022	40.13	265507612-00003	105430280 - Telephone
Verizon Wireless	120479	9895005239	12/13/2021	01/12/2022	93.01	265507612-00003	104151280 - Telephone
Verizon Wireless	120479	9895043938	12/13/2021	01/12/2022	964.92	665507629-00001	104230280 - Telephone
Verizon Wireless	120479	9895043940	12/13/2021	01/12/2022	226.03	665507629-00004	104230480 - Kitchen Food
Verizon Wireless	120479	9895043941	12/13/2021	01/12/2022	62.29	665507629-00005	104242280 - Telephone
Verizon Wireless	120479	9895043965	12/13/2021	01/12/2022	209.93	665509557-00003	104610280 - Telephone
					\$1,896.27		
					\$2,385.37		
Waste Management of Colorado	120480	0386228-4889-3	12/31/2021	01/12/2022	81.64	16-83977-53000 SJC Road Dept	214414270 - Utilities
Waste Management of Colorado	120480	0386343-4889-0	01/11/2022	01/12/2022	141.47	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities
					\$223.11		
					\$223.11		
Weatherford, William	120389	WW2021123010	12/30/2021	01/03/2022	70.00	Search and Rescue	104215620 - Miscellaneous Service
					\$70.00		
Wheeler Machinery Company	120390	PS001244679	12/02/2021	01/03/2022	648.09	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120390	PS001251655	12/17/2021	01/03/2022	599.60	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120390	PS001253707	12/22/2021	01/03/2022	37.98	SJC Road Dept	214412250 - Equipment Operation
					\$1,285.67		
					\$1,285.67		
Youngs Machine Company	120481	48762	01/05/2022	01/12/2022	13.84	SJC Road Dept	214412250 - Equipment Operation
					\$13.84		
Zion's Way Home Health & Hospic	120482	ZWHHH2022010	01/11/2022	01/12/2022	710.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	120482	ZWHHH2022010	01/11/2022	01/12/2022	385.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	120482	ZWHHH2022010	01/11/2022	01/12/2022	175.00	SJC Aging Services	104684615 - Contracts
					\$1,270.08		
					\$1,270.08		
					\$961,021.05		