

**San Juan County**  
**Check Register**  
**General Fund Checking - Zions 566101143 - 04/12/2024 to 05/30/2024**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Abbott Laboratories	128981	618366248	05/24/2024	05/30/2024	249.20	SJC Aging	104679610 - Miscellaneous Supplie
Abbott Laboratories	128981	618366248	05/24/2024	05/30/2024	249.20	SJC Aging	104680610 - Miscellaneous Supplie
					\$498.40		
					<b>\$498.40</b>		
Action Air Inc	128654	1832	04/26/2024	04/26/2024	292.50	SJC Public Safety	104166310 - Professional and Tech
					<b>\$292.50</b>		
Acumen Fiscal Agent LLC	128574	3654_001	04/15/2024	04/15/2024	5,279.40	Client Billings	104685615 - Contracts
Acumen Fiscal Agent LLC	128574	3655_001	04/15/2024	04/15/2024	380.00	Client Billings	104685615 - Contracts
					\$5,659.40		
Acumen Fiscal Agent LLC	128982	52924, 53401	05/28/2024	05/30/2024	3,666.18	Client Billings	104685615 - Contracts
Acumen Fiscal Agent LLC	128982	Apr-24	05/28/2024	05/30/2024	285.00	Client Billings	104685615 - Contracts
					\$3,951.18		
					<b>\$9,610.58</b>		
Adair, Todd	128655	TA04242024	04/26/2024	04/26/2024	67.00	Travel Reimbursement	214414230 - Travel Expense
					<b>\$67.00</b>		
Adams, Bruce	128749	BA04222024	05/06/2024	05/06/2024	649.00	Travel Reimbursement	104111230 - Travel Expense
Adams, Bruce	128749	BA05022024	05/06/2024	05/06/2024	321.00	Travel Reimbursement	104111230 - Travel Expense
					\$970.00		
Adams, Bruce	128819	BA05092024	05/14/2024	05/14/2024	709.00	Travel Reimbursement	104111230 - Travel Expense
Adams, Bruce	128819	BA05112024	05/14/2024	05/14/2024	1,975.04	Travel Reimbursement	104111230 - Travel Expense
					\$2,684.04		
Adams, Bruce	128975	BA05202024	05/21/2024	05/22/2024	788.50	Travel Reimbursement	104111230 - Travel Expense
					<b>\$4,442.54</b>		
AJC Architects	128983	2024-05.0102	05/28/2024	05/30/2024	31,590.00	SJC Public Saftey Building	454166260 - Buildings and Grounds
					<b>\$31,590.00</b>		
Allstate Insurance	128811	PR041424-662	04/19/2024	05/09/2024	519.44	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	128811	PR041424-662	04/19/2024	05/09/2024	666.83	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	128811	PR041424-662	04/19/2024	05/09/2024	892.21	Allstate Accident	102237000 - Allstate
Allstate Insurance	128811	PR041524-662	04/19/2024	05/09/2024	103.62	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	128811	PR041524-662	04/19/2024	05/09/2024	139.39	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	128811	PR041524-662	04/19/2024	05/09/2024	175.89	Allstate Accident	102237000 - Allstate
Allstate Insurance	128811	PR042824-662	05/03/2024	05/09/2024	519.44	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	128811	PR042824-662	05/03/2024	05/09/2024	666.83	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	128811	PR042824-662	05/03/2024	05/09/2024	892.21	Allstate Accident	102237000 - Allstate
Allstate Insurance	128811	PR042924-662	05/03/2024	05/09/2024	103.62	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	128811	PR042924-662	05/03/2024	05/09/2024	139.39	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	128811	PR042924-662	05/03/2024	05/09/2024	175.89	Allstate Accident	102237000 - Allstate
					\$4,994.76		
					<b>\$4,994.76</b>		

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Amazon Capital Services	128554	13GQ-G9XG-Q1	04/15/2024	04/15/2024	549.99	SJC Road Dept	214414240 - Office Expense
Amazon Capital Services	128554	14MV-X4RL-71M	04/15/2024	04/15/2024	21.97	SJC Road Dept	214414140 - Other Employee Benefi
					<u>\$571.96</u>		
Amazon Capital Services	128583	11Y7-M1F9-PKJ	04/24/2024	04/25/2024	25.99	SJC Public Health	255193.480 - Home Visiting - PAT S
Amazon Capital Services	128583	14KN-KG3V-K7J	04/24/2024	04/25/2024	51.81	SJC Public Health	255193.480 - Home Visiting - PAT S
Amazon Capital Services	128583	17WD-HGJX-9G	04/24/2024	04/25/2024	38.87	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	128583	1HHR-QMMH-C	04/25/2024	04/25/2024	287.84	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	128583	1VF9-CTMR-P1	04/24/2024	04/25/2024	36.40	SJC Road Dept	214414240 - Office Expense
					<u>\$440.91</u>		
Amazon Capital Services	128656	1VHY-M7MR-JW	04/26/2024	04/26/2024	6.90	SJC Weed Dept	104256250 - Equipment Operation
Amazon Capital Services	128697	1DG3-1J76-P9X	05/02/2024	05/03/2024	117.74	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	128697	1KQ7-X611-9TL	05/02/2024	05/03/2024	37.99	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	128697	1LGR-YYJL-CG	05/02/2024	05/03/2024	401.94	SJC Road Dept	214412250 - Equipment Operation
					<u>\$557.67</u>		
Amazon Capital Services	128750	11TT-M6KD-13F	05/06/2024	05/06/2024	282.82	SJC Public Health	255061.480 - Tobacco Prevention S
Amazon Capital Services	128750	16GN-71LW-KK	05/06/2024	05/06/2024	204.60	SJC Public Health	255061.480 - Tobacco Prevention S
					<u>\$487.42</u>		
Amazon Capital Services	128820	19DX-R4XK-9P3	05/13/2024	05/14/2024	244.99	SJC Road Dept	214414240 - Office Expense
Amazon Capital Services	128820	1CHK-4QNC-LX	05/14/2024	05/14/2024	23.39	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	128820	1QHQ-1QQW-X	05/13/2024	05/14/2024	36.99	SJC Road Dept	214414250 - Equipment Operation
					<u>\$305.37</u>		
Amazon Capital Services	128976	17PL-GXGR-MM	05/21/2024	05/22/2024	143.88	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	128984	14GG-CY9Y-PW	05/29/2024	05/30/2024	15.99	SJC Public Health	255061.240 - Tobacco PreventionOff
Amazon Capital Services	128984	14PH-9KFW-HX	05/28/2024	05/30/2024	374.58	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	128984	19WM-WY7C-6	05/29/2024	05/30/2024	125.42	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	128984	1JLJ-NCF6-1LP	05/29/2024	05/30/2024	26.02	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	128984	1MQX-Q7ND-6R	05/29/2024	05/30/2024	100.72	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	128984	1QCC-JPVF-667	05/29/2024	05/30/2024	58.22	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	128984	1Y26-JKRK-PTT	05/29/2024	05/30/2024	138.16	SJC Road Dept	214412250 - Equipment Operation
					<u>\$839.11</u>		
					<b>\$3,353.22</b>		
American Legal Publishing	128821	33577	05/13/2024	05/14/2024	3,887.82	SJC Administration	104150210 - Subscriptions and Me
American Legal Publishing	128985	34094	05/29/2024	05/30/2024	288.00	Internet Renewal	104150920 - Cares Act Expenses
					<u>\$4,175.82</u>		
Amerigas Propane LP	128556	3162476296	04/15/2024	04/15/2024	614.69	200752247	104672270 - Utilities
Amerigas Propane LP	128698	3163125872	05/02/2024	05/03/2024	117.49	200752247	104225270 - Utilities
Amerigas Propane LP	128803	805954476	05/03/2024	05/06/2024	247.25	200795243	104672270 - Utilities
Amerigas Propane LP	128986	3160173697	05/29/2024	05/30/2024	498.23	200752247	104225270 - Utilities
Amerigas Propane LP	128986	3163945172	05/28/2024	05/30/2024	430.55	200752247	104225270 - Utilities
					<u>\$928.78</u>		

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Asphalt Systems Inc.	128584	36779	04/25/2024	04/25/2024	12,593.25	SJC Road Dept	214414410 - Road Supplies
Asphalt Systems Inc.	128987	36855	05/28/2024	05/30/2024	101,357.20	SJC Road Dept	214414410 - Road Supplies
					<b>\$113,950.45</b>		
Atene, Davidson	128585	DA04162024	04/24/2024	04/25/2024	310.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$310.00</b>		
Austin, Ann	128977	AA05092024	05/22/2024	05/22/2024	115.50	Planning & Zoning	104114620 - Miscellaneous Services
					<b>\$115.50</b>		
Bank, Michael Jay	128699	MB04242024	05/01/2024	05/03/2024	340.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$340.00</b>		
Barber, Roz	128822	RB05062024	05/13/2024	05/14/2024	705.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$705.00</b>		
Barr, Steve	128657	SB04252024	04/26/2024	04/26/2024	282.00	Travel Reimbursement	574424230 - Travel Expense
					<b>\$282.00</b>		
Begay, Jay	128527	JB04052024	04/15/2024	04/15/2024	64.00	Travel reimbursement	104211230 - Travel Expense
Begay, Jay	128823	JB05032024	05/13/2024	05/14/2024	1,207.95	Travel reimbursement	104211230 - Travel Expense
					<b>\$1,271.95</b>		
Begay, Lena B.	128700	LB03182024	05/02/2024	05/03/2024	43.20	Alternatives	104672615 - Contracts
Begay, Lena B.	128700	LB03282024	05/02/2024	05/03/2024	35.20	Alternatives	104672615 - Contracts
Begay, Lena B.	128700	LB04112024	05/02/2024	05/03/2024	43.20	Alternatives	104672615 - Contracts
					\$121.60		
					<b>\$121.60</b>		
Begay, Roland	128701	RB04182024	05/02/2024	05/03/2024	100.00	Medical Transportation Voucher	104672615 - Contracts
					<b>\$100.00</b>		
Benally, Rebecca M	128702	RB042224	05/02/2024	05/03/2024	39.00	Travel Reimbursement	255296.230 - Health Disparities Trav
Benally, Rebecca M	128702	RB042524	05/02/2024	05/03/2024	162.00	Travel Reimbursement	255283.230 - EED - CHW Travel ex
Benally, Rebecca M	128702	RB042624	05/02/2024	05/03/2024	117.00	Travel Reimbursement	255061.230 - Tobacco Prevention Tr
					\$318.00		
					<b>\$318.00</b>		
Bethea, Derek	128540	DB04152024	04/15/2024	04/15/2024	136.00	Travel Reimbursement	104230230 - Travel Expense
					<b>\$136.00</b>		
Bingocize	128804	INV-000437	05/06/2024	05/06/2024	499.00	SJC Aging	104673615 - Contracts
					<b>\$499.00</b>		
Bishop Lifting	128586	PSI00178001	04/25/2024	04/25/2024	347.56	Road	214412250 - Equipment Operation

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Bishop Lifting	128824	PSI00187465	05/13/2024	05/14/2024	71.00	Road	214412250 - Equipment Operation
Bishop Lifting	128988	PSI00187763	05/24/2024	05/30/2024	74.85	Road	214412250 - Equipment Operation
					<b>\$493.41</b>		
Black, Darin	128989	DB05202024	05/29/2024	05/30/2024	119.00	Travel Reimbursement	104682230 - Travel Expense
					<b>\$119.00</b>		
Blanding City	128587	2024041808154	04/24/2024	04/25/2024	356.89	500790001 Blanding Ambulance Garage	264350270 - Utilities
Blanding City	128587	439597	04/25/2024	04/25/2024	2,748.83	553343189 - San Juan Public Health	255710.210 - Wellness Subscription
Blanding City	128587	500790001_032	04/24/2024	04/25/2024	356.89	500790001 Blanding Ambulance Garage	264350270 - Utilities
					<b>\$3,462.61</b>		
Blanding City	128805	2024050207521	05/03/2024	05/06/2024	836.72	501683003 Blanding Senior Center	104672270 - Utilities
Blanding City	128805	2024050207553	05/03/2024	05/06/2024	118.35	551750001 - 1049 S Main	214414270 - Utilities
Blanding City	128805	2024050207553	05/03/2024	05/06/2024	1,887.92	551750001 - 1049 S Main	214414270 - Utilities
Blanding City	128805	BC20240503	05/06/2024	05/06/2024	887.46	553343140	255007.270 - Indirect Admin Utilities
					<b>\$3,730.45</b>		
Blanding City	128825	501640001_042	05/13/2024	05/14/2024	710.64	501640001 Blanding Library	724168270 - Utilities
Blanding City	128825	501820007_042	05/14/2024	05/14/2024	231.41	501820007	104163270 - Utilities
					<b>\$942.05</b>		
Blanding City	128978	2024052111071	05/21/2024	05/22/2024	741.47	500790001 Blanding Ambulance Garage	264350270 - Utilities
Blanding City	128978	2024052111072	05/22/2024	05/22/2024	356.89	500790001 Blanding Ambulance Garage	264350270 - Utilities
Blanding City	128978	446522	05/22/2024	05/22/2024	3,477.00	553340394	104220615 - Contracts
					<b>\$4,575.36</b>		
					<b>\$12,710.47</b>		
Blanding Storage	128547	BS040524	04/15/2024	04/15/2024	280.00	San Juan Public Health	255310.260 - PHEP Preparedness
					<b>\$280.00</b>		
Bleggi, Kelly	128658	KB04242024	04/26/2024	04/26/2024	67.00	Travel Reimbursement	214414230 - Travel Expense
					<b>\$67.00</b>		
Blomquist Hale Consulting Group I	128826	MAY24-5161	05/13/2024	05/14/2024	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefi
					<b>\$784.80</b>		
Blue Mountain Foods	128549	01-266600	04/15/2024	04/15/2024	6.98	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	128549	01-266852	04/15/2024	04/15/2024	8.99	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	128549	01-270863	04/15/2024	04/15/2024	31.36	SJC Sheriff Dept.	104210330 - Employee Education
Blue Mountain Foods	128549	02-183507	04/15/2024	04/15/2024	19.69	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	128549	02-190415	04/15/2024	04/15/2024	13.68	SJC Road Dept	214414240 - Office Expense
Blue Mountain Foods	128549	02-191217	04/15/2024	04/15/2024	214.38	SJC Sheriff Dept	274230350 - Inmate Commissary Ex
Blue Mountain Foods	128549	02-193819	04/15/2024	04/15/2024	2.97	SJC Sheriff Dept.	104230480 - Kitchen Food
Blue Mountain Foods	128549	03-245945	04/15/2024	04/15/2024	35.15	SJC Aging	104678328 - Meals - La Sal
					<b>\$333.20</b>		
Blue Mountain Foods	128588	01-268670	04/24/2024	04/25/2024	10.58	SJC Aging	104678328 - Meals - La Sal

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Blue Mountain Foods	128588	02-1296124	04/24/2024	04/25/2024	153.69	SJC Sheriff Dept	274230350 - Inmate Commissary Ex
Blue Mountain Foods	128588	02-169911	04/24/2024	04/25/2024	17.16	SJC Ambulance	264350330 - Employee Education
Blue Mountain Foods	128588	02-191641	04/24/2024	04/25/2024	9.95	SJC Aging	104678328 - Meals - La Sal
					\$191.38		
Blue Mountain Foods	128703	01-232746	05/02/2024	05/03/2024	38.17	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	128703	01-239604	05/02/2024	05/03/2024	53.83	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	128703	01-251994	05/02/2024	05/03/2024	44.07	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	128703	01-259262	05/02/2024	05/03/2024	96.03	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	128703	01-261886	05/02/2024	05/03/2024	123.35	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	128703	01-263876	05/02/2024	05/03/2024	110.85	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	128703	01-273757	05/02/2024	05/03/2024	49.23	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	128703	02-120925	05/02/2024	05/03/2024	20.48	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	128703	02-149023	05/02/2024	05/03/2024	66.87	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	128703	02-196919	05/02/2024	05/03/2024	40.39	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	128703	03-184038	05/02/2024	05/03/2024	53.12	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	128703	03-231293	05/02/2024	05/03/2024	84.14	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	128703	03-257444	05/02/2024	05/03/2024	19.97	SJC Aging	104677323 - Meals - Monticello
					\$800.50		
Blue Mountain Foods	128806	01-285527	05/03/2024	05/06/2024	33.86	SJC Sheriff Dept	104210330 - Employee Education
Blue Mountain Foods	128806	01-286542	05/06/2024	05/06/2024	16.38	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	128806	01-286623	05/06/2024	05/06/2024	32.20	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	128806	01-286671	05/03/2024	05/06/2024	66.88	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	128806	01-290550	05/03/2024	05/06/2024	38.94	SJC Road Dept	214414330 - Employee Education
Blue Mountain Foods	128806	02-202282	05/03/2024	05/06/2024	21.51	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	128806	02-286424	05/03/2024	05/06/2024	22.48	SJC Sheriff Dept	104230312 - Medical Expenses
Blue Mountain Foods	128806	03-266481	05/03/2024	05/06/2024	147.36	SJC Sheriff Dept	274230350 - Inmate Commissary Ex
					\$379.61		
Blue Mountain Foods	128827	01-237068	05/13/2024	05/14/2024	5.37	Monticello Library	724581620 - Special Programs
Blue Mountain Foods	128827	01-255612	05/13/2024	05/14/2024	16.07	Monticello Library	724581620 - Special Programs
Blue Mountain Foods	128827	01-286951	05/13/2024	05/14/2024	18.90	SJC Search and Rescue	104215620 - Miscellaneous Service
Blue Mountain Foods	128827	01-300079	05/13/2024	05/14/2024	6.99	SJC Sheriff Dept	104230610 - Miscellaneous Supplie
Blue Mountain Foods	128827	01-304772	05/14/2024	05/14/2024	14.28	SJC Road Dept	214414240 - Office Expense
Blue Mountain Foods	128827	02-201612	05/13/2024	05/14/2024	14.37	Monticello Library	724581620 - Special Programs
Blue Mountain Foods	128827	02-210829	05/13/2024	05/14/2024	13.40	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	128827	02-215373	05/13/2024	05/14/2024	7.99	SJC Sheriff Dept	104230312 - Medical Expenses
Blue Mountain Foods	128827	03-139722-b	05/13/2024	05/14/2024	8.10	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	128827	03-275376	05/13/2024	05/14/2024	7.31	SJC Sheriff Dept	104230480 - Kitchen Food
					\$112.78		
Blue Mountain Foods	128930	01-297668	05/21/2024	05/22/2024	489.60	SJC Sheriff Dept	274230350 - Inmate Commissary Ex
Blue Mountain Foods	128930	01-300063	05/21/2024	05/22/2024	31.47	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	128930	01-300403	05/21/2024	05/22/2024	145.46	SJC Sheriff Dept	104210610 - Miscellaneous Supplie
Blue Mountain Foods	128930	01-304219	05/21/2024	05/22/2024	88.17	SJC Sheriff Dept	274230350 - Inmate Commissary Ex
Blue Mountain Foods	128930	02-197442, 01-2	05/21/2024	05/22/2024	37.84	SJC Ambulance	264350330 - Employee Education
Blue Mountain Foods	128930	02-207547	05/21/2024	05/22/2024	37.61	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	128930	02-216359	05/21/2024	05/22/2024	13.06	SJC Aging	104677323 - Meals - Monticello

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Blue Mountain Foods	128930	02-218892	05/21/2024	05/22/2024	520.44	SJC Aging	274230350 - Inmate Commissary Ex
Blue Mountain Foods	128930	02-219415	05/21/2024	05/22/2024	9.19	SJC Sheriff Dept	104210250 - Equipment Operation
Blue Mountain Foods	128930	02-219953	05/21/2024	05/22/2024	43.50	SJC Aging	104210250 - Equipment Operation
Blue Mountain Foods	128930	02-223651	05/21/2024	05/22/2024	16.07	SJC Recorder	104144240 - Office Expense
Blue Mountain Foods	128930	03-277693	05/21/2024	05/22/2024	8.37	SJC Sheriff Dept	104230312 - Medical Expenses
Blue Mountain Foods	128930	03-283357	05/21/2024	05/22/2024	10.49	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	128930	03-287376	05/21/2024	05/22/2024	174.51	SJC Sheriff Dept	104230480 - Kitchen Food
					<u>\$1,625.78</u>		
Blue Mountain Foods	128979	01-296391	05/21/2024	05/22/2024	9.47	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	128990	01-300901	05/29/2024	05/30/2024	24.00	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	128990	01-305925	05/29/2024	05/30/2024	23.90	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	128990	01-312653	05/29/2024	05/30/2024	12.00	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	128990	01-315090	05/30/2024	05/30/2024	287.34	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	128990	02-216356	05/29/2024	05/30/2024	51.41	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	128990	03-269118	05/29/2024	05/30/2024	22.05	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	128990	03-287275	05/29/2024	05/30/2024	6.98	SJC Aging	104678323 - Meals - Monticello
					<u>\$427.68</u>		
					<b>\$3,880.40</b>		
Blue Mountain Meats Inc.	128589	441131	04/24/2024	04/25/2024	150.94	SJC Ambulance	264350330 - Employee Education
Blue Mountain Meats Inc.	128589	446046	04/24/2024	04/25/2024	50.00	SJC Ambulance	264350330 - Employee Education
					<u>\$200.94</u>		
					<b>\$200.94</b>		
Blue Mountain Nursery	128573	RG2024-012	04/15/2024	04/15/2024	3,825.00	Rural Grant	104192920 - Grants
					<u>\$3,825.00</u>		
Bluff Water Works	128807	10466	05/06/2024	05/06/2024	25.00	60271007 - SJC Fire	104225270 - Utilities
					<u>\$25.00</u>		
Bob Barker Company Inc.	128590	INV2007775	04/25/2024	04/25/2024	354.65	SJC Sheriff	274230350 - Inmate Commissary Ex
Bob Barker Company Inc.	128808	INV2011159	05/03/2024	05/06/2024	210.54	SJC Sheriff	274230350 - Inmate Commissary Ex
Bob Barker Company Inc.	128808	INV2013331	05/03/2024	05/06/2024	199.73	SJC Sheriff	274230350 - Inmate Commissary Ex
					<u>\$410.27</u>		
Bob Barker Company Inc.	128972	INV2023344	05/22/2024	05/22/2024	49.72	SJC Sheriff	274230350 - Inmate Commissary Ex
					<u>\$814.64</u>		
Booking Entertainment Inc.	128828	BE05142024	05/14/2024	05/14/2024	20,000.00	Concert Deposit	104620620 - Miscellaneous Service
					<u>\$20,000.00</u>		
Bound Tree Medical LCC	128591	85310008	04/24/2024	04/25/2024	392.13	SJC Ambulance Service	264350610 - Miscellaneous Supplie
					<u>\$392.13</u>		
Brantley Distributing LLC.	128592	24225970	04/24/2024	04/25/2024	144.60	SJC Road	214412250 - Equipment Operation

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Brantley Distributing LLC.	128659	24226950	04/26/2024	04/26/2024	199.25	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	128704	24226760	05/02/2024	05/03/2024	852.00	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	128991	24229760	05/28/2024	05/30/2024	189.65	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	128991	24229830	05/29/2024	05/30/2024	1,084.95	SJC Road	214412250 - Equipment Operation
					<u>\$1,274.60</u>		
					<b>\$2,470.45</b>		
Brass&Cordova	128829	BC05062024	05/13/2024	05/14/2024	2,625.00	SJC Attorney	104126615 - Contracts
					<u>\$2,625.00</u>		
Brooks, Keith	128705	KB04292024	05/01/2024	05/03/2024	1,110.00	SJC Justice Court	103511000 - Justice Court Fines
					<u>\$1,110.00</u>		
Brooks, Shanon	129085	SBLM01182024	05/30/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
Brooks, Shanon	129085	SBLM03212024	05/30/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					<u>\$100.00</u>		
					<b>\$100.00</b>		
Brown, Peter	128940	PB05202024	05/21/2024	05/22/2024	119.70	Reimbursement	104142210 - Subscriptions and Me
Brown, Peter	128940	PB05202024	05/21/2024	05/22/2024	540.63	Reimbursement	104142230 - Travel Expense
					<u>\$660.33</u>		
					<b>\$660.33</b>		
Burgess, Scott	128593	SB04222024	04/24/2024	04/25/2024	203.00	travel reimbursement	274230350 - Inmate Commissary Ex
					<u>\$203.00</u>		
CAHC - Comfort at Home Care LL	128809	2024050207512	05/03/2024	05/06/2024	539.52	SJC Aging	104684615 - Contracts
CAHC - Comfort at Home Care LL	128809	2024050207512	05/03/2024	05/06/2024	740.00	SJC Aging	104672615 - Contracts
CAHC - Comfort at Home Care LL	128809	2024050207512	05/03/2024	05/06/2024	1,496.00	SJC Aging	104679615 - Contracts
					<u>\$2,775.52</u>		
					<b>\$2,775.52</b>		
Caldwell Filler & Grayson	128830	3100	04/24/2024	05/14/2024	525.00	SJC Attorney	104122310 - Professional and Tech
Caldwell Filler & Grayson	128830	3113	04/24/2024	05/14/2024	180.00	SJC Attorney	104126310 - Professional and Tech
Caldwell Filler & Grayson	128830	3185	04/24/2024	05/14/2024	570.00	SJC Attorney	104126310 - Professional and Tech
Caldwell Filler & Grayson	128830	3378	05/13/2024	05/14/2024	240.00	SJC Attorney	104126310 - Professional and Tech
					<u>\$1,515.00</u>		
					<b>\$1,515.00</b>		
Canyonlands Advertising Inc.	128938	51524	05/21/2024	05/22/2024	997.50	SJC Economic Development	104193490 - Advertising and Promot
					<u>\$997.50</u>		
Carlson, Brittney	128810	BC042224	05/06/2024	05/06/2024	131.00	Travel Reimbursement	255181.230 - Federal Immunization
Carlson, Brittney	128810	BC050224	05/06/2024	05/06/2024	809.36	Travel Reimbursement	255450.230 - PH Infrastructure Trav
					<u>\$940.36</u>		
					<b>\$940.36</b>		

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Carolina Software	128660	90466	04/26/2024	04/26/2024	600.00	SJC Landfill	574424310 - Professional and Tech
					<b>\$600.00</b>		
Century Equipment Co.	129066	DP96944	05/29/2024	05/30/2024	355.70	SJC Road Dept	214412250 - Equipment Operation
					<b>\$355.70</b>		
Certified Laboratories	128579	8637787	04/15/2024	04/15/2024	12,384.95	SJC Road Dept.	214412251 - Gas, Oil and Grease
Certified Laboratories	128595	8638584	04/24/2024	04/25/2024	15,810.85	SJC Road Dept.	214412251 - Gas, Oil and Grease
Certified Laboratories	129067	8682872	05/24/2024	05/30/2024	405.95	SJC Road Dept.	214412250 - Equipment Operation
					<b>\$28,601.75</b>		
Charm-Tex	128596	352760-IN	04/24/2024	04/25/2024	430.50	SJC Sheriff	274230350 - Inmate Commissary Ex
Charm-Tex	128596	353416-IN	04/24/2024	04/25/2024	216.50	SJC Sheriff	274230350 - Inmate Commissary Ex
Charm-Tex	128596	353433-IN	04/24/2024	04/25/2024	128.50	SJC Sheriff	274230350 - Inmate Commissary Ex
Charm-Tex	128596	354962-IN	04/24/2024	04/25/2024	137.40	SJC Sheriff	274230350 - Inmate Commissary Ex
Charm-Tex	128596	360921-IN	04/24/2024	04/25/2024	198.70	SJC Sheriff	274230350 - Inmate Commissary Ex
					\$1,111.60		
Charm-Tex	129068	362455-IN	05/30/2024	05/30/2024	119.80	SJC Sheriff	274230350 - Inmate Commissary Ex
					<b>\$1,231.40</b>		
Chavez, Luis	128831	LC05152024	05/14/2024	05/14/2024	300.00	SJC Breakfast	104113240 - Office Expense
					<b>\$300.00</b>		
Child Support Services	128914	10-22290503202	05/15/2024	05/15/2024	217.00		102229000 - Other Deductions Paya
Child Support Services	128914	10-22290503202	05/15/2024	05/15/2024	263.08		102229000 - Other Deductions Paya
					\$480.08		
					<b>\$480.08</b>		
Cintas Corporation	128533	4188847799	04/15/2024	04/15/2024	114.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation	128597	4189552137	04/24/2024	04/25/2024	44.00	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation	128597	4189552137	04/24/2024	04/25/2024	70.40	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation	128597	4190291967	04/24/2024	04/25/2024	114.40	SJC Road Dept	214414260 - Buildings and Grounds
					\$228.80		
Cintas Corporation	128759	4190998772	05/03/2024	05/06/2024	44.00	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation	128759	4190998772	05/03/2024	05/06/2024	70.40	SJC Road Dept	102229000 - Other Deductions Paya
					\$114.40		
Cintas Corporation	128832	4191722803	05/13/2024	05/14/2024	44.00	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation	128832	4191722803	05/13/2024	05/14/2024	70.40	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation	128832	4192439447	05/14/2024	05/14/2024	44.00	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation	128832	4192439447	05/14/2024	05/14/2024	70.40	SJC Road Dept	102229000 - Other Deductions Paya
					\$228.80		
Cintas Corporation	129069	4193164172	05/28/2024	05/30/2024	44.00	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation	129069	4193164172	05/28/2024	05/30/2024	70.40	SJC Road Dept	102229000 - Other Deductions Paya
					\$114.40		



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CivicPlus LLC	129070	304749	05/29/2024	05/30/2024	2,310.00	Web Subscription	104151210 - Subscriptions and Me
					<b>\$2,310.00</b>		
Clark, Sharmayne	128760	SC04302024	05/06/2024	05/06/2024	560.00	Alternatives	104679615 - Contracts
					<b>\$560.00</b>		
CLIA Laboratory Program	128952	46D2198247	05/22/2024	05/22/2024	248.00	SJC Ambulance	264350310 - Professional and Tech
					<b>\$248.00</b>		
Cody, Lucille	129086	LCLM01182024	05/28/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
Cody, Lucille	129086	LCLM03212024	05/28/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
Cody, Lucille	129086	LCLM05162024	05/28/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					\$150.00		
					<b>\$150.00</b>		
Collins, Catherine	128761	2024050315462	05/06/2024	05/06/2024	560.00	Alternatives	104679615 - Contracts
					<b>\$560.00</b>		
Contech Engineered Solutions	128833	29059100	05/14/2024	05/14/2024	2,960.00	SJC Road Dept	214414410 - Road Supplies
					<b>\$2,960.00</b>		
Creekside Medical Clinic	128542	31149	04/15/2024	04/15/2024	213.00	SJC Public Health	255400.310 - Cancer Screening Pro
					<b>\$213.00</b>		
Curtis Tools For Heros	128576	2024041210330	04/15/2024	04/15/2024	317.47	SJC FIRE	104220615 - Contracts
Curtis Tools For Heros	128576	2024041210330	04/15/2024	04/15/2024	2,000.00	SJC FIRE	104220490 - Fire Suppression Supp
Curtis Tools For Heros	128576	2024041210330	04/15/2024	04/15/2024	2,000.00	SJC FIRE	104225610 - Miscellaneous Supplie
Curtis Tools For Heros	128576	2024041210330	04/15/2024	04/15/2024	3,000.00	SJC FIRE	104225620 - Miscellaneous Service
					\$7,317.47		
					<b>\$7,317.47</b>		
D.W.R. Help Stop Poaching	128551	HSP_04082024	04/15/2024	04/15/2024	444.45	Restitution Case # 221100173	103511000 - Justice Court Fines
					<b>\$444.45</b>		
Dee, Elsie	128652	ED04152024	04/25/2024	04/25/2024	386.45	Election Liaison	104173310 - Professional and Tech
Dee, Elsie	128928	ED05172024	05/22/2024	05/22/2024	1,978.40	Election Liaison	104173310 - Professional and Tech
					<b>\$2,364.85</b>		
Dejel, Henry William	128834	HWD05072024	05/13/2024	05/14/2024	200.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$200.00</b>		
Dejel, Wayne Allen	128835	WAD05072024	05/13/2024	05/14/2024	390.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$390.00</b>		
Dell Marketing L.P.	128582	10742396371	04/15/2024	04/15/2024	33,587.80	SJC Admin	104151740 - Equipment Purchases
Dell Marketing L.P.	128661	10744839327	04/26/2024	04/26/2024	24,114.04	SJC Admin	104151740 - Equipment Purchases
					<b>\$57,701.84</b>		

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Dept of Health and Human Service	128598	24FN000250	04/24/2024	04/25/2024	189.00	SJC Ambulance	255013.980 - Vital Statistics Intergov
Dept of Health and Human Service	128599	23H5001488	04/24/2024	04/25/2024	5,077.96	SJC Ambulance	264350310 - Professional and Tech
Dept of Health and Human Service	128600	24H5000249	04/24/2024	04/25/2024	3,789.24	SJC Ambulance	264350310 - Professional and Tech
Dept of Health and Human Service	128762	24FN000226	05/06/2024	05/06/2024	310.00	AR DEPT: BPRO 270:270FO	255013.980 - Vital Statistics Intergov
Dept of Health and Human Service	128925	24H5000559	05/22/2024	05/22/2024	3,718.67	AR DEPT:BPRO 250:270HC	264350310 - Professional and Tech
Dept of Health and Human Service	129071	24H50006000	05/29/2024	05/30/2024	245.39	AR DEPT:BPRO 250:270HC	255192.980 - TCM Intergovernment
Dept of Health and Human Service	129072	24H5000664	05/29/2024	05/30/2024	455.73	AR DEPT:BPRO 250:270HC	255013.980 - Vital Statistics Intergov
					<b>\$13,785.99</b>		
Dept of Natural Resources	128836	SJC_CoopWater	05/13/2024	05/14/2024	3,450.00	Cooperative Water Monitoring	104850310 - Professional and Tech
					<b>\$3,450.00</b>		
Dept of Public Safety	128563	24H0000649	04/15/2024	04/15/2024	1,344.00	Dispatch Services	104210620 - Miscellaneous Service
Dept of Public Safety	128937	24H0000725	05/22/2024	05/22/2024	998.00	AR DEPT:BPRO 180:18080	104210620 - Miscellaneous Service
					<b>\$2,342.00</b>		
Deseret Digital Media	128763	UTH0000000292	05/06/2024	05/06/2024	1,569.00	SJC Econ Dev	104193490 - Advertising and Promot
					<b>\$1,569.00</b>		
Desert Mountain Corporation	129001	23-116020	05/28/2024	05/30/2024	10,039.95	SJC Road Dept.	214414410 - Road Supplies
Desert Mountain Corporation	129001	23-116087	05/28/2024	05/30/2024	5,186.70	SJC Road Dept.	214414410 - Road Supplies
Desert Mountain Corporation	129001	23-116109	05/28/2024	05/30/2024	3,780.00	SJC Road Dept.	214414410 - Road Supplies
Desert Mountain Corporation	129001	23-116206	05/28/2024	05/30/2024	17,240.85	SJC Road Dept.	214414410 - Road Supplies
Desert Mountain Corporation	129001	23-116207	05/28/2024	05/30/2024	11,121.30	SJC Road Dept.	214414410 - Road Supplies
					<b>\$47,368.80</b>		
					<b>\$47,368.80</b>		
Dominion Energy	128601	2024042210552	04/24/2024	04/25/2024	261.46	3617789388 885 E Center	214414270 - Utilities
Dominion Energy	128662	292218_041820	04/26/2024	04/26/2024	213.29	2922180000 835 E Central Book	104161260 - Buildings and Grounds
Dominion Energy	128662	315386_041820	04/26/2024	04/26/2024	208.21	3153860000 264 S 100 E	104165270 - Utilities
Dominion Energy	128662	635386_041820	04/26/2024	04/26/2024	2,587.00	6353860000 297 S Main	104166270 - Utilities
Dominion Energy	128662	684386_041820	04/26/2024	04/26/2024	1,891.42	6843860000	104161260 - Buildings and Grounds
Dominion Energy	128662	7624767442_04	04/26/2024	04/26/2024	47.53	7624767442 881 E Center	104225270 - Utilities
Dominion Energy	128662	764386_041820	04/26/2024	04/26/2024	337.66	7643860000 80 N Main St	104161270 - Utilities
Dominion Energy	128662	874386_041820	04/26/2024	04/26/2024	378.68	8743860000 96 W 100 S	264350270 - Utilities
Dominion Energy	128662	92218_0418202	04/26/2024	04/26/2024	355.48	0922180000 835 E Central Fair	104620270 - Utilities
					<b>\$6,019.27</b>		
Dominion Energy	128706	2024042613364	05/02/2024	05/03/2024	400.80	6063860000 Central Rd	104225270 - Utilities
Dominion Energy	128706	2024042613364	05/02/2024	05/03/2024	400.80	6063860000 Central Rd	104255270 - Utilities
Dominion Energy	128706	2024042613370	05/02/2024	05/03/2024	84.92	4922180000 835 E Central Office	104225270 - Utilities
Dominion Energy	128706	2024042613370	05/02/2024	05/03/2024	84.93	4922180000 835 E Central Office	104255270 - Utilities
					<b>\$971.45</b>		

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Dominion Energy	129002	20240521144328	05/28/2024	05/30/2024	335.88	3617789388 885 E Center	214414270 - Utilities
					<b>\$7,588.06</b>		
Dr. Michael Nielson	129003	DN051424	05/24/2024	05/30/2024	1,200.00	Medical Director Dues	255007.310 - Indirect Admin Profess
					<b>\$1,200.00</b>		
DTS - State of Utah	128837	2410R12300000	05/13/2024	05/14/2024	11.26	SJC Attorney	104145482 - Law Library Supplies
					<b>\$11.26</b>		
Duke's	128564	D442024	04/15/2024	04/15/2024	1,357.37	SJC Econ Development	104193480 - Special Department Su
					<b>\$1,357.37</b>		
Duncan, Lyman	128602	LD04162024	04/24/2024	04/25/2024	299.72	TRAVEL REIMBURSEMENT	104142230 - Travel Expense
Duncan, Lyman	128602	LD04162024	04/24/2024	04/25/2024	299.72	Travel Reimbursement	104173230 - Travel Expense
					<b>\$599.44</b>		
					<b>\$599.44</b>		
Earthgrains Baking Company	128528	8527229000380	04/15/2024	04/15/2024	68.02	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	128603	8527229000382	04/24/2024	04/25/2024	71.60	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	128764	8527229000387	05/03/2024	05/06/2024	71.60	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	128764	8527229000390	05/03/2024	05/06/2024	71.60	SJC Sheriff	104230480 - Kitchen Food
					<b>\$143.20</b>		
Earthgrains Baking Company	128838	8527229000393	05/13/2024	05/14/2024	71.60	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	128967	8527229000397	05/22/2024	05/22/2024	71.60	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	129004	8527229000399	05/29/2024	05/30/2024	71.60	SJC Sheriff	104230480 - Kitchen Food
					<b>\$497.62</b>		
Emery Telcom	128567	20240411114033	04/15/2024	04/15/2024	220.02	3514200 SJC Blanding Seniors	104672270 - Utilities
Emery Telcom	128567	20240411114045	04/15/2024	04/15/2024	107.77	988500 - SJC Emergency Services	104255270 - Utilities
Emery Telcom	128567	2024041208291	04/15/2024	04/15/2024	43.90	3324200 - SJC Admin Building	104210280 - Telephone
Emery Telcom	128567	2024041208291	04/15/2024	04/15/2024	79.95	3324200 - SJC Admin Building	104225270 - Utilities
Emery Telcom	128567	2024041208291	04/15/2024	04/15/2024	79.95	3324200 - SJC Admin Building	574424270 - Utilities
Emery Telcom	128567	2024041208291	04/15/2024	04/15/2024	84.95	3324200 - SJC Admin Building	104255270 - Utilities
Emery Telcom	128567	2024041208291	04/15/2024	04/15/2024	104.95	3324200 - SJC Admin Building	104163270 - Utilities
Emery Telcom	128567	2024041208291	04/15/2024	04/15/2024	209.90	3324200 - SJC Admin Building	104676270 - Utilities
Emery Telcom	128567	2024041208291	04/15/2024	04/15/2024	269.90	3324200 - SJC Admin Building	214414270 - Utilities
Emery Telcom	128567	2024041208291	04/15/2024	04/15/2024	529.85	3324200 - SJC Admin Building	104151280 - Telephone
Emery Telcom	128567	2024041514094	04/15/2024	04/15/2024	107.77	987300 - SJC Public Safety	104230350 - State Prisoner Expens
					<b>\$1,838.91</b>		
Emery Telcom	128604	20240418084911	04/24/2024	04/25/2024	84.95	3609200 - SJC Communications	104230350 - State Prisoner Expens
Emery Telcom	128604	3431000_04012	04/24/2024	04/25/2024	125.42	3431000 SJC EMS	264350280 - Telephone
					<b>\$210.37</b>		
Emery Telcom	128839	0510202413432	05/13/2024	05/14/2024	43.90	3324200 - SJC Admin Building	104210280 - Telephone
Emery Telcom	128839	0510202413432	05/13/2024	05/14/2024	79.95	3324200 - SJC Admin Building	104225270 - Utilities

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Emery Telcom	128839	0510202413432	05/13/2024	05/14/2024	84.95	3324200 - SJC Admin Building	104255270 - Utilities
Emery Telcom	128839	0510202413432	05/13/2024	05/14/2024	104.95	3324200 - SJC Admin Building	104163270 - Utilities
Emery Telcom	128839	0510202413432	05/13/2024	05/14/2024	109.95	3324200 - SJC Admin Building	104225270 - Utilities
Emery Telcom	128839	0510202413432	05/13/2024	05/14/2024	209.90	3324200 - SJC Admin Building	104676270 - Utilities
Emery Telcom	128839	0510202413432	05/13/2024	05/14/2024	269.90	3324200 - SJC Admin Building	214414270 - Utilities
Emery Telcom	128839	0510202413432	05/13/2024	05/14/2024	529.85	3324200 - SJC Admin Building	104151280 - Telephone
Emery Telcom	128839	0510202413455	05/13/2024	05/14/2024	107.77	987300 - SJC Public Safety	104230350 - State Prisoner Expens
Emery Telcom	128839	0513202417283	05/14/2024	05/14/2024	84.95	3609200 - SJC Communications	104230350 - State Prisoner Expens
Emery Telcom	128839	2278SZ10001.05	05/13/2024	05/14/2024	2,040.03	2278.S.100	104675615 - Contracts
					<u>\$3,666.10</u>		
Emery Telcom	129005	2024051713324	05/24/2024	05/30/2024	107.77	988500 - SJC Emergency Services	104255270 - Utilities
Emery Telcom	129005	2024051713325	05/24/2024	05/30/2024	220.02	3514200 SJC Blanding Seniors	104672270 - Utilities
					<u>\$327.79</u>		
					<b>\$6,043.17</b>		
Empire Electric Assoc. Inc.	128605	2024041707475	04/25/2024	04/25/2024	726.98	25395 - 885 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	128605	WO265625	04/24/2024	04/25/2024	34,880.43	New Service at 917 E Center st.	104192920 - Grants
					<u>\$35,607.41</u>		
Empire Electric Assoc. Inc.	128663	9579024_04152	04/26/2024	04/26/2024	3,664.29	9579024 - 297 S Main	104166270 - Utilities
Empire Electric Assoc. Inc.	128707	9579025	05/02/2024	05/03/2024	117.50	9579025 - 881 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	128840	9579003_04292	05/13/2024	05/14/2024	617.35	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	128840	9579004_04292	05/13/2024	05/14/2024	1,098.85	9579004 - 117 S Main	104161270 - Utilities
Empire Electric Assoc. Inc.	128840	9579010_04292	05/13/2024	05/14/2024	291.89	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	128840	9579019_04292	05/13/2024	05/14/2024	62.80	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	128840	9579020_04292	05/13/2024	05/14/2024	243.07	9579010 - Fire DP - Cedar Point	104620270 - Utilities
Empire Electric Assoc. Inc.	128840	9579027_04292	05/13/2024	05/14/2024	154.46	9579027 - 96 W 100 S	264350270 - Utilities
Empire Electric Assoc. Inc.	128840	9579028_04292	05/13/2024	05/14/2024	1,133.83	9579028 Abajo Peak	104574270 - Utilities
Empire Electric Assoc. Inc.	128840	9579029_04292	05/13/2024	05/14/2024	126.29	9579029 - 264 S 100 E	104165270 - Utilities
Empire Electric Assoc. Inc.	128840	9579032_04292	05/13/2024	05/14/2024	93.01	9579032 - 81 E Pinion St	104225270 - Utilities
					<u>\$3,821.55</u>		
Empire Electric Assoc. Inc.	129006	2024051607090	05/24/2024	05/30/2024	689.39	25395 - 885 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	129006	2024051713313	05/24/2024	05/30/2024	163.24	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	129006	2024051713313	05/24/2024	05/30/2024	163.25	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	129006	2024051713313	05/24/2024	05/30/2024	113.86	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	129006	2024051713313	05/24/2024	05/30/2024	113.86	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	129006	2024052907381	05/29/2024	05/30/2024	61.89	9579025 - 881 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	129006	9964070396	05/29/2024	05/30/2024	20.01	265508664-00001	214414280 - Telephone
					<u>\$1,325.50</u>		
					<b>\$44,536.25</b>		
Equitable Financial Equi-vest	128812	PR041424-743	04/19/2024	05/09/2024	75.00	Equitable Finance Equi-vest	102225000 - Equivest
Equitable Financial Equi-vest	128812	PR041524-743	04/19/2024	05/09/2024	100.00	Equitable Finance Equi-vest	102225000 - Equivest
Equitable Financial Equi-vest	128812	PR042824-743	05/03/2024	05/09/2024	75.00	Equitable Finance Equi-vest	102225000 - Equivest
Equitable Financial Equi-vest	128812	PR042924-743	05/03/2024	05/09/2024	100.00	Equitable Finance Equi-vest	102225000 - Equivest
					<u>\$350.00</u>		

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Ervin, Jacob	128664	JE04252024	04/26/2024	04/26/2024	50.00	SJC Clerk's office	103222000 - Marriage Licenses
					<b>\$50.00</b>		
Farmers Telecommunications Inc	128526	2024031816015	03/20/2024	04/15/2024	0.09	6921 Cedar Point Volunteer Fire	104225280 - Telephone
Farmers Telecommunications Inc	128526	20240411114006	04/15/2024	04/15/2024	55.08	6921 Cedar Point Volunteer Fire	104225280 - Telephone
					\$55.17		
Farmers Telecommunications Inc	129007	2024051713332	05/28/2024	05/30/2024	54.90	6921 Cedar Point Volunteer Fire	104225280 - Telephone
					<b>\$110.07</b>		
Fastenal Company	128606	COBAY78968	04/24/2024	04/25/2024	725.99	SJC Road	214412250 - Equipment Operation
Fastenal Company	128606	COBAY78969	04/25/2024	04/25/2024	196.23	SJC Road	214412250 - Equipment Operation
					\$922.22		
Fastenal Company	128665	COBAY79134	04/26/2024	04/26/2024	275.12	SJC Road	214412250 - Equipment Operation
Fastenal Company	128708	COBAY79135	05/02/2024	05/03/2024	1,039.65	SJC Road	214412250 - Equipment Operation
Fastenal Company	128841	COBAY79329	05/14/2024	05/14/2024	439.57	SJC Road	214412250 - Equipment Operation
Fastenal Company	128841	COBAY79330	05/14/2024	05/14/2024	18.92	SJC Road	214412250 - Equipment Operation
					\$458.49		
Fastenal Company	129008	COBAY79470	05/29/2024	05/30/2024	602.15	SJC Road	214412250 - Equipment Operation
Fastenal Company	129008	COBAY79471	05/29/2024	05/30/2024	823.59	SJC Road	214412250 - Equipment Operation
					\$1,425.74		
					<b>\$4,121.22</b>		
Financial Pacific Leasing	128607	2024041808493	04/24/2024	04/25/2024	30,647.04	Vehicle Lease	104210255 - Equipment Rental
					<b>\$30,647.04</b>		
Fitzgerald Law Office LLC	128709	FLO_jhatathle_0	05/01/2024	05/03/2024	472.50	SJC Attorney	104126615 - Contracts
Fitzgerald Law Office LLC	128709	FLO_Lschrock	05/01/2024	05/03/2024	787.50	SJC Attorney	104126615 - Contracts
Fitzgerald Law Office LLC	128709	FLO_Mkamensk	05/01/2024	05/03/2024	1,050.00	SJC Attorney	104126615 - Contracts
Fitzgerald Law Office LLC	128709	FLO_Peabody_0	05/01/2024	05/03/2024	857.50	SJC Attorney	104126615 - Contracts
Fitzgerald Law Office LLC	128709	FLO_rbro, ebro, j	05/01/2024	05/03/2024	682.50	SJC Attorney	104126615 - Contracts
Fitzgerald Law Office LLC	128709	FLO_Tbenally_0	05/01/2024	05/03/2024	1,518.00	SJC Attorney	104126615 - Contracts
					\$5,368.00		
					<b>\$5,368.00</b>		
FleetPride Inc	128608	115785270	04/25/2024	04/25/2024	71.68	SJC Road Dept	214412250 - Equipment Operation
					<b>\$71.68</b>		
Four Corners Welding & Gas	128538	CC389597	04/15/2024	04/15/2024	118.84	SJC Road Dept	214412250 - Equipment Operation
Four Corners Welding & Gas	128666	CC389594	04/25/2024	04/26/2024	189.42	SJC Road Dept	214412250 - Equipment Operation
Four Corners Welding & Gas	128666	CC389834	04/24/2024	04/26/2024	67.91	SJC Ambulance Services	264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	128666	CC389836	04/25/2024	04/26/2024	240.82	SJC Road Dept	214412250 - Equipment Operation
Four Corners Welding & Gas	128666	CC389837	04/25/2024	04/26/2024	1,360.00	SJC Road Dept	214412250 - Equipment Operation
Four Corners Welding & Gas	128666	CC389838	04/25/2024	04/26/2024	118.84	SJC Road Dept	214412250 - Equipment Operation
					\$1,976.99		

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Four Corners Welding & Gas	128710	CC390261	05/01/2024	05/03/2024	118.84	SJC Road Dept	214412250 - Equipment Operation
Four Corners Welding & Gas	128765	GR0018716	05/03/2024	05/06/2024	37.00	SJC Landfill	574424610 - Miscellaneous Supplie
Four Corners Welding & Gas	128842	CC390458	05/13/2024	05/14/2024	138.72	SJC Road Dept	214412250 - Equipment Operation
Four Corners Welding & Gas	128842	GR00186717	05/13/2024	05/14/2024	105.00	SJC Road Dept	214412250 - Equipment Operation
					<u>\$243.72</u>		
Four Corners Welding & Gas	128947	CC390688	05/21/2024	05/22/2024	94.08	SJC EMS	264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	128947	GR00186715	05/21/2024	05/22/2024	273.00	SJC Ambulance Services	264350610 - Miscellaneous Supplie
					<u>\$367.08</u>		
					<b>\$2,862.47</b>		
Four States Tire & Service	128562	384574	04/15/2024	04/15/2024	1,299.97	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	128667	384571	04/25/2024	04/26/2024	334.20	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	128667	384768	04/25/2024	04/26/2024	1,251.88	SJC Road	214412250 - Equipment Operation
					<u>\$1,586.08</u>		
Four States Tire & Service	128711	385254	05/02/2024	05/03/2024	2,080.30	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	128766	385255	05/03/2024	05/06/2024	5,628.32	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	128766	385468	05/03/2024	05/06/2024	3,162.16	SJC Road	214412250 - Equipment Operation
					<u>\$8,790.48</u>		
Four States Tire & Service	128843	385688	05/14/2024	05/14/2024	2,783.22	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	129009	386104	05/29/2024	05/30/2024	1,231.88	SJC Road	214412250 - Equipment Operation
					<u>\$17,771.93</u>		
Freestone, Natalie	128712	NF04242024	05/02/2024	05/03/2024	132.00	Travel Reimbursement	104686230 - Travel Expense
Freestone, Natalie	128712	NF04252024	05/02/2024	05/03/2024	87.00	Travel Reimbursement	104675230 - Travel Expense
					<u>\$219.00</u>		
Freestone, Natalie	129010	NF05292024	05/30/2024	05/30/2024	132.00	Travel Reimbursement	104255230 - Travel Expense
					<u>\$351.00</u>		
Frontier	128713	2024042613345	05/02/2024	05/03/2024	197.67	435-587-2797-030304-8	104225280 - Telephone
Frontier	128713	2024042613351	05/02/2024	05/03/2024	227.77	435-651-3351-082400-8	104225280 - Telephone
Frontier	128713	2024042613383	05/02/2024	05/03/2024	285.84	435-727-3440-062308-8	104225280 - Telephone
					<u>\$711.28</u>		
Frontier	129011	2024052315592	05/29/2024	05/30/2024	573.54	435-727-3440-062308-8	104225280 - Telephone
Frontier	129011	2024052315593	05/29/2024	05/30/2024	455.54	435-651-3351-082400-8	104225280 - Telephone
					<u>\$1,029.08</u>		
					<b>\$1,740.36</b>		
Frontier Contracting Inc	128844	39185	05/13/2024	05/14/2024	2,526.40	SJC Road	214412250 - Equipment Operation
					<u>\$2,526.40</u>		
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	28.59	Justice Court	104122251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	83.90	Library	724167251 - Gas, Oil and Grease

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Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	84.09	Surveyor	104173251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	110.74	Surveyor	104147251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	202.79	Economic Development	104193251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	407.49	Buildings and Grounds	104161251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	443.19	Counseling	214412251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	487.93	Building Inspector	104242251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	559.83	Public Health	255012.251 - Local General Health
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	812.08	Commission	104111251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	812.32	Fire	104225251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	1,130.11	Aging	104672251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	1,299.43	Ambulance	264350251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	4,077.82	Landfill	574424251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	13,446.22	Sheriff's Office	104210251 - Gas, Oil and Grease
Fuel Network	128611	F2409E00920	04/24/2024	04/25/2024	27,125.58	SJC Road Dept	214412251 - Gas, Oil and Grease
					<b>\$51,112.11</b>		
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	47.14	Elections	104173251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	54.02	Justice Court	104122251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	111.95	Landfill	724167251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	140.16	Assessor	104146251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	180.97	Economic Development	104193251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	593.85	Buildings and Grounds	104161251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	600.60	Building Inspector	104242251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	812.90	Counseling	214412251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	877.30	Building Inspector	104111251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	969.67	Public Health	255012.251 - Local General Health
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	1,138.13	Fire	104225251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	1,402.65	Landfill	574424251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	1,551.45	Ambulance	264350251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	1,576.22	Aging	104672251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	13,901.63	Sheriff's Office	104210251 - Gas, Oil and Grease
Fuel Network	128845	F2410E00924	05/14/2024	05/14/2024	35,910.68	SJC Road Dept	214412251 - Gas, Oil and Grease
					<b>\$59,869.32</b>		
					<b>\$110,981.43</b>		
Gallegos, David	128846	DG05142024	05/14/2024	05/14/2024	61.00	CDL Renewal	104220615 - Contracts
Gallegos, David	128951	DG05202024	05/22/2024	05/22/2024	276.00	Travel - Reimbursement	104255230 - Travel Expense
					<b>\$337.00</b>		
Gallegos, Tamara	129012	TG05212024	05/28/2024	05/30/2024	276.00	Travel Reimb.	104255230 - Travel Expense
					<b>\$276.00</b>		
Garcia, Thomas	128536	TG04112024	04/15/2024	04/15/2024	115.50	Planning and Zoning Meeting	104114620 - Miscellaneous Services
					<b>\$115.50</b>		
Grainger	128847	9106253447	05/14/2024	05/14/2024	9.37	SJC Admin Building	454161725 - Building Improvements
Grainger	128847	9106462568	05/14/2024	05/14/2024	5.14	SJC Admin Building	104161260 - Buildings and Grounds
					<b>\$14.51</b>		

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Grand County	128612	2024041709453	04/24/2024	04/25/2024	3,504.09	SJC Road Dept	214415615 - Contracts
					<b>\$3,504.09</b>		
Green, Kelly	129013	KGLM01182024	05/28/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
Green, Kelly	129013	KGLM03212024	05/28/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
Green, Kelly	129013	KGLM05162024	05/28/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					<b>\$150.00</b>		
Handtevy Pediatric Emergency Sta	128927	INV-9503	05/21/2024	05/22/2024	2,467.50	SJC AMBULANCE	264350310 - Professional and Tech
					<b>\$2,467.50</b>		
Happy Morgan Law	128613	HML_04082024	04/16/2024	04/25/2024	3,255.00	Happy Morgan	104126310 - Professional and Tech
Happy Morgan Law	128767	HML_05012024	05/06/2024	05/06/2024	5,486.25	Happy Morgan	104126310 - Professional and Tech
					<b>\$8,741.25</b>		
Harvey, Jamie	128522	JH04152024	04/15/2024	04/15/2024	26.00	Travel Reimbursement	104111230 - Travel Expense
Harvey, Jamie	129014	JH05212024	05/28/2024	05/30/2024	95.00	Travel Reimbursement	104111230 - Travel Expense
					<b>\$121.00</b>		
Haun-Storland, Marjorie	129087	MSLM01182024	05/28/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
Haun-Storland, Marjorie	129087	MSLM03212024	05/28/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
Haun-Storland, Marjorie	129087	MSLM05162024	05/28/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					<b>\$150.00</b>		
					<b>\$150.00</b>		
Hazleton, Lyon W. II	128714	LH04302024	05/01/2024	05/03/2024	711.00		104122230 - Travel Expense
					<b>\$711.00</b>		
HealthEquity Inc.	EFT	9mcugx7-P	04/19/2024	04/19/2024	808.59	HSA - Employee Contributions Addl Amounts	102228000 - HSA
HealthEquity Inc.	EFT	aysy79h	05/24/2024	05/24/2024	7,831.26	HSA - Employee Contributions Addl Amounts	104965133 - HSA Contribution
HealthEquity Inc.	EFT	m0k3xc0-P	05/14/2024	05/14/2024	135.00	Monthly Fees	104965134 - Health Insurance
HealthEquity Inc.	EFT	PR041424-4210	04/19/2024	04/19/2024	6,726.69	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	PR041524-4210	04/19/2024	04/19/2024	782.18	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	PR042824-4210	05/03/2024	05/07/2024	6,726.69	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	PR042924-4210	05/03/2024	05/07/2024	782.18	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	PR051224-4210	05/17/2024	05/30/2024	6,726.69	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	PR051324-4210	05/17/2024	05/30/2024	782.18	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	wbew1zk-P	05/07/2024	05/07/2024	135.00	Monthly Fees	104965133 - HSA Contribution
					<b>\$31,436.46</b>		
					<b>\$31,436.46</b>		
Hernandez, Charles	128715	CH042524	05/02/2024	05/03/2024	150.00	Expense Reimbursement	255062.310 - Tobacco Compliance
					<b>\$150.00</b>		
Holland Equipment Company	128614	30526	04/24/2024	04/25/2024	210,974.00	Snow Plow Packages	214141740 - B Road Capital Outlay



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Holland Equipment Company	128716	30490	05/02/2024	05/03/2024	732.70	SJC Road Dept	214412250 - Equipment Operation
Holland Equipment Company	128716	30517	05/01/2024	05/03/2024	1,281.46	SJC Road Dept	214412250 - Equipment Operation
Holland Equipment Company	128716	30538	05/02/2024	05/03/2024	79.50	SJC Road Dept	214412250 - Equipment Operation
					<u>\$2,093.66</u>		
Holland Equipment Company	128848	30639	05/13/2024	05/14/2024	1,024.00	SJC Road Dept	214412250 - Equipment Operation
					<u>\$214,091.66</u>		
Holyoak, Cindi	128939	CH05172024	05/22/2024	05/22/2024	918.67	TRAVEL REIMBURSEMENT	104144230 - Travel Expense
					<u>\$918.67</u>		
Hondaland Corp.	128523	1686	04/15/2024	04/15/2024	37.42	SJC Road Dept	214412250 - Equipment Operation
					<u>\$37.42</u>		
Hozho'go Iina 365 Utah Navajo He	128768	UNHS022724	05/06/2024	05/06/2024	28,675.00	Tobacco Prevention & Control Program	255064.615 - E-CIG Grants Contrac
					<u>\$28,675.00</u>		
Huckabay, Marlene	129088	MHLM01182024	05/28/2024	05/30/2024	50.00	Library Meeting Attendance	724580620 - Miscellaneous Service
Huckabay, Marlene	129088	MHLM03212024	05/28/2024	05/30/2024	50.00	Library Meeting Attendance	724580620 - Miscellaneous Service
Huckabay, Marlene	129088	MHLM05162024	05/28/2024	05/30/2024	50.00	Library Meeting Attendance	724580620 - Miscellaneous Service
					<u>\$150.00</u>		
					<u>\$150.00</u>		
Hudson Printing	128919	99946	05/22/2024	05/22/2024	3,156.94	SJC Visitors Center	104193490 - Advertising and Promot
Hudson Printing	128919	99947	05/22/2024	05/22/2024	10,217.23	San Juan Travel Guide	104193490 - Advertising and Promot
					<u>\$13,374.17</u>		
					<u>\$13,374.17</u>		
Husted, Jana	128669	JH04242024	04/26/2024	04/26/2024	150.00	Vehicle Detailing	104150250 - Equipment Operation
					<u>\$150.00</u>		
Idemia Identity & Security	128769	168261	05/03/2024	05/06/2024	3,598.00	SJC Sheriff	104210210 - Subscriptions and Me
					<u>\$3,598.00</u>		
ImageNet Consulting LLC	128560	INV873513	04/15/2024	04/15/2024	774.09	SJC Clerk	104150240 - Office Expense
ImageNet Consulting LLC	128560	INV873755	04/15/2024	04/15/2024	43.95	SJC Clerk	104150240 - Office Expense
					<u>\$818.04</u>		
ImageNet Consulting LLC	128615	INV885883	04/24/2024	04/25/2024	200.25	SJC Admin	104150310 - Professional and Tech
ImageNet Consulting LLC	128670	INV895647	04/26/2024	04/26/2024	565.41	SJC Clerk	104150240 - Office Expense
ImageNet Consulting LLC	128670	INV900353	04/26/2024	04/26/2024	79.14	SJC Road Dept	214414240 - Office Expense
					<u>\$644.55</u>		
ImageNet Consulting LLC	128770	2024050313480	05/06/2024	05/06/2024	31.48	SJC Admin	104134240 - Office Expense
ImageNet Consulting LLC	128965	INV920680	05/22/2024	05/22/2024	91.15	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	129073	INV893470	05/30/2024	05/30/2024	126.65	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	129073	INV893471	05/30/2024	05/30/2024	134.90	SJC Sheriff	104230310 - Professional and Tech

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ImageNet Consulting LLC	129073	INV897677	05/28/2024	05/30/2024	50.54	Non Departmental	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897678	05/28/2024	05/30/2024	50.54	Non Departmental	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897679	05/28/2024	05/30/2024	50.54	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897680	05/28/2024	05/30/2024	50.54	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897681	05/28/2024	05/30/2024	50.54	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897682	05/28/2024	05/30/2024	50.54	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897683	05/28/2024	05/30/2024	50.54	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897684	05/28/2024	05/30/2024	50.54	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897685	05/28/2024	05/30/2024	50.54	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897686	05/28/2024	05/30/2024	58.12	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897687	05/28/2024	05/30/2024	58.12	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897688	05/28/2024	05/30/2024	58.12	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897689	05/28/2024	05/30/2024	58.12	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV897690	05/28/2024	05/30/2024	58.12	PK50623	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV908821	05/29/2024	05/30/2024	49.66	Non Departmental	104150310 - Professional and Tech
ImageNet Consulting LLC	129073	INV924672	05/30/2024	05/30/2024	370.65	Non Departmental	104150240 - Office Expense
ImageNet Consulting LLC	129073	INV924767	05/29/2024	05/30/2024	26.30	SJC Personnel	104134240 - Office Expense
ImageNet Consulting LLC	129073	INV929038	05/29/2024	05/30/2024	46.64	SJC Road Dept	214414240 - Office Expense
					\$1,500.26		
					<b>\$3,285.73</b>		
Imperial Privacy Systems, LLC	128671	208792	04/26/2024	04/26/2024	540.00	SJC Sheriff	104166260 - Buildings and Grounds
					<b>\$540.00</b>		
Inmate Calling Solutions	128849	9058, 9378	05/14/2024	05/14/2024	8,019.77	SJC SHERIFF	274230350 - Inmate Commissary Ex
Inmate Calling Solutions	128922	10518	05/22/2024	05/22/2024	7,526.17	SJC SHERIFF	274230350 - Inmate Commissary Ex
					<b>\$15,545.94</b>		
Intermountain Farmers Assoc.	128850	1020672497	05/14/2024	05/14/2024	102.00	SJC Maintenance	724167260 - Buildings and Grounds
Intermountain Farmers Assoc.	128850	1020672497	05/14/2024	05/14/2024	102.00	SJC Maintenance	724168260 - Buildings and Grounds
Intermountain Farmers Assoc.	128850	1020672497	05/14/2024	05/14/2024	225.76	SJC Maintenance	104161260 - Buildings and Grounds
Intermountain Farmers Assoc.	128850	1020672497	05/14/2024	05/14/2024	255.00	SJC Maintenance	104166260 - Buildings and Grounds
					\$684.76		
					<b>\$684.76</b>		
Intermountain Health Care	128548	148-1264619305	04/15/2024	04/15/2024	305.01	SJC Public Health	255400.310 - Cancer Screening Pro
					<b>\$305.01</b>		
Interstate Billing Service	128851	S-0199237	05/13/2024	05/14/2024	1,186.79	SJC ROAD	214412250 - Equipment Operation
					<b>\$1,186.79</b>		
IRS - EFTPS	eft	6936789	02/06/2024	05/15/2024	14,229.00	Overpaid payroll taxes	102222000 - Federal Tax W/H Paya
IRS - EFTPS	eft	7240589	02/06/2024	05/15/2024	5,334.68	Overpaid payroll taxes	102222000 - Federal Tax W/H Paya
					\$19,563.68		
IRS - EFTPS	EFT	PR033124-575	04/10/2024	04/23/2024	23.78	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR033124-575	04/10/2024	04/23/2024	101.68	Social Security Tax	102221000 - FICA Payable

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IRS - EFTPS	EFT	PR041424-575	04/19/2024	04/19/2024	9,086.90	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR041424-575	04/19/2024	04/19/2024	20,252.83	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR041424-575	04/19/2024	04/19/2024	38,853.80	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR041524-575	04/19/2024	04/19/2024	1,338.76	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR041524-575	04/19/2024	04/19/2024	3,551.67	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR041524-575	04/19/2024	04/19/2024	5,724.56	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR042824-575	05/03/2024	05/03/2024	9,494.00	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR042824-575	05/03/2024	05/03/2024	23,279.99	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR042824-575	05/03/2024	05/03/2024	40,594.36	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR042924-575	05/03/2024	05/03/2024	1,333.04	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR042924-575	05/03/2024	05/03/2024	3,377.14	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR042924-575	05/03/2024	05/03/2024	5,699.96	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR051224-575	05/17/2024	05/17/2024	9,372.06	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR051224-575	05/17/2024	05/17/2024	22,395.04	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR051224-575	05/17/2024	05/17/2024	40,073.08	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR051324-575	05/17/2024	05/17/2024	1,258.02	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR051324-575	05/17/2024	05/17/2024	3,104.91	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR051324-575	05/17/2024	05/17/2024	5,379.04	Social Security Tax	102221000 - FICA Payable
					\$244,294.62		
					<b>\$263,858.30</b>		
J.M. Custom & Industrial	128853	5497	05/13/2024	05/14/2024	175.68	SJC Maintenance	454850310 - Professional and Tech
					<b>\$175.68</b>		
Jackson Group Peterbilt	128771	243868GJ	05/03/2024	05/06/2024	73.09	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	128771	244405GJ	05/03/2024	05/06/2024	98.40	SJC Road Dept	214412250 - Equipment Operation
					\$171.49		
					<b>\$171.49</b>		
JB Restoration & Fabrication	128616	4125	04/25/2024	04/25/2024	930.00	SJC Road Dept	214412250 - Equipment Operation
JB Restoration & Fabrication	128931	4134	05/22/2024	05/22/2024	1,623.75	SJC Road Dept	214412250 - Equipment Operation
					<b>\$2,553.75</b>		
JCI Billing Services	128617	373	04/24/2024	04/25/2024	2,360.00	SJC Ambulance Services	264350310 - Professional and Tech
JCI Billing Services	128617	374	04/24/2024	04/25/2024	1,840.00	SJC Ambulance Services	264350310 - Professional and Tech
JCI Billing Services	128617	375	04/24/2024	04/25/2024	1,360.00	SJC Ambulance Services	264350310 - Professional and Tech
JCI Billing Services	128617	376	04/24/2024	04/25/2024	1,200.00	SJC Ambulance Services	264350310 - Professional and Tech
JCI Billing Services	128617	377	04/24/2024	04/25/2024	760.00	SJC Ambulance Services	264350310 - Professional and Tech
					\$7,520.00		
					<b>\$7,520.00</b>		
John, Zoe	128717	ZJ042224	05/02/2024	05/03/2024	39.00	Travel Reimbursement	255296.230 - Health Disparities Trav
John, Zoe	128717	ZJ042524	05/02/2024	05/03/2024	162.00	Travel Reimbursement	255283.230 - EED - CHW Travel ex
John, Zoe	128717	ZJ042624	05/02/2024	05/03/2024	74.00	Travel Reimbursement	255061.230 - Tobacco Prevention Tr
					\$275.00		
					<b>\$275.00</b>		

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Jones & Bartlett Learning, LLC	129074	QUO-14635-Z0X	05/30/2024	05/30/2024	2,191.06	SJC EMT	264350330 - Employee Education
					<b>\$2,191.06</b>		
Jones & Demille Engineering	128570	0133851	04/15/2024	04/15/2024	1,978.25	2311-020.00	255620.615 - DEQ Water Quality Co
Jones & Demille Engineering	128618	133918	04/24/2024	04/25/2024	14,285.40	2111-005.00	454255615 - Contracts
Jones & Demille Engineering	128772	2204-024.00	05/03/2024	05/06/2024	1,010.68	2204-024.00	104192920 - Grants
Jones & Demille Engineering	128854	0134068	05/13/2024	05/14/2024	3,955.49	2311-020.00	255620.615 - DEQ Water Quality Co
Jones & Demille Engineering	129075	134237	05/28/2024	05/30/2024	2,746.20	2111-005.00	454255615 - Contracts
					<b>\$23,976.02</b>		
Jones & DeMille Engineering, Inc	128773	0133636	05/06/2024	05/06/2024	2,237.63	SJC Public Health	255620.615 - DEQ Water Quality Co
					<b>\$2,237.63</b>		
Jones, Tim	128960	TJ05202024	05/22/2024	05/22/2024	119.00	Travel Reimbursement	104230230 - Travel Expense
					<b>\$119.00</b>		
JUB Engineers, Inc	128718	172345	05/01/2024	05/03/2024	6,000.00	LaSal Water Study	104150620 - Miscellaneous Service
					<b>\$6,000.00</b>		
K&H Integrated Print Solutions	128565	304027	04/15/2024	04/15/2024	1,371.30	SJC Elections	104173241 - Postage
					<b>\$1,371.30</b>		
K. Andrew Fitzgerald	128855	KAF_MTurner_0	05/14/2024	05/14/2024	4,606.25	SJC Attorney	104126615 - Contracts
					<b>\$4,606.25</b>		
Kemner, Laura	128672	LK04242024	04/26/2024	04/26/2024	1,104.64	Travel Reimbursement	104173230 - Travel Expense
					<b>\$1,104.64</b>		
Kenworth Sales Company	128619	5P12525	04/24/2024	04/25/2024	969.54	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	128619	5P12566	04/24/2024	04/25/2024	83.32	SJC Road	214412250 - Equipment Operation
					<b>\$1,052.86</b>		
Kenworth Sales Company	128673	5P12642	04/26/2024	04/26/2024	1,147.28	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	128673	5P12689	04/26/2024	04/26/2024	178.80	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	128673	5P12846	04/26/2024	04/26/2024	94.74	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	128673	5P12860	04/26/2024	04/26/2024	11.02	SJC Road	214412250 - Equipment Operation
					<b>\$1,431.84</b>		
Kenworth Sales Company	128719	5P12719	05/02/2024	05/03/2024	644.42	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	128719	5P12755	05/02/2024	05/03/2024	257.86	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	128719	5P12823	05/02/2024	05/03/2024	226.68	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	128719	5P12878	05/02/2024	05/03/2024	359.38	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	128719	5P13008	05/02/2024	05/03/2024	-644.42	SJC Road	214412250 - Equipment Operation
					<b>\$843.92</b>		
Kenworth Sales Company	128774	5P13067	05/03/2024	05/06/2024	400.16	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	128774	5P13068	05/03/2024	05/06/2024	691.78	SJC Road	214412250 - Equipment Operation
					<b>\$1,091.94</b>		

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Kenworth Sales Company	128950	5P13178	05/21/2024	05/22/2024	95.39	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	128950	5P13275	05/21/2024	05/22/2024	199.74	SJC Road	214412250 - Equipment Operation
					\$295.13		
					<b>\$4,715.69</b>		
Ketron, Tyler	128856	TK051024	05/13/2024	05/14/2024	82.00	TRAVEL REIMBURSEMENT	255007.230 - Indirect Admin Travel
Ketron, Tyler	129020	TK052124	05/28/2024	05/30/2024	133.00	TRAVEL REIMBURSEMENT	255335.230 - Crisis Response Work
					<b>\$215.00</b>		
Kirkwood, Joe	128857	942	05/13/2024	05/14/2024	209.95	SJC Road	214412250 - Equipment Operation
					<b>\$209.95</b>		
Knight, Sheila	128720	SK04302024	05/02/2024	05/03/2024	788.00	RN Waiver	104682615 - Contracts
					<b>\$788.00</b>		
Konexus	128775	18067	05/03/2024	05/06/2024	6,557.00	SJC AGING	104255740 - Equipment Purchases
					<b>\$6,557.00</b>		
Kris Black Agency	128971	513	05/21/2024	05/22/2024	50.00	Notary Bond for Nathan Pitts	104192310 - Professional and Tech
					<b>\$50.00</b>		
Kunz PC	128858	111	05/13/2024	05/14/2024	2,182.50	SJC Attorney	104156310 - Professional and Tech
					<b>\$2,182.50</b>		
KZMU Radio	128553	2024041208313	04/15/2024	04/15/2024	550.00	Day Sponsor	104193490 - Advertising and Promot
					<b>\$550.00</b>		
Labor Commission	128859	24E0000000014	05/14/2024	05/14/2024	85.00	SJC Public Safety Building	104166310 - Professional and Tech
					<b>\$85.00</b>		
Lacy, Lehi	129021	LL05222024	05/29/2024	05/30/2024	378.00	Travel Reimbursement	104210230 - Travel Expense
					<b>\$378.00</b>		
Larry H. Miller	128620	PMTS-2107246	04/24/2024	04/25/2024	185.20	SJC Road Dept	214412250 - Equipment Operation
Larry H. Miller	129022	CHGW369185	05/29/2024	05/30/2024	1,488.18	SJC Road Dept	214412250 - Equipment Operation
					<b>\$1,673.38</b>		
Lee Collision Repair and Restorati	128920	197	05/22/2024	05/22/2024	11,671.62	SJC Sheriff	104210620 - Miscellaneous Service
					<b>\$11,671.62</b>		
Lefthand, Bernice	128860	BL05012024	05/13/2024	05/14/2024	754.06	Election Worker	104173310 - Professional and Tech
					<b>\$754.06</b>		
Lexipol	129023	INVPR121887	05/24/2024	05/30/2024	2,434.68	SJC Sheriff	104210210 - Subscriptions and Me
					<b>\$2,434.68</b>		

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Life-Assist Inc.	128621	1399773	04/24/2024	04/25/2024	625.09	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	128621	1423424	04/24/2024	04/25/2024	1,364.94	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
					<b>\$1,990.03</b>		
Life-Assist Inc.	128929	1428234	05/22/2024	05/22/2024	593.00	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	128929	1428360	05/22/2024	05/22/2024	501.00	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	128929	1432694	05/22/2024	05/22/2024	535.64	+	264350610 - Miscellaneous Supplie
					<b>\$1,629.64</b>		
					<b>\$3,619.67</b>		
Lincoln National Life Insurance Co	128575	Lincoln03312024	04/15/2024	04/15/2024	7,026.11	Life Insurance Benefits	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	128813	PR041424-3938	04/19/2024	05/09/2024	929.80	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	128813	PR041424-3938	04/19/2024	05/09/2024	1,526.35	Lincoln Financial	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	128813	PR041524-3938	04/19/2024	05/09/2024	68.35	Lincoln Financial	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	128813	PR041524-3938	04/19/2024	05/09/2024	142.81	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	128813	PR042824-3938	05/03/2024	05/09/2024	938.07	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	128813	PR042824-3938	05/03/2024	05/09/2024	2,681.79	Lincoln Financial	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	128813	PR042924-3938	05/03/2024	05/09/2024	144.64	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	128813	PR042924-3938	05/03/2024	05/09/2024	287.91	Lincoln Financial	102236000 - Lincoln Financial
					<b>\$6,719.72</b>		
					<b>\$13,745.83</b>		
Little America-Salt Lake	128945	2314400	05/22/2024	05/22/2024	470.94	Bruce Adams	104111230 - Travel Expense
					<b>\$470.94</b>		
Livingston, Travis	128861	TL05082024	05/14/2024	05/14/2024	300.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$300.00</b>		
Long, Lourdes	128721	LL042224	05/02/2024	05/03/2024	162.00	Travel Reimbursement	255283.230 - EED - CHW Travel ex
					<b>\$162.00</b>		
Long, Roxy	128566	RL04092024	04/15/2024	04/15/2024	1,755.00	Nursing Services	104230312 - Medical Expenses
Long, Roxy	128862	RL04302024	05/13/2024	05/14/2024	1,440.00	Nursing Services	104230312 - Medical Expenses
					<b>\$3,195.00</b>		
Lyle Northern Electric Inc.	128674	3332	04/26/2024	04/26/2024	2,655.00	SJC Public Safety	104166310 - Professional and Tech
					<b>\$2,655.00</b>		
Lynn, Heather	129090	HLLM01182024	05/28/2024	05/30/2024	50.00	Library Meeting Attendance	724580620 - Miscellaneous Service
Lynn, Heather	129090	HLLM03212024	05/28/2024	05/30/2024	50.00	Library Meeting Attendance	724580620 - Miscellaneous Service
					<b>\$100.00</b>		
					<b>\$100.00</b>		
Main Street Drug and Boutique	128622	1066_03312024	04/24/2024	04/25/2024	67.84	SJC Sheriff	104230312 - Medical Expenses
					<b>\$67.84</b>		

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Maxwell Products Inc.	128675	INV4869	04/26/2024	04/26/2024	27,473.59	SJC Road Dept	214414410 - Road Supplies
Maxwell Products Inc.	128863	INV4933	05/13/2024	05/14/2024	25,369.71	SJC Road Dept	214414410 - Road Supplies
					<b>\$52,843.30</b>		
McDonald, Mack	128557	MM04152024	04/15/2024	04/15/2024	643.40	Travel Reimbursement	104113230 - Travel Expense
					<b>\$643.40</b>		
McNeely, Jerry	128722	JM05012024	05/01/2024	05/03/2024	1,500.00	Independant Contractor	104112310 - Professional and Techn
					<b>\$1,500.00</b>		
Melissa Argyle RD CD	128864	INV0330	05/13/2024	05/14/2024	150.00	Nutrition Consulting	104677615 - Contracts
Melissa Argyle RD CD	128864	INV0330	05/13/2024	05/14/2024	150.00	Nutrition Consulting	104678615 - Contracts
					\$300.00		
					<b>\$300.00</b>		
MetLife Group Benefits	128814	PR041424-5230	04/19/2024	05/09/2024	569.82	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	128814	PR041424-5230	04/19/2024	05/09/2024	852.24	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	128814	PR041424-5230	04/19/2024	05/09/2024	2,894.82	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	128814	PR041524-5230	04/19/2024	05/09/2024	31.46	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	128814	PR041524-5230	04/19/2024	05/09/2024	31.50	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	128814	PR041524-5230	04/19/2024	05/09/2024	579.81	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	128814	PR042824-5230	05/03/2024	05/09/2024	569.82	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	128814	PR042824-5230	05/03/2024	05/09/2024	852.24	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	128814	PR042824-5230	05/03/2024	05/09/2024	2,894.82	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	128814	PR042924-5230	05/03/2024	05/09/2024	31.46	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	128814	PR042924-5230	05/03/2024	05/09/2024	31.50	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	128814	PR042924-5230	05/03/2024	05/09/2024	579.81	Dental Family	102230000 - Metlife Dental
					\$9,919.30		
					<b>\$9,919.30</b>		
Mexican Hat Special Serv Dist.	128723	MHSSD0501202	05/01/2024	05/03/2024	500.00	Mexican Hat Special Serv Dist	104850915 - Contributions to Other
Mexican Hat Special Serv Dist.	128959	524-24	05/21/2024	05/22/2024	133.86	SJC Fire/Rescue	104225270 - Utilities
					<b>\$633.86</b>		
Minerals Technology Corp.	128623	14223S	04/24/2024	04/25/2024	1,625.48	SJC Road Dept	214412250 - Equipment Operation
Minerals Technology Corp.	128865	14233R	05/13/2024	05/14/2024	1,349.58	SJC Road Dept	214412250 - Equipment Operation
					<b>\$2,975.06</b>		
Monticello City	128624	2024041808154	04/24/2024	04/25/2024	157.92	1.9412.1 Ambulance Garage	264350270 - Utilities
Monticello City	128776	2024050207514	05/03/2024	05/06/2024	100.00	195461 Hideout Billing	104672270 - Utilities
Monticello City	128776	2024050214482	05/03/2024	05/06/2024	3,984.87	1.9546.1 Hideout Billing	104672270 - Utilities
					\$4,084.87		
Monticello City	128866	35601_0430202	05/14/2024	05/14/2024	9.49	SJC Fairgrounds	104620270 - Utilities
Monticello City	128866	35601_0430202	05/14/2024	05/14/2024	56.92	EMS	104225270 - Utilities
Monticello City	128866	35601_0430202	05/14/2024	05/14/2024	56.92	EMS	104225270 - Utilities

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Monticello City	128866	35601_0430202	05/14/2024	05/14/2024	60.00	Mont Annex	104165270 - Utilities
Monticello City	128866	35601_0430202	05/14/2024	05/14/2024	70.00	Fairgrounds	104620270 - Utilities
Monticello City	128866	35601_0430202	05/14/2024	05/14/2024	110.00	Library	724167270 - Utilities
Monticello City	128866	35601_0430202	05/14/2024	05/14/2024	196.16	SJC Courthouse	104161270 - Utilities
Monticello City	128866	35601_0430202	05/14/2024	05/14/2024	302.52	Road Shed	214414270 - Utilities
Monticello City	128866	35601_0430202	05/14/2024	05/14/2024	1,735.47	Public Safety	104166270 - Utilities
					<u>\$2,597.48</u>		
Monticello City	128966	194121_043020	05/21/2024	05/22/2024	80.50	1.9412.1 Ambulance Garage	264350270 - Utilities
					<u>\$6,920.77</u>		
Monticello Mercantile	128531	C313493	04/15/2024	04/15/2024	17.99	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	128531	C314045	04/15/2024	04/15/2024	15.94	SJC Econ Dev	104193920 - Grants
Monticello Mercantile	128531	C314383	04/15/2024	04/15/2024	29.99	SJC Sheriff	104230312 - Medical Expenses
Monticello Mercantile	128531	C314507	04/15/2024	04/15/2024	12.58	SJC Sheriff	104210610 - Miscellaneous Supplie
Monticello Mercantile	128531	E31928	04/15/2024	04/15/2024	23.29	SJC Road	214414260 - Buildings and Grounds
					<u>\$99.79</u>		
Monticello Mercantile	128625	C312896	04/24/2024	04/25/2024	10.99	SJC Ambulance	264350330 - Employee Education
Monticello Mercantile	128625	C314010	04/25/2024	04/25/2024	5.96	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	128625	C314118	04/25/2024	04/25/2024	2.98	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	128625	C314137	04/25/2024	04/25/2024	2.98	Monticello Library	724581240 - Office Expense
Monticello Mercantile	128625	C314204	04/25/2024	04/25/2024	10.17	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	128625	C314205	04/25/2024	04/25/2024	36.99	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	128625	C314213	04/25/2024	04/25/2024	2.98	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	128625	C314314	04/25/2024	04/25/2024	1.49	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	128625	C314419	04/24/2024	04/25/2024	43.46	SJC Ambulance	264350330 - Employee Education
Monticello Mercantile	128625	C314496	04/24/2024	04/25/2024	4.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128625	C314528	04/25/2024	04/25/2024	79.99	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	128625	E31898	04/24/2024	04/25/2024	10.98	SJC Ambulance	264350330 - Employee Education
					<u>\$213.96</u>		
Monticello Mercantile	128676	C313661	04/26/2024	04/26/2024	18.99	SJC Clerk	104173610 - Miscellaneous Supplie
Monticello Mercantile	128676	C314520	04/26/2024	04/26/2024	4.99	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	128676	C314654	04/26/2024	04/26/2024	21.36	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	128676	C315408	04/26/2024	04/26/2024	11.99	SJC Recorder	104144240 - Office Expense
Monticello Mercantile	128676	C315414	04/26/2024	04/26/2024	29.98	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	128676	C315470	04/26/2024	04/26/2024	6.58	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	128676	C315491	04/26/2024	04/26/2024	15.78	SJC Weed Dept	104256260 - Buildings and Grounds
Monticello Mercantile	128676	C315549	04/26/2024	04/26/2024	19.77	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	128676	C315558	04/26/2024	04/26/2024	7.49	SJC Econ Dev	104193240 - Office Expense
Monticello Mercantile	128676	C315562	04/26/2024	04/26/2024	8.95	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	128676	C315577	04/26/2024	04/26/2024	54.82	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	128676	C315580	04/26/2024	04/26/2024	36.99	SJC Sheriff	104210610 - Miscellaneous Supplie
Monticello Mercantile	128676	C315706	04/26/2024	04/26/2024	35.98	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	128676	C315729	04/26/2024	04/26/2024	22.99	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	128676	C315730	04/26/2024	04/26/2024	25.44	SJC Maintenance	104166260 - Buildings and Grounds
					<u>\$322.10</u>		



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Monticello Mercantile	128724	C314171	05/02/2024	05/03/2024	27.99	SJC Fire	104225260 - Buildings and Grounds
Monticello Mercantile	128724	C314543	05/02/2024	05/03/2024	27.77	SJC Fire	104225260 - Buildings and Grounds
Monticello Mercantile	128724	C314885	05/02/2024	05/03/2024	21.98	SJC Road	214412250 - Equipment Operation
					\$77.74		
Monticello Mercantile	128867	C278975	05/14/2024	05/14/2024	21.97	SJC Assessor	104146240 - Office Expense
Monticello Mercantile	128867	C278983	05/14/2024	05/14/2024	29.98	SJC Assessor	104146240 - Office Expense
Monticello Mercantile	128867	C282974	05/13/2024	05/14/2024	13.98	SJC Sheriff	104230610 - Miscellaneous Supplie
Monticello Mercantile	128867	C287386	05/14/2024	05/14/2024	12.49	SJC Assessor	104146240 - Office Expense
Monticello Mercantile	128867	C294115	05/14/2024	05/14/2024	5.19	SJC BUILDING INSP	104242240 - Office Expense
Monticello Mercantile	128867	C295219	05/13/2024	05/14/2024	4.20	SJC Sheriff	104230610 - Miscellaneous Supplie
Monticello Mercantile	128867	C295981	05/14/2024	05/14/2024	46.02	SJC Assessor	104146240 - Office Expense
Monticello Mercantile	128867	C297235	05/14/2024	05/14/2024	9.99	SJC Recorder	104144240 - Office Expense
Monticello Mercantile	128867	C297878	05/14/2024	05/14/2024	5.99	SJC Recorder	104144240 - Office Expense
Monticello Mercantile	128867	C300379	05/14/2024	05/14/2024	10.56	SJC Recorder	104144240 - Office Expense
Monticello Mercantile	128867	C310547	05/06/2024	05/14/2024	6.99	SJC Fire	104225260 - Buildings and Grounds
Monticello Mercantile	128867	C315915	05/03/2024	05/14/2024	17.97	SJC Sheriff	104210610 - Miscellaneous Supplie
Monticello Mercantile	128867	C316167	05/13/2024	05/14/2024	11.49	SJC Sheriff	104230350 - State Prisoner Expens
Monticello Mercantile	128867	C316460	05/03/2024	05/14/2024	13.99	SJC Econ Dev	104193240 - Office Expense
Monticello Mercantile	128867	C316487	05/13/2024	05/14/2024	5.98	SJC Weed Dept	104256260 - Buildings and Grounds
Monticello Mercantile	128867	C316946	05/13/2024	05/14/2024	11.99	SJC Weed Dept	104256250 - Equipment Operation
Monticello Mercantile	128867	C316947	05/13/2024	05/14/2024	9.16	SJC Weed Dept	104256250 - Equipment Operation
Monticello Mercantile	128867	C317004	05/14/2024	05/14/2024	28.99	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	128867	C317020	05/14/2024	05/14/2024	10.28	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	128867	C317040	05/14/2024	05/14/2024	19.27	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	128867	C317166	05/14/2024	05/14/2024	19.99	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	128867	C317246	05/13/2024	05/14/2024	5.49	SJC Sheriff	104230350 - State Prisoner Expens
Monticello Mercantile	128867	C317346	05/14/2024	05/14/2024	13.99	SJC Road	104256250 - Equipment Operation
Monticello Mercantile	128867	C317410	05/14/2024	05/14/2024	8.49	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	128867	C317436	05/14/2024	05/14/2024	15.52	SJC Maintenance	104161260 - Buildings and Grounds
					\$359.96		
Monticello Mercantile	128915	C295666	05/15/2024	05/15/2024	-3.90	SJC Sheriff	104230240 - Office Expense
Monticello Mercantile	128915	C301658	05/15/2024	05/15/2024	17.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128915	C307424	05/15/2024	05/15/2024	561.44	SJC Sheriff	104230350 - State Prisoner Expens
Monticello Mercantile	128915	C308088	05/15/2024	05/15/2024	5.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128915	C308481	05/15/2024	05/15/2024	10.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128915	C308674	05/15/2024	05/15/2024	29.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128915	C308935	05/15/2024	05/15/2024	12.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128915	C309225	05/15/2024	05/15/2024	2.29	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128915	C309519	05/15/2024	05/15/2024	4.58	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128915	C309974	05/15/2024	05/15/2024	6.58	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128915	C309980	05/15/2024	05/15/2024	11.49	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128915	C314639	05/15/2024	05/15/2024	14.98	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128915	C315055	05/15/2024	05/15/2024	6.49	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128915	C317269	05/15/2024	05/15/2024	17.89	SJC Sheriff	104210610 - Miscellaneous Supplie
Monticello Mercantile	128915	C317540	05/15/2024	05/15/2024	12.99	SJC Sheriff	104230240 - Office Expense
					\$712.78		

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Monticello Mercantile	128968	C316352	05/21/2024	05/22/2024	35.97	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	128968	C317909	05/22/2024	05/22/2024	5.49	SJC Sheriff	104210610 - Miscellaneous Supplie
Monticello Mercantile	128968	C318063	05/22/2024	05/22/2024	2.79	SJC Road	104256250 - Equipment Operation
Monticello Mercantile	128968	C318069	05/22/2024	05/22/2024	18.28	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	128968	C318164	05/22/2024	05/22/2024	5.49	SJC Sheriff	104230610 - Miscellaneous Supplie
					\$68.02		
Monticello Mercantile	129076	C317699	05/29/2024	05/30/2024	32.99	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	129076	C317842	05/29/2024	05/30/2024	19.99	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	129076	C317923	05/29/2024	05/30/2024	21.27	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	129076	C318040	05/29/2024	05/30/2024	11.99	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	129076	C318112	05/29/2024	05/30/2024	39.99	SJC Fair	104620260 - Buildings and Grounds
Monticello Mercantile	129076	C318188	05/29/2024	05/30/2024	48.47	SJC Maintenance	104166260 - Buildings and Grounds
Monticello Mercantile	129076	C318212	05/29/2024	05/30/2024	59.99	SJC Fair	104620260 - Buildings and Grounds
Monticello Mercantile	129076	C318542	05/29/2024	05/30/2024	29.94	SJC Aging	104676260 - Buildings and Grounds
Monticello Mercantile	129076	C318663	05/28/2024	05/30/2024	80.99	SJC Road	214414410 - Road Supplies
Monticello Mercantile	129076	C318752	05/29/2024	05/30/2024	2.78	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	129076	C318871	05/30/2024	05/30/2024	26.99	SJC Sheriff	274230350 - Inmate Commissary Ex
Monticello Mercantile	129076	C318887	05/29/2024	05/30/2024	8.99	SJC Maintenance	104166260 - Buildings and Grounds
					\$384.38		
					<b>\$2,238.73</b>		
Morgan Mechanical LLC	128868	0025	05/14/2024	05/14/2024	140.00	SJC Landfill	574424310 - Professional and Tech
					<b>\$140.00</b>		
Morris, Rose	128778	RM04302024	05/06/2024	05/06/2024	560.00	Alternatives	104679615 - Contracts
Morris, Rose	129077	RM032024	05/24/2024	05/30/2024	560.00	Alternatives	104679615 - Contracts
					<b>\$1,120.00</b>		
Motor Parts Company	128626	567601	04/24/2024	04/25/2024	170.99	SJC Weed	104256250 - Equipment Operation
Motor Parts Company	128626	7830	04/24/2024	04/25/2024	40.97	SJC AMB	264350610 - Miscellaneous Supplie
					\$211.96		
Motor Parts Company	128677	567772	04/26/2024	04/26/2024	13.35	SJC Weed	104256250 - Equipment Operation
Motor Parts Company	128677	860750	04/26/2024	04/26/2024	26.99	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128677	860755	04/26/2024	04/26/2024	9.56	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128677	860818	04/26/2024	04/26/2024	42.86	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128677	861126	04/26/2024	04/26/2024	81.39	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128677	861551	04/26/2024	04/26/2024	16.56	SJC Road Dept	214412240 - Office Expense
Motor Parts Company	128677	861565	04/26/2024	04/26/2024	9.01	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128677	861678	04/26/2024	04/26/2024	15.64	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128677	861690	04/26/2024	04/26/2024	80.87	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128677	861742	04/26/2024	04/26/2024	29.45	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128677	861757	04/26/2024	04/26/2024	28.69	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128677	861898	04/26/2024	04/26/2024	261.55	SJC Road Dept	214412250 - Equipment Operation
					\$615.92		
Motor Parts Company	128725	566617	05/02/2024	05/03/2024	29.10	SJC Road Dept	214412250 - Equipment Operation

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Motor Parts Company	128725	566934	05/02/2024	05/03/2024	249.19	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567024	05/02/2024	05/03/2024	205.90	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567026	05/02/2024	05/03/2024	-18.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567055	05/02/2024	05/03/2024	24.69	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567115	05/02/2024	05/03/2024	142.42	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567144	05/02/2024	05/03/2024	38.98	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567313	05/02/2024	05/03/2024	9.89	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567399	05/02/2024	05/03/2024	27.26	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567430	05/02/2024	05/03/2024	27.26	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567657	05/02/2024	05/03/2024	18.75	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567685	05/02/2024	05/03/2024	11.84	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567735	05/02/2024	05/03/2024	16.12	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128725	567963	05/02/2024	05/03/2024	2.48	SJC Weed	104256250 - Equipment Operation
					\$785.88		
Motor Parts Company	128779	567608	05/03/2024	05/06/2024	19.50	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	567757	05/03/2024	05/06/2024	41.01	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	567759	05/03/2024	05/06/2024	41.01	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	567771	05/03/2024	05/06/2024	224.01	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	567775	05/03/2024	05/06/2024	42.77	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	567789	05/03/2024	05/06/2024	99.24	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	567795	05/03/2024	05/06/2024	42.18	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	567937	05/03/2024	05/06/2024	165.98	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	567943	05/03/2024	05/06/2024	390.71	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	567966	05/03/2024	05/06/2024	-23.18	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	567989	05/03/2024	05/06/2024	244.43	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	568129	05/03/2024	05/06/2024	4.65	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	568150	05/03/2024	05/06/2024	321.22	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	862095	05/03/2024	05/06/2024	-253.86	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	862126	05/03/2024	05/06/2024	7.44	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	862148	05/03/2024	05/06/2024	13.89	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	862350	05/03/2024	05/06/2024	94.72	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	862356	05/03/2024	05/06/2024	171.97	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	862480	05/03/2024	05/06/2024	260.38	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128779	862630	05/03/2024	05/06/2024	2.38	SJC Road Dept	214412250 - Equipment Operation
					\$1,910.45		
Motor Parts Company	128869	862915	05/13/2024	05/14/2024	602.60	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128869	862923	05/13/2024	05/14/2024	13.86	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128869	863276	05/13/2024	05/14/2024	61.35	SJC Landfill	574424250 - Equipment Operation
Motor Parts Company	128869	863326	05/13/2024	05/14/2024	28.51	SJC Landfill	574424250 - Equipment Operation
Motor Parts Company	128869	863553	05/13/2024	05/14/2024	563.37	SJC Landfill	574424250 - Equipment Operation
Motor Parts Company	128869	863554	05/13/2024	05/14/2024	43.10	SJC Landfill	574424250 - Equipment Operation
					\$1,312.79		
Motor Parts Company	128932	568319	05/21/2024	05/22/2024	238.39	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568327	05/22/2024	05/22/2024	455.27	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568333	05/22/2024	05/22/2024	-66.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568340	05/22/2024	05/22/2024	39.36	SJC Road Dept	214412250 - Equipment Operation

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Motor Parts Company	128932	568356	05/22/2024	05/22/2024	39.99	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568359	05/22/2024	05/22/2024	62.76	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568441	05/22/2024	05/22/2024	22.48	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568519	05/22/2024	05/22/2024	2.72	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568684	05/22/2024	05/22/2024	39.99	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568695	05/22/2024	05/22/2024	6.73	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568749	05/22/2024	05/22/2024	34.28	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568780	05/22/2024	05/22/2024	61.92	SJC Sheriff	104210250 - Equipment Operation
Motor Parts Company	128932	568801	05/22/2024	05/22/2024	4.78	SJC Weed	104256250 - Equipment Operation
Motor Parts Company	128932	568808	05/22/2024	05/22/2024	236.58	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568871	05/22/2024	05/22/2024	12.87	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568872	05/22/2024	05/22/2024	2.59	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	568889	05/22/2024	05/22/2024	156.40	SJC Weed	214412250 - Equipment Operation
Motor Parts Company	128932	568922	05/22/2024	05/22/2024	-44.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	128932	863275	05/22/2024	05/22/2024	144.00	SJC Landfill	574424250 - Equipment Operation
Motor Parts Company	128932	863810	05/22/2024	05/22/2024	34.71	SJC Landfill	574424250 - Equipment Operation
					<b>\$1,485.82</b>		
Motor Parts Company	129027	862726	05/28/2024	05/30/2024	28.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129027	862749	05/28/2024	05/30/2024	54.35	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129027	862825	05/28/2024	05/30/2024	50.34	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129027	863460	05/28/2024	05/30/2024	20.97	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129027	863508	05/28/2024	05/30/2024	93.03	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129027	863516	05/28/2024	05/30/2024	18.02	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129027	863537	05/28/2024	05/30/2024	125.92	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129027	863734	05/28/2024	05/30/2024	227.76	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129027	863871	05/28/2024	05/30/2024	43.99	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129027	863891	05/28/2024	05/30/2024	407.25	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129027	863911	05/28/2024	05/30/2024	11.22	SJC Road Dept	214412250 - Equipment Operation
Motor Parts Company	129027	864535	05/29/2024	05/30/2024	24.40	SJC Landfill	574424250 - Equipment Operation
					<b>\$1,105.25</b>		
					<b>\$7,428.07</b>		
Moulton, Mike	128958	MM051324	05/22/2024	05/22/2024	147.00	Travel Reimbursement	255310.230 - PHEP Preparedness T
Moulton, Mike	129028	MM052124	05/28/2024	05/30/2024	133.00	Travel Reimbursement	255310.230 - PHEP Preparedness T
					<b>\$280.00</b>		
Mountainland Supply Co	128678	S106090644.001	04/26/2024	04/26/2024	195.49	SJC Maintenance	104166260 - Buildings and Grounds
Mountainland Supply Co	128678	S106098583.001	04/26/2024	04/26/2024	40.69	SJC Maintenance	104166260 - Buildings and Grounds
Mountainland Supply Co	128678	S106100301.001	04/26/2024	04/26/2024	25.65	SJC Maintenance	104166260 - Buildings and Grounds
					<b>\$261.83</b>		
Mountainland Supply Co	128726	S106124085.001	05/02/2024	05/03/2024	83.98	SJC Road Dept	214414250 - Equipment Operation
Mountainland Supply Co	128780	S106127008.001	05/03/2024	05/06/2024	496.15	SJC Road Dept	214414410 - Road Supplies
Mountainland Supply Co	128870	S106146432.001	05/13/2024	05/14/2024	819.41	SJC Road Dept	214414410 - Road Supplies
Mountainland Supply Co	129029	S106085033.001	05/24/2024	05/30/2024	68.94	SJC Maintenance	104230350 - State Prisoner Expens
Mountainland Supply Co	129029	S106085033.002	05/24/2024	05/30/2024	3.12	SJC Maintenance	104230610 - Miscellaneous Supplie

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Mountainland Supply Co	129029	S106176035.001	05/29/2024	05/30/2024	34.61	SJC Maintenance	104161260 - Buildings and Grounds
Mountainland Supply Co	129029	S106184010.001	05/29/2024	05/30/2024	8.50	SJC Maintenance	104166260 - Buildings and Grounds
					\$115.17		
					<b>\$1,776.54</b>		
MSFS of Utah	128781	2024050207520	05/03/2024	05/06/2024	495.00	SJC Aging	104682615 - Contracts
					<b>\$495.00</b>		
National Benefit Services LLC	128815	PR041424-2409	04/19/2024	05/09/2024	1,638.80	FSA - NBS	102227000 - NBS - Health Care Rei
National Benefit Services LLC	128815	PR041524-2409	04/19/2024	05/09/2024	163.00	FSA - NBS	102227000 - NBS - Health Care Rei
National Benefit Services LLC	128815	PR042824-2409	05/03/2024	05/09/2024	1,638.80	FSA - NBS	102227000 - NBS - Health Care Rei
National Benefit Services LLC	128815	PR042924-2409	05/03/2024	05/09/2024	163.00	FSA - NBS	102227000 - NBS - Health Care Rei
					\$3,603.60		
					<b>\$3,603.60</b>		
Navajo Nation	128980	D340524F030	05/24/2024	05/24/2024	75.00	SJC Econ and Development	104193490 - Advertising and Promot
					<b>\$75.00</b>		
Navajo Nation Water Code Admini	128627	234-0315	02/06/2024	04/25/2024	0.37	SJC Fire	104225270 - Utilities
Navajo Nation Water Code Admini	128627	241-0317	04/24/2024	04/25/2024	1.70	SJC Fire	104225270 - Utilities
Navajo Nation Water Code Admini	128627	241-1001	04/24/2024	04/25/2024	2.78	SJC Fire	104225270 - Utilities
					\$4.85		
					<b>\$4.85</b>		
Navajo Sanitation	128949	125522	05/22/2024	05/22/2024	297.00	Bluff Senior Center-2772	104672270 - Utilities
					<b>\$297.00</b>		
Navajo Tribal UtilityAuthority	128546	34001522197	04/15/2024	04/15/2024	123.87	60040657 MZC Fire Station East	104225270 - Utilities
Navajo Tribal UtilityAuthority	128546	40000089778	04/15/2024	04/15/2024	79.98	60378370- 300 N 1200 E TVBOST	104574270 - Utilities
Navajo Tribal UtilityAuthority	128546	40000089780	04/15/2024	04/15/2024	4.97	60378372 Abt HWY 162	104850270 - Utilities
Navajo Tribal UtilityAuthority	128546	40000089781	04/15/2024	04/15/2024	4.53	60378373 - Abt State Road 162	104850270 - Utilities
Navajo Tribal UtilityAuthority	128546	40000089782	04/15/2024	04/15/2024	59.67	60378374 101 S 100 E	104225270 - Utilities
					\$273.02		
Navajo Tribal UtilityAuthority	128628	40000089777	04/25/2024	04/25/2024	58.13	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	128628	40000089779	04/25/2024	04/25/2024	27.57	60378371 Along Hwy 162	214414270 - Utilities
Navajo Tribal UtilityAuthority	128628	40000089784	04/24/2024	04/25/2024	5.92	60378376 Front Fire Station	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	128628	4000089783	04/24/2024	04/25/2024	6.12	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
					\$97.74		
Navajo Tribal UtilityAuthority	128782	30001050942	05/06/2024	05/06/2024	181.18	60271007 - SJC Fire	104225270 - Utilities
Navajo Tribal UtilityAuthority	128871	30001053540	05/14/2024	05/14/2024	29.71	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	128871	30001053541	05/13/2024	05/14/2024	70.92	60378370- 300 N 1200 E TVBOST	104574270 - Utilities
Navajo Tribal UtilityAuthority	128871	30001053542	05/14/2024	05/14/2024	24.44	60378371 Along Hwy 162	214414270 - Utilities
Navajo Tribal UtilityAuthority	128871	30001053543	05/13/2024	05/14/2024	4.97	60378372 Abt HWY 162	104850270 - Utilities
Navajo Tribal UtilityAuthority	128871	30001053544	05/13/2024	05/14/2024	4.53	60378373 - Abt State Road 162	104850270 - Utilities
					\$134.57		

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Navajo Tribal UtilityAuthority	129030	30001053546	05/24/2024	05/30/2024	6.21	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	129030	31002011862	05/28/2024	05/30/2024	123.66	60040657 MZC Fire Station East	104225270 - Utilities
Navajo Tribal UtilityAuthority	129030	40000096437	05/29/2024	05/30/2024	111.10	60378369	104574270 - Utilities
Navajo Tribal UtilityAuthority	129030	60378376	05/24/2024	05/30/2024	5.92	60378376 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	129030	61378374	05/24/2024	05/30/2024	49.15	60378374 101 S 100 E	104850730 - Improvements Other T
					\$296.04		
					<b>\$982.55</b>		
New Technology Solutions	128679	7001	04/26/2024	04/26/2024	100.00	SJC Aging	104672310 - Professional and Tech
New Technology Solutions	128679	7002	04/26/2024	04/26/2024	20.00	SJC Ambulance	264350310 - Professional and Tech
New Technology Solutions	128679	7002	04/26/2024	04/26/2024	20.00	SJC Ambulance	264350310 - Professional and Tech
New Technology Solutions	128679	7003	04/26/2024	04/26/2024	16.25	SJC Public Safety	104163310 - Professional and Tech
New Technology Solutions	128679	7003	04/26/2024	04/26/2024	16.25	SJC Public Safety	104165310 - Professional and Tech
New Technology Solutions	128679	7003	04/26/2024	04/26/2024	48.75	SJC Public Safety	104161310 - Professional and Tech
New Technology Solutions	128679	7003	04/26/2024	04/26/2024	48.75	SJC Public Safety	104166310 - Professional and Tech
New Technology Solutions	128679	7004	04/26/2024	04/26/2024	80.00	SJC Fire	104225310 - Professional and Tech
New Technology Solutions	128679	7005	04/26/2024	04/26/2024	23.75	SJC Libraries	724169310 - Professional and Tech
New Technology Solutions	128679	7005	04/26/2024	04/26/2024	35.62	SJC Libraries	724167310 - Professional and Tech
New Technology Solutions	128679	7005	04/26/2024	04/26/2024	35.63	SJC Libraries	724168310 - Professional and Tech
					\$445.00		
New Technology Solutions	128872	7041	05/13/2024	05/14/2024	80.00	SJC Fire	104225310 - Professional and Tech
New Technology Solutions	129031	7038	05/29/2024	05/30/2024	100.00	SJC Aging	104676310 - Professional and Tech
New Technology Solutions	129031	7039	05/29/2024	05/30/2024	40.00	SJC Ambulance	264350310 - Professional and Tech
New Technology Solutions	129031	7040	05/29/2024	05/30/2024	16.25	SJC Public Safety	104163310 - Professional and Tech
New Technology Solutions	129031	7040	05/29/2024	05/30/2024	16.25	SJC Public Safety	104165310 - Professional and Tech
New Technology Solutions	129031	7040	05/29/2024	05/30/2024	48.75	SJC Public Safety	104161310 - Professional and Tech
New Technology Solutions	129031	7040	05/29/2024	05/30/2024	48.75	SJC Public Safety	104166310 - Professional and Tech
New Technology Solutions	129031	7042	05/29/2024	05/30/2024	23.75	SJC Libraries	724169310 - Professional and Tech
New Technology Solutions	129031	7042	05/29/2024	05/30/2024	35.62	SJC Libraries	724167310 - Professional and Tech
New Technology Solutions	129031	7042	05/29/2024	05/30/2024	35.63	SJC Libraries	724168310 - Professional and Tech
					\$365.00		
					<b>\$890.00</b>		
Nicholas & Company	128571	8720861	04/15/2024	04/15/2024	1,979.12	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	128571	8724944	04/15/2024	04/15/2024	221.11	SJC Sheriff	104230480 - Kitchen Food
					\$2,200.23		
Nicholas & Company	128629	8725823	04/24/2024	04/25/2024	448.77	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	128629	8725823	04/24/2024	04/25/2024	458.77	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	128629	8728516	04/24/2024	04/25/2024	2,218.07	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	128629	8728525	04/24/2024	04/25/2024	616.14	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	128629	8728525	04/24/2024	04/25/2024	616.15	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	128629	8728526	04/24/2024	04/25/2024	532.33	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	128629	8728526	04/24/2024	04/25/2024	532.34	SJC Aging	104677329 - Meals - Bluff
Nicholas & Company	128629	8732473	04/24/2024	04/25/2024	800.71	SJC Sheriff	104230480 - Kitchen Food
					\$6,223.28		

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Nicholas & Company	128738	8736111	05/02/2024	05/03/2024	463.20	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	128738	8736111	05/02/2024	05/03/2024	463.21	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	128738	8736113	05/02/2024	05/03/2024	363.40	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	128738	8736113	05/02/2024	05/03/2024	363.41	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	128738	8736113-2	05/02/2024	05/03/2024	363.40	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	128738	8736113-2	05/02/2024	05/03/2024	363.41	SJC Aging	104677325 - Meals - Blanding
					\$2,380.03		
Nicholas & Company	128783	8736105	05/03/2024	05/06/2024	2,045.18	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	128783	8740072	05/03/2024	05/06/2024	346.63	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	128783	8743571	05/03/2024	05/06/2024	1,892.29	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	128783	8743578	05/03/2024	05/06/2024	442.06	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	128783	8743578	05/03/2024	05/06/2024	442.06	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	128783	8743580	05/03/2024	05/06/2024	510.10	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	128783	8743580	05/03/2024	05/06/2024	510.11	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	128783	8743581	05/03/2024	05/06/2024	183.12	SJC Aging	104677329 - Meals - Bluff
Nicholas & Company	128783	8743581	05/03/2024	05/06/2024	183.12	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	128783	8747974	05/03/2024	05/06/2024	811.60	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	128783	8747974	05/03/2024	05/06/2024	811.60	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	128783	8747976	05/03/2024	05/06/2024	524.89	SJC Aging	104678328 - Meals - La Sal
Nicholas & Company	128783	8747976	05/03/2024	05/06/2024	524.90	SJC Aging	104677328 - Meals - La Sal
					\$9,227.66		
Nicholas & Company	128873	8747971	05/13/2024	05/14/2024	940.60	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	128873	8751574	05/13/2024	05/14/2024	1,945.15	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	128873	8751579	05/13/2024	05/14/2024	448.21	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	128873	8751579	05/13/2024	05/14/2024	448.22	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	128873	8751581	05/13/2024	05/14/2024	353.86	SJC Aging	104677329 - Meals - Bluff
Nicholas & Company	128873	8751581	05/13/2024	05/14/2024	353.86	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	128873	8755977	05/13/2024	05/14/2024	557.46	SJC Aging	104678325 - Meals - Blanding
					\$5,047.36		
Nicholas & Company	128923	8755974	05/22/2024	05/22/2024	535.19	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	128923	8759776	05/21/2024	05/22/2024	1,562.21	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	128923	8767718	05/22/2024	05/22/2024	1,864.25	SJC Sheriff	104230480 - Kitchen Food
					\$3,961.65		
Nicholas & Company	129032	8759784	05/24/2024	05/30/2024	393.41	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	129032	8759788	05/24/2024	05/30/2024	52.40	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	129032	8759788	05/24/2024	05/30/2024	52.40	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	129032	8767723	05/29/2024	05/30/2024	428.81	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	129032	8767723	05/29/2024	05/30/2024	428.81	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	129032	8767725	05/29/2024	05/30/2024	488.55	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	129032	8775756	05/30/2024	05/30/2024	2,149.61	SJC Sheriff	104230480 - Kitchen Food
					\$3,993.99		
					<b>\$33,034.20</b>		
Nielson, Cody	128529	CN04112024	04/15/2024	04/15/2024	79.48	Planning & Zoning	104114620 - Miscellaneous Services
					<b>\$79.48</b>		



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North Wash Outfitters LLP.	128630	98	04/24/2024	04/25/2024	990.09	SJC Search and Rescue	104215620 - Miscellaneous Service
					<b>\$990.09</b>		
ODP Business Solutions LLC	128874	363747200001	05/13/2024	05/14/2024	36.13	SJC Attorney	104145240 - Office Expense
ODP Business Solutions LLC	128874	363818171001	05/13/2024	05/14/2024	8.07	SJC Attorney	104145240 - Office Expense
ODP Business Solutions LLC	128874	364642031001	05/06/2024	05/14/2024	106.34	290885 SJC Recorder	104144240 - Office Expense
ODP Business Solutions LLC	128874	364898945001	05/13/2024	05/14/2024	26.96	290885 SJC Sheriff	104230240 - Office Expense
ODP Business Solutions LLC	128874	364951925001	05/06/2024	05/14/2024	100.98	290885 SJC Recorder	104144240 - Office Expense
ODP Business Solutions LLC	128874	364951925002	05/14/2024	05/14/2024	28.21	SJC Recorder	104144240 - Office Expense
ODP Business Solutions LLC	128874	364978331001	05/06/2024	05/14/2024	104.12	290885 SJC Recorder	104144240 - Office Expense
ODP Business Solutions LLC	128874	364978332001	05/13/2024	05/14/2024	37.11	290885 SJC Recorder	104144240 - Office Expense
ODP Business Solutions LLC	128874	364978333001	05/13/2024	05/14/2024	19.99	290885 SJC Recorder	104144240 - Office Expense
ODP Business Solutions LLC	128874	366864904001	05/14/2024	05/14/2024	43.18	SJC Recorder	104144240 - Office Expense
					<b>\$511.09</b>		
					<b>\$511.09</b>		
Office Ally	128631	MC36390	04/24/2024	04/25/2024	39.95	SJC Aging	104685615 - Contracts
Office Ally	128875	MD35743	05/13/2024	05/14/2024	39.95	SJC Aging	104685615 - Contracts
					<b>\$79.90</b>		
Office Equipment Co. / Office Etc.	129033	503160	05/29/2024	05/30/2024	165.00	Shred Service	104150310 - Professional and Tech
					<b>\$165.00</b>		
Olsen, Avery	128539	AO04132024	04/15/2024	04/15/2024	128.93	Travel Reimbursement	104215620 - Miscellaneous Service
Olsen, Avery	129034	AO05032024	05/24/2024	05/30/2024	361.00	Travel Reimbursement	104210230 - Travel Expense
					<b>\$489.93</b>		
Overhead Door Company of Grand	128876	90122	05/13/2024	05/14/2024	250.00	SJC Maintenance	104225260 - Buildings and Grounds
					<b>\$250.00</b>		
Packard Wholesale Co.	128561	3004886	04/15/2024	04/15/2024	21.40	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	128561	3005615	04/15/2024	04/15/2024	578.82	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	128561	3005616	04/15/2024	04/15/2024	137.64	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	128561	3005665	04/15/2024	04/15/2024	81.98	SJC Aging	104678325 - Meals - Blanding
					<b>\$819.84</b>		
Packard Wholesale Co.	128632	3005913	04/24/2024	04/25/2024	102.35	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	128632	3005913	04/24/2024	04/25/2024	103.25	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	128632	3006125	04/24/2024	04/25/2024	166.23	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	128632	3006132	04/24/2024	04/25/2024	249.17	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	128632	3006169	04/24/2024	04/25/2024	572.12	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	128632	3006178	04/24/2024	04/25/2024	809.76	Custodial Supplies	104161260 - Buildings and Grounds
Packard Wholesale Co.	128632	3006179	04/24/2024	04/25/2024	809.76	Custodial Supplies	724168260 - Buildings and Grounds
					<b>\$2,812.64</b>		
Packard Wholesale Co.	128680	3006642	04/26/2024	04/26/2024	169.16	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	128680	3006673	04/26/2024	04/26/2024	623.07	SJC Sheriff's Office	104230350 - State Prisoner Expens



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Packard Wholesale Co.	128680	3006689	04/26/2024	04/26/2024	349.48	SJC Sheriff's Office	104230350 - State Prisoner Expens
					\$1,141.71		
Packard Wholesale Co.	128784	3001310	05/03/2024	05/06/2024	352.98	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	128784	3001331	05/03/2024	05/06/2024	135.94	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	128784	3001334	05/03/2024	05/06/2024	248.55	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	128784	3006670	05/03/2024	05/06/2024	189.23	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	128784	3006671	05/03/2024	05/06/2024	104.69	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	128784	3007201	05/03/2024	05/06/2024	669.07	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	128784	3007216	05/03/2024	05/06/2024	149.36	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	128784	3007220	05/03/2024	05/06/2024	106.58	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	128784	3007241	05/03/2024	05/06/2024	349.48	SJC Sheriff's Office	104230350 - State Prisoner Expens
					\$2,305.88		
Packard Wholesale Co.	128877	3007694	05/13/2024	05/14/2024	331.99	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	128877	3007702	05/13/2024	05/14/2024	128.72	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	128877	INV222053	05/14/2024	05/14/2024	54.86	SJC Admin Building	104161260 - Buildings and Grounds
Packard Wholesale Co.	128877	INV222055	05/14/2024	05/14/2024	35.93	SJC Court House	104166260 - Buildings and Grounds
					\$551.50		
Packard Wholesale Co.	128934	3007708	05/22/2024	05/22/2024	103.89	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	128934	3008188	05/22/2024	05/22/2024	47.89	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	128934	3008207	05/22/2024	05/22/2024	675.72	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	128934	3008228	05/22/2024	05/22/2024	352.98	SJC Sheriff's Office	104230350 - State Prisoner Expens
					\$1,180.48		
Packard Wholesale Co.	129035	3008212	05/29/2024	05/30/2024	96.72	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	129035	3008672	05/28/2024	05/30/2024	175.12	SJC Aging	104678328 - Meals - La Sal
Packard Wholesale Co.	129035	3008673	05/28/2024	05/30/2024	211.60	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	129035	3008685	05/29/2024	05/30/2024	207.64	SJC Court House	724168260 - Buildings and Grounds
Packard Wholesale Co.	129035	3008686	05/29/2024	05/30/2024	172.58	SJC Court House	104161260 - Buildings and Grounds
Packard Wholesale Co.	129035	3008691	05/30/2024	05/30/2024	143.40	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	129035	3008692	05/28/2024	05/30/2024	92.70	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	129035	3008706	05/29/2024	05/30/2024	132.63	SJC Public Health	255007.260 - Indirect Admin Buildin
					\$1,232.39		
					<b>\$10,044.44</b>		
Page Steel	128921	124612	05/22/2024	05/22/2024	9,149.59	SJC Road	214412250 - Equipment Operation
					<b>\$9,149.59</b>		
Palmer, Mikel	128681	MP04252024	04/26/2024	04/26/2024	282.00	Travel reimbursement	574424230 - Travel Expense
					<b>\$282.00</b>		
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	-16.60	Vision Only Family	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	-6.04	Vision Only Employee +1	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	-3.76	Vision Only Employee	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	762.16	HSA Employee Only Tier 1	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	1,574.18	HSA Employee +1 Tier 1	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	2,034.00	Dual Two Party Health Insurance	102226000 - Health Insurance

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PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	2,641.32	Traditional Health Insurance Employee Only Ti	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	3,095.92	Traditional Health Insurance Employee +1 Tier	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	3,935.40	HSA Employee +1 Tier 2	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	4,842.31	Traditional Health Insurance Employee Only Ti	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	6,859.62	HSA Employee Only Tier 2	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	10,914.00	Traditional Health Insurance Employee +1 Tier	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	14,764.32	Traditional Health Insurance Family Tier 2	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	15,971.85	HSA Family Tier 2	102226000 - Health Insurance
PEHP	128816	PR041424-2584	04/19/2024	05/09/2024	15,994.68	Traditional Health Insurance Family Tier 1	102226000 - Health Insurance
PEHP	128816	PR041524-2584	04/19/2024	05/09/2024	381.09	HSA Employee Only Tier 2	102226000 - Health Insurance
PEHP	128816	PR041524-2584	04/19/2024	05/09/2024	440.21	Traditional Health Insurance Employee Only Ti	102226000 - Health Insurance
PEHP	128816	PR041524-2584	04/19/2024	05/09/2024	787.08	HSA Employee +1 Tier 2	102226000 - Health Insurance
PEHP	128816	PR041524-2584	04/19/2024	05/09/2024	1,064.79	HSA Family Tier 2	102226000 - Health Insurance
PEHP	128816	PR041524-2584	04/19/2024	05/09/2024	1,352.57	Traditional Health Insurance Family Tier 1	102226000 - Health Insurance
PEHP	128816	PR041524-2584	04/19/2024	05/09/2024	7,198.85	Traditional Health Insurance Family Tier 2	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	7.52	Vision Only Employee	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	8.30	Vision Only Family	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	12.08	Vision Only Employee +1	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	762.16	HSA Employee Only Tier 1	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	1,574.18	HSA Employee +1 Tier 1	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	2,034.00	Dual Two Party Health Insurance	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	2,641.32	Traditional Health Insurance Employee Only Ti	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	3,638.00	Traditional Health Insurance Employee +1 Tier	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	3,935.45	HSA Employee +1 Tier 2	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	4,842.31	Traditional Health Insurance Employee Only Ti	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	6,859.62	HSA Employee Only Tier 2	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	10,914.00	Traditional Health Insurance Employee +1 Tier	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	14,764.32	Traditional Health Insurance Family Tier 2	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	15,971.85	HSA Family Tier 2	102226000 - Health Insurance
PEHP	128816	PR042824-2584	05/03/2024	05/09/2024	15,994.68	Traditional Health Insurance Family Tier 1	102226000 - Health Insurance
PEHP	128816	PR042924-2584	05/03/2024	05/09/2024	381.09	HSA Employee Only Tier 2	102226000 - Health Insurance
PEHP	128816	PR042924-2584	05/03/2024	05/09/2024	440.21	Traditional Health Insurance Employee Only Ti	102226000 - Health Insurance
PEHP	128816	PR042924-2584	05/03/2024	05/09/2024	787.09	HSA Employee +1 Tier 2	102226000 - Health Insurance
PEHP	128816	PR042924-2584	05/03/2024	05/09/2024	1,064.79	HSA Family Tier 2	102226000 - Health Insurance
PEHP	128816	PR042924-2584	05/03/2024	05/09/2024	1,352.57	Traditional Health Insurance Family Tier 1	102226000 - Health Insurance
PEHP	128816	PR042924-2584	05/03/2024	05/09/2024	7,198.85	Traditional Health Insurance Family Tier 2	102226000 - Health Insurance
					<u>\$189,772.34</u>		
					<b>\$189,772.34</b>		
Pelorus Methods Inc	128878	240603	05/13/2024	05/14/2024	800.00	Software and Support	104142242 - Software Maintenance
Pelorus Methods Inc	128878	240603	05/13/2024	05/14/2024	800.00	Software and Support	104143242 - Software Maintenance
Pelorus Methods Inc	128878	240603	05/13/2024	05/14/2024	800.00	Software and Support	255007.242 - Indirect Admin Softwar
					<u>\$2,400.00</u>		
					<b>\$2,400.00</b>		
Pepsi-Cola	128879	86573119	05/13/2024	05/14/2024	510.40	SJC Sheriff Dept	104230480 - Kitchen Food
					<u>\$510.40</u>		
					<b>\$510.40</b>		

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Perkins, Curtiss	129036	2543	05/29/2024	05/30/2024	1,040.76	SJC Roads	214415410 - Road Supplies
Perkins, Curtiss	129036	2612	05/29/2024	05/30/2024	931.38	SJC Roads	214415410 - Road Supplies
Perkins, Curtiss	129036	34677-03	05/29/2024	05/30/2024	934.36	SJC Roads	214415410 - Road Supplies
Perkins, Curtiss	129036	609	05/29/2024	05/30/2024	1,048.92	SJC Roads	214415410 - Road Supplies
Perkins, Curtiss	129036	612	05/29/2024	05/30/2024	910.13	SJC Roads	214415410 - Road Supplies
Perkins, Curtiss	129036	615	05/29/2024	05/30/2024	1,019.93	SJC Roads	214415410 - Road Supplies
					<u>\$5,885.48</u>		
					<b>\$5,885.48</b>		
Petty Cash	128633	PC04042024	04/24/2024	04/25/2024	24.22	Bluff Library	724581920 - Grant Expenses
Petty Cash	128880	PC04252024	05/13/2024	05/14/2024	50.47	Bluff Library	724581920 - Grant Expenses
Petty Cash	128881	PC05092024	05/13/2024	05/14/2024	11.25	Monticello Library	724581620 - Special Programs
Petty Cash	129037	PC05232024	05/30/2024	05/30/2024	40.00	Blanding Library	724581610 - Miscellaneous Supplie
					<u>\$125.94</u>		
Phoenix International Publishing M	128578	010421-641	04/15/2024	04/15/2024	8,890.00	SJC Economic Dev	104193490 - Advertising and Promot
					<u>\$8,890.00</u>		
Pick A Stitch	128785	3360	05/06/2024	05/06/2024	12.81	SJC Admin	104134480 - Special Department Su
					<u>\$12.81</u>		
Pitney Bowes	128634	1025083318	04/24/2024	04/25/2024	177.23	0010203954 SJC Sheriff	104230241 - Postage
Pitney Bowes	128634	4113_04152024	04/24/2024	04/25/2024	753.13	SJC SHERIFF	104230241 - Postage
					<u>\$930.36</u>		
Pitney Bowes	128941	05212024112905	05/21/2024	05/22/2024	603.75	SJC SHERIFF	104230241 - Postage
					<u>\$1,534.11</u>		
Podmore, Zak	129091	ZPLM01182024	05/30/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
Podmore, Zak	129091	ZPLM03212024	05/30/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					<u>\$100.00</u>		
					<b>\$100.00</b>		
Points Consulting	128635	INV-0385	04/24/2024	04/25/2024	15,483.00	SJC Econ Dev	104192920 - Grants
Points Consulting	129078	INV-0402	05/30/2024	05/30/2024	9,006.00	SJC Econ Dev	104192920 - Grants
					<u>\$24,489.00</u>		
PRIA	128969	41801	05/21/2024	05/22/2024	60.00	SJC Recorder	104144210 - Subscriptions and Me
					<u>\$60.00</u>		
Public Employees Health Program	129079	124059027	05/28/2024	05/30/2024	34.58	Active Employee Premium	104230310 - Professional and Tech
Public Employees Health Program	129079	124066407	05/28/2024	05/30/2024	34.58	Active Employee Premium	104230310 - Professional and Tech
Public Employees Health Program	129079	124071598	05/28/2024	05/30/2024	34.58	Active Employee Premium	104230310 - Professional and Tech
					<u>\$103.74</u>		
					<b>\$103.74</b>		

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Pugh, Delton	128786	20240503115248	05/06/2024	05/06/2024	71.42	Travel Reimbursement	104671230 - Travel Expense
					<b>\$71.42</b>		
Quadient Finance USA, Inc.	128636	2024041808154	04/24/2024	04/25/2024	218.86	7900 0440 8053 4286	104150241 - Postage
					<b>\$218.86</b>		
Quill Corporation	128682	38139271	04/26/2024	04/26/2024	974.66	SJC Treasurer	104143240 - Office Expense
Quill Corporation	129080	38338388	05/24/2024	05/30/2024	307.92	SJC Aging	104671240 - Office Expense
					<b>\$1,282.58</b>		
Rahm Transport & Logistics LLC	128882	2135	05/14/2024	05/14/2024	2,400.00	SJC Road Dept	214414480 - Special Department Su
					<b>\$2,400.00</b>		
Rainbow Sign and Banner	129081	139106	05/28/2024	05/30/2024	9,100.22	Library Board Meeting	104192920 - Grants
Rainbow Sign and Banner	129081	139106	05/28/2024	05/30/2024	9,100.22	SJC Econ Development	104193920 - Grants
					<b>\$18,200.44</b>		
					<b>\$18,200.44</b>		
Rarick, Randy	128637	RR04162024	04/24/2024	04/25/2024	35.21	Purchase Reimbursement	104146240 - Office Expense
					<b>\$35.21</b>		
Redd Mechanical	128883	4387	05/14/2024	05/14/2024	34,319.90	SJC Maint	454161725 - Building Improvements
Redd Mechanical	128883	4389	05/14/2024	05/14/2024	211.00	SJC Maint	724167260 - Buildings and Grounds
Redd Mechanical	128883	4392	05/14/2024	05/14/2024	237.50	Public Health	255007.260 - Indirect Admin Buildin
					<b>\$34,768.40</b>		
					<b>\$34,768.40</b>		
Redd's Ace Hardware	128555	892818	04/15/2024	04/15/2024	1.79	SJC Road	214414260 - Buildings and Grounds
Redd's Ace Hardware	128555	894472	04/15/2024	04/15/2024	291.84	SJC Landfill	574424620 - Miscellaneous Service
Redd's Ace Hardware	128555	894498	04/15/2024	04/15/2024	19.99	SJC Road	214414260 - Buildings and Grounds
Redd's Ace Hardware	128555	894550	04/15/2024	04/15/2024	34.97	SJC Landfill	574424620 - Miscellaneous Service
Redd's Ace Hardware	128555	894556	04/15/2024	04/15/2024	160.00	SJC Landfill	574424620 - Miscellaneous Service
Redd's Ace Hardware	128555	894642	04/15/2024	04/15/2024	100.00	SJC Landfill	574424260 - Buildings and Grounds
					<b>\$608.59</b>		
Redd's Ace Hardware	128638	894513	04/25/2024	04/25/2024	117.27	Blanding Library	724168260 - Buildings and Grounds
Redd's Ace Hardware	128638	894537	04/25/2024	04/25/2024	140.12	Blanding Library	724168260 - Buildings and Grounds
Redd's Ace Hardware	128638	894543	04/25/2024	04/25/2024	1.79	Blanding Library	724168260 - Buildings and Grounds
Redd's Ace Hardware	128638	894578	04/25/2024	04/25/2024	20.98	Blanding Library	724168260 - Buildings and Grounds
Redd's Ace Hardware	128638	894603	04/25/2024	04/25/2024	16.16	Blanding Library	724168260 - Buildings and Grounds
Redd's Ace Hardware	128638	894607	04/25/2024	04/25/2024	9.58	Blanding Library	724168260 - Buildings and Grounds
Redd's Ace Hardware	128638	894824	04/24/2024	04/25/2024	19.17	SJC Landfill	574424240 - Office Expense
					<b>\$325.07</b>		
Redd's Ace Hardware	128683	894974	04/26/2024	04/26/2024	51.74	SJC Sheriff	104210610 - Miscellaneous Supplie
Redd's Ace Hardware	128683	894977	04/26/2024	04/26/2024	116.54	SJC Maintenance	454850310 - Professional and Tech
Redd's Ace Hardware	128683	895034	04/26/2024	04/26/2024	106.85	SJC Landfill	454850310 - Professional and Tech

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Redd's Ace Hardware	128683	895046	04/26/2024	04/26/2024	25.77	SJC Landfill	454850310 - Professional and Tech
Redd's Ace Hardware	128683	895336	04/26/2024	04/26/2024	13.77	Blanding Library	724168260 - Buildings and Grounds
					<u>\$314.67</u>		
Redd's Ace Hardware	128787	895672	05/03/2024	05/06/2024	11.18	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	128787	895755	05/03/2024	05/06/2024	35.90	SJC Road	214412250 - Equipment Operation
					<u>\$47.08</u>		
Redd's Ace Hardware	128884	895822	05/13/2024	05/14/2024	41.76	SJC Landfill	574424610 - Miscellaneous Supplie
Redd's Ace Hardware	128884	896064	05/13/2024	05/14/2024	14.99	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	128884	896076	05/13/2024	05/14/2024	18.97	SJC Aging	104676610 - Miscellaneous Supplie
Redd's Ace Hardware	128884	896165	05/13/2024	05/14/2024	36.99	SJC Landfill	574424610 - Miscellaneous Supplie
Redd's Ace Hardware	128884	896212	05/13/2024	05/14/2024	39.98	SJC Aging	574424240 - Office Expense
Redd's Ace Hardware	128884	896404	05/14/2024	05/14/2024	19.99	SJC Weed Dept	104256250 - Equipment Operation
					<u>\$172.68</u>		
Redd's Ace Hardware	128961	896456	05/22/2024	05/22/2024	59.99	SJC Landfill	574424250 - Equipment Operation
Redd's Ace Hardware	128961	896529	05/22/2024	05/22/2024	55.57	SJC Weed Dept	104256250 - Equipment Operation
					<u>\$115.56</u>		
Redd's Ace Hardware	129082	896505	05/29/2024	05/30/2024	4.77	SJC Maintenance	104161260 - Buildings and Grounds
Redd's Ace Hardware	129082	896632	05/29/2024	05/30/2024	99.95	SJC Maintenance	104161260 - Buildings and Grounds
					<u>\$104.72</u>		
					<b>\$1,688.37</b>		
Redmond Minerals Inc.	128639	415366	04/24/2024	04/25/2024	586.08	SJC Road Dept	214415410 - Road Supplies
Redmond Minerals Inc.	128684	416249	04/26/2024	04/26/2024	599.76	SJC Road Dept	214415410 - Road Supplies
Redmond Minerals Inc.	128885	418393	05/13/2024	05/14/2024	599.52	SJC Road Dept	214415410 - Road Supplies
					<u>\$1,785.36</u>		
RelaDyne West LLC	128886	1090290	05/13/2024	05/14/2024	822.80	SJC Landfill	574424251 - Gas, Oil and Grease
					<u>\$822.80</u>		
Relic	128788	209808	05/03/2024	05/06/2024	32,875.00	2204-024.00	104193490 - Advertising and Promot
					<u>\$32,875.00</u>		
Reveal 4-N-1 LLC	128946	11215	05/22/2024	05/22/2024	418.08	SJC Fire	104126310 - Professional and Tech
					<u>\$418.08</u>		
Rigg, Melissa	128534	MR04112024	04/15/2024	04/15/2024	115.50	Planning and Zoning Meeting	104114620 - Miscellaneous Services
Rigg, Melissa	128817	MR05092024	05/09/2024	05/09/2024	61.78	Expense Reimbursement	104114230 - Travel Expense
Rigg, Melissa	128962	MR05102024	05/22/2024	05/22/2024	115.50	Planning and Zoning Meeting	104114620 - Miscellaneous Services
					<u>\$292.78</u>		
River Canyon Wireless	128974	135140	05/21/2024	05/22/2024	39.99	San Juan County Fairgrounds	104620270 - Utilities
					<u>\$39.99</u>		

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Rocky Mountain Personal Care	128887	30394	05/13/2024	05/14/2024	537.75	SJC Aging	104679615 - Contracts
					<b>\$537.75</b>		
Rocky Mountain Power	128545	2024041210331	04/15/2024	04/15/2024	61.80	59288636-0086 Mex Hat Fire Station	104225270 - Utilities
Rocky Mountain Power	128545	2024041210332	04/15/2024	04/15/2024	36.85	73241784-0038	104225270 - Utilities
Rocky Mountain Power	128545	2024041210333	04/15/2024	04/15/2024	30.52	59288636-0045 Fire House/	104225270 - Utilities
Rocky Mountain Power	128545	2024041508164	04/15/2024	04/15/2024	126.93	59288636-0037	104574270 - Utilities
					<b>\$256.10</b>		
Rocky Mountain Power	128888	2024050607383	05/13/2024	05/14/2024	326.74	59271696-0048 SJC Road	104225270 - Utilities
Rocky Mountain Power	128888	2024050807335	05/13/2024	05/14/2024	23.96	59405396-0029 SJC Road	214414270 - Utilities
Rocky Mountain Power	128888	2024051317255	05/14/2024	05/14/2024	143.79	59288636-0037	104574270 - Utilities
					<b>\$494.49</b>		
Rocky Mountain Power	129083	2024051713321	05/24/2024	05/30/2024	201.57	59271696-0055	104672270 - Utilities
Rocky Mountain Power	129083	2024051713331	05/24/2024	05/30/2024	150.11	73241784-0020 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	129083	2024051713333	05/28/2024	05/30/2024	27.83	59288636-0045 Fire House/	104225270 - Utilities
Rocky Mountain Power	129083	2024051713334	05/28/2024	05/30/2024	35.44	73241784-0038 SJC Fire Control	104225270 - Utilities
Rocky Mountain Power	129083	2024051713335	05/28/2024	05/30/2024	43.06	59288636-0086 Mex Hat Fire Station	104225270 - Utilities
					<b>\$458.01</b>		
					<b>\$1,208.60</b>		
Ross, Charles	128640	CR04182024	04/24/2024	04/25/2024	20.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$20.00</b>		
Roughrock Aviation LLC	128739	RA05012024	05/01/2024	05/03/2024	6,500.00	Roughrock Aviation	105430615 - Contracts
					<b>\$6,500.00</b>		
Sallee, Tyler	128532	TS04092024	04/15/2024	04/15/2024	100.00	Boot Allowance	214414480 - Special Department Su
					<b>\$100.00</b>		
Salt Lake Community College	128641	2024.11.3	04/24/2024	04/25/2024	93.50	SJC Cadet meals	104230230 - Travel Expense
					<b>\$93.50</b>		
Salt Lake Wholesale Sports	128642	96620	04/24/2024	04/25/2024	864.00	SJC Sheriff Office	104210250 - Equipment Operation
					<b>\$864.00</b>		
San Juan Building Supply Inc.	128577	2404-249784	04/15/2024	04/15/2024	8,541.31	SJC Landfill	574424260 - Buildings and Grounds
San Juan Building Supply Inc.	128643	2404-249785	04/24/2024	04/25/2024	1,052.17	SJC Landfill	574424610 - Miscellaneous Supplie
San Juan Building Supply Inc.	128685	2404-250924	04/26/2024	04/26/2024	48.06	SJC Landfill	574424610 - Miscellaneous Supplie
San Juan Building Supply Inc.	128740	2404-250348	05/02/2024	05/03/2024	216.55	SJC Road Dept	214412250 - Equipment Operation
San Juan Building Supply Inc.	128889	2405-251688	05/13/2024	05/14/2024	5.13	SJC Landfill	574424610 - Miscellaneous Supplie
San Juan Building Supply Inc.	128889	2405-251920	05/13/2024	05/14/2024	46.62	SJC Road Dept	214412250 - Equipment Operation
San Juan Building Supply Inc.	128889	2405-251975	05/13/2024	05/14/2024	27.30	SJC Landfill	574424610 - Miscellaneous Supplie
San Juan Building Supply Inc.	128889	2405-252108	05/13/2024	05/14/2024	4.65	SJC Landfill	574424610 - Miscellaneous Supplie
San Juan Building Supply Inc.	128889	2405-252121	05/13/2024	05/14/2024	74.05	SJC Landfill	574424610 - Miscellaneous Supplie

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San Juan Building Supply Inc.	128889	2405-252196	05/13/2024	05/14/2024	47.04	SJC Landfill	574424610 - Miscellaneous Supplie
San Juan Building Supply Inc.	128889	896081	05/13/2024	05/14/2024	17.99	SJC Landfill	574424610 - Miscellaneous Supplie
					<u>\$222.78</u>		
San Juan Building Supply Inc.	128942	2405-252598	05/21/2024	05/22/2024	568.72	SJC Sheriff	274230350 - Inmate Commissary Ex
San Juan Building Supply Inc.	129084	2405-253484	05/29/2024	05/30/2024	7.46	SJC Landfill	574424610 - Miscellaneous Supplie
					<u>\$10,657.05</u>		
San Juan Clinic	128524	9291589	04/15/2024	04/15/2024	20.00	561839	255400.310 - Cancer Screening Pro
San Juan Clinic	128524	9291594	04/15/2024	04/15/2024	20.00	561838	255400.310 - Cancer Screening Pro
					<u>\$40.00</u>		
San Juan Clinic	128644	9300632	04/24/2024	04/25/2024	72.00	110717 Gene Burgess	214414620 - Miscellaneous Service
San Juan Clinic	128644	9301997	04/24/2024	04/25/2024	38.28	108763	104230310 - Professional and Tech
					<u>\$110.28</u>		
San Juan Clinic	128789	9304660	05/06/2024	05/06/2024	88.53	565773	255400.310 - Cancer Screening Pro
San Juan Clinic	128890	9316182	05/14/2024	05/14/2024	72.00	91595	104220615 - Contracts
San Juan Clinic	128890	9316523	05/14/2024	05/14/2024	72.00	107736	214414620 - Miscellaneous Service
					<u>\$144.00</u>		
San Juan Clinic	128953	564580	05/22/2024	05/22/2024	35.00	564580	255400.310 - Cancer Screening Pro
San Juan Clinic	128953	565203	05/22/2024	05/22/2024	104.91	565203	255400.310 - Cancer Screening Pro
San Juan Clinic	128953	567433	05/22/2024	05/22/2024	78.98	567433	255400.310 - Cancer Screening Pro
San Juan Clinic	128953	573702	05/22/2024	05/22/2024	25.00	573702	255400.310 - Cancer Screening Pro
					<u>\$243.89</u>		
San Juan Clinic	129046	9311503	05/24/2024	05/30/2024	120.17	128018	104230312 - Medical Expenses
San Juan Clinic	129046	9314811	05/24/2024	05/30/2024	165.90	128091	104230312 - Medical Expenses
San Juan Clinic	129046	9322393	05/30/2024	05/30/2024	120.17	128221	104230312 - Medical Expenses
					<u>\$406.24</u>		
					<u>\$1,032.94</u>		
San Juan County	128569	24F08-P-002	04/15/2024	04/15/2024	1,938.30	Task Force Overtime Reimbursement	104211110 - Salaries and Wages
					<u>\$1,938.30</u>		
San Juan County Emergency Servi	128686	SJ036090_0425	04/26/2024	04/26/2024	2,180.46	SJ036090	104230312 - Medical Expenses
San Juan County Emergency Servi	128686	SJ036140_0425	04/26/2024	04/26/2024	1,640.46	SJ036140	104230312 - Medical Expenses
San Juan County Emergency Servi	128686	SJ037150_0412	04/26/2024	04/26/2024	1,515.46	SJC Sheriff	104230312 - Medical Expenses
					<u>\$5,336.38</u>		
					<u>\$5,336.38</u>		
San Juan Health Services	128964	5102024	05/22/2024	05/22/2024	113.33	1/3 landscaping	255007.260 - Indirect Admin Buildin
					<u>\$113.33</u>		
San Juan Hospital	128559	9292945	04/15/2024	04/15/2024	209.35	127868	104230312 - Medical Expenses
San Juan Hospital	128559	9296915	04/15/2024	04/15/2024	69.87	127736	104230312 - Medical Expenses
San Juan Hospital	128559	9296916	04/15/2024	04/15/2024	460.89	108763	104210310 - Professional and Tech
					<u>\$740.11</u>		

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San Juan Hospital	128790	563257	05/06/2024	05/06/2024	500.00	563257	255400.310 - Cancer Screening Pro
San Juan Hospital	128790	9301647	05/06/2024	05/06/2024	35.00	564819	255400.310 - Cancer Screening Pro
San Juan Hospital	128790	9304243	05/06/2024	05/06/2024	54.93	568144	255400.310 - Cancer Screening Pro
San Juan Hospital	128790	9304915	05/06/2024	05/06/2024	121.30	570674	255400.310 - Cancer Screening Pro
					<b>\$711.23</b>		
San Juan Hospital	128891	9310399	05/13/2024	05/14/2024	129.59	561349	104230312 - Medical Expenses
San Juan Hospital	128933	563662	05/22/2024	05/22/2024	125.96	Public Health	255400.310 - Cancer Screening Pro
San Juan Hospital	128933	565320	05/22/2024	05/22/2024	688.79	565320	255400.310 - Cancer Screening Pro
San Juan Hospital	128933	565590 - 565730	05/22/2024	05/22/2024	40.00	565590	255400.310 - Cancer Screening Pro
San Juan Hospital	128933	565590 - 565730	05/22/2024	05/22/2024	60.97	565730	255400.310 - Cancer Screening Pro
San Juan Hospital	128933	569645	05/22/2024	05/22/2024	62.47	569645	255400.310 - Cancer Screening Pro
San Juan Hospital	128933	574047	05/22/2024	05/22/2024	125.96	574047	255400.310 - Cancer Screening Pro
San Juan Hospital	128933	9316896	05/21/2024	05/22/2024	288.93	550160	104230310 - Professional and Tech
					<b>\$1,393.08</b>		
San Juan Hospital	129047	9308874	05/30/2024	05/30/2024	2,620.07	128096	104230312 - Medical Expenses
San Juan Hospital	129047	9313220	05/24/2024	05/30/2024	5,185.57	128137	104230312 - Medical Expenses
					<b>\$7,805.64</b>		
					<b>\$10,779.65</b>		
San Juan Public Health	128741	EVPH042524	05/02/2024	05/03/2024	48.09	Expense Reimbursement	255062.620 - Tobacco Compliance
					<b>\$48.09</b>		
Schafer, Trent	128525	TS04112024	04/15/2024	04/15/2024	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Schafer, Trent	128970	TS05092024	05/22/2024	05/22/2024	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
					<b>\$100.00</b>		
Semi Service Inc.	128892	W160241	05/14/2024	05/14/2024	14,480.87	SJC Road Dept	104161740 - Equipment Purchases
					<b>\$14,480.87</b>		
Shumway, Dennis	128954	DS052024	05/22/2024	05/22/2024	216.00	Travel Reimbursement	255620.230 - DEQ Water Quality Tr
					<b>\$216.00</b>		
Silas, Marilyn	128791	2024050315463	05/06/2024	05/06/2024	560.00	Alternatives	104679615 - Contracts
					<b>\$560.00</b>		
Simpleview LLC	128550	INV-SVUS-1001	04/15/2024	04/15/2024	333.33	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Me
Simpleview LLC	128948	INV-SVUS-1002	05/22/2024	05/22/2024	333.33	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Me
					<b>\$666.66</b>		
Sitterud Law	128742	SL05012024	05/01/2024	05/03/2024	14,500.00	Public Defender	104126310 - Professional and Tech
					<b>\$14,500.00</b>		
SJC Inmate Account	128792	2024050216263	05/03/2024	05/06/2024	2,820.83	Trustee Payroll	104230352 - Inmate Humanitarian E
SJC Inmate Account	129048	Inmate05-30-202	05/30/2024	05/30/2024	171.00	Anthony Silvera Reimbursement	104230350 - State Prisoner Expens
					<b>\$2,991.83</b>		



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SJR Media	128687	164132c	04/26/2024	04/26/2024	30.00	SJC Sheriff	104210210 - Subscriptions and Me
SJR Media	128687	SJC-SHER0424	04/26/2024	04/26/2024	48.00	SJC Sheriff	104210220 - Public Notices
					<u>\$78.00</u>		
SJR Media	128743	164343	05/02/2024	05/03/2024	52.50	SJC Commission	454255615 - Contracts
SJR Media	128793	RMEY0425	05/03/2024	05/06/2024	2,268.00	SJC Aging	104686610 - Miscellaneous Supplie
SJR Media	128793	SJC-VIS0424	05/06/2024	05/06/2024	620.30	SJC Economic Dev	104193490 - Advertising and Promot
					<u>\$2,888.30</u>		
SJR Media	128893	164427	05/14/2024	05/14/2024	19.60	SJC Commission	104111220 - Public Notices
SJR Media	128943	164429	05/21/2024	05/22/2024	94.50	SJC Admin	104161220 - Public Notices
SJR Media	128943	164454	05/21/2024	05/22/2024	65.10	SJC Admin	104161220 - Public Notices
SJR Media	128943	164478	05/21/2024	05/22/2024	397.60	SJC Clerk	104142220 - Public Notices
					<u>\$557.20</u>		
SJR Media	129049	164513	05/29/2024	05/30/2024	65.50	SJC Commission	104860240 - Office Expense
SJR Media	129049	164513	05/29/2024	05/30/2024	65.50	SJC Commission	214412240 - Office Expense
					<u>\$131.00</u>		
					<b>\$3,726.60</b>		
SJSD Heritage Language Resourc	128744	XX2597	05/02/2024	05/03/2024	2,500.00	SJC San Juan Public Health	255040.480 - Preventative Block Gr
					<u>\$2,500.00</u>		
Snap - On Tools	128645	4022453798	04/25/2024	04/25/2024	43.25	SJC Road	214412250 - Equipment Operation
Snap - On Tools	128894	5072454465	05/14/2024	05/14/2024	221.90	SJC Road	214412250 - Equipment Operation
Snap - On Tools	129050	5142454546	05/29/2024	05/30/2024	89.95	SJC Road	214412250 - Equipment Operation
					<u>\$355.10</u>		
Southern Utah's National Parks	129051	52124	05/28/2024	05/30/2024	4,200.00	SJC Economic Dev	104193490 - Advertising and Promot
					<u>\$4,200.00</u>		
Southwest Colorado TV	128794	4-292024	05/03/2024	05/06/2024	2,000.00	SJC COMMUNICATIONS	104574615 - Contracts
					<u>\$2,000.00</u>		
Stubbs, Silvia	128895	SS05062024	05/13/2024	05/14/2024	1,547.00	Travel Reimbursement	104111230 - Travel Expense
					<u>\$1,547.00</u>		
Suitter Axland PLLC	128926	3404	05/22/2024	05/22/2024	485.00	SJC Attorney	104156310 - Professional and Tech
Suitter Axland PLLC	128926	3505	05/22/2024	05/22/2024	2,130.00	SJC Attorney	104156310 - Professional and Tech
					<u>\$2,615.00</u>		
					<b>\$2,615.00</b>		
Summit Food Service, LLC	128521	INV2000204094	04/15/2024	04/15/2024	18.95	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	128646	INV2000202997	04/24/2024	04/25/2024	696.11	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	128646	INV2000202998	04/24/2024	04/25/2024	14.24	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	128646	INV2000205063	04/24/2024	04/25/2024	859.13	SJC SHERIFF	274230350 - Inmate Commissary Ex
					<u>\$1,569.48</u>		

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Summit Food Service, LLC	128688	INV2000205625	04/26/2024	04/26/2024	745.88	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	128688	INV2000205626	04/26/2024	04/26/2024	28.55	SJC SHERIFF	274230350 - Inmate Commissary Ex
					<u>\$774.43</u>		
Summit Food Service, LLC	128745	INV2000206073	05/03/2024	05/03/2024	664.39	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	128745	INV2000206074	05/03/2024	05/03/2024	218.16	SJC SHERIFF	274230350 - Inmate Commissary Ex
					<u>\$882.55</u>		
Summit Food Service, LLC	128896	INV2000203543	05/14/2024	05/14/2024	837.25	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	128936	INV2000207941	05/22/2024	05/22/2024	1,040.21	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	128936	INV2000207942	05/22/2024	05/22/2024	11.58	SJC SHERIFF	274230350 - Inmate Commissary Ex
					<u>\$1,051.79</u>		
Summit Food Service, LLC	129052	INV2000204093	05/30/2024	05/30/2024	936.23	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	129052	INV2000206647	05/24/2024	05/30/2024	1,022.61	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	129052	INV2000206648	05/24/2024	05/30/2024	25.13	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	129052	INV2000207379	05/24/2024	05/30/2024	1,194.06	SJC SHERIFF	274230350 - Inmate Commissary Ex
Summit Food Service, LLC	129052	INV2000207380	05/24/2024	05/30/2024	201.28	SJC SHERIFF	274230350 - Inmate Commissary Ex
					<u>\$3,379.31</u>		
					<b>\$8,513.76</b>		
Sunada, Grant	129053	GS05212024	05/28/2024	05/30/2024	59.00	Travel Reimbursement	255335.230 - Crisis Response Work
Sunada, Grant	129053	GS05212024	05/28/2024	05/30/2024	541.00	Travel Reimbursement	255450.230 - PH Infrastructure Trav
					<u>\$600.00</u>		
					<b>\$600.00</b>		
Symbol Arts	128795	393328	05/03/2024	05/06/2024	1,114.00	SJC Sheriff Dept	104210610 - Miscellaneous Supplie
					<u>\$1,114.00</u>		
Sysco Intermountain Food Svc.	128558	585657972	04/15/2024	04/15/2024	423.03	SJC SHERIFF	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	128558	585663194	04/15/2024	04/15/2024	271.10	SJC SHERIFF	104230480 - Kitchen Food
					<u>\$694.13</u>		
Sysco Intermountain Food Svc.	128647	585669945	04/24/2024	04/25/2024	425.84	SJC SHERIFF	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	128647	585675181	04/24/2024	04/25/2024	458.11	SJC SHERIFF	104230480 - Kitchen Food
					<u>\$883.95</u>		
Sysco Intermountain Food Svc.	128746	585681919	05/03/2024	05/03/2024	652.79	SJC SHERIFF	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	128746	585694534	05/03/2024	05/03/2024	443.94	SJC SHERIFF	104230480 - Kitchen Food
					<u>\$1,096.73</u>		
Sysco Intermountain Food Svc.	128796	585687948	05/03/2024	05/06/2024	377.71	SJC SHERIFF	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	128897	585703134	05/13/2024	05/14/2024	329.17	SJC SHERIFF	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	128897	585710317	05/13/2024	05/14/2024	510.50	SJC SHERIFF	104230480 - Kitchen Food
					<u>\$839.67</u>		
Sysco Intermountain Food Svc.	128935	585716429	05/22/2024	05/22/2024	382.77	SJC Jail	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	128935	585723543	05/21/2024	05/22/2024	414.53	SJC SHERIFF	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	128935	585728995	05/22/2024	05/22/2024	263.84	SJC Jail	104230480 - Kitchen Food
					<u>\$1,061.14</u>		

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Sysco Intermountain Food Svc.	129054	585736159	05/30/2024	05/30/2024	412.23	SJC SHERIFF	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	129054	585741781	05/30/2024	05/30/2024	525.52	SJC SHERIFF	104230480 - Kitchen Food
					\$937.75		
					<b>\$5,891.08</b>		
T&D Construction	128898	202421	05/14/2024	05/14/2024	4,300.00	SJC Roof Deck	454161725 - Building Improvements
					<b>\$4,300.00</b>		
TAGS	129055	226386	05/29/2024	05/30/2024	31.00	NAME PLATE	104161260 - Buildings and Grounds
					<b>\$31.00</b>		
Tapaha, Edward	128899	ET05012024	05/13/2024	05/14/2024	450.26	WAIVER	104679615 - Contracts
Tapaha, Edward	128899	ET05012024	05/13/2024	05/14/2024	890.62	WAIVER	104682615 - Contracts
					\$1,340.88		
					<b>\$1,340.88</b>		
Tate, Jed	128689	JT04252024	04/26/2024	04/26/2024	282.00	Travel Reimbursement	574424230 - Travel Expense
					<b>\$282.00</b>		
TecServ, Inc	128580	16143	04/15/2024	04/15/2024	13,500.00	SJC IT	104151254 - Maintenance Contracts
TecServ, Inc	128690	16146	04/26/2024	04/26/2024	13,500.00	SJC IT	104151254 - Maintenance Contracts
TecServ, Inc	128900	16199	05/13/2024	05/14/2024	452.36	SJC IT	104151210 - Subscriptions and Me
TecServ, Inc	128918	16210	05/22/2024	05/22/2024	5,518.80	SJC IT	104151740 - Equipment Purchases
TecServ, Inc	128918	16210	05/22/2024	05/22/2024	7,350.00	SJC IT	104151254 - Maintenance Contracts
TecServ, Inc	128918	16211	05/21/2024	05/22/2024	3,705.40	SJC IT	104151254 - Maintenance Contracts
					\$16,574.20		
TecServ, Inc	129056	16213	05/29/2024	05/30/2024	13,500.00	SJC IT	104151254 - Maintenance Contracts
					<b>\$57,526.56</b>		
The Appraisers Inc	128924	3620	05/22/2024	05/22/2024	3,846.04	SJC ASSESSOR	104146620 - Miscellaneous Service
					<b>\$3,846.04</b>		
The Go Travel Sites	129057	23318-01	05/30/2024	05/30/2024	21,500.00	SJC Econ Dev	104193490 - Advertising and Promot
					<b>\$21,500.00</b>		
TM Premier Services	128901	12627	05/14/2024	05/14/2024	280.00	Mowing Service	724168310 - Professional and Tech
TM Premier Services	128901	13533	05/14/2024	05/14/2024	240.00	Mowing Service	104161310 - Professional and Tech
TM Premier Services	128901	14086	05/14/2024	05/14/2024	200.00	Mowing Service	724167310 - Professional and Tech
					\$720.00		
TM Premier Services	129058	14088	05/29/2024	05/30/2024	180.00	Mowing Service	104163270 - Utilities
					<b>\$900.00</b>		
Tri-Hurst Construction Inc.	128902	2204-024.00_03	05/06/2024	05/14/2024	68,687.85	Fairgrounds RV Park	104192920 - Grants
					<b>\$68,687.85</b>		

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Trinsio	128903	1062157	05/13/2024	05/14/2024	14,780.00	San Juan County	104255740 - Equipment Purchases
					<b>\$14,780.00</b>		
U.S. Bank Corporate Payment	128691	CC04102024AF	04/26/2024	04/26/2024	41.61	4246-0470-0071-7485 Alan Freestone	104210610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	128691	CC04102024AF	04/26/2024	04/26/2024	52.22	4246-0470-0071-7485 Alan Freestone	104210250 - Equipment Operation
U.S. Bank Corporate Payment	128691	CC04102024AF	04/26/2024	04/26/2024	149.95	4246-0470-0071-7485 Alan Freestone	104668620 - Miscellaneous Service
U.S. Bank Corporate Payment	128691	CC04102024AF	04/26/2024	04/26/2024	646.07	4246-0470-0071-7485 Alan Freestone	104215620 - Miscellaneous Service
U.S. Bank Corporate Payment	128691	CC04102024AY	04/26/2024	04/26/2024	382.94	4246-0470-0107-1528 Allison Yamamoto-Spar	104193480 - Special Department Su
U.S. Bank Corporate Payment	128691	CC04102024AY	04/26/2024	04/26/2024	747.05	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	128691	CC04102024BI	04/26/2024	04/26/2024	12.54	4246-0446-6397-8298 Brittney Ivins	104145310 - Professional and Tech
U.S. Bank Corporate Payment	128691	CC04102024BI	04/26/2024	04/26/2024	24.30	4246-0446-6397-8298 Brittney Ivins	104145310 - Professional and Tech
U.S. Bank Corporate Payment	128691	CC04102024BI	04/26/2024	04/26/2024	34.58	4246-0446-6397-8298 Brittney Ivins	104145482 - Law Library Supplies
U.S. Bank Corporate Payment	128691	CC04102024BI	04/26/2024	04/26/2024	38.34	4246-0446-6397-8298 Brittney Ivins	104145230 - Travel Expense
U.S. Bank Corporate Payment	128691	CC04102024BI	04/26/2024	04/26/2024	55.00	4246-0446-6397-8298 Brittney Ivins	104145230 - Travel Expense
U.S. Bank Corporate Payment	128691	CC04102024BI	04/26/2024	04/26/2024	55.01	4246-0446-6397-8298 Brittney Ivins	104145240 - Office Expense
U.S. Bank Corporate Payment	128691	CC04102024BI	04/26/2024	04/26/2024	60.41	4246-0446-6397-8298 Brittney Ivins	104145482 - Law Library Supplies
U.S. Bank Corporate Payment	128691	CC04102024BI	04/26/2024	04/26/2024	140.93	4246-0446-6397-8298 Brittney Ivins	104145230 - Travel Expense
U.S. Bank Corporate Payment	128691	CC04102024BI	04/26/2024	04/26/2024	140.93	4246-0446-6397-8298 Brittney Ivins	104145230 - Travel Expense
U.S. Bank Corporate Payment	128691	CC04102024CB	04/26/2024	04/26/2024	106.72	4246-0446-7008-8388 Crystal Brake	104134480 - Special Department Su
U.S. Bank Corporate Payment	128691	CC04102024CB	04/26/2024	04/26/2024	689.98	4246-0446-7008-8388 Crystal Brake	104134610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	128691	CC04102024CH	04/26/2024	04/26/2024	404.94	4246-0446-5323-3506 Cindi Holyoak	104144242 - Software Maintenance
U.S. Bank Corporate Payment	128691	CC04102024DG	04/26/2024	04/26/2024	136.36	4246-0441-0129-6816 David Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	128691	CC04102024DG	04/26/2024	04/26/2024	386.24	4246-0441-0129-6816 David Gallegos	104225270 - Utilities
U.S. Bank Corporate Payment	128691	CC04102024DM	04/26/2024	04/26/2024	-217.00	4246-0446-7010-6222 Debra McKee	104134610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	128691	CC04102024IT	04/26/2024	04/26/2024	114.51	4246-0470-0087-8873 Bruce Bushore	105430280 - Telephone
U.S. Bank Corporate Payment	128691	CC04102024JB	04/26/2024	04/26/2024	632.12	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	128691	CC04102024JP	04/26/2024	04/26/2024	139.46	4246-0446-7015-5641 Jackie Palmer	214414330 - Employee Education
U.S. Bank Corporate Payment	128691	CC04102024JP	04/26/2024	04/26/2024	175.70	4246-0446-7015-5641 Jackie Palmer	214412250 - Equipment Operation
U.S. Bank Corporate Payment	128691	CC04102024JP	04/26/2024	04/26/2024	318.56	4246-0446-7015-5641 Jackie Palmer	214414330 - Employee Education
U.S. Bank Corporate Payment	128691	CC04102024JP	04/26/2024	04/26/2024	2,786.00	4246-0446-7015-5641 Jackie Palmer	214412250 - Equipment Operation
U.S. Bank Corporate Payment	128691	CC04102024JT	04/26/2024	04/26/2024	112.03	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense
U.S. Bank Corporate Payment	128691	CC04102024LL	04/26/2024	04/26/2024	13.08	4246-0446-6408-1829 Lehi Lacy	104230310 - Professional and Tech
U.S. Bank Corporate Payment	128691	CC04102024MR	04/26/2024	04/26/2024	76.36	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense
U.S. Bank Corporate Payment	128691	CC04102024MR	04/26/2024	04/26/2024	105.52	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses
U.S. Bank Corporate Payment	128691	CC04102024MR	04/26/2024	04/26/2024	366.32	4246-0470-0113-7634 Mikaela Ramsay	724581210 - Subscriptions and Me
U.S. Bank Corporate Payment	128691	CC04102024MR	04/26/2024	04/26/2024	638.31	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Developmen
U.S. Bank Corporate Payment	128691	CC04102024MS	04/26/2024	04/26/2024	73.30	4246-0400-1740-8495 Marsha Shumway	104230350 - State Prisoner Expens
U.S. Bank Corporate Payment	128691	CC04102024MS	04/26/2024	04/26/2024	95.00	4246-0400-1740-8495 Marsha Shumway	104230310 - Professional and Tech
U.S. Bank Corporate Payment	128691	CC04102024MS	04/26/2024	04/26/2024	100.71	4246-0400-1740-8495 Marsha Shumway	104230312 - Medical Expenses
U.S. Bank Corporate Payment	128691	CC04102024MS	04/26/2024	04/26/2024	113.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	128691	CC04102024MS	04/26/2024	04/26/2024	461.28	4246-0400-1740-8495 Marsha Shumway	104210230 - Travel Expense
U.S. Bank Corporate Payment	128691	CC04102024MS	04/26/2024	04/26/2024	474.15	4246-0400-1740-8495 Marsha Shumway	104210250 - Equipment Operation
U.S. Bank Corporate Payment	128691	CC04102024NiP	04/26/2024	04/26/2024	30.00	4246-0470-0157-4398 Nicole Perkins	724581210 - Subscriptions and Me
U.S. Bank Corporate Payment	128691	CC04102024NiP	04/26/2024	04/26/2024	80.95	4246-0470-0157-4398 Nicole Perkins	724581240 - Office Expense
U.S. Bank Corporate Payment	128691	CC04102024NiP	04/26/2024	04/26/2024	304.93	4246-0470-0157-4398 Nicole Perkins	724581920 - Grant Expenses
U.S. Bank Corporate Payment	128691	CC04102024NiP	04/26/2024	04/26/2024	435.69	4246-0470-0157-4398 Nicole Perkins	724581250 - Computer Maintenanc
U.S. Bank Corporate Payment	128691	CC04102024NiP	04/26/2024	04/26/2024	1,181.16	4246-0470-0157-4398 Nicole Perkins	724581480 - Collection Developmen
U.S. Bank Corporate Payment	128691	CC04102024RN	04/26/2024	04/26/2024	898.84	4246-0446-7310-2301 Robert Nieman	101511002 - Unreconciled Credit Ca

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 04/12/2024 to 05/30/2024**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
U.S. Bank Corporate Payment	128691	CC04102024RV	04/26/2024	04/26/2024	34.98	4246-0446-7310-2319 Rosa Vargas	104113240 - Office Expense
U.S. Bank Corporate Payment	128691	CC04102024RV	04/26/2024	04/26/2024	139.44	4246-0446-7310-2319 Rosa Vargas	104111610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	128691	CC04102024SB	04/26/2024	04/26/2024	86.95	4246-0446-5312-8805 Scott Burgess	264350950 - Expense Reimburse
U.S. Bank Corporate Payment	128691	CC04102024SB	04/26/2024	04/26/2024	676.91	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education
U.S. Bank Corporate Payment	128691	CC04102024TA	04/26/2024	04/26/2024	580.31	4246-0446-5302-1950 Todd Adair	214414330 - Employee Education
U.S. Bank Corporate Payment	128691	CC04102024TG	04/26/2024	04/26/2024	102.76	4246-0400-1282-3698 Tammy Gallegos	104255280 - Telephone
U.S. Bank Corporate Payment	128691	CC04102024TG	04/26/2024	04/26/2024	104.86	4246-0400-1282-3698 Tammy Gallegos	104676610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	128691	CC04102024TG	04/26/2024	04/26/2024	120.00	4246-0400-1282-3698 Tammy Gallegos	104255280 - Telephone
U.S. Bank Corporate Payment	128691	CC04102024TG	04/26/2024	04/26/2024	182.74	4246-0400-1282-3698 Tammy Gallegos	104678323 - Meals - Monticello
U.S. Bank Corporate Payment	128691	CC04102024TG	04/26/2024	04/26/2024	226.64	4246-0400-1282-3698 Tammy Gallegos	104255230 - Travel Expense
U.S. Bank Corporate Payment	128691	CC04102024TG	04/26/2024	04/26/2024	278.00	4246-0400-1282-3698 Tammy Gallegos	104672330 - Employee Education
U.S. Bank Corporate Payment	128691	CC04102024TG	04/26/2024	04/26/2024	403.88	4246-0400-1282-3698 Tammy Gallegos	104686230 - Travel Expense
U.S. Bank Corporate Payment	128691	CC04102024TG	04/26/2024	04/26/2024	480.00	4246-0400-1282-3698 Tammy Gallegos	104684610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	128691	CC04102024TG	04/26/2024	04/26/2024	500.84	4246-0400-1282-3698 Tammy Gallegos	104675230 - Travel Expense
U.S. Bank Corporate Payment	128691	CC04102024TG	04/26/2024	04/26/2024	603.35	4246-0400-1282-3698 Tammy Gallegos	104684610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	128691	CC04102024TG	04/26/2024	04/26/2024	648.58	4246-0400-1282-3698 Tammy Gallegos	104255740 - Equipment Purchases
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	8.81	4246-0446-6210-7345 Samuel Long	104161240 - Office Expense
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	37.73	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	54.94	4246-0446-6210-7345 Samuel Long	454850310 - Professional and Tech
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	68.39	4246-0446-6210-7345 Samuel Long	104676260 - Buildings and Grounds
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	75.99	4246-0446-6210-7345 Samuel Long	454850310 - Professional and Tech
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	86.53	4246-0446-6210-7345 Samuel Long	104676260 - Buildings and Grounds
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	99.52	4246-0446-6210-7345 Samuel Long	104676260 - Buildings and Grounds
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	116.67	4246-0446-6210-7345 Samuel Long	454850310 - Professional and Tech
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	145.96	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	290.33	4246-0446-6210-7345 Samuel Long	104676260 - Buildings and Grounds
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	338.18	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds
U.S. Bank Corporate Payment	128691	CC04112024SL	04/26/2024	04/26/2024	388.59	4246-0446-6210-7345 Samuel Long	454850310 - Professional and Tech
U.S. Bank Corporate Payment	128691	CC20240425010	04/26/2024	04/26/2024	67.03	4246-0470-0151-3156 Grant Sunada	255012.620 - Local General Health
U.S. Bank Corporate Payment	128691	CC20240425010	04/26/2024	04/26/2024	256.82	4246-0470-0151-3156 Grant Sunada	255007.230 - Indirect Admin Travel
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	19.00	4246-0446-5808-5489 TYLER KETRON	255281.242 - EED - Epidemiology S
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	39.75	4246-0446-5808-5489 TYLER KETRON	255007.240 - Indirect Admin Office e
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	40.39	4246-0446-5808-5489 TYLER KETRON	255220.620 - CSHCN Miscellaneou
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	44.84	4246-0446-5808-5489 TYLER KETRON	255012.620 - Local General Health
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	45.00	4246-0446-5808-5489 TYLER KETRON	255008.310 - Indirect Nursing Profe
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	58.70	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	60.00	4246-0446-5808-5489 TYLER KETRON	255281.310 - EED - Epidemiology P
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	87.63	4246-0446-5808-5489 TYLER KETRON	255010.330 - Indirect Health Insp E
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	100.00	4246-0446-5808-5489 TYLER KETRON	255400.241 - Cancer Screening Pos
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	119.24	4246-0446-5808-5489 TYLER KETRON	255009.240 - Indirect Health Edu Off
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	321.98	4246-0446-5808-5489 TYLER KETRON	255220.230 - CSHCN Travel expens
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	333.62	4246-0446-5808-5489 TYLER KETRON	255283.330 - EED - CHW Employee
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	451.12	4246-0446-5808-5489 TYLER KETRON	104151210 - Subscriptions and Me
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	552.47	4246-0446-5808-5489 TYLER KETRON	255193.230 - Home Visiting - PAT Tr
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	634.61	4246-0446-5808-5489 TYLER KETRON	255061.230 - Tobacco Prevention Tr
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	820.00	4246-0446-5808-5489 TYLER KETRON	255114.330 - WIC Breastfeeding Em
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	965.39	4246-0446-5808-5489 TYLER KETRON	255040.480 - Preventative Block Gr
U.S. Bank Corporate Payment	128691	CC20240425020	04/26/2024	04/26/2024	1,065.51	4246-0446-5808-5489 TYLER KETRON	255310.230 - PHEP Preparedness T

\$26,781.08

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U.S. Bank Equipment Finance	128692	526937461	04/26/2024	04/26/2024	286.42	SJC Econ Dev	104150240 - Office Expense
					<b>\$286.42</b>		
USU	128648	A35629-24-03	04/24/2024	04/25/2024	6.16	SJC Extension Support A35629-584500	104610610 - Miscellaneous Supplie
USU	128648	A35629-24-03	04/24/2024	04/25/2024	143.22	SJC Extension Support A35629-584500	104610241 - Postage
USU	128648	A35629-24-03	04/24/2024	04/25/2024	264.83	SJC Extension Support A35629-584500	104610480 - Special Department Su
USU	128648	A35629-24-03	04/24/2024	04/25/2024	286.21	SJC Extension Support A35629-584500	104610240 - Office Expense
USU	128648	A35629-24-03	04/24/2024	04/25/2024	732.16	SJC Extension Support A35629-584500	104610230 - Travel Expense
USU	128648	A35629-24-03	04/24/2024	04/25/2024	2,430.25	SJC Extension Support A35629-584500	104610620 - Miscellaneous Service
					<b>\$3,862.83</b>		
USU	129059	A35629-24-04	05/28/2024	05/30/2024	46.07	SJC Extension Support	104610240 - Office Expense
USU	129059	A35629-24-04	05/28/2024	05/30/2024	217.34	SJC Extension Support	104610480 - Special Department Su
USU	129059	A35629-24-04	05/28/2024	05/30/2024	534.06	SJC Extension Support	104610610 - Miscellaneous Supplie
USU	129059	A35629-24-04	05/28/2024	05/30/2024	753.01	SJC Extension Support	104610230 - Travel Expense
USU	129059	A35629-24-04	05/28/2024	05/30/2024	2,823.59	SJC Extension Support	104610620 - Miscellaneous Service
					<b>\$4,374.07</b>		
					<b>\$8,236.90</b>		
Utah Association of Counties	128649	7416	04/24/2024	04/25/2024	100.00	District Attorney Dues	104145310 - Professional and Tech
					<b>\$100.00</b>		
Utah Association of Destination Ma	128904	1043	05/13/2024	05/14/2024	150.00	SJC Econ Dev	104193210 - Subscriptions and Me
					<b>\$150.00</b>		
Utah Association of Local Health D	128905	310	05/13/2024	05/14/2024	270.00	SJPH	255740.480 - State LHD Eviron Spe
					<b>\$270.00</b>		
Utah Counties Indemnity Pool	128906	3148	05/13/2024	05/14/2024	24,815.00	SJC Clerk	104965137 - Workmens Compensati
					<b>\$24,815.00</b>		
Utah County	128650	60679	04/24/2024	04/25/2024	100.00	Mental Health Hearings	104156310 - Professional and Tech
					<b>\$100.00</b>		
Utah Division of Environmental Qu	129060	DEQ0011	05/24/2024	05/30/2024	160.00	Septic System Permits	255620.980 - DEQ Water Quality Int
					<b>\$160.00</b>		
Utah Legal Service	129061	330524	05/29/2024	05/30/2024	1,500.00	SJC Area Agency on Aging	104674615 - Contracts
					<b>\$1,500.00</b>		
Utah LTAP Center	128568	2024041507354	04/15/2024	04/15/2024	1,885.00	SJC ROAD	214414330 - Employee Education
					<b>\$1,885.00</b>		
Utah Navajo Health System	128693	182184_032820	04/26/2024	04/26/2024	251.00	182184	104230312 - Medical Expenses
					<b>\$251.00</b>		
Utah Navajo Trust Fund	128747	UNTF05012024	05/01/2024	05/03/2024	165.00	UNTF Library Lease	724581915 - Transfers to Other Unit
					<b>\$165.00</b>		

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Utah Restaurant Association	128572	4162024	04/15/2024	04/15/2024	2,500.00	Taste of Utah Road Tour	104193490 - Advertising and Promot
					<b>\$2,500.00</b>		
Utah Retirement Systems	EFT	1454018	04/22/2024	04/22/2024	6.42	Retirement Contributions	102224000 - Retirement Payable
Utah Retirement Systems	EFT	4-28-24URS	05/06/2024	05/06/2024	-236.62	URS Credit Applied	102224000 - Retirement Payable
Utah Retirement Systems	EFT	5-12-2024URS	05/17/2024	05/17/2024	352.68	Accepted Amount URS	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR041424-3952	04/19/2024	04/22/2024	50.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR041424-3952	04/19/2024	04/22/2024	211.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR041424-3952	04/19/2024	04/22/2024	221.44	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR041424-3952	04/19/2024	04/22/2024	452.80	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR041424-3952	04/19/2024	04/22/2024	912.70	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR041424-3952	04/19/2024	04/22/2024	1,016.00	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR041424-3952	04/19/2024	04/22/2024	5,424.59	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR041424-3952	04/19/2024	04/22/2024	54,667.02	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR041524-3952	04/19/2024	04/22/2024	12.50	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR041524-3952	04/19/2024	04/22/2024	993.02	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR041524-3952	04/19/2024	04/22/2024	12,887.97	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042824-3952	05/03/2024	05/06/2024	50.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042824-3952	05/03/2024	05/06/2024	211.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042824-3952	05/03/2024	05/06/2024	221.44	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042824-3952	05/03/2024	05/06/2024	452.80	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042824-3952	05/03/2024	05/06/2024	912.70	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042824-3952	05/03/2024	05/06/2024	1,016.00	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042824-3952	05/03/2024	05/06/2024	5,658.56	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042824-3952	05/03/2024	05/06/2024	57,549.82	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042924-3952	05/03/2024	05/06/2024	12.50	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042924-3952	05/03/2024	05/06/2024	1,008.58	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042924-3952	05/03/2024	05/06/2024	13,062.68	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051224-3952	05/17/2024	05/17/2024	50.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051224-3952	05/17/2024	05/17/2024	211.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051224-3952	05/17/2024	05/17/2024	221.44	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051224-3952	05/17/2024	05/17/2024	452.80	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051224-3952	05/17/2024	05/17/2024	1,016.00	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051224-3952	05/17/2024	05/17/2024	1,143.70	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051224-3952	05/17/2024	05/17/2024	5,431.67	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051224-3952	05/17/2024	05/17/2024	55,213.47	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051324-3952	05/17/2024	05/17/2024	12.50	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051324-3952	05/17/2024	05/17/2024	989.80	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051324-3952	05/17/2024	05/17/2024	12,581.54	State Retirement	102224000 - Retirement Payable
					<b>\$234,451.52</b>		
					<b>\$234,451.52</b>		
Utah State Division of Finance	128907	B1913_0510202	05/13/2024	05/14/2024	22,040.00	Loan number B1913	244850810 - Debt Principle Paymen
					<b>\$22,040.00</b>		
Utah State Treasurer	128581	UST_032024	04/15/2024	04/15/2024	10.00	Childrens Defense Fund	103222000 - Marriage Licenses
Utah State Treasurer	128581	UST_032024	04/15/2024	04/15/2024	17,105.33	Surcharge,Fines,Wildlife Resources	103511000 - Justice Court Fines
					<b>\$17,115.33</b>		

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Utah Valley Radiology Associates	128797	UVRA110196	05/06/2024	05/06/2024	39.00	San Juan Public Health	255400.310 - Cancer Screening Pro
Utah Valley Radiology Associates	128908	UVRS150041	05/13/2024	05/14/2024	39.00	UVRA150041	255400.310 - Cancer Screening Pro
Utah Valley Radiology Associates	128973	UVRA150041	05/22/2024	05/22/2024	39.00	SJC Public Health	255400.310 - Cancer Screening Pro
Utah Valley Radiology Associates	128973	UVRA150915	05/22/2024	05/22/2024	10.12	SJC Public Health	255400.310 - Cancer Screening Pro
					\$49.12		
					<b>\$127.12</b>		
Utah Water Research Laboratory	128798	1560	05/06/2024	05/06/2024	210.00	SJC Public Health	255620.330 - DEQ Water Quality E
Utah Water Research Laboratory	128798	1561	05/06/2024	05/06/2024	210.00	SJC Public Health	255620.330 - DEQ Water Quality E
					\$420.00		
					<b>\$420.00</b>		
Verizon Wireless	128530	9960552643	04/15/2024	04/15/2024	85.14	642530092-00001	104145280 - Telephone
Verizon Wireless	128651	9960564209	04/24/2024	04/25/2024	53.34	742063425-00001	255008.280 - Indirect Nursing Telep
Verizon Wireless	128651	9960564209	04/24/2024	04/25/2024	53.34	742063425-00001	255281.280 - EED - Epidemiology T
Verizon Wireless	128651	9960564209	04/24/2024	04/25/2024	53.34	742063425-00001	255310.280 - PHEP Preparedness T
					\$160.02		
Verizon Wireless	128694	9961569672	04/26/2024	04/26/2024	133.36	265507612-00003	104150280 - Telephone
Verizon Wireless	128694	9961596984	04/26/2024	04/26/2024	93.35	265508664-00001	214414280 - Telephone
Verizon Wireless	128694	9961610461	04/26/2024	04/26/2024	931.55	665507629-00004	104230280 - Telephone
Verizon Wireless	128694	9961610482	04/26/2024	04/26/2024	157.83	665509557-00003	104610280 - Telephone
Verizon Wireless	128694	9961621031	04/26/2024	04/26/2024	196.74	765507047-00001	104111280 - Telephone
					\$1,512.83		
Verizon Wireless	128748	9961022007	05/02/2024	05/03/2024	25.90	365552000-00001	104684280 - Telephone
Verizon Wireless	128748	9961022007	05/02/2024	05/03/2024	25.91	365552000-00001	104679280 - Telephone
Verizon Wireless	128748	9961022007	05/02/2024	05/03/2024	25.91	365552000-00001	104682280 - Telephone
Verizon Wireless	128748	9961022007	05/02/2024	05/03/2024	272.55	365552000-00001	104672280 - Telephone
Verizon Wireless	128748	9961569680	05/02/2024	05/03/2024	85.14	265508079-00002	104255280 - Telephone
Verizon Wireless	128748	9961610459	05/03/2024	05/03/2024	983.81	665507629-00001	104230280 - Telephone
Verizon Wireless	128748	9961610462	05/03/2024	05/03/2024	50.97	665507629-00005	104146280 - Telephone
Verizon Wireless	128748	9961621047	05/02/2024	05/03/2024	35.56	765508819-00001	104679280 - Telephone
Verizon Wireless	128748	9961621047	05/02/2024	05/03/2024	35.56	765508819-00001	104682280 - Telephone
Verizon Wireless	128748	9961621047	05/02/2024	05/03/2024	35.56	765508819-00001	104684280 - Telephone
Verizon Wireless	128748	9961621047	05/02/2024	05/03/2024	53.34	765508819-00001	104675280 - Telephone
					\$1,630.21		
Verizon Wireless	128799	9961579888	05/06/2024	05/06/2024	117.93	365506843-00001	104225280 - Telephone
Verizon Wireless	128799	9961600355	05/03/2024	05/06/2024	24.38	565508016-00001	105430280 - Telephone
Verizon Wireless	128799	9961600355	05/03/2024	05/06/2024	53.34	565508016-00001	104256280 - Telephone
					\$195.65		
Verizon Wireless	128909	9961610460	05/13/2024	05/14/2024	133.36	665507629-00003	104211610 - Miscellaneous Supplies
Verizon Wireless	128909	9963045261	05/14/2024	05/14/2024	85.14	642530092-00001	104145280 - Telephone
					\$218.50		
Verizon Wireless	128955	9961569670	05/22/2024	05/22/2024	213.65	265507612-00001	264350280 - Telephone



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Verizon Wireless	129062	9963519027	05/29/2024	05/30/2024	25.90	365552000-00001	104679280 - Telephone
Verizon Wireless	129062	9963519027	05/29/2024	05/30/2024	25.91	365552000-00001	104682280 - Telephone
Verizon Wireless	129062	9963519027	05/29/2024	05/30/2024	25.91	365552000-00001	104684280 - Telephone
Verizon Wireless	129062	9963519027	05/29/2024	05/30/2024	272.55	365552000-00001	104672280 - Telephone
Verizon Wireless	129062	9964070385	05/30/2024	05/30/2024	133.36	265507612-00003	104150280 - Telephone
Verizon Wireless	129062	9964070392	05/28/2024	05/30/2024	170.28	265508079-00002	104255280 - Telephone
Verizon Wireless	129062	9964111661	05/30/2024	05/30/2024	1,967.66	665507629-00001	104230280 - Telephone
Verizon Wireless	129062	9964111663	05/30/2024	05/30/2024	1,181.55	665507629-00004	104230280 - Telephone
Verizon Wireless	129062	9964122371	05/30/2024	05/30/2024	195.26	765507047-00001	104111280 - Telephone
Verizon Wireless	129062	9964122386	05/28/2024	05/30/2024	53.34	765508819-00001	104675280 - Telephone
Verizon Wireless	129062	9964122386	05/28/2024	05/30/2024	106.68	765508819-00001	104679280 - Telephone
					\$4,158.40		
					<b>\$8,174.40</b>		
Walker, Shea	128535	SW04112024	04/15/2024	04/15/2024	115.50	Planning and Zoning	104114620 - Miscellaneous Services
Walker, Shea	128963	SW05092024	05/22/2024	05/22/2024	115.50	Planning and Zoning	104114620 - Miscellaneous Services
					<b>\$231.00</b>		
Washington National Insurance	128916	PR041424-3382	04/19/2024	05/20/2024	1,650.49	Washington National	102229000 - Other Deductions Paya
Washington National Insurance	128916	PR041524-3382	04/19/2024	05/20/2024	64.57	Washington National	102229000 - Other Deductions Paya
Washington National Insurance	128916	PR042824-3382	05/03/2024	05/20/2024	1,650.49	Washington National	102229000 - Other Deductions Paya
Washington National Insurance	128916	PR042924-3382	05/03/2024	05/20/2024	64.57	Washington National	102229000 - Other Deductions Paya
Washington National Insurance	128916	washnation0401	04/30/2024	05/20/2024	173.85	Additional from Payroll Invoice	102229000 - Other Deductions Paya
					\$3,603.97		
Washington National Insurance	128917	washnation0301	03/31/2024	05/20/2024	3,993.82	Payroll Benefits	102229000 - Other Deductions Paya
					<b>\$7,597.79</b>		
Waste Management of Colorado	128695	431453-4889-2	04/26/2024	04/26/2024	192.67	16-82922-73004 Blanding Library	104163270 - Utilities
Waste Management of Colorado	128800	0432620-4889-5	05/06/2024	05/06/2024	216.43	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities
Waste Management of Colorado	128800	432527-4889-2	05/03/2024	05/06/2024	89.65	16-83977-53000 SJC Road Dept	214414270 - Utilities
					\$306.08		
Waste Management of Colorado	128957	432525-4889-6	05/22/2024	05/22/2024	151.36	16-83977-33005 SJC Senior Center	104672270 - Utilities
					<b>\$650.11</b>		
Welliver, Rachel Eileen	128653	Check Recut	04/25/2024	04/25/2024	50.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$50.00</b>		
Wheeler Machinery Company	128552	PS001677595	04/15/2024	04/15/2024	386.02	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	128552	PS001677596	04/15/2024	04/15/2024	66.70	SJC Road Dept	214412250 - Equipment Operation
					\$452.72		
Wheeler Machinery Company	128696	PS001684849	04/26/2024	04/26/2024	2,384.00	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	128696	SS000484447	04/26/2024	04/26/2024	1,723.16	SJC Landfill	574424250 - Equipment Operation
					\$4,107.16		
Wheeler Machinery Company	128801	PS001691000	05/03/2024	05/06/2024	1,904.45	SJC Road Dept	214412250 - Equipment Operation

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Wheeler Machinery Company	128910	PS001698086	05/14/2024	05/14/2024	279.62	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	128910	RS0000263052	05/14/2024	05/14/2024	20,000.00	SJC Road Dept	214414255 - Equipment Rental
Wheeler Machinery Company	128910	SS000488226	05/13/2024	05/14/2024	3,570.42	SJC Landfill	574424250 - Equipment Operation
					<u>\$23,850.04</u>		
Wheeler Machinery Company	128944	PS001701291	05/22/2024	05/22/2024	517.55	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	129063	EM12933	05/24/2024	05/30/2024	3,150.00	SJC Road Dept	214414210 - Subscriptions and Me
Wheeler Machinery Company	129063	MC0000003341	05/28/2024	05/30/2024	-1,364.00	SJC Road Dept	214414270 - Utilities
Wheeler Machinery Company	129063	MS0000047450	05/28/2024	05/30/2024	143,424.00	SJC Road Dept	214414740 - Equipment Purchases
Wheeler Machinery Company	129063	PC000167274	05/24/2024	05/30/2024	-560.00	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	129063	PC000167335	05/24/2024	05/30/2024	-249.94	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	129063	PC000167633	05/24/2024	05/30/2024	-21.75	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	129063	PS001682522	05/24/2024	05/30/2024	271.69	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	129063	PS001697463	05/24/2024	05/30/2024	560.00	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	129063	PS001702571	05/28/2024	05/30/2024	232.56	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	129063	SS000490339	05/28/2024	05/30/2024	2,317.73	SJC Landfill	574424250 - Equipment Operation
Wheeler Machinery Company	129063	SS000490340	05/28/2024	05/30/2024	979.14	SJC Landfill	574424250 - Equipment Operation
Wheeler Machinery Company	129063	SS000490341	05/28/2024	05/30/2024	880.95	SJC Landfill	574424250 - Equipment Operation
Wheeler Machinery Company	129063	SS000491339	05/29/2024	05/30/2024	807.31	SJC Road Dept	214412250 - Equipment Operation
					<u>\$150,427.69</u>		
					<b>\$181,259.61</b>		
Wilbur-Ellis Company	128911	7227249	05/14/2024	05/14/2024	34,480.35	SJC Weed Dept	104256480 - Special Department Su
					<u>\$34,480.35</u>		
Wilson, Lloyd	128537	LW04112024	04/15/2024	04/15/2024	115.50	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Wilson, Lloyd	128956	LW05092024	05/22/2024	05/22/2024	115.50	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Wilson, Lloyd	128956	LW05202024	05/22/2024	05/22/2024	91.45	Travel Reimbursement	104114230 - Travel Expense
					<u>\$206.95</u>		
					<b>\$322.45</b>		
Winterton Automotive Towing	128543	24-0408-25903	04/15/2024	04/15/2024	219.00	SJC Sheriff	104210250 - Equipment Operation
					<u>\$219.00</u>		
Women's Professional Rodeo Ass	128303	WPRA03202024	03/27/2024	05/07/2024	200.00	WPRA Fees	101321000 - Notes Receivable
					<u>\$200.00</u>		
Woolley, Barry	129089	BWLM01182024	05/30/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
Woolley, Barry	129089	BWLM03212024	05/30/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
Woolley, Barry	129089	BWLM05162024	05/30/2024	05/30/2024	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					<u>\$150.00</u>		
					<b>\$150.00</b>		
Yamamoto-Sparks, Allison	128912	AYS05092024	04/24/2024	05/14/2024	207.00	Travel Reimbursement	104193230 - Travel Expense
Yamamoto-Sparks, Allison	128912	AYS05092024-b	04/24/2024	05/14/2024	2,120.50	Travel Reimbursement	104193230 - Travel Expense
					<u>\$2,327.50</u>		
					<b>\$2,327.50</b>		

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Yazzie, Tisheena	128802	TY043024	05/06/2024	05/06/2024	570.32	Travel Reimbursement	255281.230 - EED - Epidemiology T
					<b>\$570.32</b>		
Young, Daniel	128544	DY04152024	04/15/2024	04/15/2024	234.00	PT Gear	104210330 - Employee Education
					<b>\$234.00</b>		
Zion's Way Home Health & Hospic	128913	ZWBD05092024	05/13/2024	05/14/2024	200.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	128913	ZWDJ042024	05/13/2024	05/14/2024	160.00	SJC Aging Services	104684615 - Contracts
Zion's Way Home Health & Hospic	128913	ZWJF042024	05/13/2024	05/14/2024	240.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	128913	ZWJP042024	05/13/2024	05/14/2024	80.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	128913	ZWLL05092024	05/13/2024	05/14/2024	760.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	128913	ZWSS042024	05/13/2024	05/14/2024	632.20	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	128913	ZWWH042024	05/13/2024	05/14/2024	520.00	SJC Aging Services	104679615 - Contracts
					\$2,592.20		
					<b>\$2,592.20</b>		
					<b>\$2,692,961.90</b>		