

**San Juan County
Check Register
All Bank Accounts - 02/27/2024 to 03/15/2024**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
4 Rivers Equipment LLC	128051	1586595	02/29/2024	03/01/2024	112.04	SJC Road	214412250 - Equipment Operation	
4 Rivers Equipment LLC	128051	1588212	02/29/2024	03/01/2024	617.05	SJC Road	214412250 - Equipment Operation	
					\$729.09			
4 Rivers Equipment LLC	128116	1592498	03/11/2024	03/12/2024	124.36	SJC Road	214412250 - Equipment Operation	
					\$853.45			
4imprint Inc.	128149	12250081	03/12/2024	03/12/2024	782.90	SJC Economic Development	104193490 - Advertising and Promotion	
					\$782.90			
Abbott Laboratories	128099	618067067	03/12/2024	03/12/2024	30.70	SJC Aging	104679610 - Miscellaneous Supplies	
					\$30.70			
Action Air Inc	128127	1819	03/12/2024	03/12/2024	362.50	SJC Aging	104676260 - Buildings and Grounds	
					\$362.50			
Acumen Fiscal Agent LLC	128181	49807, 50329	03/12/2024	03/12/2024	2,025.80	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	128181	50844, 51309	03/12/2024	03/12/2024	3,389.50	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	128181	FEB24FEE	03/12/2024	03/12/2024	285.00	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	128181	JAN24FEE	03/12/2024	03/12/2024	95.00	Hadley Jimmie	104685615 - Contracts	
Acumen Fiscal Agent LLC	128181	JAN24FEE	03/12/2024	03/12/2024	95.00	Johnnie Jay	104685615 - Contracts	
					\$5,890.30			
					\$5,890.30			
Advanced Emergency Management	128182	SJPH004	03/12/2024	03/12/2024	2,495.08	Public Health	255740.615 - State LHD Eviron Contra	
Advanced Emergency Management	128182	SJPH005	03/12/2024	03/12/2024	1,733.33	Public Health	255740.615 - State LHD Eviron Contra	
Advanced Emergency Management	128182	SJPH006	03/12/2024	03/12/2024	3,106.67	Public Health	255740.615 - State LHD Eviron Contra	
					\$7,335.08			
					\$7,335.08			
Albert R Lyman Middle School	128195	ARL022724	03/12/2024	03/12/2024	36,500.00	Tobacco Prevention Funds	255064.615 - E-CIG Grants Contracts	
					\$36,500.00			
Allstate Insurance	128174	20240308075935	03/12/2024	03/12/2024	3,577.70	Employee benefits	102237000 - Allstate	
					\$3,577.70			
Amazon Capital Services	128049	1FMG-DRJX-131	02/29/2024	03/01/2024	-81.34	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	128049	1L36-VDJ9-CD47	02/29/2024	03/01/2024	80.96	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	128049	1LYW-TF9W-4RK	02/29/2024	03/01/2024	596.00	SJC Road Dept	214412250 - Equipment Operation	
					\$595.62			
Amazon Capital Services	128121	144H-4XDP-4H74	03/12/2024	03/12/2024	45.24	SJC Road Dept	214414240 - Office Expense	
Amazon Capital Services	128121	1K6Q-3RKP-QPD	03/11/2024	03/12/2024	65.01	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	128121	1T3K-11KN-XPF	03/12/2024	03/12/2024	66.99	SJC Public Health	255012.480 - Local General Health Spe	
					\$177.24			
					\$772.86			
Amerigas Propane LP	128026	805902414	02/29/2024	03/01/2024	200.48	200787762	104225270 - Utilities	
Amerigas Propane LP	128146	3161177887	03/12/2024	03/12/2024	313.68	200752247	104225270 - Utilities	
Amerigas Propane LP	128146	3161333539	03/12/2024	03/12/2024	250.26	200752247	104225270 - Utilities	
					\$563.94			
					\$764.42			
Apex Screen Print	128132	304277	03/12/2024	03/12/2024	424.05	SJC EC DEV	103825000 - Sponsorships	
					\$424.05			

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Badback, Cindy	128129	CB03082024	03/12/2024	03/12/2024	400.00	Election Liaison	104173310 - Professional and Technica	
					\$400.00			
Badback, Jeanette	128110	JB03082024	03/12/2024	03/12/2024	100.00	ELECTION WORK	104173310 - Professional and Technica	
					\$100.00			
Begay, Jay	128032	JB02292024	03/01/2024	03/01/2024	251.26	Travel reimbursement	104211230 - Travel Expense	
					\$251.26			
Bishop Lifting	128046	PSI00146766	02/28/2024	03/01/2024	101.40	Road	214412250 - Equipment Operation	
Bishop Lifting	128046	PSI00153684	02/28/2024	03/01/2024	425.00	Road	214412250 - Equipment Operation	
					\$526.40			
					\$526.40			
Blanding City	128074	20240229082716	02/29/2024	03/01/2024	202.55	551751001 - 1091 S Main	214414270 - Utilities	
Blanding City	128074	20240229082717	02/29/2024	03/01/2024	2,602.02	551750001 - 1049 S Main	214414270 - Utilities	
Blanding City	128074	500790001_0225	02/29/2024	03/01/2024	906.43	500790001 Blanding Ambulance Garage	264350270 - Utilities	
Blanding City	128074	501640001_0225	02/29/2024	03/01/2024	881.25	501640001 Blanding Library	724168270 - Utilities	
Blanding City	128074	501820007_0225	02/29/2024	03/01/2024	543.41	501820007	104163270 - Utilities	
					\$5,135.66			
Blanding City	128197	20240301164801	03/12/2024	03/12/2024	888.96	501683003 Blanding Senior Center	104672270 - Utilities	
Blanding City	128197	20240312092353	03/12/2024	03/12/2024	40,618.88	TRT funds	104193915 - Transfers to Other Units	
Blanding City	128197	BC202402281120	03/12/2024	03/12/2024	886.20	553343140	255007.270 - Indirect Admin Utilities	
					\$42,394.04			
					\$47,529.70			
Bleggi, Kelly	128112	KB03042024	03/12/2024	03/12/2024	103.00	Travel Reimbursement	214414230 - Travel Expense	
					\$103.00			
Blue Mountain Foods	128028	01-212021	02/29/2024	03/01/2024	26.47	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	128028	01-220631	02/29/2024	03/01/2024	6.98	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	128028	01-220932	02/29/2024	03/01/2024	16.51	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	128028	01-220932	02/29/2024	03/01/2024	16.51	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128028	01-222704	02/29/2024	03/01/2024	10.99	SJC Sheriff Dept	104230312 - Medical Expenses	
Blue Mountain Foods	128028	02-137546	02/29/2024	03/01/2024	50.96	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	128028	03-196702	02/29/2024	03/01/2024	21.52	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	128028	03-196702	02/29/2024	03/01/2024	21.52	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	128028	03-201669	02/29/2024	03/01/2024	14.78	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128028	03-202567	02/29/2024	03/01/2024	12.22	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128028	03-210086	02/29/2024	03/01/2024	3.98	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128028	03-213802	02/29/2024	03/01/2024	6.89	SJC Sheriff Dept	104230312 - Medical Expenses	
					\$209.33			
Blue Mountain Foods	128128	01-219812	03/12/2024	03/12/2024	18.38	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128128	01-222506	03/12/2024	03/12/2024	30.44	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	128128	01-222518	03/12/2024	03/12/2024	35.38	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	128128	01-227491	03/12/2024	03/12/2024	10.95	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	128128	01-229007	03/12/2024	03/12/2024	34.23	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	128128	01-229011	03/11/2024	03/12/2024	52.06	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128128	01-229720	03/12/2024	03/12/2024	19.58	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128128	01-230816	03/11/2024	03/12/2024	20.93	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128128	01-232595	03/12/2024	03/12/2024	32.91	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128128	01-234619	03/12/2024	03/12/2024	19.55	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128128	02-149141	03/12/2024	03/12/2024	0.99	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128128	02-152518	03/11/2024	03/12/2024	13.17	SJC Sheriff Dept	104230480 - Kitchen Food	

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Blue Mountain Foods	128128	02-152808	03/12/2024	03/12/2024	19.85	SJC Fire	104220615 - Contracts	
Blue Mountain Foods	128128	03-209225	03/12/2024	03/12/2024	21.39	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	128128	03-215114	03/12/2024	03/12/2024	23.53	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	128128	03-215881	03/11/2024	03/12/2024	9.48	SJC Sheriff Dept	104230350 - State Prisoner Expenses	
Blue Mountain Foods	128128	03-216802	03/12/2024	03/12/2024	15.18	SJC Library	724581620 - Special Programs	
					<u>\$378.00</u>			
					\$587.33			
Brantley Distributing LLC.	128053	24221270	02/29/2024	03/01/2024	270.05	SJC Road	214412250 - Equipment Operation	
Brantley Distributing LLC.	128053	24221340	02/29/2024	03/01/2024	542.00	SJC Road	214412250 - Equipment Operation	
					<u>\$812.05</u>			
					\$812.05			
Burtenshaw, Octavia	128082	OB03042024	03/08/2024	03/08/2024	124.46	Travel Reimbursement	104122230 - Travel Expense	
					<u>\$124.46</u>			
CAHC - Comfort at Home Care LLC	128169	320	03/12/2024	03/12/2024	269.76	SJC Aging	104684615 - Contracts	
CAHC - Comfort at Home Care LLC	128169	320	03/12/2024	03/12/2024	740.00	SJC Aging	104672615 - Contracts	
CAHC - Comfort at Home Care LLC	128169	320	03/12/2024	03/12/2024	1,765.76	SJC Aging	104679615 - Contracts	
					<u>\$2,775.52</u>			
					\$2,775.52			
Canyonlands Tire	128114	A1017798	03/11/2024	03/12/2024	109.95	SJC Sheriff	104210251 - Gas, Oil and Grease	
					<u>\$109.95</u>			
Child Support Services	128042	CSCW02232024	02/29/2024	03/01/2024	217.00	Corey Workman C001392403	102229000 - Other Deductions Payable	
Child Support Services	128042	CSRN02232024	02/29/2024	03/01/2024	263.08	Ryan Norman C001361546	102229000 - Other Deductions Payable	
					<u>\$480.08</u>			
Child Support Services	128136	CSCW03082024	03/11/2024	03/12/2024	217.00	Corey Workman C001392403	102229000 - Other Deductions Payable	
Child Support Services	128136	SCRN03082024	03/11/2024	03/12/2024	263.08	Ryan Norman C001361546	102229000 - Other Deductions Payable	
					<u>\$480.08</u>			
					\$960.16			
Cintas Corporation	128019	4184524086	02/29/2024	03/01/2024	48.64	Uniform	214414260 - Buildings and Grounds	
Cintas Corporation	128019	4184524086	02/29/2024	03/01/2024	70.40	Uniform	102229000 - Other Deductions Payable	
					<u>\$119.04</u>			
Cintas Corporation	128115	4185185378	03/12/2024	03/12/2024	48.64	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	128115	4185185378	03/12/2024	03/12/2024	70.40	SJC Road Dept	102229000 - Other Deductions Payable	
					<u>\$119.04</u>			
					\$238.08			
CivicPlus LLC	128059	281357	02/29/2024	03/01/2024	1,600.00	Municode Meetings	104151210 - Subscriptions and Membe	
					<u>\$1,600.00</u>			
Clark, Sharmayne	128145	SC02292024	03/12/2024	03/12/2024	560.00	Alternatives	104679615 - Contracts	
					<u>\$560.00</u>			
Collins, Catherine	128141	CC02292024	03/12/2024	03/12/2024	560.00	Alternatives	104679615 - Contracts	
					<u>\$560.00</u>			
Cordova, Sergio	128111	SC02292024	03/12/2024	03/12/2024	103.00	Travel Reimbursement	214414230 - Travel Expense	
					<u>\$103.00</u>			

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CPI Foods Inc	128173	30524254	03/12/2024	03/12/2024	1,683.51	SJC Aging	104679610 - Miscellaneous Supplies	
CPI Foods Inc	128173	30524254	03/12/2024	03/12/2024	1,831.40	SJC Aging	104680610 - Miscellaneous Supplies	
					<u>\$3,514.91</u>			
					\$3,514.91			
Dee, Elsie	128094	ED03072024	03/08/2024	03/08/2024	2,478.30	Election Liaison	104173310 - Professional and Technica	
					<u>\$2,478.30</u>			
					\$2,478.30			
Diamond Propane LLC	128045	19823	02/29/2024	03/01/2024	522.02	SJC COMMUNICATIONS	104225270 - Utilities	
Diamond Propane LLC	128125	19889	03/11/2024	03/12/2024	338.57	SJC COMMUNICATIONS	574424270 - Utilities	
					<u>\$860.59</u>			
					\$860.59			
Dominion Energy	128076	DE292218	02/29/2024	03/01/2024	318.83	2922180000 835 E Central Book	104161270 - Utilities	
Dominion Energy	128076	DE315386	02/29/2024	03/01/2024	337.64	3153860000 264 S 100 E	104165270 - Utilities	
Dominion Energy	128076	DE635386	02/29/2024	03/01/2024	3,355.70	6353860000 297 S Main	104166270 - Utilities	
Dominion Energy	128076	DE684386	02/29/2024	03/01/2024	2,445.05	6843860000 117 S Main	104161270 - Utilities	
Dominion Energy	128076	DE7624767442	02/28/2024	03/01/2024	105.72	7624767442 881 E Center	104225270 - Utilities	
Dominion Energy	128076	DE764386	02/28/2024	03/01/2024	490.34	7643860000 80 N Main St	724167270 - Utilities	
Dominion Energy	128076	DE874386	02/28/2024	03/01/2024	433.47	8743860000 96 W 100 S	264350270 - Utilities	
Dominion Energy	128076	DE92218	02/29/2024	03/01/2024	611.05	0922180000 835 E Central Fair	104620270 - Utilities	
					<u>\$8,097.80</u>			
					\$8,097.80			
Dominion Energy	128151	20240301164951	03/12/2024	03/12/2024	315.54	6063860000 Central Rd	104225270 - Utilities	
Dominion Energy	128151	20240301164951	03/12/2024	03/12/2024	315.55	6063860000 Central Rd	104255270 - Utilities	
Dominion Energy	128151	20240301165001	03/12/2024	03/12/2024	131.29	4922180000 835 E Central Office	104255270 - Utilities	
Dominion Energy	128151	20240301165001	03/12/2024	03/12/2024	131.30	4922180000 835 E Central Office	104225270 - Utilities	
					<u>\$893.68</u>			
					\$893.68			
DTS - State of Utah	128096	2408R064000003	03/11/2024	03/12/2024	11.26	SJC Attorney	104145482 - Law Library Supplies	
					<u>\$11.26</u>			
					\$11.26			
Duncan, Carson	128086	CD03072024	03/08/2024	03/08/2024	480.00	Elections Work	104173310 - Professional and Technica	
					<u>\$480.00</u>			
					\$480.00			
Earthgrains Baking Company	128021	85272290003566	02/29/2024	03/01/2024	70.40	SJC Jail	104230480 - Kitchen Food	
Earthgrains Baking Company	128021	85272290003593	02/29/2024	03/01/2024	70.40	SJC Jail	104230480 - Kitchen Food	
					<u>\$140.80</u>			
					\$140.80			
Earthgrains Baking Company	128199	85272290003624	03/11/2024	03/12/2024	68.64	SJC Jail	104230480 - Kitchen Food	
					<u>\$209.44</u>			
					\$209.44			
Economic Development Corporation	128058	11261	02/29/2024	03/01/2024	1,600.00	SJC Ec Dev	104192210 - Subscriptions and Membe	
					<u>\$1,600.00</u>			
					\$1,600.00			
Election Systems & Software LLC	128077	CD2077186	02/29/2024	03/01/2024	2,329.25	SJC Election	104173310 - Professional and Technica	
Election Systems & Software LLC	128077	CD2077501	02/29/2024	03/01/2024	10,465.00	SJC Election	104173740 - Equipment Purchases	
Election Systems & Software LLC	128077	CD2078142	02/29/2024	03/01/2024	41.65	SJC Election	104173310 - Professional and Technica	
Election Systems & Software LLC	128077	CD2078143	02/29/2024	03/01/2024	171.97	SJC Election	104173310 - Professional and Technica	
					<u>\$13,007.87</u>			
					\$13,007.87			
Election Systems & Software LLC	128159	CD2075304	03/11/2024	03/12/2024	1,087.50	SJC Election	104173310 - Professional and Technica	
Election Systems & Software LLC	128159	CD2078682	03/11/2024	03/12/2024	163.31	SJC Election	104173310 - Professional and Technica	
					<u>\$1,250.81</u>			
					\$1,250.81			
					\$14,258.68			

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Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	43.87	3324200 - SJC Admin Building	104210280 - Telephone	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	79.95	3324200 - SJC Admin Building	104220270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	79.95	3324200 - SJC Admin Building	104225270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	84.95	3324200 - SJC Admin Building	104255270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	104.95	3324200 - SJC Admin Building	104163270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	209.90	3324200 - SJC Admin Building	104676270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	269.90	3324200 - SJC Admin Building	214414270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	506.17	3324200 - SJC Admin Building	104151280 - Telephone	
Emery Telcom	128176	20240308061135	03/11/2024	03/12/2024	107.77	987300 - SJC Public Safety	104230350 - State Prisoner Expenses	
Emery Telcom	128176	20240308151600	03/12/2024	03/12/2024	107.77	988500 - SJC Emergency Services	104255270 - Utilities	
Emery Telcom	128176	20240308151607	03/12/2024	03/12/2024	5.00	3514200 SJC Blanding Seniors	104672270 - Utilities	
Emery Telcom	128176	20240312092511	03/12/2024	03/12/2024	28.31	3609200 - SJC Communications	104574270 - Utilities	
Emery Telcom	128176	2278SZ10001.05	03/12/2024	03/12/2024	2,043.18	2278.S.100	104574615 - Contracts	
					<u>\$3,671.67</u>			
					\$3,671.67			
Empire Electric Assoc. Inc.	128072	20240228135804	02/29/2024	03/01/2024	3,858.56	9579024 - 297 S Main	104166270 - Utilities	
Empire Electric Assoc. Inc.	128147	20240304075548	03/12/2024	03/12/2024	75.00	9579025 - 881 E Center St	214414270 - Utilities	
Empire Electric Assoc. Inc.	128147	20240308151540	03/12/2024	03/12/2024	203.38	9579006 - PO Box 338	104255270 - Utilities	
Empire Electric Assoc. Inc.	128147	20240308151540	03/12/2024	03/12/2024	203.39	9579006 - PO Box 338	104225270 - Utilities	
Empire Electric Assoc. Inc.	128147	20240308151550	03/12/2024	03/12/2024	75.68	9579005 - Hwy 491 Shop	104225270 - Utilities	
Empire Electric Assoc. Inc.	128147	20240308151550	03/12/2024	03/12/2024	75.68	9579005 - Hwy 491 Shop	104255270 - Utilities	
					<u>\$633.13</u>			
					\$4,491.69			
Fastenal Company	128033	COBAY78255b.	02/29/2024	03/01/2024	55.44	SJC Road	214412250 - Equipment Operation	
Fastenal Company	128033	COBAY78438	02/29/2024	03/01/2024	196.45	SJC Road	214412250 - Equipment Operation	
					<u>\$251.89</u>			
Fastenal Company	128104	COBAY78439	03/11/2024	03/12/2024	16.10	SJC Road	214412250 - Equipment Operation	
Fastenal Company	128104	COBAY78440	03/11/2024	03/12/2024	39.36	SJC Road	214412250 - Equipment Operation	
					<u>\$55.46</u>			
					\$307.35			
Fitzgerald Law Office LLC	128070	FLO_blackpeters	02/29/2024	03/01/2024	735.00	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128070	FLO_lmanuelito	02/29/2024	03/01/2024	280.00	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128070	FLO_MBegay_02	02/29/2024	03/01/2024	962.50	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128070	FLO_peabody_02	02/29/2024	03/01/2024	385.00	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128070	FLO_rbro, ebro, j	02/29/2024	03/01/2024	1,408.75	SJC Attorney	104126615 - Contracts	
					<u>\$3,771.25</u>			
					\$3,771.25			
FleetPride Inc	128126	114819649	03/12/2024	03/12/2024	78.34	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	128126	114886714	03/12/2024	03/12/2024	273.24	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$351.58</u>			
					\$351.58			
Four Corners Welding & Gas	128131	CC387827, CC38	03/11/2024	03/12/2024	271.67	SJC Ambulance Services	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	128131	GR00185023	03/11/2024	03/12/2024	37.00	SJC Landfill	574424610 - Miscellaneous Supplies	
Four Corners Welding & Gas	128131	GR00185024	03/11/2024	03/12/2024	105.00	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$413.67</u>			
					\$413.67			
Four States Tire & Service	128071	383128	02/29/2024	03/01/2024	2,136.36	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	128071	383346	02/29/2024	03/01/2024	1,625.28	SJC Road	214412250 - Equipment Operation	

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Four States Tire & Service	128071	5P11449	02/29/2024	03/01/2024	58.08	SJC Road	214412250 - Equipment Operation	
					\$3,819.72			
					\$3,819.72			
GIS Planning	128175	2120888974	03/11/2024	03/12/2024	3,600.00	SJC Economic Dev	104192310 - Professional and Technica	
					\$3,600.00			
Grainger	128022	9030402243	02/29/2024	03/01/2024	154.92	809616402	214412250 - Equipment Operation	
					\$154.92			
Grand County	128185	2662	03/11/2024	03/12/2024	10,000.00	Film Commission Contribution	104193920 - Grants	
					\$10,000.00			
Halls, Craig C.	128171	9668	03/11/2024	03/12/2024	1,427.40	SJC Attorney	104126615 - Contracts	
Halls, Craig C.	128171	9678	03/12/2024	03/12/2024	1,953.00	SJC Attorney	104126615 - Contracts	
					\$3,380.40			
					\$3,380.40			
Happy Morgan Law	128180	20240308061011	03/11/2024	03/12/2024	4,875.00	Happy Morgan	104126310 - Professional and Technica	
					\$4,875.00			
Harvey, Jamie	128048	JH02232024	02/28/2024	03/01/2024	144.00	Travel Reimbursement	104111230 - Travel Expense	
Harvey, Jamie	128048	JH02242024	02/28/2024	03/01/2024	389.00	Travel Reimbursement	104111230 - Travel Expense	
					\$533.00			
					\$533.00			
Hawkins, Clark	128113	CH03042024	03/12/2024	03/12/2024	103.00	Travel Reimbursement	214414230 - Travel Expense	
					\$103.00			
HealthEquity Inc.	128201	PR030324-4210	03/08/2024	03/08/2024	7,417.20	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	128201	Reimb03082024	03/08/2024	03/08/2024	-229.16	These amounts need to be reconciled 03-08-24 payr	102228000 - HSA	
					\$7,188.04			
					\$7,188.04			
Holland Equipment Company	128044	29521	02/29/2024	03/01/2024	506.44	SJC Road Dept	214412250 - Equipment Operation	
					\$506.44			
Hurst, Val	128134	VH03052024	03/12/2024	03/12/2024	470.16	Travel Reimbursement	214414230 - Travel Expense	
					\$470.16			
IEDC	128040	SJC_Membership	02/29/2024	03/01/2024	417.08	282449 SJC Economic Development	104192210 - Subscriptions and Membe	
					\$417.08			
ImageNet Consulting LLC	128020	INV835497	02/28/2024	03/01/2024	107.42	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	128020	INV841155	02/29/2024	03/01/2024	21.49	SJC Road Dept	214414240 - Office Expense	
					\$128.91			
ImageNet Consulting LLC	128161	INV782188	12/31/2023	03/12/2024	179.47	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	128161	INV835423	03/12/2024	03/12/2024	1,137.32	SJC Clerk	104142240 - Office Expense	
ImageNet Consulting LLC	128161	INV837884	03/11/2024	03/12/2024	104.13	SJC Library	724581250 - Computer Maintenance/S	
ImageNet Consulting LLC	128161	INV838943	03/11/2024	03/12/2024	25.85	SJC Admin	104134240 - Office Expense	
					\$1,446.77			
					\$1,575.68			

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ImageTrend Inc	128054	PS-INV105765	02/28/2024	03/01/2024	955.24	SJC Ambulance	264350610 - Miscellaneous Supplies	
					\$955.24			
Indian Canyon Ranch	128186	RG2024-004	03/12/2024	03/12/2024	10,000.00	Rural Grant Award	104192920 - Grants	
					\$10,000.00			
Interstate Billing Service	128039	PSI-338036	02/29/2024	03/01/2024	406.20	SJC ROAD	214412250 - Equipment Operation	
					\$406.20			
IRS - EFTPS	EFT	PR030324-575	03/08/2024	03/08/2024	10,689.56	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR030324-575	03/08/2024	03/08/2024	24,988.76	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR030324-575	03/08/2024	03/08/2024	45,707.44	Social Security Tax	102221000 - FICA Payable	
					\$81,385.76			
Jackson Group Peterbilt	128157	241318GJ	03/11/2024	03/12/2024	420.31	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	128157	241574GJ	03/11/2024	03/12/2024	384.44	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	128157	241803GJ	03/11/2024	03/12/2024	153.44	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	128157	241835GJ	03/11/2024	03/12/2024	144.26	SJC Road Dept	214412250 - Equipment Operation	
					\$1,102.45			
					\$1,102.45			
K&H Integrated Print Solutions	128190	65885	03/12/2024	03/12/2024	14,309.76	SJC Elections	104173310 - Professional and Technica	
					\$14,309.76			
Kane County Sheriff's Office	128138	KaneCounty_030	03/11/2024	03/12/2024	550.00	Tracking Class	104211230 - Travel Expense	
					\$550.00			
Kenworth Sales Company	128038	5P11449	02/29/2024	03/01/2024	58.08	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	128038	5P11455	02/29/2024	03/01/2024	272.06	SJC Road	214412250 - Equipment Operation	
					\$330.14			
Kenworth Sales Company	128153	5P11670	03/11/2024	03/12/2024	134.70	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	128153	5P11823	03/11/2024	03/12/2024	767.69	SJC Road	214412250 - Equipment Operation	
					\$902.39			
					\$1,232.53			
Kloichai Thai Restaurant	128192	RG2024-003	03/12/2024	03/12/2024	20,000.00	Rural Grant Award	104192920 - Grants	
					\$20,000.00			
Kunz PC	128068	82	02/29/2024	03/01/2024	2,070.00	SJC Attorney	104156310 - Professional and Technica	
Kunz PC	128068	87	02/29/2024	03/01/2024	1,250.50	SJC Attorney	104156310 - Professional and Technica	
					\$3,320.50			
Kunz PC	128183	95	03/12/2024	03/12/2024	6,502.50	SJC Attorney	104156310 - Professional and Technica	
Kunz PC	128183	96	03/12/2024	03/12/2024	1,118.00	SJC Attorney	104156310 - Professional and Technica	
					\$7,620.50			
					\$10,941.00			
Largo Tank & Equipment Inc	128015	2115	02/29/2024	03/01/2024	79.00	SJC Road Dept	214412250 - Equipment Operation	
					\$79.00			
Larry H. Miller	128097	CHGW233856C	03/11/2024	03/12/2024	18.72	SJC Road Dept	214412250 - Equipment Operation	
					\$18.72			

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Larson, Tauna L.	128085	TL03072024	03/08/2024	03/08/2024	426.52	Elections Work	104173310 - Professional and Technica	
					\$426.52			
Laws, Weston	128034	WL02242024	02/28/2024	03/01/2024	261.00	Travel Reimbursement	104230230 - Travel Expense	
					\$261.00			
Lefthand, Bernice	128095	BL03072024	03/08/2024	03/08/2024	3,877.56	Election Worker	104173310 - Professional and Technica	
					\$3,877.56			
Lewis, Linda	128087	LL03072024	03/08/2024	03/08/2024	538.80	Elections Judge	104173310 - Professional and Technica	
					\$538.80			
LifeMed Safety Inc.	128166	24-081	03/11/2024	03/12/2024	2,385.00	SJC Ambulance	264350310 - Professional and Technica	
					\$2,385.00			
Little America-Salt Lake	128066	2281387	02/29/2024	03/01/2024	115.82	SJC Commission	104113230 - Travel Expense	
Little America-Salt Lake	128066	2281388	02/29/2024	03/01/2024	347.46	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128066	2281389	02/29/2024	03/01/2024	347.46	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128066	2282923	02/29/2024	03/01/2024	267.64	SJC Commission	104113230 - Travel Expense	
Little America-Salt Lake	128066	2282987	02/29/2024	03/01/2024	267.64	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128066	2283478	02/29/2024	03/01/2024	347.46	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128066	2285470	02/29/2024	03/01/2024	267.64	SJC Commission	104113230 - Travel Expense	
Little America-Salt Lake	128066	2285495	02/29/2024	03/01/2024	231.64	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128066	2285776	02/29/2024	03/01/2024	347.46	SJC Commission	104111230 - Travel Expense	
					\$2,540.22			
Little America-Salt Lake	128130	228821	03/12/2024	03/12/2024	401.46	SJC Commission	104111230 - Travel Expense	
					\$2,941.68			
Long, Roxy	128158	RL03042024	03/11/2024	03/12/2024	1,215.00	Nursing Services	104230312 - Medical Expenses	
					\$1,215.00			
Mannie, Kauri	128084	KM03012024	03/08/2024	03/08/2024	220.00	Bail Refund	103511000 - Justice Court Fines	
					\$220.00			
McCarthy, Devlin	128030	DM02272024	02/28/2024	03/01/2024	216.00	Travel Reimbursement	104147230 - Travel Expense	
					\$216.00			
McNeely, Jerry	128057	JM03012024	03/01/2024	03/01/2024	1,500.00	Jerry McNeely	104112310 - Professional and Technica	
					\$1,500.00			
MediVista Media LLC	128123	20241987	03/12/2024	03/12/2024	297.00	SJC Public Health	255007.210 - Indirect Admin Subscripti	
					\$297.00			
MetLife Group Benefits	128184	20240301153918	03/12/2024	03/12/2024	9,247.34	Dental Customers	102230000 - Metlife Dental	
					\$9,247.34			
Mexican Hat Special Serv Dist.	128043	MHSSD03012024	03/01/2024	03/01/2024	500.00	Mexican Hat Special Serv Dist	104225270 - Utilities	
					\$500.00			
Moab Auto Parts Inc	128101	14910-327332	03/11/2024	03/12/2024	48.99	SJC Road	214412250 - Equipment Operation	
					\$48.99			
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	56.89	35601 SJC All Accounts	104165270 - Utilities	

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Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	56.90	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	56.90	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	69.97	35601 SJC All Accounts	104620270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	109.96	35601 SJC All Accounts	724167270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	196.08	35601 SJC All Accounts	104161270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	286.56	35601 SJC All Accounts	214414270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	1,338.85	35601 SJC All Accounts	104166270 - Utilities	
					\$2,172.11			
Monticello City	128109	195461	03/12/2024	03/12/2024	98.50	1.9546.1 Hideout Billing	104672270 - Utilities	
					\$2,270.61			
Monticello Mercantile	128031	C308381	02/29/2024	03/01/2024	37.96	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	128031	C310144	02/29/2024	03/01/2024	5.49	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	128031	C310435	02/29/2024	03/01/2024	23.99	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	128031	C310482	02/29/2024	03/01/2024	12.58	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128031	C310504	02/29/2024	03/01/2024	63.26	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128031	C310540	02/29/2024	03/01/2024	33.98	SJC Court House	104161260 - Buildings and Grounds	
Monticello Mercantile	128031	C310567	02/29/2024	03/01/2024	26.25	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128031	C310698	02/29/2024	03/01/2024	19.99	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	128031	C310740	03/01/2024	03/01/2024	8.58	SJC Clerk	104173240 - Office Expense	
Monticello Mercantile	128031	E31651	02/28/2024	03/01/2024	15.99	SJC Road	214412250 - Equipment Operation	
					\$248.07			
Monticello Mercantile	128120	C310491	03/12/2024	03/12/2024	25.52	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	128120	C310650	03/12/2024	03/12/2024	81.96	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	128120	C311107	03/11/2024	03/12/2024	23.98	SJC Sheriff	104230480 - Kitchen Food	
Monticello Mercantile	128120	C311192	03/11/2024	03/12/2024	9.78	SJC Road	214414480 - Special Department Suppl	
Monticello Mercantile	128120	C311306	03/12/2024	03/12/2024	27.99	SJC Maintenance	104161260 - Buildings and Grounds	
					\$169.23			
					\$417.30			
Morris, Rose	128143	RM02292024	03/12/2024	03/12/2024	560.00	Alternatives	104679615 - Contracts	
					\$560.00			
Motor Parts Company	128063	856476	02/29/2024	03/01/2024	26.42	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	856859	02/29/2024	03/01/2024	345.42	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	856871	02/29/2024	03/01/2024	-36.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857360	02/29/2024	03/01/2024	393.59	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857661	02/29/2024	03/01/2024	12.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857761	02/29/2024	03/01/2024	36.04	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857778	02/29/2024	03/01/2024	43.75	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857816	02/29/2024	03/01/2024	30.56	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857831	02/29/2024	03/01/2024	727.55	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857857	02/29/2024	03/01/2024	20.43	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857868	02/29/2024	03/01/2024	150.81	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	858137	02/29/2024	03/01/2024	10.35	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	858199	02/29/2024	03/01/2024	46.74	SJC Road Dept	214412250 - Equipment Operation	
					\$1,807.66			
Motor Parts Company	128152	565139	03/11/2024	03/12/2024	8.43	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565286	03/11/2024	03/12/2024	50.34	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565303	03/11/2024	03/12/2024	120.82	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565310	03/11/2024	03/12/2024	45.42	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565330	03/11/2024	03/12/2024	115.50	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565426	03/12/2024	03/12/2024	27.17	SJC Road Dept	214414240 - Office Expense	
Motor Parts Company	128152	565559	03/11/2024	03/12/2024	11.10	SJC Road Dept	214412250 - Equipment Operation	

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Motor Parts Company	128152	565563	03/11/2024	03/12/2024	2.89	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565566	03/11/2024	03/12/2024	68.06	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565568	03/11/2024	03/12/2024	29.18	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565571	03/11/2024	03/12/2024	8.99	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565605	03/11/2024	03/12/2024	280.83	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565610	03/11/2024	03/12/2024	45.84	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565641	03/11/2024	03/12/2024	4.39	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565647	03/11/2024	03/12/2024	27.68	SJC Road	214412250 - Equipment Operation	
Motor Parts Company	128152	565656	03/11/2024	03/12/2024	48.41	SJC Road Dept	214412250 - Equipment Operation	
					\$895.05			
					\$2,702.71			
Mountain Joe's Trail Rides	128193	RG2024-002	03/12/2024	03/12/2024	20,000.00	Rural Grant Award	104192920 - Grants	
					\$20,000.00			
Mountainland Supply Co	128012	S105956757.002	02/28/2024	03/01/2024	28.16	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	128012	S105986672.001	02/29/2024	03/01/2024	13.26	SJC Maintenance	724167260 - Buildings and Grounds	
					\$41.42			
					\$41.42			
MSFS of Utah	128137	20240301164755	03/12/2024	03/12/2024	495.00	SJC Aging	104682615 - Contracts	
					\$495.00			
Nakai, Ray	128050	RN02222024	02/28/2024	03/01/2024	634.14	Elections	104173310 - Professional and Technica	
Nakai, Ray	128090	RN03072024	03/08/2024	03/08/2024	1,107.08	Elections	104173310 - Professional and Technica	
					\$1,741.22			
National Benefit Services LLC	128016	989043	02/29/2024	03/01/2024	80.00	FSA Plan Admin Fees	104965140 - Other Employee Benefits	
National Benefit Services LLC	128036	928535	12/31/2023	03/01/2024	79.30	FSA Plan Admin Fees	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	128036	936245	12/31/2023	03/01/2024	79.30	FSA Plan Admin Fees	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	128036	943761	12/31/2023	03/01/2024	79.30	FSA Plan Admin Fees	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	128036	945860	12/31/2023	03/01/2024	76.25	FSA Plan Admin Fees	102227000 - NBS - Health Care Reimb	
					\$314.15			
					\$394.15			
Navajo Tribal UtilityAuthority	128018	39001074607	02/29/2024	03/01/2024	82.31	60378370- MC N Hwy 162 NE LDS CHR Tower	104574270 - Utilities	
Navajo Tribal UtilityAuthority	128018	39001074609	02/29/2024	03/01/2024	5.24	60378372 Abt HWY 162	104850270 - Utilities	
Navajo Tribal UtilityAuthority	128018	39001074610	02/29/2024	03/01/2024	4.56	60378373 - Abt State Road 162	104850270 - Utilities	
					\$92.11			
Navajo Tribal UtilityAuthority	128117	31001997346	03/11/2024	03/12/2024	145.23	60378369 12MLS N MEX WTR CHPT N COMM	104574270 - Utilities	
					\$237.34			
Needles Outpost	128164	NO_03122024	03/12/2024	03/12/2024	1,800.00	Fiscal Impact Refund	104146620 - Miscellaneous Services	
					\$1,800.00			
New Technology Solutions	128041	6054	02/29/2024	03/01/2024	100.00	Pest Control	104672310 - Professional and Technica	
New Technology Solutions	128041	6055	02/29/2024	03/01/2024	20.00	Pest Control	264350110 - Salaries and Wages	
New Technology Solutions	128041	6055	02/29/2024	03/01/2024	20.00	Pest Control	264350310 - Professional and Technica	
New Technology Solutions	128041	6056	02/29/2024	03/01/2024	16.25	Pest Control	104163310 - Professional and Technica	
New Technology Solutions	128041	6056	02/29/2024	03/01/2024	16.25	Pest Control	104165310 - Professional and Technica	
New Technology Solutions	128041	6056	02/29/2024	03/01/2024	48.75	Pest Control	104161310 - Professional and Technica	
New Technology Solutions	128041	6056	02/29/2024	03/01/2024	48.75	Pest Control	104166310 - Professional and Technica	
New Technology Solutions	128041	6057	02/29/2024	03/01/2024	100.00	Pest Control	104225310 - Professional and Technica	

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New Technology Solutions	128041	6058	02/29/2024	03/01/2024	23.75	Pest Control	724169310 - Professional and Technica	
New Technology Solutions	128041	6058	02/29/2024	03/01/2024	35.62	Pest Control	724167310 - Professional and Technica	
New Technology Solutions	128041	6058	02/29/2024	03/01/2024	35.63	Pest Control	724168310 - Professional and Technica	
					\$465.00			
					\$465.00			
Nicholas & Company	128067	8670633	02/29/2024	03/01/2024	2,603.33	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	128187	8662420	03/12/2024	03/12/2024	459.33	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	128187	8662420	03/12/2024	03/12/2024	459.34	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	128187	8670635	03/12/2024	03/12/2024	450.86	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	128187	8670635	03/12/2024	03/12/2024	450.87	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	128187	8670637	03/12/2024	03/12/2024	998.89	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	128187	8670637	03/12/2024	03/12/2024	998.89	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128187	8670638	03/12/2024	03/12/2024	333.47	SJC Aging	104678329 - Meals - Bluff	
Nicholas & Company	128187	8670638	03/12/2024	03/12/2024	333.48	SJC Aging	104677329 - Meals - Bluff	
Nicholas & Company	128187	8670643	03/12/2024	03/12/2024	561.63	SJC Aging	104677328 - Meals - La Sal	
Nicholas & Company	128187	8670643	03/12/2024	03/12/2024	561.63	SJC Aging	104678328 - Meals - La Sal	
Nicholas & Company	128187	8678938	03/11/2024	03/12/2024	1,783.15	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	128187	8678940	03/12/2024	03/12/2024	558.31	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	128187	8678940	03/12/2024	03/12/2024	558.31	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	128187	8678942	03/12/2024	03/12/2024	713.43	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128187	8678942	03/12/2024	03/12/2024	713.44	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	128187	8678943	03/12/2024	03/12/2024	227.45	SJC Aging	104678329 - Meals - Bluff	
Nicholas & Company	128187	8678943	03/12/2024	03/12/2024	227.46	SJC Aging	104677329 - Meals - Bluff	
					\$10,389.94			
					\$12,993.27			
ODP Business Solutions LLC	128010	352088743001	03/01/2024	03/01/2024	25.85	SJC Assessor	104146610 - Miscellaneous Supplies	
ODP Business Solutions LLC	128150	330978731001	12/31/2023	03/12/2024	187.44	SJC Attorney	104145250 - Equipment Operation	
ODP Business Solutions LLC	128150	352652504001	03/11/2024	03/12/2024	-15.00	SJC Recorder	104144240 - Office Expense	
ODP Business Solutions LLC	128150	352708245001	03/11/2024	03/12/2024	26.99	SJC Recorder	104144240 - Office Expense	
ODP Business Solutions LLC	128150	355256184001	03/11/2024	03/12/2024	199.99	SJC Justice Court	104122240 - Office Expense	
ODP Business Solutions LLC	128150	355951687001	03/11/2024	03/12/2024	17.26	SJC Economic Dev	104192240 - Office Expense	
ODP Business Solutions LLC	128150	355952888001	03/11/2024	03/12/2024	149.99	SJC Economic Dev	104193490 - Advertising and Promotion	
ODP Business Solutions LLC	128150	356459355001	03/11/2024	03/12/2024	172.20	SJC Attorney	104145250 - Equipment Operation	
ODP Business Solutions LLC	128150	4118	03/11/2024	03/12/2024	105.00	SJC Road Dept	214412250 - Equipment Operation	
					\$843.87			
					\$869.72			
OTIS	128073	100401443617	02/29/2024	03/01/2024	4,555.68	55616041	104161310 - Professional and Technica	
					\$4,555.68			
Packard Wholesale Co.	128055	3002092	02/29/2024	03/01/2024	75.45	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128055	3002093	02/29/2024	03/01/2024	151.59	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128055	3002097	02/29/2024	03/01/2024	70.91	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	128055	3002097	02/29/2024	03/01/2024	70.92	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	128055	3002111	02/29/2024	03/01/2024	349.48	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128055	3002544	02/29/2024	03/01/2024	35.93	SJC Court House	104166260 - Buildings and Grounds	
Packard Wholesale Co.	128055	3002568	02/29/2024	03/01/2024	218.82	SJC Court House	724168260 - Buildings and Grounds	
					\$973.10			
Packard Wholesale Co.	128162	3001341	03/12/2024	03/12/2024	116.31	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	128162	3001341	03/12/2024	03/12/2024	116.31	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	128162	3002098	03/12/2024	03/12/2024	51.17	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	128162	3002098	03/12/2024	03/12/2024	51.18	SJC Aging	104677325 - Meals - Blanding	

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Packard Wholesale Co.	128162	3002543	03/11/2024	03/12/2024	556.28	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128162	3002546	03/11/2024	03/12/2024	155.77	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128162	3002550	03/12/2024	03/12/2024	42.02	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	128162	3002550	03/12/2024	03/12/2024	42.02	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	128162	3002597	03/11/2024	03/12/2024	132.10	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128162	3003024	03/12/2024	03/12/2024	77.35	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	128162	3003024	03/12/2024	03/12/2024	77.36	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	128162	3003044	03/12/2024	03/12/2024	122.93	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	128162	3003044	03/12/2024	03/12/2024	122.93	SJC Aging	104678325 - Meals - Blanding	
					\$1,663.73			
					\$2,636.83			
PEHP	128198	285921	03/12/2024	03/12/2024	223,330.22	Health Insurance	102226000 - Health Insurance	
					\$223,330.22			
Petty Cash	128011	PC02152024	02/28/2024	03/01/2024	32.84	Bluff Library	724581920 - Grant Expenses	
Petty Cash	128200	PC03012024	03/12/2024	03/12/2024	65.72	Monticello Library	724581620 - Special Programs	
					\$98.56			
Pitney Bowes	128027	1024492953	12/31/2023	03/01/2024	91.29	SJC SHERIFF	104230241 - Postage	
Pitney Bowes	128027	20231205165228	12/11/2023	03/01/2024	-362.53	SJC SHERIFF	104230241 - Postage	
Pitney Bowes	128027	20240228161140	02/29/2024	03/01/2024	480.21	SJC SHERIFF	104230241 - Postage	
					\$208.97			
Pitney Bowes	128119	1023413350	12/31/2023	03/12/2024	84.03	SJC SHERIFF	104230241 - Postage	
Pitney Bowes	128119	1024538303	12/31/2023	03/12/2024	84.03	SJC SHERIFF	104230241 - Postage	
					\$168.06			
					\$377.03			
Points Consulting	128079	20240228135804	02/29/2024	03/01/2024	20,989.00	SJC Econ Dev	104192920 - Grants	
					\$20,989.00			
Public Employees Health Program	128100	124051945	03/12/2024	03/12/2024	34.58	Active Employee Premium	104230310 - Professional and Technica	
					\$34.58			
Pugh, Delton	128102	DP03072024	03/12/2024	03/12/2024	52.00	Travel Reimbursement	104671230 - Travel Expense	
					\$52.00			
Quadient Finance USA, Inc.	128177	20240312092311	03/12/2024	03/12/2024	4,000.00	Postage Machine Lease	104150241 - Postage	
					\$4,000.00			
Quality Auto Repair & Towing	128035	4958	02/29/2024	03/01/2024	300.00	SJC Sheriff	104668620 - Miscellaneous Services	
					\$300.00			
Quill Corporation	128014	2262494	02/15/2024	03/01/2024	-958.67	SJC Treasurer	104143240 - Office Expense	
Quill Corporation	128014	37054969	02/29/2024	03/01/2024	1,019.18	SJC Treasurer	104143240 - Office Expense	
					\$60.51			
Quill Corporation	128122	37204668	03/12/2024	03/12/2024	94.96	SJC Aging	104684240 - Office Expense	
Quill Corporation	128122	37204668	03/12/2024	03/12/2024	94.97	SJC Aging	104679240 - Office Expense	
Quill Corporation	128122	37204668	03/12/2024	03/12/2024	94.97	SJC Aging	104682240 - Office Expense	
					\$284.90			
					\$345.41			

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Radmillia Entertainment, LLC	128172	8004	03/12/2024	03/12/2024	3,500.00	SJC Public Health	255040.310 - Preventative Block Gran	
					\$3,500.00			
Rarick, Randy	128083	RR02292024	03/08/2024	03/08/2024	131.94	Travel Reimb.	104146610 - Miscellaneous Supplies	
					\$131.94			
Redd Mechanical	128179	4274	03/12/2024	03/12/2024	1,856.30	Public Health	255007.260 - Indirect Admin Buildings	
Redd Mechanical	128179	4275	03/12/2024	03/12/2024	2,870.70	Public Health	255007.260 - Indirect Admin Buildings	
					\$4,727.00			
					\$4,727.00			
Redd's Ace Hardware	128025	891563	03/01/2024	03/01/2024	19.58	SJC Assessor	104146240 - Office Expense	
Redd's Ace Hardware	128025	892069	02/29/2024	03/01/2024	26.99	SJC Sheriff	104210610 - Miscellaneous Supplies	
Redd's Ace Hardware	128025	892415	02/29/2024	03/01/2024	21.19	SJC Maintenance	104161260 - Buildings and Grounds	
Redd's Ace Hardware	128025	892508	02/29/2024	03/01/2024	22.53	SJC Maintenance	214414260 - Buildings and Grounds	
Redd's Ace Hardware	128025	892538	02/29/2024	03/01/2024	51.16	SJC Road	214414260 - Buildings and Grounds	
Redd's Ace Hardware	128025	892566	02/29/2024	03/01/2024	15.99	SJC Maintenance	104161260 - Buildings and Grounds	
Redd's Ace Hardware	128025	892567	02/29/2024	03/01/2024	21.58	SJC Maintenance	214414260 - Buildings and Grounds	
					\$179.02			
Redd's Ace Hardware	128103	892880	03/12/2024	03/12/2024	53.98	SJC Road	214414260 - Buildings and Grounds	
					\$233.00			
Regalado, Jacob	128029	JR02272024	02/28/2024	03/01/2024	216.00	Travel Reimbursement	104147230 - Travel Expense	
					\$216.00			
RH Gardens	128188	RG2024-001	03/12/2024	03/12/2024	12,000.00	Rural Grant Award	104192920 - Grants	
					\$12,000.00			
Rocky Mountain Personal Care	128135	29001	03/12/2024	03/12/2024	478.00	SJC Aging	104679615 - Contracts	
					\$478.00			
Rocky Mountain Power	128148	20240306071402	03/11/2024	03/12/2024	62.02	59405396-0029 SJC Road	214414270 - Utilities	
Rocky Mountain Power	128148	20240306071403	03/11/2024	03/12/2024	473.69	59271696-0048 SJC Road	104225270 - Utilities	
Rocky Mountain Power	128148	20240308151613	03/12/2024	03/12/2024	211.20	59271696-0055	104672270 - Utilities	
					\$746.91			
					\$746.91			
Roughrock Aviation LLC	128075	RA03012024	03/01/2024	03/01/2024	6,500.00	Roughrock Aviation	105430615 - Contracts	
					\$6,500.00			
Salt Lake Community College	128047	2024.11.1	02/29/2024	03/01/2024	532.61	SJC Cadet meals	104230230 - Travel Expense	
					\$532.61			
San Juan Building Supply Inc.	128013	2402-246837	02/29/2024	03/01/2024	42.20	SJC Road Dept	214414260 - Buildings and Grounds	
					\$42.20			
San Juan Clinic	128098	562409	03/12/2024	03/12/2024	25.00	SJC Public Health	255400.310 - Cancer Screening Profes	
					\$25.00			
San Juan Hospital	128056	9267395	02/29/2024	03/01/2024	1,021.17	Pete Salazar 127520	104230312 - Medical Expenses	
San Juan Hospital	128140	562880	03/12/2024	03/12/2024	30.00	SJC Public Health	255400.310 - Cancer Screening Profes	
San Juan Hospital	128142	562878	03/12/2024	03/12/2024	30.00	SJC Public Health	255400.310 - Cancer Screening Profes	

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San Juan Hospital	128144	562630	03/12/2024	03/12/2024	500.00	SJC Public Health	255400.310 - Cancer Screening Profes	
					\$1,581.17			
San Juan Pharmacy Blanding	128009	381320	02/29/2024	03/01/2024	7.95	San Juan County Jail	104230312 - Medical Expenses	
					\$7.95			
Scott, Peggy F	128092	PS03052024	03/08/2024	03/08/2024	1,840.76	Election Translation Services	104173310 - Professional and Technica	
					\$1,840.76			
Silas, Charneissha	128088	CS03072024	03/08/2024	03/08/2024	540.40	Elections Liaison	104173310 - Professional and Technica	
					\$540.40			
Silas, Marilyn	128139	MS02292024	03/12/2024	03/12/2024	560.00	Alternatives	104679615 - Contracts	
					\$560.00			
Sitterud Law	128078	SL03012024	03/01/2024	03/01/2024	14,500.00	Public Defender	104126310 - Professional and Technica	
					\$14,500.00			
SJC Inmate Account	128168	SJCIA022024	03/12/2024	03/12/2024	2,774.38	Trustee Payroll	104230352 - Inmate Humanitarian Exp	
					\$2,774.38			
SJR Media	128052	164096	02/29/2024	03/01/2024	14.70	SJC Admin	105430220 - Public Notices	
SJR Media	128052	164122	02/29/2024	03/01/2024	761.60	SJC Admin	105430220 - Public Notices	
					\$776.30			
SJR Media	128178	164172	03/11/2024	03/12/2024	67.20	SJC Clerk	104173220 - Public Notices	
SJR Media	128178	3255	03/12/2024	03/12/2024	50.50	SJC Economic Dev	104192210 - Subscriptions and Membe	
SJR Media	128178	SJCAG0224	03/12/2024	03/12/2024	3,024.00	SJC Aging	104255740 - Equipment Purchases	
SJR Media	128178	SJCLK0224	03/11/2024	03/12/2024	1,355.00	SJC Clerk	104173220 - Public Notices	
					\$4,496.70			
					\$5,273.00			
Smith, Frank	128037	FS02262024	02/28/2024	03/01/2024	323.98	Travel Reimbursement	104256230 - Travel Expense	
					\$323.98			
Sorenson Advertising, dba Relic Age	128194	209680	03/11/2024	03/12/2024	21,125.00	SJC Economic Dev	104193490 - Advertising and Promotion	
					\$21,125.00			
Southwest Colorado TV	128165	2-282024	03/12/2024	03/12/2024	2,000.00	SJC COMMUNICATIONS	104574615 - Contracts	
					\$2,000.00			
State of Utah	128118	CandidateFilingF	03/01/2024	03/12/2024	83.02	Davina Smith	103411000 - Misc Clerk Fees	
State of Utah	128118	CandidateFilingF	03/01/2024	03/12/2024	83.02	Logan Monson	103411000 - Misc Clerk Fees	
					\$166.04			
					\$166.04			
Stocks, Angus	128081	AS02092024	03/08/2024	03/08/2024	34.00	Meal Reimbursement	264350230 - Travel Expense	
					\$34.00			
Stubbs, Silvia	128093	SS03052024	03/08/2024	03/08/2024	2,284.00	Travel Reimbursement	104111230 - Travel Expense	
					\$2,284.00			
Suitter Axland PLLC	128170	3293	03/12/2024	03/12/2024	2,897.40	SJC Attorney	104156310 - Professional and Technica	
					\$2,897.40			

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Sysco Intermountain Food Svc.	128061	585561032	02/29/2024	03/01/2024	686.91	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128061	585567139	02/29/2024	03/01/2024	267.26	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128061	585574309	02/29/2024	03/01/2024	766.57	SJC SHERIFF	104230480 - Kitchen Food	
					\$1,720.74			
Sysco Intermountain Food Svc.	128163	585540739	03/11/2024	03/12/2024	360.24	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128163	585553816	03/11/2024	03/12/2024	406.44	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128163	585583277	03/11/2024	03/12/2024	355.51	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128163	585590850	03/11/2024	03/12/2024	675.25	SJC Jail	104230480 - Kitchen Food	
					\$1,797.44			
					\$3,518.18			
TecServ, Inc	128189	16054	03/11/2024	03/12/2024	13,500.00	SJC IT	104151254 - Maintenance Contracts	
					\$13,500.00			
Tomco, Ben	128124	BT03062024	03/12/2024	03/12/2024	305.00	PURCHASE REIMBURSMENT	104242330 - Employee Education	
					\$305.00			
Tri-Hurst Construction Inc.	128196	2204-024_01312	03/12/2024	03/12/2024	42,062.20	Fairgrounds RV Park	104192920 - Grants	
					\$42,062.20			
U.S. Bank Corporate Payment	128062	CC01102024BI2	03/01/2024	03/01/2024	400.70	4246-0446-6397-8298 Brittney Ivins	104145240 - Office Expense	
U.S. Bank Corporate Payment	128062	CC01102024LD	03/01/2024	03/01/2024	30.02	4246-0446-5595-5692 LYMAN DUNCAN	104173230 - Travel Expense	
U.S. Bank Corporate Payment	128062	CC01102024LD	03/01/2024	03/01/2024	53.36	4246-0446-5595-5692 LYMAN DUNCAN	104173480 - Special Department Suppl	
U.S. Bank Corporate Payment	128062	CC01102024LD	03/01/2024	03/01/2024	300.00	4246-0446-5595-5692 LYMAN DUNCAN	104122230 - Travel Expense	
U.S. Bank Corporate Payment	128062	CC01102024LD	03/01/2024	03/01/2024	391.30	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense	
U.S. Bank Corporate Payment	128062	CC01102024LD	03/01/2024	03/01/2024	588.71	4246-0446-5595-5692 LYMAN DUNCAN	104173220 - Public Notices	
					\$1,764.09			
U.S. Bank Corporate Payment	128080	CC02122024AF	03/04/2024	03/04/2024	375.69	4246-0470-0071-7485 Alan Freestone	104230230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024AYS	03/01/2024	03/04/2024	30.00	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024AYS	03/01/2024	03/04/2024	31.00	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024AYS	03/01/2024	03/04/2024	290.04	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024BB	03/01/2024	03/04/2024	797.38	4246-0446-7008-8362 Brad Bunker	104147242 - Software Maintenance	
U.S. Bank Corporate Payment	128080	CC02122024BB	03/01/2024	03/04/2024	1,380.87	4246-0446-7008-8362 Brad Bunker	104147240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024CH	03/01/2024	03/04/2024	51.24	4246-0446-5323-3506 Cindi Holyoak	104144242 - Software Maintenance	
U.S. Bank Corporate Payment	128080	CC02122024CH	03/01/2024	03/04/2024	133.82	4246-0446-5323-3506 Cindi Holyoak	104144230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024DG	03/01/2024	03/04/2024	1,452.29	4246-0441-0129-6816 David Gallegos	104220615 - Contracts	
U.S. Bank Corporate Payment	128080	CC02122024DM	03/01/2024	03/04/2024	217.00	4246-0446-7010-6222 Debra McKee	103825000 - Sponsorships	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	43.34	4246-0470-0139-5331 Elaine Gizler	104192480 - Special Department Suppl	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	97.43	4246-0470-0139-5331 Elaine Gizler	104193230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	250.55	4246-0470-0139-5331 Elaine Gizler	104192920 - Grants	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	398.16	4246-0470-0139-5331 Elaine Gizler	104192210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	398.18	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	561.33	4246-0470-0139-5331 Elaine Gizler	104192230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024GS	03/01/2024	03/04/2024	37.92	4246-0470-0151-3156 Grant Sunada	255193.620 - Home Visiting - PAT Misc	
U.S. Bank Corporate Payment	128080	CC02122024IT	03/01/2024	03/04/2024	21.34	4246-0470-0087-8873 Bruce Bushore	104151240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024IT	03/01/2024	03/04/2024	48.89	4246-0470-0087-8873 Bruce Bushore	104151210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024IT	03/01/2024	03/04/2024	120.00	4246-0470-0087-8873 Bruce Bushore	105430280 - Telephone	
U.S. Bank Corporate Payment	128080	CC02122024IT	03/01/2024	03/04/2024	440.59	4246-0470-0087-8873 Bruce Bushore	104161480 - Special Department Suppl	
U.S. Bank Corporate Payment	128080	CC02122024JB	03/01/2024	03/04/2024	193.75	4246-0470-0118-9890 - Jay Begay	104210480 - Special Department Suppl	
U.S. Bank Corporate Payment	128080	CC02122024JB	03/01/2024	03/04/2024	604.47	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	128080	CC02122024JP	03/01/2024	03/04/2024	681.16	4246-0446-7015-5641 Jackie Palmer	104256250 - Equipment Operation	
U.S. Bank Corporate Payment	128080	CC02122024JP	03/01/2024	03/04/2024	1,025.50	4246-0446-7015-5641 Jackie Palmer	214414330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024JP	03/01/2024	03/04/2024	1,274.02	4246-0446-7015-5641 Jackie Palmer	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	10.35	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	15.99	4246-0446-6210-7352 Jed Tate	574424230 - Travel Expense	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	16.97	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	33.63	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	103.98	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	245.00	4246-0446-6210-7352 Jed Tate	574424210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	540.00	4246-0446-6210-7352 Jed Tate	574424210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	559.96	4246-0446-6210-7352 Jed Tate	574424310 - Professional and Technica	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	2,336.88	4246-0446-6210-7352 Jed Tate	574424230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024KB	03/01/2024	03/04/2024	93.72	4246-0446-7077-1652 Kristen Bushnell	104114240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024KB	03/01/2024	03/04/2024	95.46	4246-0446-7077-1652 Kristen Bushnell	104114230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024KB	03/01/2024	03/04/2024	330.70	4246-0446-7077-1652 Kristen Bushnell	104114240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	10.01	4246-0446-5595-5692 LYMAN DUNCAN	104173251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	15.00	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	21.34	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	35.09	4246-0446-5595-5692 LYMAN DUNCAN	104173251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	45.67	4246-0446-5595-5692 LYMAN DUNCAN	104173251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	98.34	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024LL	03/04/2024	03/04/2024	236.92	4246-0446-6408-1829 Lehi Lacy	104210230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	30.00	4246-0470-0152-5705 Mack McDonald	104134210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	160.33	4246-0470-0152-5705 Mack McDonald	104575620 - Miscellaneous Services	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	256.07	4246-0470-0152-5705 Mack McDonald	104151210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	412.33	4246-0470-0152-5705 Mack McDonald	104113230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	435.24	4246-0470-0152-5705 Mack McDonald	104113330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	798.84	4246-0470-0152-5705 Mack McDonald	104146240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	870.47	4246-0470-0152-5705 Mack McDonald	104111330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	1,271.20	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	1,805.42	4246-0470-0152-5705 Mack McDonald	104151280 - Telephone	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	34.46	4246-0470-0113-7634 Mikaela Ramsay	724581620 - Special Programs	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	37.00	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	64.00	4246-0470-0113-7634 Mikaela Ramsay	724581210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	91.10	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	138.70	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenance/S	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	782.62	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Development	
U.S. Bank Corporate Payment	128080	CC02122024MS	03/04/2024	03/04/2024	29.99	4246-0400-1740-8495 Marsha Shumway	104210250 - Equipment Operation	
U.S. Bank Corporate Payment	128080	CC02122024MS	03/04/2024	03/04/2024	110.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024MS	03/04/2024	03/04/2024	144.44	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food	
U.S. Bank Corporate Payment	128080	CC02122024MS	03/04/2024	03/04/2024	1,771.00	4246-0400-1740-8495 Marsha Shumway	104230620 - Miscellaneous Services	
U.S. Bank Corporate Payment	128080	CC02122024NiP	03/01/2024	03/04/2024	42.88	4246-0470-0157-4398 Nicole Perkins	724581610 - Miscellaneous Supplies/S	
U.S. Bank Corporate Payment	128080	CC02122024NiP	03/01/2024	03/04/2024	47.95	4246-0470-0157-4398 Nicole Perkins	724581620 - Special Programs	
U.S. Bank Corporate Payment	128080	CC02122024NiP	03/01/2024	03/04/2024	194.86	4246-0470-0157-4398 Nicole Perkins	724581280 - Telephone	
U.S. Bank Corporate Payment	128080	CC02122024NiP	03/01/2024	03/04/2024	274.70	4246-0470-0157-4398 Nicole Perkins	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	128080	CC02122024NiP	03/01/2024	03/04/2024	3,190.10	4246-0470-0157-4398 Nicole Perkins	724581480 - Collection Development	
U.S. Bank Corporate Payment	128080	CC02122024SB	03/01/2024	03/04/2024	45.00	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024SB	03/01/2024	03/04/2024	102.75	4246-0446-5312-8805 Scott Burgess	264350230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024SB	03/01/2024	03/04/2024	300.00	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024SB	03/01/2024	03/04/2024	353.70	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	35.92	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	99.98	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	114.48	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	126.85	4246-0446-6210-7345 Samuel Long	104161230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	127.46	4246-0446-6210-7345 Samuel Long	454850310 - Professional and Technica	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	130.56	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	220.10	4246-0446-6210-7345 Samuel Long	214414260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	1,703.41	4246-0446-6210-7345 Samuel Long	214414260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	2,355.00	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	102.02	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	115.47	4246-0470-0106-9233 Tammy Gallegos	104679240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	120.00	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	143.77	4246-0470-0106-9233 Tammy Gallegos	104255230 - Travel Expense	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	690.00	4246-0470-0106-9233 Tammy Gallegos	104255330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	758.46	4246-0470-0106-9233 Tammy Gallegos	104676610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	1,263.44	4246-0470-0106-9233 Tammy Gallegos	104255740 - Equipment Purchases	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	5,597.04	4246-0470-0106-9233 Tammy Gallegos	104686610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	10.38	4246-0446-5808-5489 TYLER KETRON	255007.240 - Indirect Admin Office exp	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	19.00	4246-0446-5808-5489 TYLER KETRON	255281.242 - EED - Epidemiology Soft	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	20.36	4246-0446-5808-5489 TYLER KETRON	255220.620 - CSHCN Miscellaneous s	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	50.00	4246-0446-5808-5489 TYLER KETRON	255013.241 - Vital Statistics Postage	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	50.00	4246-0446-5808-5489 TYLER KETRON	255740.241 - State LHD Eviron Postag	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	56.39	4246-0446-5808-5489 TYLER KETRON	255193.620 - Home Visiting - PAT Misc	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	70.46	4246-0446-5808-5489 TYLER KETRON	255012.620 - Local General Health Mis	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	165.44	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Software	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	243.70	4246-0446-5808-5489 TYLER KETRON	255007.230 - Indirect Admin Travel exp	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	245.00	4246-0446-5808-5489 TYLER KETRON	255400.220 - Cancer Screening Public	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	340.04	4246-0446-5808-5489 TYLER KETRON	255012.230 - Local General Health Tra	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	410.99	4246-0446-5808-5489 TYLER KETRON	255281.230 - EED - Epidemiology Trav	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	750.00	4246-0446-5808-5489 TYLER KETRON	255310.330 - PHEP Preparedness Em	
					\$45,731.84			
					\$47,495.93			
Utah Dept of Workforce Services	128091	1004743578	03/08/2024	03/08/2024	1,625.43	R 2-910347-0	264350136 - Unemployment Benefits	
					\$1,625.43			
Utah Navajo Trust Fund	128023	UNTF03012024	03/01/2024	03/01/2024	165.00	UNTF Library Lease	724581915 - Transfers to Other Units -	
					\$165.00			
Utah Prosecution Council	128156	UPC2024	03/12/2024	03/12/2024	1,030.00	SJC Attorney	104145310 - Professional and Technica	
					\$1,030.00			
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	122.51	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	325.21	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	452.80	401k Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	712.70	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	1,027.57	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	6,393.98	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	66,599.09	State Retirement	102224000 - Retirement Payable	
					\$75,683.86			
					\$75,683.86			
Utah State Treasurer	128191	20240308060844	03/11/2024	03/12/2024	10.00	Childrens Defense Fund	103222000 - Marriage Licenses	
Utah State Treasurer	128191	20240308060844	03/11/2024	03/12/2024	18,431.97	Childrens Defense Fund	103511000 - Justice Court Fines	
					\$18,441.97			
					\$18,441.97			
Utah Valley University	128105	A28924	03/12/2024	03/12/2024	60.00	SJC Fire Control	104220615 - Contracts	
					\$60.00			
Vector Solutions Scheduling CrewSe	128069	INV88923	02/28/2024	03/01/2024	3,622.50	SJC AMB	264350310 - Professional and Technica	
					\$3,622.50			
Verizon Wireless	128065	9956062153	02/29/2024	03/01/2024	25.95	365552000-00001	104679280 - Telephone	
Verizon Wireless	128065	9956062153	02/29/2024	03/01/2024	25.95	365552000-00001	104682280 - Telephone	
Verizon Wireless	128065	9956062153	02/29/2024	03/01/2024	25.96	365552000-00001	104684280 - Telephone	
Verizon Wireless	128065	9956062153	02/29/2024	03/01/2024	310.98	365552000-00001	104672280 - Telephone	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Verizon Wireless	128065	9956603394	02/29/2024	03/01/2024	427.02	265507612-00001	264350280 - Telephone	
Verizon Wireless	128065	9956603396	02/29/2024	03/01/2024	133.38	265507612-00003	104150280 - Telephone	
Verizon Wireless	128065	9956603404	02/29/2024	03/01/2024	85.90	265508079-00002	104255280 - Telephone	
Verizon Wireless	128065	9956603408	02/29/2024	03/01/2024	93.37	265508664-00001	214414280 - Telephone	
Verizon Wireless	128065	9956643951	02/29/2024	03/01/2024	198.23	665507629-00001	104230280 - Telephone	
Verizon Wireless	128065	9956643952	02/29/2024	03/01/2024	139.85	665507629-00003	104211610 - Miscellaneous Supplies	
Verizon Wireless	128065	9956643954	03/01/2024	03/01/2024	0.15	665507629-00005	104146280 - Telephone	
Verizon Wireless	128065	9956654411	02/29/2024	03/01/2024	140.98	765507047-00001	104111280 - Telephone	
Verizon Wireless	128065	9956654411	02/29/2024	03/01/2024	344.65	765507047-00001	104112280 - Telephone	
Verizon Wireless	128065	9956654412	02/29/2024	03/01/2024	80.42	765507047-00003	104147280 - Telephone	
Verizon Wireless	128065	9956654427	02/29/2024	03/01/2024	35.57	765508819-00001	104679280 - Telephone	
Verizon Wireless	128065	9956654427	02/29/2024	03/01/2024	35.57	765508819-00001	104682280 - Telephone	
Verizon Wireless	128065	9956654427	02/29/2024	03/01/2024	35.59	765508819-00001	104684280 - Telephone	
Verizon Wireless	128065	9956654427	02/29/2024	03/01/2024	53.35	765508819-00001	104675280 - Telephone	
					\$2,192.87			
Verizon Wireless	128154	9956633907	03/12/2024	03/12/2024	24.50	565508016-00001	105430280 - Telephone	
Verizon Wireless	128154	9956633907	03/12/2024	03/12/2024	53.36	565508016-00001	104256280 - Telephone	
Verizon Wireless	128154	9958056133	03/12/2024	03/12/2024	892.96	642530092-00001	104145280 - Telephone	
					\$970.82			
					\$3,163.69			
Waste Management of Colorado	128017	428425-4889-5	02/29/2024	03/01/2024	90.28	16-82922-73004 Blanding Library	104163270 - Utilities	
Waste Management of Colorado	128133	0429655-4889-6	03/12/2024	03/12/2024	217.47	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities	
Waste Management of Colorado	128133	429560-4889-8	03/12/2024	03/12/2024	129.68	16-83977-33005 SJC Senior Center	104672270 - Utilities	
Waste Management of Colorado	128133	429562-4889-4	03/12/2024	03/12/2024	89.65	16-83977-53000 SJC Road Dept	214414270 - Utilities	
					\$436.80			
					\$527.08			
Waxie Sanitary Supply	128155	82309556	03/12/2024	03/12/2024	982.10	SJC Landfill	574424240 - Office Expense	
					\$982.10			
WF Communications LLC	128108	251416	03/12/2024	03/12/2024	80.00	SJC Fire Control	104220615 - Contracts	
					\$80.00			
Wheeler Machinery Company	128060	PS001653079	02/28/2024	03/01/2024	332.73	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128060	PS001655290	02/29/2024	03/01/2024	337.93	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128060	PS001655989	02/28/2024	03/01/2024	478.47	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128060	PS001656092	02/28/2024	03/01/2024	351.27	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128060	PS001657514	02/29/2024	03/01/2024	104.34	SJC Road Dept	214412250 - Equipment Operation	
					\$1,604.74			
Wheeler Machinery Company	128167	PS001658736	03/12/2024	03/12/2024	858.73	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128167	PS001659539	03/12/2024	03/12/2024	819.35	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128167	PS001659540	03/11/2024	03/12/2024	316.50	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128167	PS001661234	03/11/2024	03/12/2024	81.62	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128167	PS001661907	03/11/2024	03/12/2024	386.86	SJC Road Dept	214412250 - Equipment Operation	
					\$2,463.06			
					\$4,067.80			
Woody, Mary Ann	128089	MW03072024	03/08/2024	03/08/2024	747.93	Elections Judge	104173310 - Professional and Technica	
					\$747.93			
Zion's Way Home Health & Hospice	128160	ZWBD03062024	03/12/2024	03/12/2024	120.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	128160	ZWDJ03062024	03/12/2024	03/12/2024	80.00	SJC Aging Services	104684615 - Contracts	

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<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Zion's Way Home Health & Hospice	128160	ZWLL03062024	03/12/2024	03/12/2024	640.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	128160	ZWSS03062024	03/12/2024	03/12/2024	505.76	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	128160	ZWWH03062024	03/12/2024	03/12/2024	40.00	SJC Aging Services	104679615 - Contracts	
					<u>\$1,385.76</u>			
					\$1,385.76			
					\$966,537.95			