



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
June 04, 2024 at 11:00 AM

AGENDA

The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

CONFLICT OF INTEREST DISCLOSURE

PUBLIC COMMENT

*Public comments will be accepted through Zoom Meeting <https://us02web.zoom.us/j/88279631170>
Meeting ID: 882 7963 1170 One tap mobile +13462487799,,88279631170# US (Houston)*

There will be a three-minute time limit for each person wishing to comment. If you exceed that three-minute time limit the meeting controller will mute your line.

CONSENT AGENDA (Routine Matters) Mack McDonald, San Juan County Administrator

The Consent Agenda is a means of expediting the consideration of routine matters. If a Commissioner requests that items be removed from the consent agenda, those items are placed at the beginning of the regular agenda as a new business action item. Other than requests to remove items, a motion to approve the items on the consent agenda is not debatable.

1. Approval for May 21, 2024 Commission Work Meeting Minutes
2. Approval of May 21, 2024 Board of Commission Meeting Minutes
3. Approval of \$8,122.00 in Purchases: \$4,000.00 for the Pharmacy Laboratory Freezer for San Juan Public Health and \$4,122.00 for Infectious Disease Epidemiology Online Course.
4. Approval of the April 14 to May 30th, 2024 Check Register
5. Approval of the January 1, 2024 to March 31, 2024 Financial Statement

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

BUSINESS/ACTION

6. Consideration and Approval of the Mine Proposed Modification, Section 106 Consulting Party Status. Nick Sandberg, Public Lands Coordinator
7. Consideration and Approval of the Draft Bears Ears Monument Plan Comments. Nick Sandberg, Public Lands Coordinator
8. Consideration and Approval of the Criminal and Juvenile Justice 2025 State Task Force Grant between Utah Commission and San Juan County Sheriff office. Mack McDonald, Chief Administrative Officer
9. Consideration and Approval of the Notice of Award for San Juan County Administration Building's Heating System Improvements to Redd Mechanical, Inc. Mack McDonald, Chief Administrative Officer
10. Consideration and Approval for the San Juan Counseling Area Plan updates for year 2024-2025 in accordance with Utah Code Title 17 Chapter 43. Aarron Duke, San Juan Counseling
11. Consideration and Discussion Regarding the Northern San Juan County Fire District Annexation. Mack McDonald, Chief Administrative Officer

COMMISSION REPORTS

ADJOURNMENT

The Board of San Juan County Commissioners can call a closed meeting at any time during the Regular Session if necessary, for reasons permitted under UCA 52-4-205

All agenda items shall be considered as having potential Commission action components and may be completed by an electronic method **In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should contact the San Juan County Clerk's Office: 117 South Main, Monticello or telephone 435-587-3223, giving reasonable notice**



BOARD OF COMMISSIONERS WORK SESSION MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
May 21, 2024, at 9:00 AM

MINUTES

The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel

AUDIO: <https://www.utah.gov/pmn/files/1126345.MP3>

VIDEO: https://www.youtube.com/watch?v=mHaH8gHh_nA&list=PLFB2nKz9l9zniU_F92-iEpVLa_23bADff&index=1

CALL TO ORDER

Time Stamp 0:00:02 (audio & video)

The meeting began at 9:02 am.

ROLL CALL

Time Stamp 0:00:28 (audio & video)

PRESENT

Commission Chair Jaime Harvey
Commission Vice Chair Silvia Stubbs
Commissioner Bruce Adams

STAFF

Mack McDonald, County Administrative Officer (CAO)
Lyman W. Duncan, Clerk/Auditor

AGENDA ITEMS

1. Presentation for Lisbon Valley Mines Plan Expansion. Alysen Tarrant, Environmental Manager

Time Stamp 0:00:59 (audio & video)

Alysen Tarrant gave a thorough overview of the Lisbon Valley Mines Expansion. The original presentation and application were presented to the Bureau of Land Management (BLM) several

weeks ago. The company has almost 9,900 acres in the LV Mine footprint. Alysen highlighted the steps taken in preparation for the proposed open-pit expansion and final reclamation.

Jared Voss, CEO gave a history of the mine. They have been actively planning, drilling, and mining for the past decade. Copper demand has increased significantly over the past two years.

2. Discussion Regarding the Board of County Commissioner Rules of Order and Policy

Time Stamp 0:33:53 (audio & video)

Mack presented a rough draft for the Board Meeting Rules of Order and Procedure Policy for discussion and review. The State of Utah requires all counties to have policies in place for Commission Meetings.

ADJOURNMENT

The meeting ended at 10:11 am.

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APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
May 21, 2024, at 11:00 AM

MINUTES

The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel.

AUDIO: <https://www.utah.gov/pmn/files/1126343.MP3>

VIDEO: <https://www.youtube.com/watch?v=9ghmzCNfzoY>

CALL TO ORDER

Time Stamp 0:00:50 (audio) & 0:00:00 (video)

Commission Chair Jaime Harvey called the meeting to order at 11:02

ROLL CALL

Time Stamp 0:00:51 (audio) & 0:00:00 (video)

Commission Chair Harvey presented the roll call for the commission meeting.

COMMISSION

Commission Chair Jaime Harvey
Commission Vice Chair Silvia Stubbs
Commissioner Bruce Adams

STAFF

Mack McDonald, County Operating Officer (COO)
Lyman W. Duncan, Clerk for the Board

INVOCATION

Time Stamp 0:01:20 (audio) & 0:00:00 (video)

Commissioner Bruce Adams offered the invocation.

PLEDGE OF ALLEGIANCE

1. Maccoy Bellison Student from Montezuma Creek Elementary will be doing the Pledge of Allegiance

Time Stamp 0:03:02 (audio) & 0:00:00 (video)

Maccoy Bellison, student from Montezuma Creek Elementary, led the commission, staff, and public in the Pledge of Allegiance.

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:04:48 (audio) & 0:00:00 (video)

Commission Chair Harvey polled the commission for any conflict of Interest with today's agenda. Two of the commissioners affirmed there were not any conflicts of interest, but Commissioner Stubbs stated a conflict with agenda item #16.

PUBLIC COMMENT

*Public comments will be accepted through Zoom Meeting <https://us02web.zoom.us/j/87155847636>
Meeting ID: 871 5584 7636 One tap mobile +12532158782,,87155847636# US (Tacoma)*

There will be a three-minute time limit for each person wishing to comment. If you exceed that three-minute time limit the meeting controller will mute your line.

Time Stamp 0:05:38 (audio) & 0:00:00 (video)

Mack presented the public comment portion of the meeting, asking for in-person, and online participation. No one offered any comments.

CONSENT AGENDA (Routine Matters) Mack McDonald, San Juan County Administrator

The Consent Agenda is a means of expediting the consideration of routine matters. If a Commissioner requests that items be removed from the consent agenda, those items are placed at the beginning of the regular agenda as a new business action item. Other than requests to remove items, a motion to approve the items on the consent agenda is not debatable.

Time Stamp 0:06:00 (audio) & 0:00:00 (video)

Mack McDonald, CAO, presented the consent agenda for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

2. Approval of the January 2, 2024 Commission Meeting Minutes
3. Approval of the April 16, 2024 Commission Meeting Minutes
4. Approval of the April 16, 2024 Commission Work Meeting Minutes
5. Approval of the April 12 through May 15, 2024 Check Registers
6. Approval of \$27,965.31 in Purchases: \$1,052.17 to Service the Landfill Gate, \$1,750.00 for Inmate Bunks at San Juan County Jail, \$22,013.14 to Complete the Fire Engine Motor Replacement for the Road Department, \$3,150.00 for Yearly Electronic Technician Software Subscription for the Road Department
7. Approval of the Annual 2024 Contract between Zions Way and San Juan County for Caregiver In Home Care Services
8. Approval of the Annual 2024 Contract Between Zions Way and San Juan County for Alternatives In Home Care Service
9. Approval of the Annual 2024 Contract Between Comfort At Home Care and San Juan County for Alternatives In Home Care Service
10. Approval of the 2024 Contract Between Comfort At Home Care and San Juan County for Caregiver In Home Care Services
11. Approval of the Annual 2024 Contract Between Rocky Mountain Home Health and San Juan County for Alternatives In Home Care Services
12. Approval of the Annual 2024 Contract Between Rocky Mountain Home Care and San Juan County for Caregiver In Home Care Services
13. Approval of the Annual 2024 Contract Between Rocky Mountain Personal Care and San Juan County for Case Management and Home Health Care Services
14. Approval of the Annual 2024 Contract Between Edward Tapaha and San Juan County for Translation Services for the In Home Programs.
15. Approval of the Annual 2024 Bingocize Contract for Preventative Health Services
16. Approval of the Annual 2024 Contract Between Shelia Knight RN and San Juan County for Medicaid Aging Waiver Services

17. Approval of the 2024 San Juan County Second Year of the Four-Year Plan for Aging Services
18. Approval of the Annual 2024 Agreement with Utah Legal Services Inc. and San Juan County to Provide Legal Assistance to the Elderly Population of San Juan County
19. Approval of San Juan County Immunizations 2019 Contract Between the State of Utah Department of Health and Human Services and San Juan County Amendment #5
20. Approval of the San Juan County COVID-19 Health Disparities and Advancing Health Equity Contract Between the State of Utah Department of Health and Human Services and San Juan County Amendment #2
21. Approval of San Juan County Tobacco Contract Fiscal Year 2021-2025 Contract Between the State of Utah Health and Human Services and San Juan County Amendment #7
22. Approval of San Juan County Public Health Infrastructure 2023 Contract Between the State of Utah Health and Human Services and San Juan County Amendment #2
23. Approval of the Amendment #1 with TecServ, Inc. for IT Consultation and Project Services.

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

BUSINESS/ACTION

24. CONSIDERATION AND APPROVAL OF AN ORDINANCE ESTABLISHING THE SAN JUAN COUNTY ADDRESSING POLICY AND ADDRESSING STANDARDS FOR THE COUNTY. Devlin McCarthy, Deputy Surveyor

Time Stamp 0:38:35 (audio) & 0:32:35 (video)

Devlin McCarthy, Deputy Surveyor, presented the addressing policy and standards ordinance for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.
Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

25. Consideration and Approval of the Proposal for Road Name Changes. TJ Adair, Roads Superintendent

Time Stamp 0:49:43 (audio) & 0:43:43 (video)

TJ Adair, Roads Superintendent, presented several proposed road name changes for the commission to review and approve.

Motion made by Commissioner Vice-Chair Stubbs, Seconded by Commissioner Adams.
Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

26. Consideration and Approval of the Purchase of a Blade. TJ Adair, Roads Superintendent

Time Stamp 0:54:33 (audio) & 0:48:33 (video)

TJ Adair, Roads Superintendent, presented the road blade for the commission to review and approve.

Motion made by Commissioner Vice-Chair Stubbs, Seconded by Commissioner Adams.
Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

27. Consideration and Approval of the Amendment to the Intergovernmental Agreement Between the Navajo Nation and San Juan County for Bus Route Maintenance. TJ Adair, Roads Superintendent

Time Stamp 0:57:20 (audio) & 0:51:20 (video)

TJ Adair, Roads Superintendent, presented the Navajo Nation Agreement for Bus Route Maintenance for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.
Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

28. Consideration and Approval for the Amendment No. 3 for Inmate Telephone Service Agreement between Inmate Calling Solution, LLC and San Juan County. Lt. John Young

Time Stamp 1:06:30 (audio) & 1:00:30 (video)

John Young, Lt. for the Safety Building, presented the Inmate Telephone Service Agreement for the commission to review and approve.

Motion made by Commissioner Vice-Chair Stubbs, Seconded by Commissioner Adams.
Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

29. Consideration and Approval of the 2024 County Fire Warden Agreement Between the Utah Division of Forestry, Fire and State Lands and San Juan County. David Gallegos, Fire Chief

Time Stamp 1:10:10 (audio) & 1:04:10 (video)

Mack presented the 2024 Fire Warden Agreement for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

30. Consideration and Approval to Move Grant Funding for Mud Springs to the BLM. Elaine Gizler, San Juan County Economic Development and Visitor Services Director

Time Stamp 1:20:35 (audio) & 1:14:35 (video)

Elaine Gizler, Economic Development and Visitor Services Director, presented the proposal to move the Mud Springs Trail grant funding to the Bureau of Land Management (BLM) for the commission to review and approve.

Motion made by Commissioner Vice-Chair Stubbs, Seconded by Commissioner Adams.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

31. CONSIDERATION AND APPROVAL OF A RESOLUTION PROCLAIMING MAY AS MENTAL HEALTH AWARENESS MONTH. Crystal Brake, Human Resources Director

Time Stamp 1:28:10 (audio) & 1:22:10 (video)

Crystal Brake, Human Resources Director, presented the resolution proclaiming May as Mental Health Awareness Month for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

32. Consideration and Approval for the Warranty Deed for Boundary Line Adjustment for San Juan County Owned Property to the San Juan Health Service District within the SW 1/4 of Section 25, Township 33 South, Range 23 East, SLB&M. Commissioner Bruce Adams

Time Stamp 1:33:19 (audio) & 1:27:19 (video)

Mack presented the subdivision warranty deed for the commission to review and approve.

Motion made by Commissioner Vice-Chair Stubbs, Seconded by Commissioner Adams.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

33. Consideration and Approval for the Proposed Court Security Contract between State of Utah, Administrative Office of Courts and San Juan County Sheriff. Mack McDonald, Chief Administrative Officer

Time Stamp 1:38:34 (audio) & 1:32:34 (video)

Mack presented the court security contract for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

34. Consideration and Approval for the Website Renewal Agreement for San Juan County with Civic Plus. Mack McDonald, Chief Administrative Officer

Time Stamp 1:40:08 (audio) & 1:34:08 (video)

Mack presented the contract for the commission to review and approve.

Motion made by Commissioner Vice-Chair Stubbs, Seconded by Commissioner Adams.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

35. Consideration and Approval of a Notice of Award and Intent to Negotiate a Contract for San Juan County Construction Services for American Rescue Plan Act Funds Projects to Tri-Hurst Construction. Mack McDonald, Chief Administrative Officer

Time Stamp 1:42:27 (audio) & 1:36:27 (video)

Mack presented the contract with Tri-Hurst Construction for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

36. Consideration and Approval of the Contract with the State of Utah Aeronautical Operations Division and San Juan County Providing Match Funding for the Cal Black All Weather Operating System and Beacon Project. Mack McDonald, Chief Operating Officer

Time Stamp 1:46:02 (audio) & 1:40:02 (video)

Mack presented the contract for the Cal Black Airport All Weather Operating System and Beacon Project for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

37. Consideration and Approval for the Contracted Services Contract to act as the Construction Management/General Contractor Services (CM/GC) for the Pack Creek Emergency Watershed Protection Projects Between San Juan County and Redoubt Restoration, Inc. Mack McDonald, Chief Administrative Officer

Time Stamp 1:48:17 (audio) & 1:42:17 (video)

Mack presented the contract with Redoubt Restoration for the commission to review and approve,

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

38. CONSIDERATION AND APPROVAL OF A RESOLUTION AUTHORIZING AN ANNUALLY RENEWABLE LEASE AGREEMENT; AUTHORIZING THE ISSUANCE AND SALE BY THE LOCAL BUILDING AUTHORITY OF SAN JUAN COUNTY, UTAH OF ITS \$21,366,000 LEASE REVENUE BONDS, SERIES 2024 TO FINANCE THE ACQUISITION AND CONSTRUCTION OF A PUBLIC SAFETY BUILDING REMODEL AND EXPANSION; AND RELATED MATTERS. Mack McDonald, Chief Administrative Officer

Time Stamp 0:17:39 (audio) & 0:11:39 (video)

Mack presented the resolution for the commission to review and approve. Ongoing discussion related to Bonds by Eric Johnson, Bond Legal Counsel.

Motion to Authorize Lease Revenue Bonds - #38

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

39. PUBLIC HEARING REGARDING PROPOSED LEASE REVENUE BONDS, SERIES 2024 IN THE MAXIMUM PRINCIPAL AMOUNT OF \$24,000,000 FOR A PUBLIC SAFETY BUILDING REMODEL AND EXPANSION AND RELATED IMPROVEMENTS

Time Stamp 0:28:04 (audio) & 0:22:04 (video)

To Enter into Local building Authority Public Hearing:

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

Mack opened the Public Hearing for any comments. Todd Adair, resident of Monticello asked how the bonds were going to be paid. John Young, Jail Commander, stated that the daily incarceration payment rate will generate the funds necessary to service the bonds.

Motion To Close Local Building Authority Public Hearing:

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

LOCAL BUILDING AUTHORITY

To Enter into Local Building Authority:

Time Stamp 0:35:40 (audio) & 0:29:40 (video)

Motion made by Commissioner Vice-Chair Stubbs, Seconded by Commissioner Adams.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

40. CONSIDERATION AND APPROVAL OF A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$21,366,000 LEASE REVENUE BONDS, SERIES 2024 TO FINANCE A PUBLIC SAFETY BUILDING REMODEL AND EXPANSION AND RELATED MATTERS. Mack McDonald, Chief Administrative Officer

Time Stamp 0:36:27 (audio) & 0:30:27 (video)

Mack presented the resolution authorizing the issuance and sale of the Lease Revenue Bonds.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

Motion to Exit Local Building Authority:

Time Stamp 0:37:49 (audio) & 0:31:49 (video)

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

COMMISSION REPORTS

Time Stamp 1:50:58 (audio) & 1:42:58 (video)

Commission Vice Chair Stubbs expressed delight in the green grass and trees covering the county. She is hopeful for the county and the residents to meet their challenges.

Commissioner Adams has attended a series of meetings and conferences over the past several weeks and was thankful for that which he had learned.

Commission Chair Harvey attended a meeting in Navajo Mountain with Commissioner Stubbs regarding the proposed road from Oljeto to Navajo Mountain.

ADJOURNMENT

Time Stamp 2:11:12 (audio) & 2:05:12 (video)

The commission meeting adjourned at 1:13 pm.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.
Voting Yea: Commissioner Adams, Commission Chair Harvey, Commissioner Vice-Chair Stubbs

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APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____

PURCHASE ORDER

San Juan County

117 S. Main Street
Monticello, UT 84535
Ph: 435-587-3225



Purchase From

Grainger
100 Grainger Pkwy
Lake Forest, IL 60045
Phone: (800) 472-4643
Attention To :

Deliver To

San Juan Public Health
735 S 200 W, Suite 2
Blanding, Utah, 84511
(435) 587-3838
Attention To: Mike Moulton

Purchase Order

P. O. No#
Date:
Your Ref#
Our Ref#
Credit Terms

Customer # 888237536

Quote # 49317908

Product ID	Description	Quantity	Unit Price	Amount
56LP10	ACCUCOLD AFS23ML Pharmacy Laboratory Freezer	1	\$4,000.00	\$4,000.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approval

Department Head: 

County Admin: 

Sub Total	\$4,000.00
Tax	
Est. Freight	
Balance Due	\$4,000.00

San Juan County should be tax exempt. Please make sure anything you submit has no tax!



Customer Quotation

Item 3.

To:

SAN JUAN PUBLIC HEALTH
 735 S 200 W STE 2
 BLANDING UT 84511-3923

Information

Date 05/14/2024
 Customer Account Number 888237536
 Grainger Quote Number 49317908
 Customer Job Number
 Contract Number
 Grainger Representative Unassigned
 Phone Number
 Fax Number
 Email
 Grainger Tax ID 36-1150280

Item	Description Manufacturer Name & Model	Cat. Pg. #	Qty	\$ Quote	Ext. Price	Start Date	Exp. Date
56LP10	Pharmacy Laboratory Freezer ACCUCOLD AFS23ML Country of Origin: South Korea		1	4,000.00	4,000.00	05/14/2024	09/30/2024
Total \$					4,000.00		

All orders are subject to the terms and conditions in your current contract with Grainger or to Grainger's current Terms of Sale as set forth on Grainger.com

Thank You!
 Visit us at grainger.com

PURCHASE ORDER

San Juan County

117 S. Main Street
Monticello, UT 84535
Ph: 435-587-3225



Purchase From

Deliver To

Purchase Order

Vendor Name: John Hopkins Epi/Biostat
Summer Institute

Deliver To:

P. O. No#

Street Address: 615 N. Wolfe Street

Street Address

Date: 5/28/2024

City, State, Zip: Blatimore, MD 21205

City, State, Zip

Your Ref#

Phone: 410-955-7158

Phone:

Our Ref#

Attention To: Student Account Operations

Attention To :

Credit Terms

Contract #

Product ID	Description	Quantity	Unit Price	Amount
PH.340.668.89	Topics in Infectious Disease Epidemiology Online Course (3 credits)	1	\$4,122.00	\$4,122.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approval

Department Head: *[Signature]*

County Admin: *[Signature]*

Sub Total	\$4,122.00
Tax	
Freight	
Balance Due	\$4,122.00

San Juan County should be tax exempt. Please make sure anything you submit has no tax!

**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
					<u>\$498.40</u>		
					\$498.40		
Action Air Inc	128654	1832	04/26/2024	04/26/2024	292.50	SJC Public Safety	104166310 - Professional and Tech
					<u>\$292.50</u>		
					\$292.50		
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
					<u>\$5,659.40</u>		
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
					<u>\$3,951.18</u>		
					\$9,610.58		
Adair, Todd	128655	TA04242024	04/26/2024	04/26/2024	67.00	Travel Reimbursement	214414230 - Travel Expense
					<u>\$67.00</u>		
					\$67.00		
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
					<u>\$970.00</u>		
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
					<u>\$2,684.04</u>		
Adams, Bruce	128975	BA05202024	05/21/2024	05/22/2024	788.50	Travel Reimbursement	104111230 - Travel Expense
					<u>\$4,442.54</u>		
					\$4,442.54		
AJC Architects	128983	2024-05.0102	05/28/2024	05/30/2024	31,590.00	SJC Public Saftey Building	454166260 - Buildings and Grounds
					<u>\$31,590.00</u>		
					\$31,590.00		
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
					<u>\$4,994.76</u>		
					\$4,994.76		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$571.96		
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
					\$440.91		
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
					\$557.67		
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
					\$487.42		
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
					\$305.37		
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
					\$839.11		
					\$3,353.22		
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
					\$4,175.82		
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
					\$928.78		
					\$1,908.21		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$113,950.45		
Atene, Davidson	128585	DA04162024	04/24/2024	04/25/2024	310.00	SJC Justice Court	103511000 - Justice Court Fines
					\$310.00		
Austin, Ann	128977	AA05092024	05/22/2024	05/22/2024	115.50	Planning & Zoning	104114620 - Miscellaneous Services
					\$115.50		
Bank, Michael Jay	128699	MB04242024	05/01/2024	05/03/2024	340.00	SJC Justice Court	103511000 - Justice Court Fines
					\$340.00		
Barber, Roz	128822	RB05062024	05/13/2024	05/14/2024	705.00	SJC Justice Court	103511000 - Justice Court Fines
					\$705.00		
Barr, Steve	128657	SB04252024	04/26/2024	04/26/2024	282.00	Travel Reimbursement	574424230 - Travel Expense
					\$282.00		
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
					\$1,271.95		
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		
					\$121.60		
Begay, Roland	128701	RB04182024	05/02/2024	05/03/2024	100.00	Medical Transportation Voucher	104672615 - Contracts
					\$100.00		
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		
					\$318.00		
Bethea, Derek	128540	DB04152024	04/15/2024	04/15/2024	136.00	Travel Reimbursement	104230230 - Travel Expense
					\$136.00		
Bingocize	128804	INV-000437	05/06/2024	05/06/2024	499.00	SJC Aging	104673615 - Contracts
					\$499.00		
Bishop Lifting	128586	PSI00178001	04/25/2024	04/25/2024	347.56	Road	214412250 - Equipment Operation

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$493.41		
Black, Darin	128989	DB05202024	05/29/2024	05/30/2024	119.00	Travel Reimbursement	104682230 - Travel Expense
					\$119.00		
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
					\$3,462.61		
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
					\$3,730.45		
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
					\$942.05		
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
					\$4,575.36		
					\$12,710.47		
Blanding Storage	128547	BS040524	04/15/2024	04/15/2024	280.00	San Juan Public Health	255310.260 - PHEP Preparedness
					\$280.00		
Bleggi, Kelly	128658	KB04242024	04/26/2024	04/26/2024	67.00	Travel Reimbursement	214414230 - Travel Expense
					\$67.00		
Blomquist Hale Consulting Group I	128826	MAY24-5161	05/13/2024	05/14/2024	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefi
					\$784.80		
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
					\$333.20		
Blue Mountain Foods	128588	01-268670	04/24/2024	04/25/2024	10.58	SJC Aging	104678328 - Meals - La Sal

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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

**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>
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>		
					\$3,880.40		
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>		
					\$200.94		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$1,274.60		
					\$2,470.45		
Brass&Cordova	128829	BC05062024	05/13/2024	05/14/2024	2,625.00	SJC Attorney	104126615 - Contracts
					\$2,625.00		
Brooks, Keith	128705	KB04292024	05/01/2024	05/03/2024	1,110.00	SJC Justice Court	103511000 - Justice Court Fines
					\$1,110.00		
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
					\$100.00		
					\$100.00		
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
					\$660.33		
					\$660.33		
Burgess, Scott	128593	SB04222024	04/24/2024	04/25/2024	203.00	travel reimbursement	274230350 - Inmate Commissary Ex
					\$203.00		
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
					\$2,775.52		
					\$2,775.52		
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
					\$1,515.00		
					\$1,515.00		
Canyonlands Advertising Inc.	128938	51524	05/21/2024	05/22/2024	997.50	SJC Economic Development	104193490 - Advertising and Promot
					\$997.50		
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
					\$940.36		
					\$940.36		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Carolina Software	128660	90466	04/26/2024	04/26/2024	600.00	SJC Landfill	574424310 - Professional and Tech
					\$600.00		
Century Equipment Co.	129066	DP96944	05/29/2024	05/30/2024	355.70	SJC Road Dept	214412250 - Equipment Operation
					\$355.70		
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
					\$28,601.75		
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
					\$1,231.40		
Chavez, Luis	128831	LC05152024	05/14/2024	05/14/2024	300.00	SJC Breakfast	104113240 - Office Expense
					\$300.00		
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		
					\$480.08		
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		
					\$800.80		

**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>
CivicPlus LLC	129070	304749	05/29/2024	05/30/2024	2,310.00	Web Subscription	104151210 - Subscriptions and Me
					\$2,310.00		
Clark, Sharmayne	128760	SC04302024	05/06/2024	05/06/2024	560.00	Alternatives	104679615 - Contracts
					\$560.00		
CLIA Laboratory Program	128952	46D2198247	05/22/2024	05/22/2024	248.00	SJC Ambulance	264350310 - Professional and Tech
					\$248.00		
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		
					\$150.00		
Collins, Catherine	128761	2024050315462	05/06/2024	05/06/2024	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Contech Engineered Solutions	128833	29059100	05/14/2024	05/14/2024	2,960.00	SJC Road Dept	214414410 - Road Supplies
					\$2,960.00		
Creekside Medical Clinic	128542	31149	04/15/2024	04/15/2024	213.00	SJC Public Health	255400.310 - Cancer Screening Pro
					\$213.00		
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		
					\$7,317.47		
D.W.R. Help Stop Poaching	128551	HSP_04082024	04/15/2024	04/15/2024	444.45	Restitution Case # 221100173	103511000 - Justice Court Fines
					\$444.45		
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
					\$2,364.85		
Dejel, Henry William	128834	HWD05072024	05/13/2024	05/14/2024	200.00	SJC Justice Court	103511000 - Justice Court Fines
					\$200.00		
Dejel, Wayne Allen	128835	WAD05072024	05/13/2024	05/14/2024	390.00	SJC Justice Court	103511000 - Justice Court Fines
					\$390.00		
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
					\$57,701.84		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$13,785.99		
Dept of Natural Resources	128836	SJC_CoopWater	05/13/2024	05/14/2024	3,450.00	Cooperative Water Monitoring	104850310 - Professional and Tech
					\$3,450.00		
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
					\$2,342.00		
Deseret Digital Media	128763	UTH0000000292	05/06/2024	05/06/2024	1,569.00	SJC Econ Dev	104193490 - Advertising and Promot
					\$1,569.00		
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
					\$47,368.80		
					\$47,368.80		
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
					\$6,019.27		
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
					\$971.45		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Dominion Energy	129002	20240521144328	05/28/2024	05/30/2024	335.88	3617789388 885 E Center	214414270 - Utilities
					\$7,588.06		
Dr. Michael Nielson	129003	DN051424	05/24/2024	05/30/2024	1,200.00	Medical Director Dues	255007.310 - Indirect Admin Profess
					\$1,200.00		
DTS - State of Utah	128837	2410R12300000	05/13/2024	05/14/2024	11.26	SJC Attorney	104145482 - Law Library Supplies
					\$11.26		
Duke's	128564	D442024	04/15/2024	04/15/2024	1,357.37	SJC Econ Development	104193480 - Special Department Su
					\$1,357.37		
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
					\$599.44		
					\$599.44		
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
					\$143.20		
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
					\$497.62		
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
					\$1,838.91		
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
					\$210.37		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$3,666.10		
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
					\$327.79		
					\$6,043.17		
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
					\$35,607.41		
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
					\$3,821.55		
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
					\$1,325.50		
					\$44,536.25		
Equitable Financial Equi-vest	128812	PR041424-743	04/19/2024	05/09/2024	75.00	Equitable Finance Equi-vest	102225000 - Equi-vest
Equitable Financial Equi-vest	128812	PR041524-743	04/19/2024	05/09/2024	100.00	Equitable Finance Equi-vest	102225000 - Equi-vest
Equitable Financial Equi-vest	128812	PR042824-743	05/03/2024	05/09/2024	75.00	Equitable Finance Equi-vest	102225000 - Equi-vest
Equitable Financial Equi-vest	128812	PR042924-743	05/03/2024	05/09/2024	100.00	Equitable Finance Equi-vest	102225000 - Equi-vest
					\$350.00		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Ervin, Jacob	128664	JE04252024	04/26/2024	04/26/2024	50.00	SJC Clerk's office	103222000 - Marriage Licenses
					\$50.00		
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
					\$110.07		
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		
					\$4,121.22		
Financial Pacific Leasing	128607	2024041808493	04/24/2024	04/25/2024	30,647.04	Vehicle Lease	104210255 - Equipment Rental
					\$30,647.04		
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		
					\$5,368.00		
FleetPride Inc	128608	115785270	04/25/2024	04/25/2024	71.68	SJC Road Dept	214412250 - Equipment Operation
					\$71.68		
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		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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>		
					\$2,862.47		
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>		
					\$1,740.36		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$51,112.11		
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
					\$59,869.32		
					\$110,981.43		
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
					\$337.00		
Gallegos, Tamara	129012	TG05212024	05/28/2024	05/30/2024	276.00	Travel Reimb.	104255230 - Travel Expense
					\$276.00		
Garcia, Thomas	128536	TG04112024	04/15/2024	04/15/2024	115.50	Planning and Zoning Meeting	104114620 - Miscellaneous Services
					\$115.50		
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
					\$14.51		
					\$14.51		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Grand County	128612	2024041709453	04/24/2024	04/25/2024	3,504.09	SJC Road Dept	214415615 - Contracts
					\$3,504.09		
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
					\$150.00		
Handtevy Pediatric Emergency Sta	128927	INV-9503	05/21/2024	05/22/2024	2,467.50	SJC AMBULANCE	264350310 - Professional and Tech
					\$2,467.50		
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
					\$8,741.25		
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
					\$121.00		
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
					\$150.00		
					\$150.00		
Hazleton, Lyon W. II	128714	LH04302024	05/01/2024	05/03/2024	711.00		104122230 - Travel Expense
					\$711.00		
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
					\$31,436.46		
					\$31,436.46		
Hernandez, Charles	128715	CH042524	05/02/2024	05/03/2024	150.00	Expense Reimbursement	255062.310 - Tobacco Compliance
					\$150.00		
Holland Equipment Company	128614	30526	04/24/2024	04/25/2024	210,974.00	Snow Plow Packages	214141740 - B Road Capital Outlay

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$2,093.66		
Holland Equipment Company	128848	30639	05/13/2024	05/14/2024	1,024.00	SJC Road Dept	214412250 - Equipment Operation
					\$214,091.66		
Holyoak, Cindi	128939	CH05172024	05/22/2024	05/22/2024	918.67	TRAVEL REIMBURSEMENT	104144230 - Travel Expense
					\$918.67		
Hondaland Corp.	128523	1686	04/15/2024	04/15/2024	37.42	SJC Road Dept	214412250 - Equipment Operation
					\$37.42		
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
					\$28,675.00		
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
					\$150.00		
					\$150.00		
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
					\$13,374.17		
					\$13,374.17		
Husted, Jana	128669	JH04242024	04/26/2024	04/26/2024	150.00	Vehicle Detailing	104150250 - Equipment Operation
					\$150.00		
Idemia Identity & Security	128769	168261	05/03/2024	05/06/2024	3,598.00	SJC Sheriff	104210210 - Subscriptions and Me
					\$3,598.00		
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
					\$818.04		
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
					\$644.55		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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		
					\$3,285.73		
Imperial Privacy Systems, LLC	128671	208792	04/26/2024	04/26/2024	540.00	SJC Sheriff	104166260 - Buildings and Grounds
					\$540.00		
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
					\$15,545.94		
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		
					\$684.76		
Intermountain Health Care	128548	148-1264619305	04/15/2024	04/15/2024	305.01	SJC Public Health	255400.310 - Cancer Screening Pro
					\$305.01		
Interstate Billing Service	128851	S-0199237	05/13/2024	05/14/2024	1,186.79	SJC ROAD	214412250 - Equipment Operation
					\$1,186.79		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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		
					\$263,858.30		
J.M. Custom & Industrial	128853	5497	05/13/2024	05/14/2024	175.68	SJC Maintenance	454850310 - Professional and Tech
					\$175.68		
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		
					\$171.49		
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
					\$2,553.75		
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		
					\$7,520.00		
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		
					\$275.00		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Jones & Bartlett Learning, LLC	129074	QUO-14635-Z0X	05/30/2024	05/30/2024	2,191.06	SJC EMT	264350330 - Employee Education
					\$2,191.06		
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
					\$23,976.02		
Jones & DeMille Engineering, Inc	128773	0133636	05/06/2024	05/06/2024	2,237.63	SJC Public Health	255620.615 - DEQ Water Quality Co
					\$2,237.63		
Jones, Tim	128960	TJ05202024	05/22/2024	05/22/2024	119.00	Travel Reimbursement	104230230 - Travel Expense
					\$119.00		
JUB Engineers, Inc	128718	172345	05/01/2024	05/03/2024	6,000.00	LaSal Water Study	104150620 - Miscellaneous Service
					\$6,000.00		
K&H Integrated Print Solutions	128565	304027	04/15/2024	04/15/2024	1,371.30	SJC Elections	104173241 - Postage
					\$1,371.30		
K. Andrew Fitzgerald	128855	KAF_MTurner_0	05/14/2024	05/14/2024	4,606.25	SJC Attorney	104126615 - Contracts
					\$4,606.25		
Kemner, Laura	128672	LK04242024	04/26/2024	04/26/2024	1,104.64	Travel Reimbursement	104173230 - Travel Expense
					\$1,104.64		
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
					\$1,052.86		
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
					\$1,431.84		
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
					\$843.92		
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
					\$1,091.94		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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		
					\$4,715.69		
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
					\$215.00		
Kirkwood, Joe	128857	942	05/13/2024	05/14/2024	209.95	SJC Road	214412250 - Equipment Operation
					\$209.95		
Knight, Sheila	128720	SK04302024	05/02/2024	05/03/2024	788.00	RN Waiver	104682615 - Contracts
					\$788.00		
Konexus	128775	18067	05/03/2024	05/06/2024	6,557.00	SJC AGING	104255740 - Equipment Purchases
					\$6,557.00		
Kris Black Agency	128971	513	05/21/2024	05/22/2024	50.00	Notary Bond for Nathan Pitts	104192310 - Professional and Tech
					\$50.00		
Kunz PC	128858	111	05/13/2024	05/14/2024	2,182.50	SJC Attorney	104156310 - Professional and Tech
					\$2,182.50		
KZMU Radio	128553	2024041208313	04/15/2024	04/15/2024	550.00	Day Sponsor	104193490 - Advertising and Promot
					\$550.00		
Labor Commission	128859	24E0000000014	05/14/2024	05/14/2024	85.00	SJC Public Safety Building	104166310 - Professional and Tech
					\$85.00		
Lacy, Lehi	129021	LL05222024	05/29/2024	05/30/2024	378.00	Travel Reimbursement	104210230 - Travel Expense
					\$378.00		
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
					\$1,673.38		
Lee Collision Repair and Restorati	128920	197	05/22/2024	05/22/2024	11,671.62	SJC Sheriff	104210620 - Miscellaneous Service
					\$11,671.62		
Lefthand, Bernice	128860	BL05012024	05/13/2024	05/14/2024	754.06	Election Worker	104173310 - Professional and Tech
					\$754.06		
Lexipol	129023	INVPR121887	05/24/2024	05/30/2024	2,434.68	SJC Sheriff	104210210 - Subscriptions and Me
					\$2,434.68		

**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>
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
					\$1,990.03		
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
					\$1,629.64		
					\$3,619.67		
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
					\$6,719.72		
					\$13,745.83		
Little America-Salt Lake	128945	2314400	05/22/2024	05/22/2024	470.94	Bruce Adams	104111230 - Travel Expense
					\$470.94		
Livingston, Travis	128861	TL05082024	05/14/2024	05/14/2024	300.00	SJC Justice Court	103511000 - Justice Court Fines
					\$300.00		
Long, Lourdes	128721	LL042224	05/02/2024	05/03/2024	162.00	Travel Reimbursement	255283.230 - EED - CHW Travel ex
					\$162.00		
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
					\$3,195.00		
Lyle Northern Electric Inc.	128674	3332	04/26/2024	04/26/2024	2,655.00	SJC Public Safety	104166310 - Professional and Tech
					\$2,655.00		
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
					\$100.00		
					\$100.00		
Main Street Drug and Boutique	128622	1066_03312024	04/24/2024	04/25/2024	67.84	SJC Sheriff	104230312 - Medical Expenses
					\$67.84		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$52,843.30		
McDonald, Mack	128557	MM04152024	04/15/2024	04/15/2024	643.40	Travel Reimbursement	104113230 - Travel Expense
					\$643.40		
McNeely, Jerry	128722	JM05012024	05/01/2024	05/03/2024	1,500.00	Independant Contractor	104112310 - Professional and Techn
					\$1,500.00		
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		
					\$300.00		
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		
					\$9,919.30		
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
					\$633.86		
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
					\$2,975.06		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$2,597.48		
Monticello City	128966	194121_043020	05/21/2024	05/22/2024	80.50	1.9412.1 Ambulance Garage	264350270 - Utilities
					\$6,920.77		
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
					\$99.79		
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
					\$213.96		
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
					\$322.10		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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		
					\$2,238.73		
Morgan Mechanical LLC	128868	0025	05/14/2024	05/14/2024	140.00	SJC Landfill	574424310 - Professional and Tech
					\$140.00		
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
					\$1,120.00		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$1,485.82		
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
					\$1,105.25		
					\$7,428.07		
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
					\$280.00		
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
					\$261.83		
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

**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>
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		
					\$1,776.54		
MSFS of Utah	128781	2024050207520	05/03/2024	05/06/2024	495.00	SJC Aging	104682615 - Contracts
					\$495.00		
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		
					\$3,603.60		
Navajo Nation	128980	D340524F030	05/24/2024	05/24/2024	75.00	SJC Econ and Development	104193490 - Advertising and Promot
					\$75.00		
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		
					\$4.85		
Navajo Sanitation	128949	125522	05/22/2024	05/22/2024	297.00	Bluff Senior Center-2772	104672270 - Utilities
					\$297.00		
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		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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		
					\$982.55		
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		
					\$890.00		
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		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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		
					\$33,034.20		
Nielson, Cody	128529	CN04112024	04/15/2024	04/15/2024	79.48	Planning & Zoning	104114620 - Miscellaneous Services
					\$79.48		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
North Wash Outfitters LLP.	128630	98	04/24/2024	04/25/2024	990.09	SJC Search and Rescue	104215620 - Miscellaneous Service
					\$990.09		
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
					\$511.09		
					\$511.09		
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
					\$79.90		
Office Equipment Co. / Office Etc.	129033	503160	05/29/2024	05/30/2024	165.00	Shred Service	104150310 - Professional and Tech
					\$165.00		
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
					\$489.93		
Overhead Door Company of Grand	128876	90122	05/13/2024	05/14/2024	250.00	SJC Maintenance	104225260 - Buildings and Grounds
					\$250.00		
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
					\$819.84		
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
					\$2,812.64		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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		
					\$10,044.44		
Page Steel	128921	124612	05/22/2024	05/22/2024	9,149.59	SJC Road	214412250 - Equipment Operation
					\$9,149.59		
Palmer, Mikel	128681	MP04252024	04/26/2024	04/26/2024	282.00	Travel reimbursement	574424230 - Travel Expense
					\$282.00		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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>		
					\$189,772.34		
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>		
					\$2,400.00		
Pepsi-Cola	128879	86573119	05/13/2024	05/14/2024	510.40	SJC Sheriff Dept	104230480 - Kitchen Food
					<u>\$510.40</u>		
					\$510.40		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$5,885.48		
					\$5,885.48		
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
					\$125.94		
Phoenix International Publishing M	128578	010421-641	04/15/2024	04/15/2024	8,890.00	SJC Economic Dev	104193490 - Advertising and Promot
					\$8,890.00		
Pick A Stitch	128785	3360	05/06/2024	05/06/2024	12.81	SJC Admin	104134480 - Special Department Su
					\$12.81		
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
					\$930.36		
Pitney Bowes	128941	05212024112905	05/21/2024	05/22/2024	603.75	SJC SHERIFF	104230241 - Postage
					\$1,534.11		
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
					\$100.00		
					\$100.00		
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
					\$24,489.00		
PRIA	128969	41801	05/21/2024	05/22/2024	60.00	SJC Recorder	104144210 - Subscriptions and Me
					\$60.00		
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
					\$103.74		
					\$103.74		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Pugh, Delton	128786	20240503115248	05/06/2024	05/06/2024	71.42	Travel Reimbursement	104671230 - Travel Expense
					\$71.42		
Quadient Finance USA, Inc.	128636	2024041808154	04/24/2024	04/25/2024	218.86	7900 0440 8053 4286	104150241 - Postage
					\$218.86		
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
					\$1,282.58		
Rahm Transport & Logistics LLC	128882	2135	05/14/2024	05/14/2024	2,400.00	SJC Road Dept	214414480 - Special Department Su
					\$2,400.00		
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
					\$18,200.44		
					\$18,200.44		
Rarick, Randy	128637	RR04162024	04/24/2024	04/25/2024	35.21	Purchase Reimbursement	104146240 - Office Expense
					\$35.21		
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
					\$34,768.40		
					\$34,768.40		
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
					\$608.59		
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
					\$325.07		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$314.67		
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
					\$47.08		
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
					\$172.68		
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
					\$115.56		
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
					\$104.72		
					\$1,688.37		
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
					\$1,785.36		
RelaDyne West LLC	128886	1090290	05/13/2024	05/14/2024	822.80	SJC Landfill	574424251 - Gas, Oil and Grease
					\$822.80		
Relic	128788	209808	05/03/2024	05/06/2024	32,875.00	2204-024.00	104193490 - Advertising and Promot
					\$32,875.00		
Reveal 4-N-1 LLC	128946	11215	05/22/2024	05/22/2024	418.08	SJC Fire	104126310 - Professional and Tech
					\$418.08		
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
					\$292.78		
River Canyon Wireless	128974	135140	05/21/2024	05/22/2024	39.99	San Juan County Fairgrounds	104620270 - Utilities
					\$39.99		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Rocky Mountain Personal Care	128887	30394	05/13/2024	05/14/2024	537.75	SJC Aging	104679615 - Contracts
					\$537.75		
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
					\$256.10		
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
					\$494.49		
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
					\$458.01		
					\$1,208.60		
Ross, Charles	128640	CR04182024	04/24/2024	04/25/2024	20.00	SJC Justice Court	103511000 - Justice Court Fines
					\$20.00		
Roughrock Aviation LLC	128739	RA05012024	05/01/2024	05/03/2024	6,500.00	Roughrock Aviation	105430615 - Contracts
					\$6,500.00		
Sallee, Tyler	128532	TS04092024	04/15/2024	04/15/2024	100.00	Boot Allowance	214414480 - Special Department Su
					\$100.00		
Salt Lake Community College	128641	2024.11.3	04/24/2024	04/25/2024	93.50	SJC Cadet meals	104230230 - Travel Expense
					\$93.50		
Salt Lake Wholesale Sports	128642	96620	04/24/2024	04/25/2024	864.00	SJC Sheriff Office	104210250 - Equipment Operation
					\$864.00		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$222.78		
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
					\$10,657.05		
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
					\$40.00		
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
					\$110.28		
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
					\$144.00		
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
					\$243.89		
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
					\$406.24		
					\$1,032.94		
San Juan County	128569	24F08-P-002	04/15/2024	04/15/2024	1,938.30	Task Force Overtime Reimbursement	104211110 - Salaries and Wages
					\$1,938.30		
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
					\$5,336.38		
					\$5,336.38		
San Juan Health Services	128964	5102024	05/22/2024	05/22/2024	113.33	1/3 landscaping	255007.260 - Indirect Admin Buildin
					\$113.33		
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
					\$740.11		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$711.23		
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
					\$1,393.08		
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
					\$7,805.64		
					\$10,779.65		
San Juan Public Health	128741	EVPH042524	05/02/2024	05/03/2024	48.09	Expense Reimbursement	255062.620 - Tobacco Compliance
					\$48.09		
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
					\$100.00		
Semi Service Inc.	128892	W160241	05/14/2024	05/14/2024	14,480.87	SJC Road Dept	104161740 - Equipment Purchases
					\$14,480.87		
Shumway, Dennis	128954	DS052024	05/22/2024	05/22/2024	216.00	Travel Reimbursement	255620.230 - DEQ Water Quality Tr
					\$216.00		
Silas, Marilyn	128791	2024050315463	05/06/2024	05/06/2024	560.00	Alternatives	104679615 - Contracts
					\$560.00		
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
					\$666.66		
Sitterud Law	128742	SL05012024	05/01/2024	05/03/2024	14,500.00	Public Defender	104126310 - Professional and Tech
					\$14,500.00		
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
					\$2,991.83		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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>		
					\$3,726.60		
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>		
					\$2,615.00		
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>		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$774.43		
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
					\$882.55		
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
					\$1,051.79		
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
					\$3,379.31		
					\$8,513.76		
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
					\$600.00		
					\$600.00		
Symbol Arts	128795	393328	05/03/2024	05/06/2024	1,114.00	SJC Sheriff Dept	104210610 - Miscellaneous Supplie
					\$1,114.00		
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
					\$694.13		
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
					\$883.95		
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
					\$1,096.73		
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
					\$839.67		
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
					\$1,061.14		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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		
					\$5,891.08		
T&D Construction	128898	202421	05/14/2024	05/14/2024	4,300.00	SJC Roof Deck	454161725 - Building Improvements
					\$4,300.00		
TAGS	129055	226386	05/29/2024	05/30/2024	31.00	NAME PLATE	104161260 - Buildings and Grounds
					\$31.00		
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		
					\$1,340.88		
Tate, Jed	128689	JT04252024	04/26/2024	04/26/2024	282.00	Travel Reimbursement	574424230 - Travel Expense
					\$282.00		
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
					\$57,526.56		
The Appraisers Inc	128924	3620	05/22/2024	05/22/2024	3,846.04	SJC ASSESSOR	104146620 - Miscellaneous Service
					\$3,846.04		
The Go Travel Sites	129057	23318-01	05/30/2024	05/30/2024	21,500.00	SJC Econ Dev	104193490 - Advertising and Promot
					\$21,500.00		
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
					\$900.00		
Tri-Hurst Construction Inc.	128902	2204-024.00_03	05/06/2024	05/14/2024	68,687.85	Fairgrounds RV Park	104192920 - Grants
					\$68,687.85		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Trinsio	128903	1062157	05/13/2024	05/14/2024	14,780.00	San Juan County	104255740 - Equipment Purchases
					\$14,780.00		
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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Equipment Finance	128692	526937461	04/26/2024	04/26/2024	286.42	SJC Econ Dev	104150240 - Office Expense
					\$286.42		
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
					\$3,862.83		
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
					\$4,374.07		
					\$8,236.90		
Utah Association of Counties	128649	7416	04/24/2024	04/25/2024	100.00	District Attorney Dues	104145310 - Professional and Tech
					\$100.00		
Utah Association of Destination Ma	128904	1043	05/13/2024	05/14/2024	150.00	SJC Econ Dev	104193210 - Subscriptions and Me
					\$150.00		
Utah Association of Local Health D	128905	310	05/13/2024	05/14/2024	270.00	SJPH	255740.480 - State LHD Eviron Spe
					\$270.00		
Utah Counties Indemnity Pool	128906	3148	05/13/2024	05/14/2024	24,815.00	SJC Clerk	104965137 - Workmens Compensati
					\$24,815.00		
Utah County	128650	60679	04/24/2024	04/25/2024	100.00	Mental Health Hearings	104156310 - Professional and Tech
					\$100.00		
Utah Division of Environmental Qu	129060	DEQ0011	05/24/2024	05/30/2024	160.00	Septic System Permits	255620.980 - DEQ Water Quality Int
					\$160.00		
Utah Legal Service	129061	330524	05/29/2024	05/30/2024	1,500.00	SJC Area Agency on Aging	104674615 - Contracts
					\$1,500.00		
Utah LTAP Center	128568	2024041507354	04/15/2024	04/15/2024	1,885.00	SJC ROAD	214414330 - Employee Education
					\$1,885.00		
Utah Navajo Health System	128693	182184_032820	04/26/2024	04/26/2024	251.00	182184	104230312 - Medical Expenses
					\$251.00		
Utah Navajo Trust Fund	128747	UNTF05012024	05/01/2024	05/03/2024	165.00	UNTF Library Lease	724581915 - Transfers to Other Unit
					\$165.00		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah Restaurant Association	128572	4162024	04/15/2024	04/15/2024	2,500.00	Taste of Utah Road Tour	104193490 - Advertising and Promot
					\$2,500.00		
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
					\$234,451.52		
					\$234,451.52		
Utah State Division of Finance	128907	B1913_0510202	05/13/2024	05/14/2024	22,040.00	Loan number B1913	244850810 - Debt Principle Paymen
					\$22,040.00		
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
					\$17,115.33		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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		
					\$127.12		
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		
					\$420.00		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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		
					\$8,174.40		
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
					\$231.00		
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
					\$7,597.79		
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
					\$650.11		
Welliver, Rachel Eileen	128653	Check Recut	04/25/2024	04/25/2024	50.00	SJC Justice Court	103511000 - Justice Court Fines
					\$50.00		
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

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
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
					\$23,850.04		
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
					\$150,427.69		
					\$181,259.61		
Wilbur-Ellis Company	128911	7227249	05/14/2024	05/14/2024	34,480.35	SJC Weed Dept	104256480 - Special Department Su
					\$34,480.35		
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
					\$206.95		
					\$322.45		
Winterton Automotive Towing	128543	24-0408-25903	04/15/2024	04/15/2024	219.00	SJC Sheriff	104210250 - Equipment Operation
					\$219.00		
Women's Professional Rodeo Ass	128303	WPRA03202024	03/27/2024	05/07/2024	200.00	WPRA Fees	101321000 - Notes Receivable
					\$200.00		
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
					\$150.00		
					\$150.00		
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
					\$2,327.50		
					\$2,327.50		

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

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Yazzie, Tisheena	128802	TY043024	05/06/2024	05/06/2024	570.32	Travel Reimbursement	255281.230 - EED - Epidemiology T
					\$570.32		
Young, Daniel	128544	DY04152024	04/15/2024	04/15/2024	234.00	PT Gear	104210330 - Employee Education
					\$234.00		
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		
					\$2,592.20		
					\$2,692,961.90		

San Juan County
Standard Financial Report
10 General Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	15,715,758.05	(909,244.24)	13,286,752.14
Receivables	1,038,462.59	1,243.50	1,035,813.61
Total Current Assets	<u>16,754,220.64</u>	<u>(908,000.74)</u>	<u>14,322,565.75</u>
Non-Current Assets			
Other non-current assets	0.00	3,365.96	2,165.35
Total Non-Current Assets	<u>0.00</u>	<u>3,365.96</u>	<u>2,165.35</u>
Total Assets:	<u>16,754,220.64</u>	<u>(904,634.78)</u>	<u>14,324,731.10</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(1,154,125.96)	720,953.24	(20,753.87)
Payroll liabilities	(236,499.25)	(1,185,471.50)	(486,893.83)
Other accrued liabilities	(242,742.63)	0.00	(242,742.63)
Total Liabilities:	<u>(1,633,367.84)</u>	<u>(464,518.26)</u>	<u>(750,390.33)</u>
Equity - Paid In / Contributed	(4,815,522.98)	1,369,153.04	(3,094,895.00)
Total Liabilities and Fund Equity:	<u>(6,448,890.82)</u>	<u>904,634.78</u>	<u>(3,845,285.33)</u>
Total Net Position	<u>10,305,329.82</u>	<u>0.00</u>	<u>10,479,445.77</u>

San Juan County
Standard Financial Report
10 General Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

Table with 5 columns: Prior Year Actual, Current Period Actual, Current Year Actual, Original Budget, Revised Budget. Rows include Change In Net Position Revenue (Taxes, Licenses, etc.), Expenditures (General Government, Public Safety, Parks, etc.), and Community and Economic Development.

San Juan County
Standard Financial Report
10 General Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Preventative Health	2,047.34	0.00	75.00	4,000.00	0.00
Legal Services	1,500.00	0.00	0.00	2,000.00	0.00
Ombudsman	10,259.72	1,169.94	2,420.18	12,667.00	0.00
Senior Citizens Centers	148,774.75	14,775.76	37,804.07	185,150.00	0.00
Congregate Meals	173,095.11	21,795.62	45,679.04	193,900.00	0.00
Home Delivered Meals	170,956.65	21,922.07	47,171.82	209,875.00	0.00
State Alternatives	141,149.90	23,461.58	42,011.38	168,252.00	0.00
Medicaid Waiver	60,373.71	7,421.43	13,872.10	102,020.00	0.00
State Waiver	78,495.70	18,883.48	27,939.69	148,542.00	0.00
Respite	37,911.68	2,953.67	8,773.75	47,354.00	0.00
VDHCDS	50,099.26	6,300.05	10,473.47	33,307.00	0.00
Health Insurance Information	24,558.47	11,592.23	12,584.60	35,394.00	0.00
Social Services Block Grant	0.00	0.00	0.00	20,000.00	0.00
Total Community and Economic Development	1,184,913.79	157,636.52	313,463.73	1,503,778.00	0.00
Airport					
Blanding Airport	0.00	0.00	0.00	1,500.00	0.00
Cal Black Airport	169,692.54	20,415.88	35,061.14	182,900.00	0.00
Total Airport	169,692.54	20,415.88	35,061.14	184,400.00	0.00
Special Projects	265,272.70	5,946.59	11,789.89	635,167.00	0.00
Undistributed Employee Benefit	1,739,375.94	283,625.71	589,588.31	1,728,563.00	0.00
Transfers	3,663,036.39	0.00	0.00	1,101,031.00	0.00
Total Expenditures:	18,437,079.66	1,961,964.37	4,109,453.91	18,799,282.00	0.00
Total Change In Net Position	(0.38)	(1,369,153.04)	(1,726,581.73)	0.00	0.00

San Juan County
Standard Financial Report
21 B Road Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	16,081,854.30	(297,616.19)	17,798,677.49
Receivables	0.00	0.00	674,714.74
Other current assets	1,549,328.43	0.00	1,549,328.43
Total Current Assets	<u>17,631,182.73</u>	<u>(297,616.19)</u>	<u>20,022,720.66</u>
Total Assets:	<u>17,631,182.73</u>	<u>(297,616.19)</u>	<u>20,022,720.66</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(178,791.09)	15,069.92	0.00
Total Liabilities:	<u>(178,791.09)</u>	<u>15,069.92</u>	<u>0.00</u>
Equity - Paid In / Contributed	(17,452,391.64)	282,546.27	(20,111,493.78)
Total Liabilities and Fund Equity:	<u>(17,631,182.73)</u>	<u>297,616.19</u>	<u>(20,111,493.78)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>(88,773.12)</u>

San Juan County
Standard Financial Report
21 B Road Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Taxes	571,484.20	42,776.45	125,004.32	431,283.00	0.00
Intergovernmental revenue	4,151,161.49	7,917.00	3,163,927.70	4,960,800.00	0.00
Charges for services	174,492.67	4,151.11	56,713.43	140,000.00	0.00
Interest	660,234.11	92,104.81	245,660.77	400,000.00	0.00
Miscellaneous revenue	0.00	0.00	0.00	50,000.00	0.00
Contributions and transfers	0.00	0.00	0.00	1,754,267.00	0.00
Total Revenue:	5,557,372.47	146,949.37	3,591,306.22	7,736,350.00	0.00
Expenditures:					
Class B Roads					
Equipment Maintenance	1,070,335.82	69,774.91	128,788.27	1,057,800.00	0.00
Road Maintenance	4,551,916.53	283,803.27	606,692.77	5,807,850.00	0.00
Snow Removal	224,492.13	6,118.47	44,085.51	267,744.00	0.00
Total Class B Roads	5,846,744.48	359,696.65	779,566.55	7,133,394.00	0.00
Undistributed Employee Benefit	739,975.35	69,798.99	152,637.53	642,000.00	0.00
Transfers	78,000.00	0.00	0.00	80,340.00	0.00
Total Expenditures:	6,664,719.83	429,495.64	932,204.08	7,855,734.00	0.00
Total Change In Net Position	(1,107,347.36)	(282,546.27)	2,659,102.14	(119,384.00)	0.00

San Juan County
Standard Financial Report
24 San Juan County MBA - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	36,141.97	23,223.05	20,450.72
Total Current Assets	<u>36,141.97</u>	<u>23,223.05</u>	<u>20,450.72</u>
Total Assets:	<u>36,141.97</u>	<u>23,223.05</u>	<u>20,450.72</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	(36,141.97)	(24,533.47)	(24,381.98)
Total Liabilites and Fund Equity:	<u>(36,141.97)</u>	<u>(24,533.47)</u>	<u>(24,381.98)</u>
Total Net Position	<u>0.00</u>	<u>(1,310.42)</u>	<u>(3,931.26)</u>

San Juan County
Standard Financial Report
24 San Juan County MBA - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
Change In Net Position					
Revenue:					
Intergovernmental revenue	0.00	0.00	0.00	26,055,695.00	0.00
Contributions and transfers	108,939.12	87,298.47	51,005.01	111,002.00	0.00
Total Revenue:	108,939.12	87,298.47	51,005.01	26,166,697.00	0.00
Expenditures:					
General Government					
Non-Departmental	25,245.00	0.00	0.00	30,294.00	0.00
Total General Government	25,245.00	0.00	0.00	30,294.00	0.00
Health					
Health Building	62,410.01	62,765.00	62,765.00	63,000.00	0.00
Total Health	62,410.01	62,765.00	62,765.00	63,000.00	0.00
Transfers	0.00	0.00	0.00	26,055,695.00	0.00
Total Expenditures:	87,655.01	62,765.00	62,765.00	26,148,989.00	0.00
Total Change In Net Position	21,284.11	24,533.47	(11,759.99)	17,708.00	0.00

San Juan County
Standard Financial Report
25 Health Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	193,941.65	(211,198.17)	(219,914.52)
Receivables	267,703.86	0.00	267,703.86
Other current assets	90,300.99	22,281.51	107,818.50
Total Current Assets	<u>551,946.50</u>	<u>(188,916.66)</u>	<u>155,607.84</u>
Total Assets:	<u>551,946.50</u>	<u>(188,916.66)</u>	<u>155,607.84</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	(10,272.69)	17.00	0.00
Total Liabilities:	<u>(10,272.69)</u>	<u>17.00</u>	<u>0.00</u>
Equity - Paid In / Contributed	(541,673.81)	190,210.08	(184,487.06)
Total Liabilites and Fund Equity:	<u>(551,946.50)</u>	<u>190,227.08</u>	<u>(184,487.06)</u>
Total Net Position	<u>0.00</u>	<u>1,310.42</u>	<u>(28,879.22)</u>

San Juan County
Standard Financial Report
25 Health Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Taxes	165,196.55	0.00	0.00	140,163.00	0.00
Intergovernmental revenue	1,516,247.29	0.00	0.00	1,613,290.00	0.00
Charges for services	47,443.15	2,107.40	7,253.40	45,025.00	0.00
Interest	1,340.29	128.23	366.04	0.00	0.00
Contributions and transfers	153,005.93	0.00	0.00	256,977.00	0.00
Total Revenue:	1,883,233.21	2,235.63	7,619.44	2,055,455.00	0.00
Expenditures:					
Health					
Public Health	1,436,608.96	192,445.71	364,806.19	1,993,109.00	0.00
Total Health	1,436,608.96	192,445.71	364,806.19	1,993,109.00	0.00
Contributions	90,898.00	0.00	0.00	0.00	0.00
Transfers	0.00	0.00	0.00	109,099.00	0.00
Total Expenditures:	1,527,506.96	192,445.71	364,806.19	2,102,208.00	0.00
Total Change In Net Position	355,726.25	(190,210.08)	(357,186.75)	(46,753.00)	0.00

San Juan County
Standard Financial Report
26 Emergency Medical Services - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	(906,519.18)	(72,905.58)	(1,056,716.08)
Receivables	102,514.99	0.00	102,514.99
Total Current Assets	(804,004.19)	(72,905.58)	(954,201.09)
Non-Current Assets			
Capital assets			
Property	2,270,145.08	0.00	2,270,145.08
Accumulated depreciation	(1,551,711.98)	(7,400.01)	(1,573,912.01)
Total Capital assets	718,433.10	(7,400.01)	696,233.07
Other non-current assets	117,021.95	0.00	117,021.95
Total Non-Current Assets	835,455.05	(7,400.01)	813,255.02
Total Assets:	31,450.86	(80,305.59)	(140,946.07)
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(64,726.69)	6,384.66	(58,827.08)
Long-term liabilities	(0.01)	0.00	(0.01)
Deferred inflows	(79,785.48)	0.00	(79,785.48)
Total Liabilities:	(144,512.18)	6,384.66	(138,612.57)
Equity - Paid In / Contributed	113,061.32	73,920.93	254,720.30
Total Liabilities and Fund Equity:	(31,450.86)	80,305.59	116,107.73
Total Net Position	0.00	0.00	(24,838.34)

San Juan County
Standard Financial Report
26 Emergency Medical Services - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Charges for services	397,021.34	30,091.69	96,973.38	360,000.00	0.00
Interest	30.96	0.00	0.00	0.00	0.00
Contributions and transfers	520,847.00	0.00	0.00	463,329.00	0.00
Total Revenue:	917,899.30	30,091.69	96,973.38	823,329.00	0.00
Expenditures:					
Public Safety					
EMS					
Administration	867,399.30	102,870.18	235,205.04	823,329.00	0.00
Bluff	13,709.28	1,142.44	3,427.32	0.00	0.00
Total EMS	881,108.58	104,012.62	238,632.36	823,329.00	0.00
Total Public Safety	881,108.58	104,012.62	238,632.36	823,329.00	0.00
Total Expenditures:	881,108.58	104,012.62	238,632.36	823,329.00	0.00
Total Change In Net Position	36,790.72	(73,920.93)	(141,658.98)	0.00	0.00

San Juan County
Standard Financial Report
27 Jail Fiduciary Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	0.00	496,406.61	496,406.61
Total Current Assets	<u>0.00</u>	<u>496,406.61</u>	<u>496,406.61</u>
Total Assets:	<u>0.00</u>	<u>496,406.61</u>	<u>496,406.61</u>
Liabilites and Fund Equity:			
Liabilities:			
Current liabilities	0.00	(286,801.53)	(286,801.53)
Total Liabilities:	<u>0.00</u>	<u>(286,801.53)</u>	<u>(286,801.53)</u>
Total Liabilites and Fund Equity:	<u>0.00</u>	<u>(286,801.53)</u>	<u>(286,801.53)</u>
Total Net Position	<u>0.00</u>	<u>209,605.08</u>	<u>209,605.08</u>

San Juan County
Standard Financial Report
27 Jail Fiduciary Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
Income or Expense					
Non-Operating Items:					
Non-operating income	0.00	212,908.72	212,908.72	20,000.00	0.00
Non-operating expense	0.00	3,303.64	3,303.64	0.00	0.00
Total Non-Operating Items:	0.00	209,605.08	209,605.08	20,000.00	0.00
Total Income or Expense	0.00	209,605.08	209,605.08	20,000.00	0.00

San Juan County
Standard Financial Report
32 CRA Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
Change In Net Position					
Revenue:					
Taxes	0.00	0.00	0.00	9,543.00	0.00
Total Revenue:	0.00	0.00	0.00	9,543.00	0.00
Expenditures:					
Contributions	0.00	0.00	0.00	9,543.00	0.00
Total Expenditures:	0.00	0.00	0.00	9,543.00	0.00
Total Change In Net Position	0.00	0.00	0.00	0.00	0.00

San Juan County
Standard Financial Report
45 Capital Projects Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	2,556,165.56	(5,480.69)	2,550,238.37
Total Current Assets	<u>2,556,165.56</u>	<u>(5,480.69)</u>	<u>2,550,238.37</u>
Total Assets:	<u>2,556,165.56</u>	<u>(5,480.69)</u>	<u>2,550,238.37</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	(2,556,165.56)	5,480.69	(2,550,238.37)
Total Liabilites and Fund Equity:	<u>(2,556,165.56)</u>	<u>5,480.69</u>	<u>(2,550,238.37)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

San Juan County
Standard Financial Report
45 Capital Projects Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Intergovernmental revenue	0.00	0.00	0.00	1,042,622.00	0.00
Interest	1,454.59	139.17	397.27	1,300.00	0.00
Contributions and transfers	2,844,329.39	0.00	0.00	28,480,572.00	0.00
Total Revenue:	2,845,783.98	139.17	397.27	29,524,494.00	0.00
Expenditures:					
General Government					
Courthouse Building	213,191.18	0.00	0.00	1,021,850.00	0.00
Public Safety Building	0.00	0.00	0.00	26,055,695.00	0.00
Total General Government	213,191.18	0.00	0.00	27,077,545.00	0.00
Public Safety					
Emergency Services	36,764.74	5,492.40	5,492.40	1,520,304.00	0.00
Total Public Safety	36,764.74	5,492.40	5,492.40	1,520,304.00	0.00
Special Projects	71,717.27	127.46	832.06	926,645.00	0.00
Total Expenditures:	321,673.19	5,619.86	6,324.46	29,524,494.00	0.00
Total Change In Net Position	2,524,110.79	(5,480.69)	(5,927.19)	0.00	0.00

San Juan County
Standard Financial Report
46 Road Capital Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	4,521,808.83	14,796.18	4,563,807.08
Total Current Assets	<u>4,521,808.83</u>	<u>14,796.18</u>	<u>4,563,807.08</u>
Total Assets:	<u>4,521,808.83</u>	<u>14,796.18</u>	<u>4,563,807.08</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	(4,521,808.83)	(14,796.18)	(4,563,807.08)
Total Liabilites and Fund Equity:	<u>(4,521,808.83)</u>	<u>(14,796.18)</u>	<u>(4,563,807.08)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

San Juan County
Standard Financial Report
46 Road Capital Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
Change In Net Position					
Revenue:					
Interest	154,648.23	14,796.18	42,235.93	66,500.00	0.00
Contributions and transfers	206,800.00	0.00	0.00	0.00	0.00
Total Revenue:	361,448.23	14,796.18	42,235.93	66,500.00	0.00
Expenditures:					
Highways and Public Improvements					
Road Maintenance	18,250.41	0.00	237.68	20,097.00	0.00
Total Highways and Public Improvements	18,250.41	0.00	237.68	20,097.00	0.00
Total Expenditures:	18,250.41	0.00	237.68	20,097.00	0.00
Total Change In Net Position	343,197.82	14,796.18	41,998.25	46,403.00	0.00

San Juan County
Standard Financial Report
57 Landfill - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	2,748,330.61	(39,617.54)	2,687,144.14
Total Current Assets	<u>2,748,330.61</u>	<u>(39,617.54)</u>	<u>2,687,144.14</u>
Non-Current Assets			
Capital assets			
Property	1,948,497.53	0.00	1,948,497.53
Accumulated depreciation	(1,187,824.86)	(5,484.06)	(1,204,277.04)
Total Capital assets	<u>760,672.67</u>	<u>(5,484.06)</u>	<u>744,220.49</u>
Other non-current assets	40,772.89	0.00	40,772.89
Total Non-Current Assets	<u>801,445.56</u>	<u>(5,484.06)</u>	<u>784,993.38</u>
Total Assets:	<u>3,549,776.17</u>	<u>(45,101.60)</u>	<u>3,472,137.52</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(160,473.25)	0.00	(151,944.45)
Long-term liabilities	(587,188.48)	0.00	(587,188.48)
Deferred inflows	(12,377.70)	0.00	(12,377.70)
Total Liabilities:	<u>(760,039.43)</u>	<u>0.00</u>	<u>(751,510.63)</u>
Equity - Paid In / Contributed	(2,789,736.74)	45,101.60	(2,733,750.93)
Total Liabilities and Fund Equity:	<u>(3,549,776.17)</u>	<u>45,101.60</u>	<u>(3,485,261.56)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>(13,124.04)</u>

San Juan County
Standard Financial Report
57 Landfill - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
Income or Expense					
Income From Operations:					
Operating income	594,954.38	31,786.26	127,417.26	630,000.00	0.00
Operating expense	765,933.12	84,033.84	204,124.22	605,884.00	0.00
Total Income From Operations:	<u>(170,978.74)</u>	<u>(52,247.58)</u>	<u>(76,706.96)</u>	<u>24,116.00</u>	<u>0.00</u>
Non-Operating Items:					
Non-operating income	194,190.82	7,145.98	20,721.15	35,000.00	0.00
Non-operating expense	33,679.73	0.00	0.00	3,000.00	0.00
Total Non-Operating Items:	<u>160,511.09</u>	<u>7,145.98</u>	<u>20,721.15</u>	<u>32,000.00</u>	<u>0.00</u>
Total Income or Expense	<u>(10,467.65)</u>	<u>(45,101.60)</u>	<u>(55,985.81)</u>	<u>56,116.00</u>	<u>0.00</u>

San Juan County
Standard Financial Report
63 Tort Liability Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	(401,460.85)	(87,930.21)	(835,968.25)
Total Current Assets	<u>(401,460.85)</u>	<u>(87,930.21)</u>	<u>(835,968.25)</u>
Total Assets:	<u>(401,460.85)</u>	<u>(87,930.21)</u>	<u>(835,968.25)</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	401,460.85	87,930.21	835,968.25
Total Liabilites and Fund Equity:	<u>401,460.85</u>	<u>87,930.21</u>	<u>835,968.25</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

San Juan County
Standard Financial Report
63 Tort Liability Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Change In Net Position					
Revenue:					
Taxes	80,414.69	0.00	0.00	69,643.00	0.00
Interest	342.76	32.79	93.60	0.00	0.00
Contributions and transfers	225,155.00	0.00	0.00	241,683.00	0.00
Total Revenue:	305,912.45	32.79	93.60	311,326.00	0.00
Expenditures:					
Tort Liability	294,740.00	87,963.00	434,601.00	300,000.00	0.00
Total Expenditures:	294,740.00	87,963.00	434,601.00	300,000.00	0.00
Total Change In Net Position	11,172.45	(87,930.21)	(434,507.40)	11,326.00	0.00

San Juan County
Standard Financial Report
64 Tax Stability Trust Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	7,586,311.37	35,363.74	7,676,606.61
Total Current Assets	<u>7,586,311.37</u>	<u>35,363.74</u>	<u>7,676,606.61</u>
Total Assets:	<u>7,586,311.37</u>	<u>35,363.74</u>	<u>7,676,606.61</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	(7,586,311.37)	(35,363.74)	(7,676,606.61)
Total Liabilites and Fund Equity:	<u>(7,586,311.37)</u>	<u>(35,363.74)</u>	<u>(7,676,606.61)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

San Juan County
Standard Financial Report
64 Tax Stability Trust Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
Change In Net Position					
Revenue:					
Interest	319,451.60	35,363.74	90,295.24	246,850.00	0.00
Total Revenue:	<u>319,451.60</u>	<u>35,363.74</u>	<u>90,295.24</u>	<u>246,850.00</u>	<u>0.00</u>
Expenditures:					
Transfers	246,850.00	0.00	0.00	246,850.00	0.00
Total Expenditures:	<u>246,850.00</u>	<u>0.00</u>	<u>0.00</u>	<u>246,850.00</u>	<u>0.00</u>
Total Change In Net Position	<u>72,601.60</u>	<u>35,363.74</u>	<u>90,295.24</u>	<u>0.00</u>	<u>0.00</u>

San Juan County
Standard Financial Report
72 Library Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Current Assets			
Cash and cash equivalents	529,400.51	(58,194.82)	377,571.98
Total Current Assets	<u>529,400.51</u>	<u>(58,194.82)</u>	<u>377,571.98</u>
Total Assets:	<u>529,400.51</u>	<u>(58,194.82)</u>	<u>377,571.98</u>
Liabilities and Fund Equity:			
Liabilities:			
Current liabilities	(5,624.75)	1,841.47	0.00
Total Liabilities:	<u>(5,624.75)</u>	<u>1,841.47</u>	<u>0.00</u>
Equity - Paid In / Contributed	(523,775.76)	56,353.35	(392,141.95)
Total Liabilities and Fund Equity:	<u>(529,400.51)</u>	<u>58,194.82</u>	<u>(392,141.95)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>(14,569.97)</u>

San Juan County
Standard Financial Report
72 Library Fund - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Original Budget</u>	<u>Revised Budget</u>
Change In Net Position					
Revenue:					
Taxes	484,518.34	0.00	0.00	419,000.00	0.00
Intergovernmental revenue	15,814.90	10,018.00	10,313.84	14,743.00	0.00
Charges for services	7,181.30	887.46	2,287.81	7,490.00	0.00
Fines and forfeitures	228.78	61.13	100.42	150.00	0.00
Interest	20,376.78	1,949.59	5,565.11	19,000.00	0.00
Miscellaneous revenue	540.43	245.49	290.49	1,000.00	0.00
Contributions and transfers	90,937.70	4.00	1,013.00	232,425.00	0.00
Total Revenue:	619,598.23	13,165.67	19,570.67	693,808.00	0.00
Expenditures:					
Parks, Recreation, and Public Property					
Library					
Monticello Library Building	51,420.82	8,052.93	17,378.98	55,510.00	0.00
Blanding Library Building	59,719.86	10,073.41	22,974.47	65,221.00	0.00
Satellite Buildings	9,806.94	1,099.50	2,404.70	11,865.00	0.00
Library Board	1,700.00	0.00	0.00	2,500.00	0.00
San Juan County Library System	452,054.02	50,293.18	108,446.33	558,712.00	0.00
Total Library	574,701.64	69,519.02	151,204.48	693,808.00	0.00
Total Parks, Recreation, and Public Property	574,701.64	69,519.02	151,204.48	693,808.00	0.00
Total Expenditures:	574,701.64	69,519.02	151,204.48	693,808.00	0.00
Total Change In Net Position	44,896.59	(56,353.35)	(131,633.81)	0.00	0.00

San Juan County
Standard Financial Report
75 Mental Health/Substance Abuse - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

San Juan County
Standard Financial Report
91 General Fixed Assets - 01/01/2024 to 03/31/2024
25.00% of the fiscal year has expired

	<u>Prior Year Actual</u>	<u>Current Period Actual</u>	<u>Current Year Actual</u>
Net Position			
Assets:			
Non-Current Assets			
Capital assets			
Work in Process	2,373,552.75	0.00	2,373,552.75
Property	96,899,852.44	0.00	96,925,627.44
Accumulated depreciation	(24,119,582.96)	(92,378.29)	(24,397,703.39)
Total Capital assets	<u>75,153,822.23</u>	<u>(92,378.29)</u>	<u>74,901,476.80</u>
Total Non-Current Assets	<u>75,153,822.23</u>	<u>(92,378.29)</u>	<u>74,901,476.80</u>
Total Assets:	<u>75,153,822.23</u>	<u>(92,378.29)</u>	<u>74,901,476.80</u>
Liabilites and Fund Equity:			
Equity - Paid In / Contributed	(75,153,822.23)	92,378.29	(74,901,476.80)
Total Liabilites and Fund Equity:	<u>(75,153,822.23)</u>	<u>92,378.29</u>	<u>(74,901,476.80)</u>
Total Net Position	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>



COMMISSION STAFF REPORT

MEETING DATE: June 4, 2024

ITEM TITLE, PRESENTER: Lisbon Valley Mine Proposed Modification, Section 106 Consulting Party Status, Nick Sandberg, Public Lands Coordinator

RECOMMENDATION: Request Consulting Party Status

SUMMARY

BLM has offered the County consulting party status during the Section 106 process for the proposed modification of the Lisbon Valley Mine Plan of Operation. The County is a Cooperating Agency for the proposed modification and consulting party status would complement the County's participation.

HISTORY/PAST ACTION

The County has been a consulting party in previous mine plan proposals.

FISCAL IMPACT

None.



SAN JUAN COUNTY COMMISSION

Item 6.

Jamie Harvey	Chairman
Silvia Stubbs	Vice-Chair
Bruce Adams	Commissioner
Mack McDonald	Administrator

June 4, 2024

David Pals, Field Manager
Moab Field Office
Bureau of Land Management
82 East Dogwood
Moab, Utah 84532

Re: Section 106 Consulting Party Invitation for the Lisbon Valley Mine Plan of Operations Modification

Dear Mr. Pals:

Thank you for your invitation for San Juan County to be a consulting party during the Section 106 process for the Lisbon Valley Mine Plan of Operations Modification. The Lisbon Valley Mine is of significant importance to the county and we are interested in any action that may affect its operation. Therefore we request consulting party status for the proposed Section 106 process. Our contact for this process will be Nick Sandberg, Public Lands Coordinator.

Sincerely,

Jamie Harvey
Commission Chairman



COMMISSION STAFF REPORT

MEETING DATE: June 4, 2024

ITEM TITLE, PRESENTER: Draft Bears Ears Monument Plan, Nick Sandberg, Public Lands Coordinator

RECOMMENDATION: Review comments and sign comment letter

SUMMARY

The Draft Bears Ears Monument Plan/EIS was released for a 90 day public comment period March 11 – June 11, 2024. The attached letter contains comments on the draft plan by County staff and coordination with PLPCO staff.

HISTORY/PAST ACTION

San Juan County has been a Cooperating Agency throughout the development of this plan.

FISCAL IMPACT

None for plan review. Plan implementation will influence County economy.



SAN JUAN COUNTY COMMISSION

Jamie Harvey	Chairman
Silvia Stubbs	Vice-Chair
Bruce Adams	Commissioner
Mack McDonald	Administrator

Item 7.

June 4, 2024

Jared Lundell, Monument Manager
ATTN: Monument Planning
BLM Monticello Field Office
365 North Main
Monticello, Utah 84535

Re: Comments on Bears Ears Monument Draft Plan/EIS

Dear Mr. Lundell:

We have reviewed the Bears Ears Monument Draft Plan and EIS and offer the following comments in the spirit of improving the plan and future management of the Monument. Numerical references in the comments refer to sections of the draft plan/EIS.

General Comments

1. Management of the Monument requires agency collaboration/consultation with the Bears Ears Commission (BEC) which is a new requirement for the agencies specific to the Monument. We hope that this additional level of consultation will not unduly add to the time needed to develop decisions for management and operation of the Monument. Monument lands are critical assets to the livestock grazing, recreation and tourism components of the county economy. Any undue delays in developing management decisions may adversely affect the operators whose businesses depend on use of monument lands as well as recreational tourism based on these lands. These operations are important contributors to the County economy so any delays in decision-making affecting these operations could also affect the County economy. As the agencies work through this collaboration process we encourage them to develop administrative procedures that contribute to timely decision-making.

2. The draft plan primarily focuses on management actions for protection of Monument objects. While this may seem to be a reasonable and justifiable approach, it relegates the health and safety of Monument visitors, those who travel through the Monument without visiting and the daily operations of various components of the County economy to a 'back seat' status in relation to this protection policy. Restrictive and preclusive management prescriptions in some alternatives for programs such as Lands With Wilderness Characteristics, Rights-of-Way, Visual Resource Management and others would preclude infrastructure such as communication towers which would be critical for the health and safety of the public as well as the economy of the County. The plan must include provision for allowance for such or similar infrastructure. Allowance for future infrastructure could still protect Monument objects while providing for public

health and safety, a viable County economy, contribute to better coordination among County, tribes and federal and state agencies and overall better management of the Monument. Please add such provision(s) to appropriate sections of the plan.

Coordination with State and Local Governments

Coordination of BLM land use plans with those of State and local governments is a requirement stated in the Federal Land Policy Management Act (FLPMA). Among the coordination directions stated in FLPMA are the requirement for meaningful involvement of State and local government officials in the development of federal plans and the requirement for federal plan consistency with State and local government plans to the maximum extent consistent with Federal law and the purposes of FLPMA. This coordination requirement is in addition to the Cooperating Agency relationship (which San Juan County accepted) which is derived from NEPA.

Meaningful coordination was not practiced by the agency to the extent it could have been exercised. Utah's Public Lands Policy Coordinating Office (PLPCO) current comment letter lists several examples of agency shortcomings in coordination. A prime example is the development of Alternative E in which the Cooperating Agencies had no participation. Neither did the Cooperating Agencies have a say in determining that this alternative would be the "Preferred Alternative". San Juan County fully supports and incorporates by reference PLPCO's comments on coordination.

Some alternatives have management prescriptions that are inconsistent with the County Resource Management Plan (RMP). Examples of these inconsistencies are pointed out in various sections of this comment letter such as Lands with Wilderness Characteristics, Rights-of-Way, Travel and Livestock Grazing.

Volume 1

1.6.1 Federal Plans and Policies

p. 1-8 and 1-9 There is no mention anywhere in the DEIS of the on-going revision of the 1986 Forest Plan and how it would relate to the Bears Ears Monument (BEM) Plan. All references are made to the 1986 Plan and that it would be superseded by the BEM Plan in the Planning Area where 1986 Plan direction conflicts with BEM Plan direction. We think it would be useful to state that the 1986 Forest Plan is being revised and would defer to the BEM Plan where plans conflict. This may help the public better understand the whole planning situation currently affecting Forest Service lands.

2.4.5 Soil Resources

p.2-17 Slopes and Surface Disturbance

In Alternative E it appears the word "new" was left out as the adjective for discretionary actions. "New" is included in the other action alternatives so it is unknown whether its omission in Alternative E is intentional or unintentional. Please clarify as this is critical to understanding the alternative.

2.4.6 Water Resources

p. 2-18 Goals and Objectives 1st bullet statement “Collaborate with the BEC...” leaves out grazing permittees and State agencies that should also be included in a discussion of water resources. Please add these entities to this section.

p. 2-18 Management Actions Common to All Action Alternatives (MCAs)

The 11th bullet statement calls for “additional water quality standards” in collaboration with the BEC. It would be useful for better understanding and analysis if some examples of these additional standards were given. In addition, this bullet statement should include reference to State law along with the listed federal law.

2.4.9 Lands with Wilderness Characteristics

p. 2-35 Table 2-8

San Juan County would not support the management of additional Lands with Wilderness Characteristics to preserve their wilderness character. Such restrictive, protective management in addition to protective management as a National Monument and other management designations would be excessive and unnecessary. Such management would restrict access and recreational uses of vast acreages of the Monument (approximately 39% of the Decision Area in Alternatives D and E) in addition to acreages already managed under wilderness or WSA designation. This management would further confine and restrict potential ROWs that may be necessary for management of the Monument as well as future infrastructure key to operation of the County economy. It is expected that such restrictive management would also compromise future range improvements that would facilitate grazing management and improvement of range condition.

Management of additional areas to preserve wilderness characteristics would directly conflict with County policy which supports multiple uses and opposes single resource management schemes and managing lands primarily for wilderness characteristics (San Juan Resource Management Plan 2022, Decision Making Criteria and Land Use Policies pages 3 and 8 and Wilderness page 13).

2.4.11 Wildlife and Fisheries

p. 2-50 Table 2-10 Fence Locations

In determining fence locations and fence standards the agencies must also coordinate with grazing permittees and UDWR in order to make the best decisions. Please add these entities to this prescription.

2.4.13 Visual Resource Management, Night Skies and Soundscapes

p.2-58 Visual Resources

The proposed high percentages of VRM I and II particularly in Alternatives D and E is overly restrictive and would likely preclude the development of future infrastructure (including range improvements and communications facilities) needed for management of the Monument. Additionally, the logic and credibility of the VRM and SIO systems would suffer if large areas are “converted” from their current VRM III and IV and lower SIO classifications to higher

classifications as in Alternatives D and E. This may be alright for analysis purposes in a range of alternatives but would not be practical. If an area is currently rated as VRM III or IV or a lower SIO class, is it credible to “magically convert” such classes to the highest classes with the stroke of a pen? Visual resource ratings should be consistent with current conditions as rated through agency evaluation procedures. We recognize that there is some leeway in making these evaluations. We recommend selecting a higher ratio of existing visual classifications to contrived classifications for practical management. Such a management strategy would still provide protection for BEM objects.

2.4.14 Cultural Resources

p.2-62 Cultural Resource Management Plan

Alternatives B and E should include the Hole-In-the-Rock Foundation (or similar group) in the development of a Cultural Resource Management Plan. This group or groups would have historical knowledge on the Hole-In-The-Rock Trail, settlement of Bluff and other historic features and events that would be a part of this Plan.

2.4.19 Lands and Realty

p. 2-73 ROWs

To designate 98% of the BEM in a ROW exclusion category in Alternative E would severely and unnecessarily limit the placement of future infrastructure that may be needed to maintain a viable county economy as well as management of BEM. We can't predict the future need for such infrastructure such as power transmission systems and communications sites and systems that would be prohibited with such an extensive exclusion designation. Curiously, these vast exclusion areas on BLM administered lands are out of sync with ROW designations on Forest lands which are predominately classified as avoidance areas. Any of the other action alternatives would be more reasonable while still providing protection of BEM objects than would Alternative E. Higher percentages of ROW exclusion areas would be in conflict with the County RMP which supports the development of utility corridors and power and communications systems (San Juan County Resource Management Plan, Utility Corridors and Pipelines and Infrastructure, 2022).

p. 2-75 Filming Permits

The prohibition of commercial filming in Alternatives D and E may be alright for analysis of a range of alternatives but would be unreasonable if this is included in the final plan. The BEM includes some of the most scenic locations in the county and many such as Valley of the Gods, Moki Dugway and Indian Creek areas have been the locations for commercial filming. San Juan County and local communities have benefitted economically from such filming operations. We would hope that a more reasonable approach would be selected such as Alternative B to allow some degree of commercial filming beneficial to local economies. This would be more consistent with County policy to “Work in cooperation with public land-management agencies to permit and promote special uses, events and activities that support the local economy.” (San Juan Resource Management Plan, Land Use, 2022).

p. 2-78 Wind and Solar

Wind and solar energy developments are prohibited in Alternatives B through E. A strict interpretation of this could prohibit development of localized renewable energy developments necessary to power infrastructure needed for management of the BEM. We suggest an exception clause be added to this prescription to allow for such developments. Chapter 3 is missing a section on wind and solar energy. Inclusion of wind and solar in this chapter is needed for a more complete analysis and better understanding of the alternatives.

2.4.20 Recreation and Visitor Services

p.2-80 Management Common to All Action Alternatives

The 7th bullet statement includes "...the cultural landscape of the Monument requires rest during certain seasons of the year." This is an open ended statement without specifics so it is unclear what may develop from such a statement. It would help if specifics could be included so as to better understand and analyze the impacts such action(s) may have on uses in the BEM.

p.2-81 – 2-83 Campfires

In Alternative E campfires are restricted to metal rings where available or to fire pans with ashes being hauled away. This very restrictive prescription for campfires may be OK for analysis purposes in a range of alternatives but is not reasonable or necessary for the entire BEM. Considering the vast expanses of the 1.36 million acre monument, there are many areas where visitation and camping occur infrequently or at levels that do not cause problems with monument objects or detract from the landscape. It would be more reasonable to select an alternative where restrictions on campfire use would be implemented only where necessary at sites where camping and campfire use are causing a problem.

p. 2-82 Route Re-evaluations

In the Outback and Remote Zones it is unclear what is meant by "Designated routes would be re-evaluated through future implementation-level travel planning...". Nearly all of the designated routes listed for re-evaluation are major roads accessing various parts of the Monument. These roads serve recreational as well as Native American access needs in addition to being an essential part of the County's transportation network. We suppose it is a given that all roads, regardless of how well used and important they may be, would be subject to evaluation in implementation-level travel planning. However, listing all major roads in this planning document is redundant and unnecessary unless a specific undisclosed purpose to do so is intended. Please clarify why this is included in this alternative. Likewise it is a given that State and local governments should be included in any re-evaluations of roads and these governments should be listed for inclusion in any route re-evaluation exercise.

p. 2-114 Recreational Shooting

The prohibition of recreational shooting over vast landscapes as proposed in alternatives D and E is unrealistic and unnecessary. Recreational shooting, while not a major use of these areas, is an important use enjoyed by many. Whether this is done by families teaching their children firearms safety and shooting skills or by sportsmen and sportswomen honing their shooting skills or just plain enjoying the use of firearms, this is a custom and lifestyle of local citizens as

well as the western way of life. We agree that recreational shooting is not appropriate in campgrounds, parking areas, trailheads and other locations as listed in Alternative B, but we think that the limited and sporadic occurrence of recreational shooting throughout most of the BEM would be acceptable and not likely to cause problems. Page 3-431 of Volume 1 states that there is minimal recreational shooting in the Monument so we don't see the need to prohibit such a limited activity. We do not support a ban of recreational shooting over vast areas. We recommend that recreational shooting be allowed over most of the Monument and prohibition of such shooting only be implemented if problems develop.

2.4.21 Travel and Transportation Management

p. 2-116 Management Actions Common to All

1st bullet, 2nd sentence: Add State as in "Agencies would coordinate with *State* and local government and the BEC..."

p. 2-116 Table 2-20 Road Closures

Alternative D (and to a lesser extent in other alternatives) includes a significant number of road closures due to these roads being within proposed OHV closed areas. Apparently these closed areas coincide with LWCs where wilderness characteristics are to be protected. Such a major closure of roads without any site specific analysis is arbitrary and contrary to the process of site specific road analysis that would be used in implementation level travel planning. Such an arbitrary method precludes meaningful public and local government input which could better inform decision-making and is inconsistent with guidance for requiring inclusion of the public and coordination with local government in land use planning. In addition, these closures would be inconsistent with San Juan County's Travel Plan which includes these roads. Closure of the roads in Bull and Imperial Valleys would also be inconsistent with Glen Canyon National Recreation Area's OHV Plan which recognizes the continuance of these roads from BLM lands onto the NRA. We recommend deferring consideration of any road closures to the travel planning (implementation level) stage.

Alternatives D and E include closure of Arch Canyon to OHV use. Such closure would be inconsistent with the San Juan County Resource Management Plan (RMP) including the County Travel Plan, as well as the County's long history of advocating and fighting for the retention of motorized access in the canyon. The objectives and policies in the Land Access section of the County RMP state the importance of an extensive transportation network vital to the "management, development, protection, use and enjoyment of lands and resources and to maintain the culture and lifestyle of the County..."

Arch Canyon is a well known destination for motorized recreation popular with local residents as well as visitors. It is a popular route on the annual San Juan ATV Safari and is used by two commercial outfitters as one of their routes. Various groups have used and continue to use the canyon as a motorized route authorized under agency Special Recreation Use Permits. It is a popular route with local residents who have enjoyed motorized access into the canyon for at least the past six decades. It is a route on the San Juan County Travel Plan as well as its ATV/OHV Trail System.

In 1990, BLM made an Administrative Determination recognizing the County's claim to an RS2477 Right-of-Way for the Arch Canyon Road and determined that the road was a public highway under this statute. Although this determination was contested and is still under litigation, BLM has continued to recognize and affirm the public's right to motorized use of this road and has periodically concurred with maintenance of the road by the County. In 2012, BLM authorized the County to re-route the lower section of this road under a Title V Right-of-Way Grant so the road would bypass a flooded area.

San Juan County does not support a closure of Arch Canyon to OHV use.

p. 2-121 OHV Impacts

All Action Alternatives: Any travel restrictions considered must also be coordinated with State and County governments.

p.2-123 San Juan ATV/OHV Trail System

The 2020 BEM Plan recognized the San Juan County ATV/OHV Trail System with direction to "integrate it to the extent possible" in future travel planning efforts. We are disappointed that similar direction is not included in any of the action alternatives. San Juan County and volunteer groups have worked hard over past decades to develop, maintain and promote this system. It is an important part of the travel network that allows recreationists unique experiences to enjoy the natural settings of the County including the Monument. This system is part of the County General Plan for which the BEM Plan must be consistent to the "maximum extent...consistent with Federal law...". San Juan County would not support any decision that does not give full consideration for inclusion of its ATV/OHV Trail System in travel planning.

p. 2-124 Modifications of Roads for Wildlife

Alternative E: In any consideration for adaptation of trails, roads and OHV routes to allow wildlife movement, Utah Division of Wildlife Resources, County and State governments must be included along with the BEC and Tribal Nations.

2.4.22 Livestock Grazing

p. 2-124 – 2-132

The entire section on livestock grazing liberally uses the phrase "protect" or "protection of BEM objects" in reference to livestock grazing and range improvements. This is an incorrect interpretation of how livestock grazing is to be managed and is inconsistent with the Proclamations. The Proclamations use the phrase "consistent with the care and management of the objects" in relation to livestock grazing. "Care and management" implies some degree of flexibility in regard to BEM objects rather than "protection", which, in a strict interpretation, could mean a prohibition of some uses that could affect BEM objects. Since BEM objects seem to be loosely defined as being almost anything within the Monument boundaries including soils, waters, vegetation, wildlife, landscapes, soundscapes, viewsheds and cultural objects among others, a strict interpretation of "protection" could severely limit or prohibit livestock grazing and the use and construction of range improvements necessary to facilitate grazing management.

Prohibition of livestock grazing was not the intent of the Monument Proclamation authors as it is specifically provided for “consistent with the care and management of the objects”. All use of the word “protect” in the livestock grazing section of the draft plan should be replaced with the proper wording of “consistent with the care and management of the objects” to be consistent with the intent and wording of the proclamations.

p. 2-125 Management Actions Common To All Alternatives (MCAs)

2nd and 5th bullets: Grazing permittees are omitted in these statements and must be included. This would be consistent with BLM and FS grazing management policy to include consultation and coordination with grazing permittees in managing rangeland resources and livestock grazing. This affords permittees the opportunity to provide their knowledge gained from experience on the land and gives them the opportunity to “buy in” to decisions and just makes practical sense to do so. Please add grazing permittees to these statements.

p. 2-125 Areas Unavailable to Livestock Grazing

The exceptions in Alternative E appear to be unrelated to the other alternatives but are likely actions included in the MCAs. Please revise this alternative for clarification and better understanding of all alternatives. The 2nd bullet statement should be deleted as this is procedure addressed in the grazing regulations which is unnecessary to repeat here.

p. 2-126 Voluntary Permit Relinquishment

Delete the 3rd sentence in Alternative B: “ If a holder voluntarily relinquishes its grazing permit or lease, or portion thereof, the lands covered by such permit or lease, or portion of the lands, would automatically become unavailable for livestock grazing in accordance with Proclamation 10285.” Relinquished permits do not automatically become unavailable for livestock grazing as the Proclamation specifically states that the Secretary has the option of re-allocating relinquished forage if doing so would advance the purposes of the Proclamations. The statement to be deleted is incorrect and would lead to misinterpretation of the Proclamations.

Additionally, retirement of lands from grazing, even if done so voluntarily by a grazing permittee, is contrary to policy in the County RMP. County policy is to support continued properly managed grazing rather than conversion to conservation or other uses.

p. 2-126 Voluntary Relinquishments

The 5th bullet statement includes instruction to “manage the lands previously subject to the voluntarily relinquished permit or lease consistent with the goals and objectives for Wildlife and Fisheries in Section 2.4.11.1. “ It is unclear why wildlife and fisheries were selected over all the other objects in the BEM for management. It may be more reasonable to manage these lands for watershed or rangeland health.

p. 2-127 Forage Utilization Levels

Alternative E includes the statement “Utilization levels would take forage needs of wildlife into consideration.” This statement should be deleted as this is standard procedure for the agencies in determining utilization levels and is unnecessary in this document.

p. 2-127 & 128 Water Developments and Range Improvements

The restrictions on water developments and range improvements are extreme and troubling in reference to the Proclamations and their intent for the management of livestock grazing. Requiring new and existing water developments and range improvements to meet the criteria of “protecting BEM objects” is an almost impossible threshold to reach, is unreasonable and is inconsistent with the intent and wording in the Proclamations as pointed out above. Prohibition of new and removal of existing water developments and range improvements would severely hinder the management of livestock and severely reduce the capability of using livestock grazing as a tool for improvement of rangeland condition. Additionally, prohibiting new range improvements would conflict with County RMP policy which supports the implementation of rangeland improvement projects (Livestock and Grazing p. 76).

It appears that the extremes stated for the range of alternatives as to water developments and range improvements are inconsistent with the wording and intent for livestock grazing as stated in the Proclamations. We recommend wording such as stated in Alternative B be included for all alternatives and be added in the section “Management Actions Common To All Alternatives”.

p. 2-128 Livestock Trailing

The prohibition of livestock trailing along riparian areas is unreasonable unless justified by monitoring data as the movement of livestock among different pastures of some allotments requires the use of riparian areas as the most practical routes of moving livestock in rugged canyon country where the canyons and associated riparian areas are the natural travel ways. Likewise, the prohibition of grazing along riparian areas is unreasonable as prohibition would require the fencing off of riparian areas or cowboys working full time to keep livestock out of riparian areas. And, in many instances, water in riparian areas may be the only source of livestock water for a large area. Preclusion of grazing in riparian areas and thereby precluding access to stockwater would, in effect, make livestock grazing impractical in these areas. Livestock grazing management can be designed to allow livestock access and grazing in riparian areas either seasonally and/or at designated access points. Doing so would allow livestock to be used as a tool to improve riparian condition and would be a reasonable alternative to broad scale prohibition of use. More reasonable and practical management of riparian areas would be to “limit” or “avoid” livestock trailing and grazing in riparian areas rather than to prohibit these uses entirely.

3.5.5 Environmental Justice and Social and Economic Values

p.3-363 Economic Contributions

2nd full paragraph, 1st sentence: This statement reads “...if grazing permittees decide to voluntarily relinquish their permits or lease, the lands under the allotments would be retired from livestock grazing.” Retirement from grazing may not always be the case as the Proclamation states that the Secretaries may reallocate the forage in the relinquished permit for livestock grazing purposes if doing so would advance the purposes of the proclamation. Clarification should be added to the end of the statement such as ‘*unless the Secretaries find that reallocation of forage for livestock use would advance the purposes of the Proclamations.*’

p. 3-376 Table 3-118 AUMs by Alternative

AUM figures in Table 3-118 don't match with those shown in Table 2-2 p. 2-131. For instance, Allocated AUM figures in Alternative E (63,894 total BLM and NFS) don't match with those shown in Table 2-2 Alternative E (72,694 total) and information for Alternatives A, B and C in Table 2-2 doesn't match with that in Table 3-118. This is confusing and hinders understanding of the alternatives. Please correct these inconsistencies.

Volume 2

Appendix A – Figures

p. A-31 Figure 2-28 FS Recreation Opportunity Spectrum Classes

Figure 2-28 is not labeled as to which alternative it represents. In Volume 1 under 2.4.20 Recreation and Visitor Services subsection 2.4.20.2 Management Common to All Alternatives, the 4th bullet statement refers to Figure 2-28 as representing ROS classes in all alternatives. From this statement a reader of this document would logically conclude that ROS classes in this figure depict ROS classes in all alternatives including Alternative A. This would be a false conclusion as the figure does not represent current ROS classifications in Alternative A. Figure 2-28 shows more non-motorized ROS class areas than are currently present in Alternative A. One example is the Davis Canyon-Seven Sisters area shown as SPNM but is in fact SPM in the 1986 Plan. Figure 2-28 gives the public the impression that ROS class areas would not change from the present when in fact they are changed in the action alternatives. This misconception skews the public's understanding of changes proposed in ROS classifications and hinders their ability to make meaningful comments on the EIS. This same inaccuracy is also depicted in Figure 3-39, Table 3-133 and in the "FS BENM ROS Draft" layer of BLM's e-planning interactive map. Please correct this inaccuracy by labeling Figure 2-28 as applying to Alternatives B-E, adding a figure depicting current ROS class areas for Alternative A and correcting Figure 3-39, Table 3-133 and BLM's interactive map.

p. A-89 Figure 3-40 Current Travel System

Ride with Respect has brought to our attention that this map inaccurately labels at least 15 motorized routes on the National Forest as being non-motorized. We have checked their observations and have found that the following routes are mislabeled as non-motorized (using National Forest road/route numbering system):

203 – off Heifer Mesa Trail
 008 – off Maverick Point into North Cottonwood
 5067 – old mining roads west side of North Cottonwood
 5069 - “ “
 5070 – “ “
 445 – Gooseberry to South Cottonwood
 938 – south off North Long Point Road
 939 – to end of Poison Point
 940 – off 5163 head of Drift Trail Canyon
 942 – complex SW of Dry Wash Reservoir

455 – off Causeway Road E of Bayles Ranch
 456 - “ “
 489 – off Kigalia Point Road to west
 023 – North off Dry Mesa Road
 482 – off Elk Ridge Road SW of Bears Ears

Please correct this map to reflect road status on the current travel plan.

Appendix H Travel Management Plan Criteria

p. H-1 Section 1 BLM Travel Management Plan Criteria for Area Designations

The 43 CFR section referenced here appears to be a typographical error. Rather than 43 CFR 8343.1 it should be 8342.1.

Appendix M- Amendment Language to Manti-LaSal National Forest Land and Resource Management Plan

p.M-3 Standard

It appears that referencing Appendix G for the Bears Ears Management Plan in the revised Standard is an error. Appendix G is Best Management Practices which are implementation practices under the umbrella of management prescriptions in the BEM Plan. We recommend deleting reference to Appendix G and leaving the Standard to read “...shall be managed per the Bears Ears National Monument Resource Management Plan.”

We appreciate this opportunity to comment and trust you will give full consideration to our comments including their relationship to mandated direction for coordination with state and local government plans in agency planning efforts.

Sincerely,

Jamie Harvey
 Commission Chairman



COMMISSION STAFF REPORT

MEETING DATE: June 4, 2024

ITEM TITLE, PRESENTER: Consideration and Approval of the 2025 State Task Force Grant (STFG) between the Utah Commission on Criminal & Juvenile Justice (CCJJ) and San Juan County Sheriff's Office Major Crimes & Drug Task Force

RECOMMENDATION: Approve the 2025 grant application.

SUMMARY

The San Juan County Sheriff's Office Major Crimes & Drug Task Force has applied for the annual State Task Force Grant for the 2025 grant year which is from July 1, 2024 to June 30, 2025. CCJJ administers STFG through the Law Enforcement Operations Account (LEOA). CCJJ is required to grant funds from the LEOA under the State Task Force Grant program. Grants are awarded to criminal justice service providers in order to address illicit drug use and other crime issues. The first priority of the STFG grant program is to provide operational support for Utah's established multi-jurisdictional drug and crime task force units. The second priority of STFG funding is the reduction of illegal drug activity through education, prevention, treatment and research programs.

HISTORY/PAST ACTION

San Juan County Sheriff's Office Major Crimes & Drug Task Force has applied for and received annual Utah CCJJ grant funding since approximately the year 2000.

FISCAL IMPACT

There is no fiscal impact but requires the grant funds spending, by the Task Force, initially be paid for by the county which is reimbursed every quarter (3 months).

I. Application Cover Page



UTAH COMMISSION ON CRIMINAL & JUVENILE JUSTICE

Utah State Capitol Complex
 East Office Building, Suite E330
 Salt Lake City, Utah 84114-2330
 Ph: (801) 538-1031
 Fax: (801) 538-1024



State Task Force Grant (STFG)	CCJJ Grant # 25F08
--------------------------------------	---------------------------

1. Your Agency Name and Address:
 San Juan County Sheriff's Office
 PO Box 788
 297 South Main Street
 Monticello, UT. 84535-0788

2. Agency Contact (Grant Project Director):	Jay Begay
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3. Phone Number:	435-587-2237
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4. E-mail Address:	jbegay@sanjuancounty.org
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5. Grant Start Date and End Date:	Start Date: 7/1/2024 End Date: 6/30/2025
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6. Federal Tax Identification Number (87- _____):	6000305
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7. Application Budget Summary:	
Personnel & Fringe:	\$8,000
Contract Services:	\$500
Equipment, Supplies and Operating (ESO):	\$30,000
Travel & Training:	\$30,000
Confidential Informant/Undercover Officer Buy (CI/UC):	\$1,500
Total Grant Funds:	\$70,000

Signatures in lines 9 and 11 indicate acceptance of the application narrative, budget, certified assurances, grant conditions and verification that all grant funds described within are to be used for law enforcement operations related to reducing illegal drug activity and related criminal activity.

8. Print Name and Title of Official Authorized to Sign (Official authorized to sign includes: City/County Mayor, Manager or Commissioner, Agency Director or President).

9. Signature of Official Authorized to Sign (Official authorized to sign includes: City/County Mayor, Manager or Commissioner, Agency Director or President).

10. Print Name of Your Agency Legal Counsel (Official authorized to sign includes: City/County Attorney or their Designee).

Brittney M. Irwin

11. Signature of Your Agency Legal Counsel (Official authorized to sign includes: City/County Attorney or their Designee).

Bliss

Tom Ross,
 Executive Director of CCJJ
 (For CCJJ use ONLY)

(Signature area for Executive Director)

II. Application Narrative

Please write your application narrative to respond to each area (a-d) listed below:

- a) *Clearly describe how funding from this grant will be used over the next twelve (12) months. In addition to narcotics enforcement, will your task force pursue criminal gangs or other major crime enforcement this year (If yes, please describe)?*

The funding will go towards helping educate and train Task Force Agents in new and current trends that involve the use, sale, manufacturing and trafficking of illegal drugs.

The funds will be used to pay for confidential informants and purchasing illegal drugs and investigating these crimes.

The funds will be used to pay for overtime for Task Force Agents.

Funding will be used to help Task Force Agents receive training in investigations of major crimes that occur throughout San Juan County. Training for crimes that include (but are not limited to) drug offenses, highway criminal interdiction, thefts, home and vehicle burglaries, homicides, internet crimes and sexual based offenses.

Funding will be used to maintain Task Force vehicles and equipment such as cameras, licence plate reader, phone bills, vehicles, 4-wheelers, side by side (UTV), e-bike, utility trailers and camp trailer.

Funding will also go to help educate the public in the current trends of drug and methods that youth, and any persons, might use to conceal drug use. Task Force Agents will teach about how drugs impact and hurt our communities.

- b) *Please list all agencies that will participate in your multi-jurisdictional task force this year.*

- 1) San Juan County Sheriff's Office
- 2) Blanding City Police Department
- 3) Utah Highway Patrol
- 4) Utah Adult Probation & Parole

- c) *Please indicate all other financial resources available to your task force beyond this grant (include participation in federal forfeiture equitable sharing or any other state or federal grant that supports your task force).*

None.

- d) *Provide a summary of last year's accomplishments for your task force.*

I have expanded the size of the Major Crimes/Drug Task Force to be able to offer the opportunity of training, networking and teamwork. The task force is comprised of agents that have years of law enforcement service ranging from 2 years to 15 + years. Along with their experience, comes different skill sets and experience regarding major crimes and drug

investigations. Agents have attended different training, usually focused on their interests and the mission of our task force. I have seen the value of attending specialized trainings and networking play integral roles in many cases and investigations this year.

The Task Force served 8 search warrants this year in San Juan County. The first search warrant was served in Monticello after a cell phone search warrant revealed information about buying and using illegal substances. A search of the residence was served and one individual was charged with possession of controlled substances and drug paraphernalia and arranging the distribution of controlled substances.

The second search warrant was served in Monticello after an Adult Probation & Parole (AP&P) compliance check. The suspect had a locked safe that they claimed they claimed to have no knowledge of and did not know how to open. The safe was opened by Agents and a Deputy, revealing controlled substances and drug paraphernalia. A search warrant for the residence was applied for and granted. One individual was charged with possession of methamphetamine and drug paraphernalia.

The third search warrant was served in Spanish Valley. An arrestee, in an separate case, provided information as to where they purchased controlled substances. The residence and occupant was identified by the informant after which a search warrant was applied for and granted. Upon serving of the search warrant, two individuals were charged with possession of marijuana, methamphetamine, drug paraphernalia, possession with intent to distribute and possession of a firearm by restricted persons.

The fourth search warrant was served in Blanding. Agents were notified of sighting of missing juveniles reported by the Utah Division of Child and Family Services (DCFS). Agents conducted an investigation leading them to a residence where the children may be and the homeowner initially consented to a search in their home for the children. An agent observed controlled substances in plain view and when he tried to open a locked bedroom door, the homeowner rescinded his consent and the agents immediately went outside. Based on the information, the agent began writing a search warrant for the residence. While in the process, Agents were notified the missing juveniles were seen jumping out of the bedroom window and running away. A local search of the area was conducted and the children were found safe and transported to juvenile receiving and notifying DCFS. The agent completed applying for the search warrant which was granted. Multiple individuals were charged, the charges ranged from possession of controlled substances and paraphernalia, arrest warrants, harboring a runaway and obstruction of justice.

The fifth search warrant was served in Blanding. An agent received information from another officer that while responding to a medical assist, he could smell the odor of marijuana in the residence and a family provided him information that a marijuana plant was being grown in the residence. With that information, the agent applied for and was granted a search warrant. The search warrant resulted in over eight pounds of marijuana being seized along with multiple items of drug paraphernalia. One individual was charged with possession of controlled

substances and paraphernalia, possession with intent to distribute, and cultivation of marijuana.

The sixth search warrant was served in Monticello in the process of an AP&P compliance check. Agents located drug paraphernalia and a search warrant was applied for and granted. One individual was charged with possession of a controlled substance and drug paraphernalia. 1.8 ounces of methamphetamine was seized during the search.

The seventh search warrant was served in Blanding. Agents served the warrant in a homicide investigation. One individual was charged and multiple pieces of evidence were seized from the residence. The case is active and on-going.

The eighth search warrant was served in Blanding in the process of an AP&P compliance check. A phone review led agents to suspect to recent drug use in the residence. A search warrant was applied for and granted. The search warrant resulted in the seizure of marijuana, methamphetamine, oxycodone and drug paraphernalia.

Agents have also been successful in highway interdiction. An agent conducted a traffic stop in Monticello for a traffic violation. The agent conducted their roadside interview per their training and experience. Through the interview, he established probable cause to search the vehicle. Over 30 pounds of methamphetamine was seized in the search, three individuals were charged in the investigation. The Drug Enforcement Agency (DEA) is assisting in the investigation of the case.

An agent attempted to conduct a traffic stop in Monticello and the driver failed to yield and fled. The agent and other assisting law enforcement personnel were not able to get the vehicle stopped but were able to successfully deploy a spike strip tire deflation device on the suspect vehicle. After a multiple hour overnight effort, the suspect and vehicle were not found in the Blanding area. The next morning, a citizen called into dispatch to report a suspicious person changing tires in Bluff (25 miles from Blanding). Agents responded to the area and arrested one individual; the vehicle was positively identified as the one that fled. A search warrant for the vehicle was applied for and granted, which resulted in over \$26,000 in US Currency, controlled substances, evidence of drug distribution and drug paraphernalia being seized. The case is being screened by the DEA for possible assistance.

An agent conducted a traffic stop for traffic violations in Monticello. The agent conducted their roadside interview per their training and experience. Through the interview, the agent received consent to search the vehicle and he located over ½ pound of cocaine. Two individuals have been charged and the case is active and on-going.

III. Task Force Personnel Structure

It will be necessary for you to clearly detail the structure of your task force personnel. CCJJ requires that task force agents meet the status of one of the three following: 1) Full-time Task Force Agent, 2) Part-time Task Force Agent, 3) Reserve Agent.

Task Force Personnel Status Defined:

1) Full-time Task Force Agents: are personnel dedicated 100% to the task force project and may be paid salary from the grant or the home agency of the agent. Full-time agents will also be 100% reimbursed from the CCJJ task force grant for all approved training, equipment, supplies, travel/training and over-time expenses related to the project.

2) Part-time Task Force Agents: are personnel dedicated to the task force project part of the time and also to other non-task force duties for their home agencies. For an agent to be considered part-time they must work for the CCJJ grant funded task force project at least 10 hours per week (.25 FTE). These agents will, for the most part, be paid salary and benefits entirely from their home agency. In some cases the grant may pay for the portion of their time that is dedicated to the task force project. Part-time task force agents will be paid over-time in proportion from the grant and their home agency. CCJJ grants will not pay 100% OT for any part-time task force agent. It is allowable for part-time agents to be 100% reimbursed from the CCJJ task force grant for all approved equipment, supplies and travel/training expenses related to the project.

3) Reserve Task Force Agents: are personnel "on call" to the task force as needed by the Commander. Reserves will not be paid from the grant or required to serve the project for any specified number of hours per week. They can be reimbursed for straight-time or overtime wages when called out. Like part-time agents, reserves will be paid O/T only in proportion from the grant and their home agency. Reserve agents will have access to task force equipment and supplies at the discretion of the Commander. No CCJJ task force grant funding can be used for equipment, supplies or travel/training expenses of Reserve Agents.

In the table below please provide the names of all agents that will work for your task force during the year:

1) 1) Full-time Task Force Agent(s) - Please list the Name, Rank and Home Agency of all full-time agents serving your task force project this year (Expand box as needed):

Jay Begay, San Juan County Sheriff's Office, is the Commander of the Task Force. He is also the Project Director and the only person assigned full time to the Task Force.

2) 2) Part-time Task Force Agent(s) - Please list the Name, Rank and Home Agency of all part-time agents serving your task force project this year along with the weekly hours to be worked by each agent (**must be at least 10 hours (.25 FTE) per week**) (Expand box as needed):

San Juan County Sheriff's Office

1. Sergeant Colby Turk – 10 hrs weekly
2. Deputy Corey Workman – 10 hrs weekly
3. Deputy Avery Olsen – 10 hrs weekly
4. Deputy Timothy Turk – 10 hrs weekly
5. Deputy Payton Palmer – 10 hrs weekly
6. Deputy Jeremy Homedew – 10 hrs weekly
7. Deputy Alicia Gallegos – 10 hrs weekly
8. Deputy Kurt Dunn – 10 hrs weekly

Blanding Police Department

1. Officer Trey McDonald – 10 hrs weekly
2. Officer Cole Palmer – 10 hrs weekly
3. Officer Tell Stewart – 10 hrs weekly

3) 3) Reserve Task Force Agent(s) - Please list the Name, Rank and Home Agency of all reserve agents serving your task force project this year (Expand box as needed):

San Juan County Sheriff's Office

1. Deputy Lyandra Benn

Utah Highway Patrol

1. Sergeant Bo Minchey
2. Trooper Brian Robinson
3. Trooper Bronz Eldredge
4. Trooper Ben Stearns

Utah Adult Probation and Parole

1. Agent Joseph Laney
2. Agent Herbert Todachinnie

IV. Budget Tables & Narrative

Complete the Budget Tables page by including cost and quantity of items to be purchased. Within each budget category, you must provide a brief narrative description of the items to be purchased and explain how they will benefit your grant project.

Personnel - Briefly describe the Personnel costs you will pay for with State Task Force Grant funds. Include detail on salary and benefits to be paid to any one receiving salary, Straight-time, or O/T from this grant. Personnel charges must be based on the normal rate of pay by the individual's home agency.	
Total Personnel Costs	\$8,000.00

No Agents of the Task Force will receive a salary from the grant. The funds in this category will be used to pay straight time and overtime hours for the part time Task Force Agents working on Task Force cases/investigations. The overtime or straight time will be based on each agency's own criteria – the average rate is approximately \$28.00 per hour.

Contract Services - Briefly describe the Contract Services you will pay for with State Task Force Grant funds. Any contractor you hire for services to this grant project must first be approved by your agencies purchasing department or Utah State Purchasing Department. Include contract numbers and/or copies of this contract.	
Total Contract Costs	\$500.00

A Task Force administrative assistant may be contracted for service at a straight time rate of 40 hours for \$12.50 an hour.

40 hours at @ \$12.50 per hour = \$500.00

Equipment, Supplies and Operating (ESO) - Briefly describe the ESO costs you will pay for with State Task Force Grant funds. Include item descriptions, unit costs and quantity of purchases. ESO purchases must follow the regular procurement policies of your agency or the State of Utah if your agency has no procurement policies.	
Total ESO Costs	\$30,000.00

- (A) Office supplies/expenses:
- Field test kits (NIK & DetectaChem), LexisNexis Risk Solutions Crime Analytics and mapping subscription, writing pads, printer ink/toner, pens, pencils, evidence bags/boxes, SD cards, recordable media discs, batteries for electronics/recorders, camera's, paper clips, staples, folders, envelopes, stamps/postage, packaging boxes/material, Callyo membership, glass cleaner, dust off, printed forms, copier paper, photo paper, Verizon Wireless bill, TransUnion TLOxp membership fees, cellular trail cameras data plans, USB cables, disposable handcuffs, evidence tape, packaging tape, antiseptic wipes, hand sanitizer, mesh hoods, ink pads, rubber/plastic gloves, fingerprinting and crime scene processing equipment, tint meters, paper towels, trash bags, renew GPS tracker yearly contracts.

----- Approximate Total \$10,000.00

(B) We would like to continue to lease a command vehicle – Dodge Durango or something similar and maintenance.
 ----- Approximate Total \$17,000.00

(C) We would like to continue to use it for maintenance for existing Task Force equipment (Two 4-wheelers, Polaris RZR, Camp Trailer, Truck, sedan, mini van, E-Bike, Drone) - New batteries, oil and other fluid changes, window film, tune ups and tuning, new tires, repair/replace lights, repair/replace engine and drivetrain components, replace/repaint damaged body parts.
 ----- Approximate Total \$3,000.00

Travel/Training - Briefly describe the Travel/Training costs you will pay for with State Task Force Grant (STFG) funds. Include your travel destination, travel purpose, cost of lodging, per diem, ground transport, airfare, etc. Travel costs (including per diem) must follow state of Utah rates unless your agency travel rates are more restrictive. See Utah State Travel Rates at: https://finance.utah.gov/wp-content/uploads/findit-FY23.pdf	
Total Travel/Training Costs	\$30,000.00

(A) We would like to send 10 Task Force Agents to the 2024 Utah Narcotic Officers Association Conference in Mesquite, Nevada August 6-8, 2024. The UNOA Conference provides specialized narcotics training, networking, information sharing, and cooperation between law enforcement agencies in Utah

Conference fee/ \$450.00 per person x 10 \$4,500.00
 Room rate/ \$76.74 per night x 3 nights x 10 rooms \$2,303.00
 Per Diem/ \$59 per day for 4 days x 10 \$2,360.00

Approximate Total: \$9,163.00

(B) We would like to send 3 Agents to the 2024 National Interdiction Conference in Anaheim, California hosted by Los Angeles HIDTA August 18 -23, 2024. This conference is focusing to train and influence a pro-active "All Crimes" approach to criminal interdiction while also promoting and encouraging the networking of law enforcement officers nationwide. Topics include criminal interdiction of passenger and commercial motor vehicles, advanced vehicle concealments, roadside interview techniques, hotel/motel interdiction, human trafficking, recent case studies and analysis, utilization of canines, officer survival, case law and legal updates, bus and airport interdiction, and much more.

Conference fee/ \$475.00 per person x 3 \$1,425.00
 Room rate/ \$178.00 per night + tax x 6 nights x 3 rooms \$3,685.00
 Per Diem/ \$183 per day for 7 days x 3 \$3,843.00

Approximate Total: \$8,953.00

(C) We would like to send 2 agents to ACE Interdiction Cartel Traps in Provo, Utah on September 9, 2024. In Cartel Traps, law enforcement officers receive the knowledge it takes to conduct a thorough and comprehensive vehicle search. They will go through every basic hide that all patrol cops need to know. This includes every natural void that criminals hide contraband in. They will also go through advanced deep concealment that all interdiction cops need to know. This includes quick access sophisticated electronic compartments, modified natural voids, deep concealment, and all other hidden compartments.

Registration fee/ \$249.00 per person x 2	\$498.00
Room rate/ \$150.00 + taxes & fees x 2 rooms	\$350.00
Per Diem/ \$64.00 per day for 2 days x 2	\$256.00

Approximate Total: \$1,104.00

(D) We would like to send 2 agents to the Criminal Interdiction Workshop (Desert Snow) hosted by the Homeland Security Investigations Task Force in Park City, Utah July 16 – July 18, 2024. This workshop provides a comprehensive 3 day hands on criminal interdiction workshop where agents will learn how to conduct a legal and systematic traffic stop, recognize indicators of criminal activity, develop roadside conversational skills, spot deceptive behavior and how/when to ask for consent to search.

Conference fee/ \$699.00 x 2	\$1,398.00
Room rate/ \$149.00 + tax per night for 3 nights x 2	\$990.00
Per Diem/ \$79 a day for 4 days x 2	\$632.00

Approximate Total: \$3,020.00

(E) We would like to send 2 agents to LexisNexis Risk Solutions Criminal Investigations Using Cellular Technologies Basic Course in West Jordan, Utah November 4 – 8, 2024. This course provides motivated investigators comprehensive training in the evidentiary value of call detail records and geolocation data. The course syllabus incorporates several case studies for attendees to investigate using metadata from each major provider and other sources of geolocation information. The case study workshops allow students to experience the process of investigating call detail records from beginning to end, instilling knowledge and confidence to build a final case they can effectively testify to in court. This course is constantly evolving to keep up with the ever-changing world of cellular technology. This 40-Hour course focuses on best investigative practices and is a prerequisite to the Subject Matter Expert Certification Course.

Registration fee/ \$1,000.00 x 2	\$2,000.00
Room rate/ \$123 + tax per night for 5 nights x 2	\$1,394.00
Per Diem/ \$64 a day for 6 days x 2	\$768.00

Approximate Total: \$4,162.00

(F) There are annual Task Force Commander’s Meetings. We would like these expenses to be covered by the grant. Occasionally the need arises to travel outside of San Juan County for follow up investigations for the purpose of interviewing witnesses and suspects. Confidential Informant recruitment and follow up, evidence transportation, controlled deliveries, interviews and case follow ups.

Per Diem at \$59.00 x 7 days \$413.00
Hotel accommodations at \$130.00 + tax x 7 nights \$935.00
Includes fuel/mileage as needed and outlines by county policy

Approximate Total: \$1,348.00

(G) We would like to send four Task Force Agents to South Valley SWAT School to learn Basic Operator Tactics September 26 – October 1, 2024 in Sandy, Utah. This course covers basic operator fundamentals and principles such as dynamic and deliberate entry, breaching techniques, basic team movement principles and basic command and control.

Course fee/ \$750.00 x 3 \$2,250.00
Food and Lodging is provided

Approximate Total: \$2,250.00

Confidential Informant/Undercover Officer Buy (CI/UC) - Briefly describe the CI/UC costs you will pay for with State Task Force Grant funds. CI/UC costs charged to the STFG grant are required to follow the guidelines of APPENDIX 2 in this application.

Total CI Costs \$1,500.00

1. For travel and transportation of non-federal officer or an informant: the lease of an apartment, business front, luxury-type automobiles, aircraft, boat, or similar effects to create or establish the appearance of affluence: and/or meals, beverages (non-alcoholic), entertainment and similar expenses for undercover purposes, within reasonable limits.
2. For the purchase of evidence and/or contraband such as narcotics and dangerous drugs or stolen property, required to determine the existence of a crime or to establish the identity of a participant in a crime.
3. For the payment of monies to an informant for specific information.

Total Grant \$70,000.00

Appendix 1

CERTIFIED ASSURANCES (Utah State Funded Grants)

1. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Utah Commission on Criminal and Juvenile Justice (CCJJ) shall prescribe shall be provided to assure fiscal control, proper management, and efficient disbursement of funds.
2. The applicant assures that it will comply with State of Utah travel rates and policies unless the grantees home agency rates are more restrictive. Furthermore, the applicant assures that it will have and comply with written policies regarding personnel, the purchasing of supplies and equipment, contractual agreements, etc. If the grantee is working through a fiduciary agent, the policies of the fiduciary agent become the applicable policies with regard to expending grant funds*. If the applicant does not currently have written policies or a fiduciary agent the general policies adopted by the State of Utah - Department of Finance must be complied with in expending grant funds.

See State of Utah Travel Rates: <https://finance.utah.gov/wp-content/uploads/findit-FY23.pdf>

The only exception to this policy is **personnel expenditures when the applicant agency is acting as a fiduciary in a single grant serving two or more independent agencies. According to the Fair Labor Standards Act, personnel costs including **overtime** must be paid according to each individual agency's personnel policies.*

3. The applicant certifies that the programs contained in its application meet all requirements, that all the information is correct, that there has been appropriate coordination with affected agencies and that the applicant will comply with all applicable Utah State laws, regulations, and guidelines.
4. The applicant assures that it will comply, and all its contractors will comply, with the nondiscrimination requirements of Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973 as amended; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; the Americans with Disabilities Act of 1990; the Department of Justice Nondiscrimination Regulations 28 CFR Part 42, Subparts C, D, E, and G; and their implementing regulations, 41 CFR Part 60.1 et.seq., as applicable to construction contracts.
5. The applicant assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex or disability against a recipient of funds the recipient will forward a copy of the findings to CCJJ.

GRANT CONDITIONS (Utah State Funded Grants)

1. **Compensation and Method of Payment.** The Utah Commission on Criminal and Juvenile Justice (CCJJ) will advance or reimburse the grantee, depending on the amount of award, for approved program expenditures as outlined in the grantee's budget. Reimbursement checks will be issued on a monthly or quarterly basis as financial status reports are submitted and approved unless other payment arrangements have been agreed to by CCJJ.
2. **Reports.** The grantee shall submit such reports as CCJJ may reasonably require, including but not limited to quarterly financial and progress reports, and final financial and narrative reports. Quarterly financial and progress reports shall be received no later than 30 days (or as specified by CCJJ) after each quarter ends on March 31, June 30, September 30, and December 31. At such a point where grant funds have been accounted for in total, quarterly financial reports will no longer be required, however, narrative reports must continue to be submitted until the end of the grant period. **Recipients (project director or proxy) of grant funding from CCJJ shall, at CCJJ's discretion, produce written and oral reports for the Utah Legislature or other entities on project progress and other information that pertains to the grant program.**
3. **Audit Reports.** Grantees who expend more than \$500,000 in State and/or Federal funds during a financial fiscal year must have annual examinations in the form of audits. These audits will be submitted to CCJJ with any Management Letters no less

than one month after completion of the audit. Local governments have 180 days after the end of their fiscal year to complete their audits while all other grantees have nine months to complete their audit. The audit must conform to OMB Circular A-133 and must contain a schedule of financial assistance. During the audit process, either the grantee or the auditor will send CCJJ a verification letter to confirm the amount of grant funds received.

4. Utilization and Payment of Funds. Funds awarded are to be expended ONLY for purposes and activities covered in the grantees approved budget. The grantee agrees to return all unexpended State funds provided hereunder to CCJJ within thirty (30) days of termination of the grant. Payments will be adjusted to correct previous overpayment or underpayment and disallowances resulting from audits.

5. Expenses Not Allowable. Project funds may not be expended for items not part of the approved budget or separately approved by CCJJ. Expenditure of funds in excess of ten percent (10%) of the amount budgeted per budget category will be permitted only with CCJJ's prior written approval. CCJJ will require a refund of grant monies for expenditures made without approval in the budget or by CCJJ. **State Grant Program Unallowable Costs include, but are not limited to:**

- Uses not specified in the agency's grant award application.
- Uses not approved or appropriated by the agency's legislative body.
- Uses, payments, or expenses that are not within the scope of the agency's functions.
- The purchase of alcoholic beverages or entertainment of any kind is not permitted with grant funds.
- The purchase of gifts or incentive awards of any kind.
- Food purchases in excess of Utah State per diem rates.
- Tips in excess of 20% on food purchases. Tips on any other grant related purchase other than food is not allowed.
- Late fees or other fines/penalties incurred by the grantee.
- Indirect costs

6. Written Approval of Changes. Grantees must obtain prior written approval from CCJJ for major program changes. These include (a) changes of substance in program activities, designs, or objectives; (b) changes in the project director or key professional personnel identified in the approved application; (c) changes in the approved project budget as specified in condition 4; (d) budget adjustments in excess of ten percent (10%) of the affected budget category.

7. Termination of Aid. If through any cause the grantee shall fail to substantially fulfill in a timely and proper manner all its obligations, terms, covenants, conditions, or stipulations of the grant agreement, CCJJ shall have the right to terminate the grant agreement or to suspend fund payments by giving written notice to the grantee of such action and specifying the effective date thereof, at least thirty (30) days before the effective date of such action.

8. Inspection and Audit. CCJJ, the Utah State Auditors Office, or any of their duly authorized representatives shall have access for purpose of audit and examinations to any books, documents, papers, and records of the grantee, and to relevant books and records of grantees and contractors.

9. Maintenance of Records. All financial and statistical records, supporting documents, and all other records pertinent to grants or contracts shall be retained for at least three years after completion of the project for purposes of State examinations and audits.

10. Third Party Participation. No contract or agreement may be entered into by the grantee for execution of project activities or provision of the services (other than purchase of supplies or standard commercial or maintenance services) which is not incorporated in the approved proposal or approved in advance by CCJJ. Any such arrangement shall provide that the grantee will retain ultimate control and responsibility for the grant project and that the grant project and that the grantee shall be bound by these grant conditions and any other requirements applicable to the grantee in the conduct of the project. CCJJ shall be provided with a copy of all such contracts and agreements entered into by grantees.

11. Conflict of Interest. The grantee covenants that if it is a not-for-profit entity none of its officers, agents, members, or persons owning a "substantial interest" in the entity, is presently, nor during the life of this contract shall be, officers or employees of CCJJ, provided that if such persons are or become officers or employees of CCJJ they must disqualify this

application and any future discussions concerning the entity making this application.

12. **Project Director:** There shall at all times during the life of the grant agreement be an individual appointed by the grantee as "Project Director". This individual will be responsible for program planning, operation and administration under the grant agreement.

13. **Polygraph Examination:** A subgrantee assures that it will not ask or require an adult, youth, or child victim of an alleged sex offense to submit to a polygraph examination or other truth telling device as a condition for proceeding with the investigation of such an offense. The subgrantee further assures that the refusal of a victim to submit to a polygraph or other truth telling examination shall not prevent the investigation, charging, or prosecution of an alleged sex offense.

14. **Program Income:** Multi-jurisdictional Drug and Crime Task Force grant projects funded through the Utah State Task Force Grant (STFG) program are not required to track or report Program Income (PI). Examples of Program Income include: Sale of Property, Royalties, Attorney's Fees and Costs, Registration/Tuition Fees, Asset Seizures and Forfeitures, Interest Earned on LLEBG and JABG Grant Funds, Membership Fees.

15. **Commitment of Service for Task Force Projects.** In order for STFG funds to be awarded, CCJJ will require a commitment of no less than four (4) consecutive years of service from any agency acting as the signing lead agency for a task force grant project. Where a signing lead agency has been in place for any consecutive years, those prior years will count toward the four-year requirement (example: an agency serving as the signing lead agency has only the two following years left in order to meet their four year requirement). After a task force's lead agency has been in place for four consecutive years, the task force governing board is free to assign a new signing lead agency if they desire. At that time, the four consecutive year requirement will start again for the new signing lead agency of the task force project. Any exception to this condition will require prior written approval for change (via Change Request Form) from CCJJ.

16. **STFG Task Force Formula.** STFG funded multi-jurisdictional drug and crime task forces will be funded based on a formula approved by the Executive Committee of CCJJ. The formula was modeled after the one developed by BJA to determine awards for the states and will be applied to each of Utah's 29 counties.

Utah's STFG task force formula is based 50% on the total county population and 50% on the rate of total county part-one crimes with a final condition of award based on the total county JAG direct award funding provided by BJA.

To become a multi-jurisdictional task force under the Utah STFG formula, it is necessary for two or more independent law enforcement agencies within each county to draft an interlocal agreement and establish a lead agency to administer the grant with CCJJ. It is not necessary for the county government (Sheriff's Office) to participate in the task force in order to receive Utah STFG funding (i.e. a task force in Davis County might consist of Layton City, Bountiful City and Centerville City without county participation). It is expected that most STFG task force projects will be comprised of the same agencies that are currently funded by the JAG grant program. If any changes are desired with the existing composition of your task force project, please contact your CCJJ - STFG Grant Program Manager for regulations on establishing a STFG drug and crime task force project.

17. **Loss of On-going Funding Status.** - Only multi-jurisdictional drug and crime task force projects will be eligible for on-going STFG grant funding. On-going status, however, is not guaranteed. The following conditions may result in the termination of funding for a STFG multi-jurisdictional drug and crime task force project:

- Failure of the task force to report CCJJ required STFG performance measures.
- Failure of the task force to report financial and narrative progress reporting in a timely and consistent manner.
- Failure of the task force to provide records of expenditures and adherence to STFG grant policies during monitoring site visits.
- Loss of STFG funding from the Federal government and Utah State Legislature.
- Each year that STFG grant funding is available to Utah; the Executive Committee of CCJJ will re-evaluate the value of continuing to fund multi-jurisdictional drug task forces in the coming year.

18. Administrative Assistants. Grant funding can be used to pay the salary and benefits of one .5 FTE or 1.0 FTE task force administrative assistant. 1) Task forces receiving a base annual grant award from CCJJ will be limited to a .5 FTE Administrative Assistant salary/benefits paid from grant funding. 2) Task forces receiving an annual grant award from CCJJ in excess of the base award can use grant funding to pay the salary/benefits of one 1.0 FTE task force Administrative Assistant. A task force administrative assistant paid from grant funding will be required to perform only task force related work functions and cannot be reassigned to other duties while being paid with grant funding.

- Grant paid task force administrative assistants basic responsibilities will include: maintaining accurate financial records of all expenses reimbursed by grant and/or program income (PI) funds; maintaining a copy of the approved grant and all subsequent grant change requests in order to assure that funds are being spent as approved by CCJJ; accounting for CI/UC expenditures using CCJJ CI/UC logs; assuring that all grant charges are in accordance with the accounting policies of the lead agency or in the case of Personnel in accordance with the personnel policies of the officers home agency; all administrative assistants will need to understand and make use of the CCJJ Grants Management System (GMS) in order to complete quarterly grant reports. If technical assistance or training is needed, contact a CCJJ Grant Monitor.

APPENDIX 2

PLEASE SIGN PAGE 2 AND RETURN WITH GRANT APPLICATION

CONTROL AND USE OF CONFIDENTIAL INFORMANT FUNDS/UNDERCOVER OFFICER BUY

The provisions in this Guideline apply to all GRANTOR AGENCY professional personnel and grantees involved in the administration of grants containing confidential funds.

DEFINITIONS FOR TYPES OF SPECIAL LAW ENFORCEMENT OPERATIONS

1. Purchase of Services (P/S). This category includes travel or transportation of non-federal officer or an informant; the lease of an apartment, business front, luxury-type automobiles, aircraft or boat or similar effects to create or establish the appearance of affluence; and/or meals, beverages, entertainment and similar expenses for under-cover purposes, within reasonable limits.
2. Purchase of Evidence (P/E). This category is for the purchase of evidence and/or contraband such as narcotics and dangerous drugs, firearms, stolen property, counterfeit tax stamps, etc., required to determine the existence of a crime or to establish the identity of a participant in a crime.
3. Purchase of Specific Information (P/I). This category includes the payment of monies to an informant for specific information. All other informant expenses would be classified under P/S and charged accordingly.
4. Undercover (UC) buys will be handled with the same care and same policies and procedures as Confidential Informant (CI) funds.

POLICY. Confidential funds are those monies allocated for purchase of services, purchase of evidence, and purchase of specific information. These funds should only be allocated:

1. When the particular merits of a program/investigation warrant the expenditure of these funds.
2. When requesting agencies are unable to obtain these funds from other sources.

Confidential funds are subject to prior approval. Such approval will be based on a finding that they are a reasonable and necessary element of project operations. In this regard the approving agency must also ensure that controls over disbursement of confidential funds are adequate to safeguard against the misuse of such funds.

1. The APPROVING AUTHORITY for the ALLOCATION of confidential funds is:

a. GRANTOR AGENCY for block/formula grantees.

2. The PRIOR APPROVAL AUTHORITY for the disbursement and expenditure of confidential funds will be at the next higher level as follows:

a. GRANTOR AGENCY for categorical grantees.


b. State Agencies for block/formula grantees.

c. Project Headquarters for member agencies for any individual payment in excess of \$2,000.

A signed certification that the project director has read, understands, and agrees to abide by the provision of this Guideline is required from all projects that are involved with confidential funds from either Federal or matching funds. The signed certification must be approved at the time of grant application.

This is to certify that I have read, understand, and agree to abide by all of the conditions for confidential funds as set forth in the effective edition of DOJ Grants Financial Guide.

https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/DOJ_FinancialGuide_1.pdf

	5-17-24
Signature of Task Force Commander	Date

WRITTEN PROCEDURES. Each Project Director and Regional Information Sharing Systems (RISS) member agency authorized to disburse confidential funds must develop and follow internal procedures which incorporate the elements listed below. If the Project Director and/or RISS member agency deviates from these elements, they must receive prior approval of the awarding agency.

- The funds authorized will be established in an imprest fund which is controlled by a bonded cashier.
- The supervisor of the unit to which the imprest fund is assigned must authorize all advances of funds for the purchase of information. In the authorization the supervisor must specify the information to be received, the amount of expenditures, and the assumed name of the informant.
- Informant files are confidential files of the true names, assumed names, and signatures of all informants to whom payments of confidential expenditures have been made. To the extent possible, pictures and/or fingerprints of the informant payee(s) should also be maintained. In the RISS Program, the informant files are to be maintained at the member agencies only. Project headquarters may maintain case files.
- The agent or officer authorized to make a confidential payment will provide the cashier with a receipt for cash advanced for such purposes. The informant payee must provide the agent or officer a receipt for cash paid to them. A sample informant payee receipt [PDF - 153 Kb] is provided as an example.

4. Cash Receipts.

- a. The cashier shall receive from the agent or officer authorized to make a confidential payment, receipt for cash advanced to him/her for such purposes.
- b. The agent or officer shall receive from the informant payee a receipt for cash paid to him/her.

Figure 2. SAMPLE RECEIPT OF INFORMANT PAYEE

RECEIPT

For and in consideration of the sale and delivery to the State, County, or City of _____ of information or evidence identified as follows:

I hereby acknowledge receipt of \$(numerical and word amount entered by payee) paid to me by the State, County, or City of: _____

Date: _____ Payee: _____

(Signature)

Case Agent/Officer: _____ Witness: _____

(Signature)

(Signature)

Case or Reference: _____ (Signature) _____

5. **Review and Certification.** The signed receipt from the informant payee with a memorandum detailing the information received shall be forwarded to the agent or officer in charge. The agent or officer in charge shall compare the signatures. He/she shall also evaluate the information received in relation to the expense incurred, and add his/her evaluation remarks to the report of the agent or officer who made the agent or officer in charge on the basis of the report and informant payee's receipt.
6. **Reporting of Funds.** Each project shall prepare a reconciliation report on the imprest fund on a quarterly basis. Information to be included in the reconciliation report will be the assumed name of the informant payee, the amount received, the nature of the information given, and to what extent this information contributed to the investigation. Grantees shall retain the reconciliation report in their files and available for review unless the state agency requests that the report be submitted to them on a quarterly basis.
7. **Record and Audit Provisions.** Each project and member agency must maintain specific records of each confidential fund transaction. At a minimum, these records must consist of all documentation concerning the request for funds, processing (to include the review and approval/disapproval), modifications, closure or impact material, and receipts and/or other documentation necessary to justify and track all expenditures. Refer to Documentation, Item 1, for a list of documents that should be in the informant files. In projects where grant funds are used for confidential expenditures, it will be understood that all of the above records, except the true name of the informant, are subject to the record and audit provisions of the GRANTOR AGENCY.

DOCUMENTATION.

1. Informant File Security and Contents.

- a. For each informant a separate file should be established for accounting purposes. Informant files should be kept in a separate and secure storage facility, segregated from any other files, and under the exclusive control of the office head or an employee designated by him. The facility should be locked at all times when unattended. Access to these files should be limited to those employees who have a necessary legitimate need. An informant file should not leave the immediate area except for review by a management official or the handling agent, and should be returned prior to the close of business hours. Sign-out logs should be kept indicating the date, informant number, time in and out, and the signature of the person reviewing the file.
- b. Each file should contain the following documents:
- (1) Informant Payment Record, kept on top of the file. This record provides a summary of informant payments.
 - (2) Informant Establishment Report, including complete identifying and locating data, plus any other documents connected with the informant's establishment.
 - (3) Current photograph and fingerprint card (or FBI/State Criminal Identification Number).
 - (4) Cooperating Individual Agreement.
 - (5) Receipt for Purchase of Information.
 - (6) Copies of all debriefing reports (except for the Headquarters case file).
 - (7) Copies of case initiation reports bearing on the utilization of the informant (except for the Headquarters case file).
 - (8) Copies of statements signed by the informant (unsigned copies will be placed in appropriate investigative files).

(9) Any administrative correspondence pertaining to the informant, including documentation of any representations made on his behalf or any other nonmonetary considerations furnished.

(10) Any deactivation report or declaration of an unsatisfactory informant.

2. Receipt for Purchase of Information. An informant payee receipt shall identify the exact amount paid to and received by the informant payee on the date executed. Cumulative or anticipatory receipts are not permitted. Once the receipt has been completed no alteration is allowed. The agent shall prepare an informant payee receipt containing the following information:

- a. The jurisdiction initiating the payment.
- b. A description of the information/evidence received.
- c. The amount of payment, both in numerical and word form.
- d. The date on which the payment was made.
- e. The signature of the informant payee.
- f. The signature of the case agent or officer making payment.
- g. The signature of at least one other officer witnessing the payment.
- h. The signature of the first line supervisor authorizing and certifying the payment.

INFORMANT MANAGEMENT AND UTILIZATION. All persons who will be utilized as informants should be established as such. The specific procedures required in establishing a person as an informant may vary from jurisdiction to jurisdiction but, at a minimum, should include the following:

1. Assignment of an informant code name to protect the informant's identity.
2. An informant codebook controlled by the office head or his/her designee containing:
 - a. Informant's code name.
 - b. Type of informant (i.e., informant, defendant/informant, restricted-use/informant).
 - c. Informant's true name.
 - d. Name of establishing law enforcement officer.
 - e. Date the establishment is approved.
 - f. Date of deactivation.
3. Establish each informant file in accordance with Documentation, Item 1.
4. For each informant in an active status, the agent should review the informant file on a quarterly basis to assure it contains all relevant and current information. Where a MATERIAL fact that was earlier reported on the Establishment Report is no longer correct (e.g., a change in criminal status, means of locating him/her, etc.), a supplemental establishing report should be submitted with the correct entry.
5. All informants being established should be checked in all available criminal indices. If verified FBI number is available, request a copy of the criminal records from the FBI. Where a verified FBI number is not available, the informant should be fingerprinted with a copy sent to the FBI and appropriate state authorities for analysis. The informant may be utilized on a provisional basis while awaiting a response from the FBI.

PAYMENTS TO INFORMANTS.

1. Any person who is to receive payments charged against PE/PI funds should be established as an informant. This includes persons who may otherwise be categorized as sources of information or informants under the

control of another agency. The amount of payment should be commensurate with the value of services and/or information provided and should be based on the following factors:

- a. The level of the targeted individual, organization or operation.
 - b. The amount of the actual or potential seizure.
 - c. The significance of the contribution made by the informant to the desired objectives.
2. There are various circumstances in which payments to informants may be made: assists in developing an investigation, either through supplying information or actively participating in it, he/she may be paid for his/her service either in a lump sum or in staggered

a. Payments for Information and/or Active Participation. When an informant payments. Payments for information leading to a seizure, with no defendants, should be held to a minimum.

b. Payment for Informant Protection. When an informant needs protection, law enforcement agencies may absorb the expenses of relocation. These expenses may include travel for the informant and his/her immediate family, movement and/or storage of household goods, and living expenses at the new location for a specific period of time (not to exceed 6 months). Payments for these expenses may be either lump sum or as they occur, and should not exceed the amounts authorized by law enforcement employees for these activities.

c. Payments to Informants of Another Agency. To use or pay another agency's informant, he/she should be established as an informant. These payments should not be a duplication of a payment from another agency; however, sharing a payment is acceptable.

3. Documentation of payments to informants is critical and should be accomplished on a receipt for purchase of information. Payment should be made and witnessed by two law enforcement officers and authorized payment amounts should be established and reviewed by at least the first line supervisory level. In unusual circumstances, a non-officer employee or an officer of another law enforcement agency may serve as witness. In all instances, the original signed receipt must be submitted to the project director for review and record keeping.

ACCOUNTING AND CONTROL PROCEDURES. Special accounting and control procedures should govern the use and handling of confidential expenditures, as described below:

1. It is important that expenditures that conceptually should be charged to PE/PI/PS are in fact so charged. It is only in this manner that these funds can be properly managed at all levels, and accurate forecasts of projected needs be made.
2. Each law enforcement entity should apportion its PE/PI/PS allowance throughout its jurisdiction and delegate authority to approve PE/PI/PS expenditures to those offices, as it deems appropriate.
3. Headquarters management should establish guidelines authorizing officers to spend up to a predetermined limit of their total allowance on any one buy or investigation.
4. In exercising his/her authority to approve these expenditures, the supervisor should consider: (1) the significance of the investigation; (2) the need for this expenditure to further that investigation; and (3) anticipated expenditures in other investigations. Funds for PE/PI/PS expenditures should be advanced to the officer for a specific purpose. If they are not expended for the purpose, they should be returned to the cashier. They should not be used for another purpose without first returning them and repeating the authorization and advance

process based on the new purpose.

5. Distribution of funds for PE/PI/PS expenditures from the commander should be advanced to the officer on a suitable receipt form that lists the date of the transaction, description, officer's signature, and amount (copy of Commander's Log provided by CCJJ). Each officer expending funds to a confidential informant for PE/PI/PS will record all transactions on a Confidential Funds Log (copy provided by CCJJ) listing the date, description of transaction including information on quantities and types of drugs purchased, CI number, court case number, amount and whether the expenditure was for P/E, P/I or P/S. A receipt for purchase of information or a voucher for purchase of evidence would be completed to document funds used in the purchase of evidence or funds paid or advanced to an informant and placed in each CI file.

6. For security purposes there should be a 48-hour limit on the amount of time funds advanced for PE/PI/PS expenditure may be held outstanding. If it becomes apparent at any point within the 48-hour period that the expenditure will not materialize, then the funds should be returned to the advancing cashier as soon as possible. An extension to the 48-hour limit may be granted by the level of management that approved the advance. Factors to consider in granting such an extension are the amount of funds involved, the degree of security under which the funds are being held, how long an extension is required, and the significance of the expenditure. Such extensions should be limited to 48-hours. Beyond this, the funds should be returned and re-advanced, if necessary. Regardless of circumstances, within 48-hours of the advance, the fund cashier should be presented with either the unexpended funds, and executed voucher for payment for information, or purchase of evidence, or written notification by management that an extension has been granted.

6. Purchase of Services expenditures, when not endangering the safety of the officer or informant, need to be supported by canceled tickers, receipts lease agreements, etc. If not available, the office head, or the immediate subordinate, must certify that the expenditures were necessary and justify why supporting documents were not obtained.

CONFIDENTIAL INFORMANT FUNDS/UNDERCOVER OFFICER BUYS LOG

For your convenience, this application kit contains CI/UC fund log sheets for you to use when tracking CI/UC charges to this grant. The first log sheet is for the use of task force officers and the second sheet is for use of the task force commanders. These sheets can be copied and used during the grant year. It is not necessary to send these log sheets to CCJJ with your application.

**DRUG TASK FORCE OFFICER - CONFIDENTIAL INFORMANT/UNDERCOVER BUY (CI/UC)
FUNDS LOG
(Task Force Officer's Log)**

Date	Description of Transaction If Drug Purchase: Quantity & Type	CI # <i>(If Under Cover Buy indicate UC rather than CI#)</i>	CASE #	Must Check One			Amount	Balance
				P/S	P/E	P/I		
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
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	Qty: Type:							
	Qty: Type:							

Officer _____	Commander: _____
Date: _____	Date: _____



Jamie Harvey	Chair
Silvia Stubbs	Vice-Chair
Bruce Adams	Commissioner
Mack McDonald	Administrator

Via Electronic Mail

June 4, 2024

Javan Shumway
1012 South 300 West
Blanding, Utah 84535

Re: Notice of Award and Intent to Negotiate a Contract (San Juan County Administration Building Heating System Improvements)

You are hereby notified that the Board of San Juan County Commissioners has found that your response to the Request for Proposal, issued on April 30, 2024, for the contracted services to upgrade the Administration Building’s Heating System here in Monticello, Utah. The project includes two possible options, the first being to replace the building’s boiler with a new efficient boiler and the second part to upgrade the existing piping distribution system.

Based on the response to the Request for Proposal, Redd Mechanical, Inc. is the apparent most responsive and responsible bid. The Board of San Juan County Commissioners has authorized the award of a future negotiated contract based upon the proposal response attached.

San Juan County will prepare a contract regarding this subject matter for your review and signature. Upon approval of the contract by the Board of San Juan County Commissioners you will be notified when to begin providing these services for San Juan County.

SAN JUAN COUNTY

Jamie Harvey, Chair
San Juan County Commission

ATTEST:

Lyman Duncan
San Juan County Clerk/Auditor

ACCEPTANCE OF NOTICE

Receipt this day of the *Notice of Award* authorized by the Board of San Juan County Commissioners upon your bid to perform the Administration Building Heating System Improvements as outlined in the Request for Proposal issued on April 30, 2024, is hereby accepted and acknowledged.

Redd Mechanical, Inc.
Contractor

By: _____

Title: _____

Date: _____



May 16, 2024

Mack McDonald
Purchasing Agent
San Juan County
117 South Main Street
Monticello, UT 84535

Dear Mr. McDonald:

Thank you for the opportunity to submit a proposal for the San Juan County Administration Building Heating System Improvements.

At Redd Mechanical, our goal is to provide outstanding service to our customers and we pride ourselves on the integrity of our company and our employees. We specialize in commercial and large residential mechanical projects. Our experienced staff is eager to partner with you and contribute our skills and expertise to ensure the successful completion of this project.

We have successfully completed projects including schools, hospitals, jails, churches, industrial plants and many other unique projects. These and other projects have included geo thermal, medical gas, various type of HVAC, boiler and hydronic heat, and many types of plumbing. We have the necessary skills to effectively address the challenges presented by this project.

Enclosed is my proposal. Redd Mechanical is committed to delivering high-quality work within the specified timeline and budget.

Thank you for considering my proposal. I look forward to the opportunity to work with you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Javan Shumway', with a large, stylized flourish at the end.

Javan Shumway
President

Attachment A

San Juan County RFP Form

Respondent Information: Provide the following information about yourself and your company.

Respondent Name: Redd Mechanical, Inc.
(Note: give exact legal name as it will appear on the contract, if awarded)

Address: 1012 South 300 West

City: Blanding State: Utah Zip: 84511

Business Structure:

- Individual or Sole Proprietorship
- Partnership
- Corporation
- Limited Liability Company
- Other, list business structure _____

Insurance Certificate: Copy of insurance certificate, or You are willing to get the proper insurance requirements if awarded the contract during contract negotiation.

Contact Information: List the one person who San Juan County or their representative may contact concerning your proposal.

Name: Javan Shumway
Telephone Number: 435-678-2500
E-Mail: javan@reddmechanical.com

Final Bid/Pricing Structure:

Scope of Work - \$571,860.00
Alternative 1 - \$138,860.00

By submitting this proposal, Redd Mechanical, Inc. hereby certifies our willingness to enter into a contract with San Juan County, if selected.

Signature Javan S Date 5.16.24



1012 South 300 West, Blanding, Utah 84511

Scope Of Work Outline

Tele: 435-678--2500

Fax: 435-678-2505

Date: 05/16/2024

To: San Juan County

Ref: Boiler Replacement for Administration Building

Bid: This bid will include mechanical work as detailed in this scope letter. Work as outlined in this scope letter is based on the associated plans and specifications dated (none at this time). Based upon bid package on U3P and site walk.

Included in our Scope of Work:

- Asbestos testing and abatement of existing boiler. Demolition and removal of existing boiler. Fill in void left by boiler with concrete. Add sump pump in pit for piping of condensate
- Provide and install four new unit heaters in the West basement.
- Provide and install 2 new heaters in the second floor as shown on drawing.
- Provide and install two new circulating pumps with VFDs for hydronic heat lines.
- Provide and install two new high efficiency boilers
- Install new control valves and thermostats for each of the existing wall heaters
- Install UCXP Controller and router to monitor sewer pumps
- Repair finishes as needed
- Electrical – Power for unit heaters, VFDs, Boilers. Misc conduit for control wiring. All work performed by licensed electrical contractor(Northern Electric)
- Startup and testing of equipment

• Bid Total	\$571,860.00*
--------------------	----------------------

*Alternate #1

Scope- Demolish and Replace existing domestic hot and cold water lines in facility with PEXPress compatible pipe and fittings. Repair finishes as needed. **Add \$138,860.00 to Bid Total**

Not Included in our Scope of Work:

- This does not include any obligation or performance bonding
- Further, any other equipment or devices that are existing or that are to be reused as allowed by specification or agreement shall not be our responsibility, nor shall we be required to repair, replace, warranty, or guarantee its suitability for use.

Thank you for allowing Redd Mechanical to present this quotation to you. If you should have any questions please give me a call at (435) 678-2500.

Sincerely,
Redd Mechanical Inc.



Javan Shumway

President

III. COSTS/FEES

The maximum fee for the services sought through this RFP will be the selected Firm's/Vendor's¹ proposal price. Vendors shall submit a fee proposal similar to the Form Fee Proposal below. Vendors shall also submit a rate schedule (similar to the Form Rate Schedule below) for all individuals that the Vendor anticipates will provide services in connection with this RFP.

<u>Form Fee Proposal</u>	
	<u>Total Cost</u>
Cost for total services described in the scope of work	\$571,860.00
Costs for Alternative 1 alone described in the scope of work	\$138,860.00
Grand Totals: \$710,720.00	

<u>Form Rate Schedule</u>		
		<u>Hourly Rate</u>
Name of Employee #1	Aaron Shumway	\$85.00
Name of Employee #2	Devin Nez	\$65.00
Name of Employee #3	Marvin Charley	\$65.00
Continue naming all employees that Vendor anticipates will provide services regarding this RFP	<u>Jonathan Cornfield</u>	\$55.00
	<u>Shayne Becenti</u>	\$55.00

¹ The term "Vendor," as used in this RFP, means an individual or entity who is seeking to enter into a contract with San Juan County to provide San Juan County with services, including but not limited to, an individual or entity who submits a proposal in response to this RFP.



EXECUTIVE SUMMARY

San Juan County Administration Building is in need of a heating system upgrade. As a project that encompasses different facets of replacing the current heating system, you require a team that can complete this project on-time and within budget.

With over 30 years of experience in the plumbing and HVAC space, Redd Mechanical brings experience to ensure the success of this project. Redd Mechanical lends an expertise and focus on innovation and quality, providing state-of-the-art training and technology now and in the future.

Why Redd Mechanical

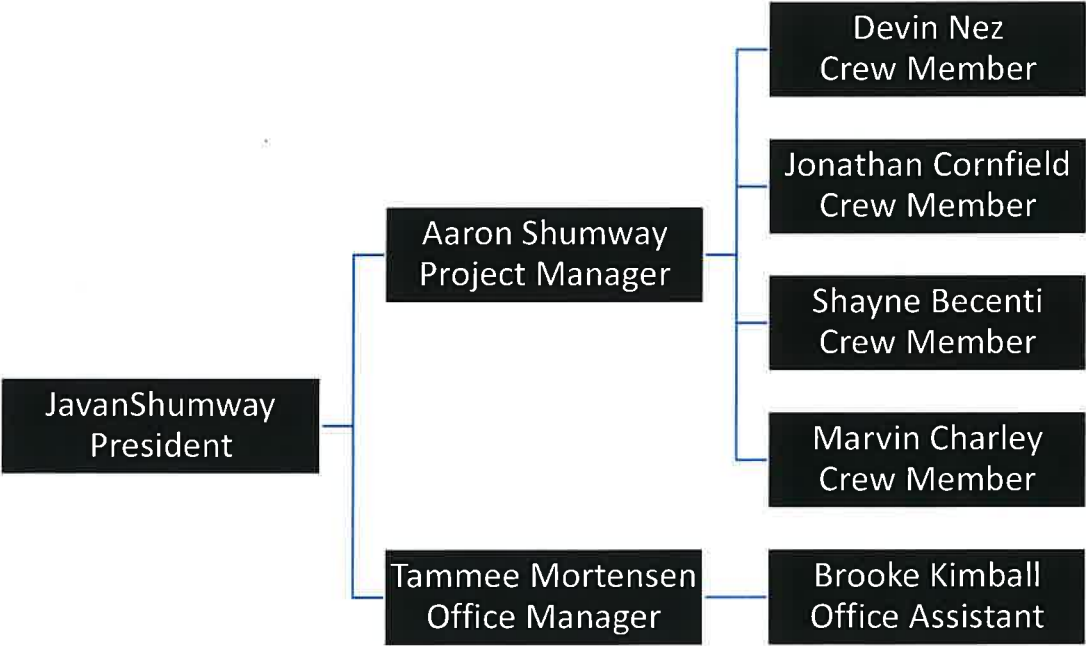
Redd Mechanical began as a small company working out of the back of a Toyota pickup. The company now operates out of a 12,000 square foot facility, maintains a fleet of trucks and equipment capable of fulfilling the needs of our customers. In addition to our extensive history and expertise, there are a few key reasons why San Juan County will benefit from working with Redd Mechanical.

- **Local Experts.** We are a locally owned and operated plumbing and HVAC company. Our office is located 21 miles from San Juan County offices, making for easy collaboration and quick implementation.
- **Skilled Workforce.** We have a skilled team of licensed and insured technicians with many years of experience who are committed to providing excellent service.
- **Satisfaction Guarantee.** We stand by our quality, and we guarantee your satisfaction with our services.

In working with Redd Mechanical, San Juan County can rest assured that you are receiving top-quality products and installation by experts. Our history of completing similar projects speaks to our expertise and attention to quality. We look forward to supporting San Juan County in this phase and beyond.



ORGANIZATIONAL CHART



1012 South 300 West · Blanding, UT 84511 · 435-678-2500

The logo for Redd Mechanical features a stylized 'R' composed of a red upper curve and a black lower curve, positioned above a black mountain-like shape. To the right of this graphic, the words 'REDD' and 'MECHANICAL' are stacked in a bold, black, sans-serif font.

REDD MECHANICAL

Redd Mechanical is a plumbing / HVAC company with experience in the commercial and large residential field since 1989. What was once a local plumbing company based in Blanding UT, has now completed projects all over the Four-Corners area. Redd Mechanical employs a skilled local workforce that ranges between 20-50 employees depending on demands. We have an extensive background in creating solutions for energy conservation and tackling problems in multiple environments, which gives the customer a better and more efficient product.

Key Members

Javan Shumway
President

30 years experience in the HVAC and plumbing industry. Experienced in management, project management, controls, estimating, installation, scheduling, marketing and sales.

Aaron Shumway
Project Manager

24 years experience in the HVAC and plumbing industry. Experienced in project management, estimating, installation, job foreman responsibilities.

Tammee Mortensen
Office Manager

18 years experience in the industry. Experienced in finances, office management, administrative tasks, project support.

References

Tri-Hurst Construction, Inc. , Joe Hurst, 377 W. 300 S., Blanding, UT 84511, 435-678-2766

Northern Electric, Jeff Johnson, 61 W. 300 N., Blanding, UT 84511, 435-678-2415

San Juan Hospital, Clayton Holt, 380 W. 100 N., Monticello, UT 84535, 435-678-2116



Projects

San Juan School District
Albert R. Lyman Elementary School
HVAC and boiler upgrades and retrofit

City of Blanding
San Juan Wellness Center
Pool boiler upgrades and retrofit

San Juan School District
Monticello High School
HVAC upgrades and retrofit

San Juan School District
Blanding Elementary School
HVAC upgrades and retrofit



PROPOSED PROJECT APPROACH

If awarded, depending upon Notice to Proceed, we would proceed according to proposed schedule.

Procurement

We will start procurement of the boilers, pumps and VFD's, unit heaters and controls on May 24, 2024.

Controls

We will then begin pulling comm line wire and sensor wire on June 25, 2024.

Misc

Unit heaters will be installed on June 25, 2024 as well as replacing valves on existing heaters.

Boiler

We will start working on the boiler on June 28, 2024. We will start with abatement on July 15, 2024 followed by the pour for the floor and sump on July 29, 2024. On August 21, 2024, we will install boiler and piping.

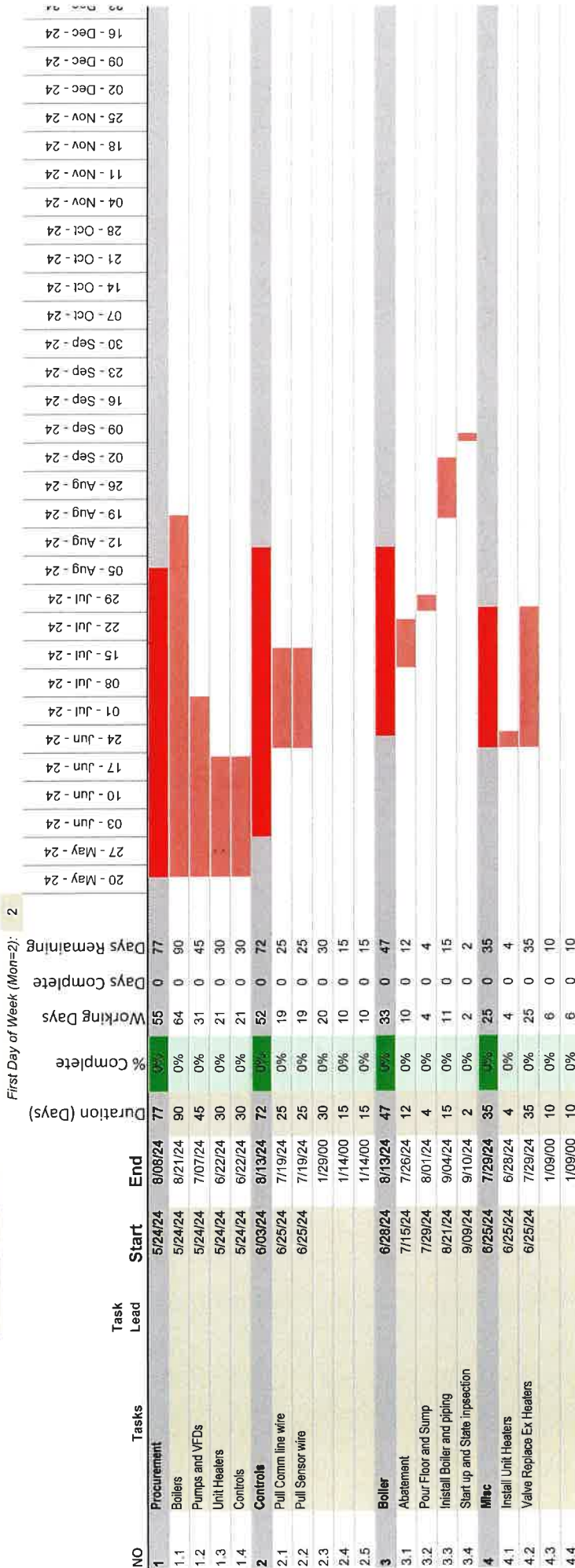
We anticipate start up and State inspection to be completed by September 9, 2024.

SJ COUNTY ADMIN BOILER REPLACEMENT



Today's Date: **5/16/2024** Thursday
(vertical red line)

Project Start date: **5/24/2024** Friday



FORM D
LOCAL AUTHORITY APPROVAL OF AREA PLAN

IN WITNESS WHEREOF:

The Local Authority approves and submits the attached Area Plan for State FY2024-FY2026 in accordance with Utah Code Title 17 Chapter 43.

The Local Authority represents that it has been authorized to approve the attached Area Plan, as evidenced by the attached Resolution or other written verification of the Local Authority’s action in this matter.

The Local Authority acknowledges that if this Area Plan is approved by the Utah Department of Human Services Division of Substance Abuse and Mental Health (DHS/DSAMH) pursuant to the terms of Contract(s) #A03089 the terms and conditions of the Area Plan as approved shall be incorporated into the above-identified contract by reference.

LOCAL AUTHORITY: San Juan Community Counseling

By: _____
(Signature of authorized Local Authority Official, as provided in Utah Code Annotated)

PLEASE PRINT:

Name: _____

Title: _____

Date: _____

With the intention of helping every community in Utah to establish sustainable [Community Centered Evidence Based Prevention](#) efforts, fill in the following table per the instructions below.

Not every community will be at optimal readiness nor hold highest priority. This chart is designed to help you articulate current prevention activities and successes as well as current barriers and challenges. Please work with your Regional Director if you have questions about how to best report on your communities. For instructions on how to complete this table, please see the [Community Coalition Status Tool](#) here.

List every community in your area defined by one of the following:

1. serving one of the [99 Small Areas](#) within Utah
2. serving the communities that feed into a common high school
3. any other definition of community with OSUMH approval.

*All "zero" or "no priority" communities may be listed in one row

CCEBP Community	CCEBP Community Coalition Status (see tool here)	Priority High Medium Low	Notes/Justification of Priority	List of Programs Provided (if applicable)	Evidence Based Operating System (e.g. CTC, CADCA Coalition Academy, PROSPER)	Links to community strategic plan
MONTECELLO Monticello High School (MHS)	A4. A5 Recently completed a community mapping activity, designed to assess perceptions and needs regarding youth substance use - which will lead into our Community Readiness Assessment for 2023-2024. We will have a community readiness assessment completed by September 30, 2024.	Medium	Monticello has an active youth group - as part of the San Juan County Youth Coalition that works under the SJCPCAC Coalition umbrella but does not currently have enough capacity for a stand-alone coalition. We recently hired a part-time prevention specialist which will greatly enhance coalition building efforts in the Monticello community. Supporting their county youth coalition involvement is planting seeds for a local prevention coalition in the future. Prevention Specialist is SAPS Training, CTC trained and nearing completion of NCA training. Has taken over the role of SJCPCAC Coalition Secretary.	Let's Do This / Stoodis (Parents Empowered) Campaign, Guiding Good Choices / Strengthening Families @ Monticello Elementary	Strategic Prevention Framework—working with prevention staff to implement CTC and CADCA Academy support—but prevention specialist at Monticello does not have that training. CTC, SPF, CADCA Academy	https://docs.google.com/document/d/1m0x24hvxiteoia-Sm491G--Vc1Lc2f4g/edit
BLANDING San Juan High School (SJHS)	D3, D4c, D7 Community Readiness Assessment planned for 2023-2024. Recently restricted coalition leadership, etc. We will have a community readiness assessment completed by September 30, 2024.	High	Blanding has been the hub of the county-wide coalition (SJCPCAC Coalition) for several years. Plans are to continue moving toward starting and supporting other local coalitions in various San Juan County communities. Supporting youth and coalition building activities.	Let's Do This / Stoodis (Parents Empowered) Campaign, Guiding Good Choices / Strengthening Families Good Behavior Game @ Blanding Elementary. San Juan Family Challenge at Blanding Elementary School	CTC, SPF, CADCA Academy	https://docs.google.com/document/d/1m0x24hvxiteoia-Sm491G--Vc1Lc2f4g/edit

<p>WHITE MESA (This community feeds into San Juan High School (SJHS) in Blanding.</p>	<p>A3, A4, A5</p>	<p>Low</p>	<p>Limited connection with White Mesa but working to support them in prevention strategies and efforts. SJCPC Coalition is working with them to raise capacity for future coalition involvement.</p>	<p>Limited connection with White Mesa but working to support them in prevention strategies and efforts. SJCPC Coalition is working with them to raise capacity for future coalition involvement.</p>		
<p>BLUFF This community feeds into San Juan High School (SJHS) in Blanding, as well as Whitehorse High School (WHS) in Montezuma Creek.</p>	<p>A3, A4, A5</p>	<p>Low</p>	<p>Very unique population, with retirees and new move-ins. One elementary school - and no secondary school in the community area. Continue to raise capacity for future coalition involvement.</p>	<p>Let's Do This / Stoodis (Parents Empowered) Campaign. Guiding Good Choices / Strengthening Families Good Behavior Game @ Bluff Elementary. San Juan Family Challenge at Bluff Elementary School</p>		
<p>MONTEZUMA CREEK, A4, A5 Recently completed a community mapping activity, designed to assess perceptions and needs regarding youth substance use - which will lead into our Community Readiness Assessment for 2023-2024. We will have a community readiness assessment completed by September 30, 2024.</p>	<p>Medium High</p>	<p>High School UNITY (United National Indian Tribal Youth) Club works in tandem with SJ County Youth Coalition and is beginning to gather steam for youth coalition work in the community. Recently hired a part-time prevention specialist which will give us better hands on work in the community to help with prevention efforts. Prevention Specialist is SAPS Training, CTC trained and nearing completion of NCA training. Supporting youth coalition involvement.</p>	<p>High School UNITY (United National Indian Tribal Youth) Club works in tandem with SJ County Youth Coalition and is beginning to gather steam for youth coalition work in the community. Recently hired a part-time prevention specialist which will give us better hands on work in the community to help with prevention efforts. Prevention Specialist is SAPS Training, CTC trained and nearing completion of NCA training. Supporting youth coalition involvement.</p>	<p>Let's Do This / Stoodis (Parents Empowered) Campaign. Guiding Good Choices / Strengthening Families @ Montezuma-Creek Elementary. Hoping to train new prevention specialist hired in this community to help implement these EB strategies more readily. Prevention Specialist is trained in the Strengthening Families Instructor model.</p>		

<p>MONUMENT VALLEY / OLJATO / MEXICAN HAT Area These communities feed into Monument Valley High School (MVHS).</p>	<p>A4, A5 Recently completed a community mapping activity, designed to assess perceptions and needs regarding youth substance use - which will lead into our Community Readiness Assessment for 2023-2024</p>	<p>Medium</p>	<p>High School UNITY (United National Indian Tribal Youth) Club works in tandem with SJ County Youth Coalition and is beginning to gather steam for youth coalition work in the community. We hired a part-time prevention specialist last year, which has given us a much better presence in the community to help with prevention efforts. Prevention Specialist is SAPS Training, CTC trained and nearing completion of NCA training. Supporting youth coalition involvement to</p>	<p>Let's Do This / Stoodis (Parents Empowered) Campaign, Guiding Good Choices / Strengthening Families Good Behavior Game @-The-Behavioral-Elementary. Hoping to train new prevention specialist hired in this community to help implement these EB strategies more readily. Prevention Specialist is trained in the Strengthening Families Instructor model.</p>	<p>Recently had two coalition members from this community train in the CADCA Academy model. They are excited about working towards building a coalition in their community.</p>
<p>NAVAJO MOUNTAIN Area Navajo Mountain High School (NMHS) The elementary school age children in this area attend a BIA School which is not a part of San Juan School District.</p>	<p>A4, A5</p>	<p>Low</p>	<p>Trying to support county youth coalition involvement and development. The remote geographical barriers make accessibility and involvement difficult for youth and community members. We are hopeful that the coalition members residing in the Monument Valley area can continue to plant seeds of support for future community coalition work.</p>		

AREA NARRATIVE:

Monticello is part of the San Juan County Prevention Action Collaboration (SJCPCAC) Coalition. We have a school counselor and several youth that are very involved in our San Juan County Youth Coalition (SJCYC) and are helping build our youth coalition in their community, which is planting seeds for a community prevention coalition in the future. We recently hired a part-time prevention coordinator, who lives in the Monticello community. **This new prevention specialist has now been SAPS Trained. She is currently being trained in the National Coalition Academy (will complete week 3 in June) and has been trained as a Guiding Good Choices and a Strengthening Families Instructor. She has also been through the CTC training.** She has been very active in working with youth coalition members and strengthening the youth coalition at WHS. She is very excited about reaching out to local key leaders and community members in an effort to raise prevention awareness. She is also helping strengthen and build up the youth coalition at MHS through training and recruitment efforts and working with school administration. We have planned various youth campaigns for the coming year, which lies directly to risk factors identified from the SHARP Survey and community Assessment. We also plan on having a Prevention week, sponsored by MHS, SJCPCAC Coalition and the SJCYC to help build capacity within the community. We are working in all San Juan County communities to launch the new Gray Matters campaign, to help educate parents on the dangers of marijuana use on the developing teen brain. We also continue to support the "Let's Do this" / "Stoodis" campaign in San Juan County, which is based on Parents Empowered messaging - but delivered in a more culturally relevant package that resonates with families in our county. **We are in our third year of receiving the Community Partnership Project grant and look forward to the Installations of PE messaging in various locations in Blanding by the end of June, 2024. We are working to train all of our prevention staff in Guiding Good Choices and Strengthening Families** - so that we can offer those parents classes throughout our entire county. We provided funding for the San Juan School District to launch and implement the Good Behavior Game in all Monticello Elementary school this year. Community events designed to target

Blanding is the hub of the San Juan County Prevention Action Collaboration (SJCPCAC) Coalition. We have a school counselor and several youth that are involved in our San Juan County Youth Coalition (SJCYC) and are helping build our youth coalition in their community, which is planting seeds for a community prevention coalition in the future. We have a full-time prevention specialist, who lives in the Blanding community. **She recently took on the role of Coalition Coordinator for our SJCPCAC Coalition. We are in the middle of restructuring the coalition and excited about the changes that will take it to the next level.** She does a good job in reaching out to local key leaders and community members in an effort to raise prevention awareness. She is also helping strengthen and build up the youth coalition at SJHS through training and recruitment efforts. We have planned various youth campaigns for the coming year, which ties directly to risk factors identified from the SHARP Survey and community Assessment. We also plan on having a Prevention week, sponsored by MHS, SJCPCAC Coalition and the SJCYC to help build capacity within the community. We are working in all San Juan County communities to launch the new Gray Matters campaign, to help educate parents on the dangers of marijuana use on the developing teen brain. We also continue to support the "Let's Do this" / "Stoods" campaign in San Juan County, which is based on Parents Empowered messaging - but delivered in a more culturally relevant package that resonates with families in our county. **We are in our third year of receiving the Community Partnership Project grant and look forward to the installations of PE messaging in various locations in Blanding by the end of June, 2024.** We are working to train all of our prevention staff in Guiding Good Choices and Strengthening Families - so that we can offer those parents classes throughout our entire county. We provided the funding necessary for San Juan School District to launch and implement the Good Behavior Game in Blanding Elementary school this year. Community events, including our Fall Festival, are designed to target Family Mealtime and Family Bonding will also target the importance of upstream prevention in our communities. **We are currently in process of completing a Blanding community Readiness Assessment, with the goal of completing White Mesa (Ute Mountain Ute Reservation)**

White Mesa has one semi-active leaders in our SJCPCAC Coalition. Their community has shown interest in Parents Empowered messaging in their community and education centers. We have been working as part of our CPP grant with R&R to install messaging. We plan to continue building on that energy and excitement to generate more prevention awareness in a community that has been difficult to engage with in the past. We are working in all San Juan County communities to launch the new Gray Matters campaign, to help educate parents on the dangers of marijuana use on the developing teen brain. We also continue to support the "Let's Do this" / "Stoods" campaign in San Juan County, which is based on Parents Empowered messaging - but delivered in a more culturally relevant package that resonates with families in our county. We are working to train all of our prevention staff in Guiding Good Choices and Strengthening Families - so that we can offer those parents classes throughout our entire county. Community events are designed to target Family Mealtime and Family Bonding will also target the importance of upstream prevention in our communities.

Bluff

Bluff community only has an elementary school, which feeds into San Juan High School in Blanding and Whitehorse High School in Montezuma Creek. We have one coalition member from that community. We are working to train all of our prevention staff in Guiding Good Choices and Strengthening Families - so that we can offer those parents classes throughout our entire county. We provided the funding necessary for San Juan School District to launch and implement the Good Behavior Game in Bluff Elementary school this year. We will continue to raise capacity with Bluff Elementary school and in the community to support upstream prevention efforts which will impact the area high schools it feeds into. **We have started implementation of the San Juan Family Challenge at Bluff Elementary to help with community and family bonding activities, tied back to our strategic planning.**

Montezuma Creek / Aneth Area (Navajo Nation)

This Area has several community members on our SJCPCAC Coalition. Our plan is to establish a new coalition here within a few years. We are currently looking for a champion. We recently hired a part-time prevention coordinator, who lives in the Aneth community. **This new prevention specialist has now been SAPS Trained. She is currently being trained in the National Coalition Academy (will complete week 3 in June) and has been trained as a Strengthening Families Instructor. She has also been through the CTC training. She has been very active in working with youth coalition members and strengthening the youth coalition at WHS.** She is very excited about reaching out to local key leaders and community members in an effort to raise prevention awareness. She has been in contact with local Chapter House leaders and she is helping strengthen and build up the youth coalition at WHS through training and recruitment efforts. The Youth Coalition works in tandem with the United National Indian Tribal Youth (UNITY) Club. We have planned various youth campaigns for the coming year, which ties directly to risk factors identified from the SHARP Survey and community Assessment. We also plan on having a Prevention week, sponsored by WHS, SJCPCAC Coalition and the SJCYC to help build capacity within the community. We are working in all San Juan County communities to launch the new Gray Matters campaign, to help educate parents on the dangers of marijuana use on the developing teen brain. We also continue to support the "Let's Do this" / "Stoods" campaign in San Juan County, which is based on Parents Empowered messaging - but delivered in a more culturally relevant package that resonates with families in our county. **We are in our third year of receiving the Community Partnership Project grant and look forward to the installations of PE messaging in various locations in Montezuma Creek by the end of June, 2024.** We are working to train all of our prevention staff in Guiding Good Choices and Strengthening Families - so that we can offer those parents classes throughout our entire county. We provided the funding necessary for San Juan School District to launch and implement the Good Behavior Game in Montezuma Creek Elementary school this year. Community events designed to target Family Mealtime and Family Bonding will also target the importance of upstream prevention in our communities. **We are currently in process of completing a Montezuma Creek/Aneth community Readiness**

Monument Valley / Ojato / Mexican Hat (Navajo Nation)
 This Area has several community members on our SJCPCAC Coalition. Two of our coalition members from this community, recently completed the CADCA Academy training and they are so excited about the possibility of establishing a new coalition here within a few years. We hired a part-time prevention coordinator, last year. She lives in the Ojato area. **This new prevention specialist has now been SAPS Trained. She is currently being trained in the National Coalition Academy (will complete week 3 in June) and will be trained as a Strengthening Families Instructor in June. She has been very active in working with youth coalition members and strengthening the youth coalition at MVHS.** She is very excited about reaching out to local key leaders and community members in an effort to raise prevention awareness. She has been in contact with local Chapter House leaders in an effort to help gain support for implementation of the SHARP Survey in our River Region (tribal) schools. She is helping strengthen and build up the youth coalition at MVHS through training and recruitment efforts. The Youth Coalition works in tandem with the United National Indian Tribal Youth (UNITY) Club. We have planned various youth campaigns for the coming year, which ties directly to risk factors identified from the SHARP Survey and community Assessment. We also plan on having a Prevention week, sponsored by MVHS, SJCPCAC Coalition and the SJCYC to help build capacity within the community. We are working in all San Juan County communities to launch the new Gray Matters campaign, to help educate parents on the dangers of marijuana use on the developing teen brain. We also continue to support the "Let's Do this" / "Stoodis" campaign in San Juan County, which is based on Parents Empowered messaging - but delivered in a more culturally relevant package that resonates with families in our county. **We are in our third year of receiving the Community Partnership Project grant and look forward to the installations of PE messaging in various locations in Monument Valley by the end of June, 2024.** We are working to train all of our prevention staff in Guiding Good Choices and Strengthening Families - so that we can offer those parents classes throughout our county. We provided San Juan School District the funding necessary to launch and implement the Good Behavior Game in Tse Bit'Nidzsigai Elementary school this year. Community events designed to target Family Mealtime and Family Bonding will also target the importance of upstream prevention in our communities. We anticipate starting a new community coalition in this area within the next couple of years. **We are currently in process of completing a Monument Valley area community Readiness Assessment, with the goal of completing an overall**

NAVAJO MOUNTAIN (Navajo Nation)
 This area is a very small and remote community in the corner of San Juan County. Monument Valley coalition members try very hard to support that community in it's prevention efforts. With the hiring of our part-time prevention specialist in Monument Valley, we hope to add to the support of coalition strategies and youth involvement efforts in the Navajo Mountain area. We are currently looking for a champion. We are strengthening and building up the youth coalition at NMHS through training and recruitment efforts and working in tandem with the United National Indian Tribal Youth (UNITY) Club. We have planned various youth campaigns for the coming year, which tie directly to risk factors identified from the SHARP Survey and Community Assessment. We also plan on having a Prevention week, sponsored by NMHS, SJCPCAC Coalition and the SJCYC to help build capacity within the community. We are working in all San Juan County communities to launch the new Gray Matters campaign, to help educate parents on the dangers of marijuana use on the developing teen brain. We also continue to support the "Let's Do this" / "Stoodis" campaign in San Juan County, which is based on Parents Empowered messaging - but delivered in a more culturally relevant package that resonates with families in our county. We are working to train all of our prevention staff in Guiding Good Choices and Strengthening Families - so that we can offer those parents classes throughout our entire county. Community events designed to target Family Mealtime and Family Bonding will also target the importance of upstream prevention in our communities. **We are very excited this year to have two NM students, along with their advisor, attend the Bryce Youth Leadership Training in June, 2024. This is the first time we have been able to have students from that school attend, due to remote logistics and supervision. We are hoping to be able to strengthen youth**

NOTE: We are using our 2019 data on our logic models - due to the impact of covid-19 on our engagement numbers, especially in that our River Region (tribal) schools did not participate at all in 2021. Engagement in our Abajo Mountain (northern county) schools was very low in 2021. There is one exception on our logic models in reference to the Prescription Drugs. This substance is more of an issue (according to qualitative data we have) than our data has shown before. Therefore - we used 2021 SHARP data to substantiate this substance as a concern. Only within the last few weeks have we obtained permission to implement the SHARP Survey in our River Region schools. We are so excited that it went through. We anticipate that much of our Area Plan will change when we are able to obtain the SHARP data from the 2023 survey - which will move us back in line with our baseline data from 2019. **Using 2023 SHARP data now.**

Please provide logic models on the Logic Models Tab

Year 2 Updates

Year 3 Updates

Provide a Logic Model by coalition and/or agency for each problem behavior being addressed funded by Block Grant, PFS, SOR, SPF Rx, or Stat

Problem Behavior Goal		Reduce underage drinking by 4.3%						
Measures & Sources		Reduce Lifetime Use of Alcohol as reported by grade 12 from 16.3% in 2019 to 12% on 2029 SHARP Survey.						
Agency/Coalition		San Juan County Prevention Action Collaboration (SJCPCAC) Coalition						
Risk/Protective Factor	Local Conditions	Strategies	Focus Population: Universal Selective Indicated	Evidence Based: Link to Program Registry Link to EBW Tier Level Not Evidence Based	Cost	Short (process)	Medium (3 to 5 years)	Long (10 years)
Parent Attitudes	Twenty Seven percent of students reported family conflict in 2019 as reported in all grades. 25.7% of students reported family conflict in 2023 as reported in All Grades.	Strengthening Families / Guiding Good Choices	Universal	Blueprints Programs – Blueprints for Healthy Youth Development	Block Grant: State General Fund: Discretionary:	Parents who attend the program will show increase in knowledge and skills related to conflict resolution, behavior modification and relationship building.	Parent Attitudes Favorable to ASB will decrease from 26.8% in 2019 to 24% in 2025 - as reported by grade 12. Parent Attitudes Favorable to ASB in 2023 is 32.3% as reported by grade 12. Family Attachment will increase from 49.0% in 2019 to 55% in 2025 as reported by grade 12. Family Attachment in 2023 is 52.8% as reported by	Reduce Lifetime Use of Alcohol as reported by grade 12 from 16.3% in 2019 to 12% in 2029. Lifetime Use of Alcohol as reported by grade 12 in 2023 was 4.7%.
Logic	Alcohol use by youth outside of town on public lands and other locations.	Parents Empowered (adapted to resonate with San Juan County Families through delivery and messaging) Stoodis/Let's Do This Campaign	Universal	https://parentsemPOWERED.org/	Discretionary (PXP) \$22,000	Number of drinking locations outside of town will decrease by as indicated by focus groups		

Measures & Sources	SHARP Survey 2019	Community Mapping and Assessment activities					1. Pre/post test scores 2. Community Mapping and assessment activities	2025 SHARP Survey	2029 SHARP Survey
	Risk/Protective Factor	Local Conditions	Strategies	Focus Population: Universal Selective Indicated	Evidence Based: Link to Program Registry Link to EBW Tier Level Not Evidence Based	Cost	Outcomes		
Logic	Availability - Retail		EASY Compliance Checks	Universal	https://www.prevention.org/alcohol-policy-resource-center/law-enforcement-strategies/alcohol-compliance-checks/	Block Grant: State General Fund: Discretionary:	Short (process)	Long (10 years)	
Measures & Sources	Mapping activity shows that alcohol is easy to access	No EASY Checks conducted - law enforcement data					Increase in # of compliance checks conducted	Retail availability will decrease	Underage drinking will decrease
							2023 law enforcement data	2025 Mapping Activity	2029 SHARP Survey

Problem Behavior Goal	Reduce underage marijuana use by 3%
Measures & Sources	Reduce Lifetime Use of marijuana in grade 12 from 23% in 2019 to 20% on 2029 SHARP Survey.
Agency/Coalition	San Juan County Prevention Action Collaboration (SJCPCAC) Coalition
Risk/Protective Factor	Local Conditions
	Strategies
	Focus
	Evidence
	Cost
	Outcomes

Factor	Conditions	Population: Universal Selective Indicated	Based: Link to Program Registry Link to EBW Tier Level Not Evidence Based	Short (process)	Medium (3 to 5 years)	Long (10 years)
Logic	Youth marijuana use on school grounds throughout county communities	Universal	https://sprc.org/online-library/good-behavior-game-gbg/#:~:text=SPRC%20designated%20interventions%20as,based%20positive%20youth%20development%20programs.	Targeted classroom strategies help students reduce aggressive and disruptive behavior in primary classrooms, teaching personal management and refusal skills	Reduce Academic Failure in grade 12 from 61.7% in 2019 to 55% in 2025. Academic Failure as reported in grade 12 in 2023 is 39.1%.	Reduce Lifetime Use of marijuana in grade 12 from 23% in 2019 to 20% on 2029 SHARP Survey. Students reporting Lifetime Use of Marijuana in grade 12 is 12.2% in 2023.
Measures & Sources	Community Mapping and Assessment activities. SHARP Survey 2019			Teacher Evaluations, classroom behavior logs, coalition meeting minutes and attendance logs.	2025 SHARP Survey	2029 SHARP Survey
Risk/Protective Factor	Local Conditions	Focus Population: Universal Selective Indicated	Evidence Based: Link to Program Registry Link to EBW Tier Level Not Evidence Based	Short (process)	Medium (3 to 5 years)	Long (10 years)
		Strategies	Cost	Outcomes		

Logic	Rewards for Prosocial Involvement Perceived Risk of Drug Use	Youth report lack of prosocial involvement and opportunities, youth don't think marijuana and other drugs are that dangerous to use	Youth Coalition Universal	https://www.blueprintsprograms.org/programs/444999999/co-mmunities-that-care/	Block Grant: State General Fund: Discretionary:	Form and strength youth coalitions in each area high school, train youth in prevention science, dangers of youth substance abuse, and help them learn how to identify local conditions and issues and have opportunities for prosocial involvement.	Rewards for Prosocial Involvement in grade 12 from 35.2% in the Family Domain in 2019 to 45% in 2025. Rewards for Prosocial Involvement as reported in grade 12 in 2023 is 53% in the Family Domain. Perceived Risk of Drug Use as reported in grade 12 will increase from 52.7% in 2019	Reduce Lifetime Use of marijuana in grade 12 from 23% in 2019 to 19% on 2029 SHARP Survey. Lifetime Use of marijuana as reported in grade 12 in 2023 is 12.2%
Measures & Sources	SHARP Survey 2019	SHARP Survey 2019				Meeting minutes and attendance rolls	2025 SHARP Survey	2029 SHARP Survey

Problem Behavior Goal	Reduce Prescription Drug Use by 4.6%			
Measures & Sources	Reduce 30-Day Prescription Drug Use from 2.7% in 2023 to 1.5% on 2029 Survey as reported in Grade 10.			
Agency/Coalition	San Juan County Prevention Action Collaboration (SJCPC) Coalition			
Risk/Protective	Local	Strategies	Focus	Cost
		Evidence		Outcomes

Logic	Factor	Conditions	Population: Universal Selective Indicated	Based: Link to Program Registry Link to EBW Tier Level Not Evidence Based	Block Grant: State General Fund: Discretionary:	Short (process)	Medium (3 to 5 years)	Long (10 years)
	Reduce Family Conflict	Key informant interviews indicate a higher use of prescription drugs than our data suggests.	Universal	Blueprints Programs – Blueprints for Healthy Youth Development		Parents who attend the program will show an increase in knowledge and skills related to teaching conflict resolution and refusal skills	Percent in grade 12 reporting Family Conflict will decrease from 22.1% in 2019 to 19% in 2025. Percent in grade 12 as reporting Family Conflict in 2023 is 16.1%	Reduce 30-Day Prescription Drug Use from 2.7% in 2023 to 1.5% on 2029 SHARP Survey as reported in Grade 10.
Measures & Sources	SHARP Survey 2019	Key informant interviews, SHARP Survey 2021				1. Pre/post test scores 2. Key informant interviews in 2025	2025 SHARP Survey	2031 SHARP Survey

Provide your action plan for both Synar and EASY Compliance Checks

Instructions:

1. Pick one of the templates below to enter your compliance check plans
2. The bottom two templates have examples on how they might be completed
3. Delete the two templates you ended up not using before submitting

12-month action plan--EASY and Synar Compliance Checks			
Goal 1:	EASY Compliance Checks		
Objective 1:	Increase the number of completed EASY Compliance Checks by 10 by June 30th, 2025		
Strategy 1:	Increase local law enforcement buy-in for compliance checks		
	Activity	Who is responsible	By When
	Contact County Commissioner	Alyn Mitchell	September 1, 2024
	Have a discussion during SJCF	Shauna Sherron	August 1, 2024
Strategy 2:	Support Law Enforcement in EASY checks after they engage.		
	Activity	Who is responsible	By When
	Help provide cubs for buys if needed.		Pending...
Goal 2:	Synar Compliance Checks		
Objective 1:	Maintain Synar Compliance rate above 90% by June 30th, 2025		
Strategy 1:	Ensure local cooperation with Public Health for Synar Checks		
	Activity	Who is responsible	By When
	Follow UP with Public Health E	Shauna Sherron	September 1, 2024

<p>Example: EASY</p>	<p>Newly assigned officer to coalition has not responded to requests. Sheriff has not responded to various requests.</p>	<p>Lack of engagement with local law enforcement</p>	<p>1. We will have a discussion at our coalition meeting to increase member buy-in and support. 2. We will reach out to county commissioner to discuss concerns with lack of LE engagement. 3. We will provide educational materials to retailers on the role they play in preventing underage drinking 4. We will recognize retailers that were checked and passed all compliance checks throughout the year</p>	<p>If we can get local law enf</p>
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<p>Example: Synar</p>	<p>Synar checks are completed by the health department, we don't have any involvement, our rates have always been about 90% our PH Educator has always been supportive and active in these checks.</p>		<p>1. We will coordinate quarterly with Health Department. 2. If compliance rate approaches or drops below 90% we will work with health department to provide training and resources to retailers.</p>	
<p>Problem</p>	<p>Factor</p>	<p>Local Condition</p>	<p>Strategies</p>	<p>Outcomes</p>

<p>EASY compliance checks example problems: LEAs wont conduct quarterly checks Need to maintain saturation of checks LEAs do some checks, but checks aren't completed quarterly at every retailer</p>	<p>Law enforcement doesn't see the value in doing EASY compliance checks Law Enforcement doesn't have the time to do compliance checks Retailers have no consequence for failing compliance checks</p>	<p>LEA don't believe that compliance checks have any effect on underage drinking LEAs wont let officers work overtime to complete checks Penalties are not given for failures</p>	<p>Meet with each LEA to educate on importance of compliance checks Educate LEA on how LSAA can help find CUBs for buys to reduce time Reward retailers when they pass checks to incentives compliance Meet with responsible party about importance of following through with penalties Train key leaders Get signed MOUs</p>	<p># of LEAs met with # of trainings provided Changes in attitudes/perception/knowledge from post training evaluations # of agencies signed on to conduct checks # of key leaders trained # of stores rewarded</p>
<p>Synar compliance rate is consistently at or above 90%</p>	<p>Local Health Department conducts compliance checks</p>	<p>Community is bought into ensuring compliance check happen</p>	<p>Meet quarterly with Health Department to discuss rates, offer support in promoting importance of not providing tobacco to underage youth if rates start to drop</p>	<p># of meetings Type of support provided</p>

FY25 Proposed Cost & Clients Served by Population			Local Authority: San Juan Co	Form A1
Budget and Clients Served Data to Accompany Area Plan Narrative				
MH Budgets		Clients Served	FY2025	
Inpatient Services Budget				
\$97,500	ADULT	13	7500	
\$97,500	CHILD/YOUTH	13	7500	
\$195,000		26		
Residential Care Budget				
	ADULT		#DIV/0!	
	CHILD/YOUTH		#DIV/0!	
\$0		0		
Outpatient Care Budget				
\$642,288	ADULT	266	2415	
\$235,484	CHILD/YOUTH	129	1825	
\$877,772		395		
24-Hour Crisis Care Budget				
\$514,570	ADULT	107	4809	
\$141,614	CHILD/YOUTH	33	4291	
\$656,184		140		
Psychotropic Medication Management Budget				
\$152,326	ADULT	236	645	
\$27,620	CHILD/YOUTH	39	708	
\$179,946		275		
Psychoeducation and Psychosocial Rehabilitation Budget				
\$425,141	ADULT	35	12147	
\$596	CHILD/YOUTH	5	119	
\$425,737		40		
Case Management Budget				
\$34,303	ADULT	33	1039	
\$1,016	CHILD/YOUTH	5	203	
\$35,319		38		
Community Supports Budget (including Respite)				
\$12,000	ADULT (Housing)	2	6000	
\$8,269	CHILD/YOUTH (Respite)	6	1378	
\$20,269		8		
Peer Support Services Budget				
\$2,315	ADULT	5	463	
\$17,804	CHILD/YOUTH (includes FRF)	15	1187	
\$20,119		20		
Consultation & Education Services Budget				
\$15,000	ADULT			
\$15,000	CHILD/YOUTH			
\$30,000				
Services to Incarcerated Persons Budget				
\$5,000	ADULT Jail Services	5	1000	
Outplacement Budget				
\$5,546	ADULT	2	2773	
Other Non-mandated Services Budget				
	ADULT		#DIV/0!	
	CHILD/YOUTH		#DIV/0!	
\$0		0		
Summary				
Totals				
\$1,905,989	Total Adult	704	2707.370739	
\$544,903	Total Children/Youth	245	2224.093878	
\$2,450,892		949		

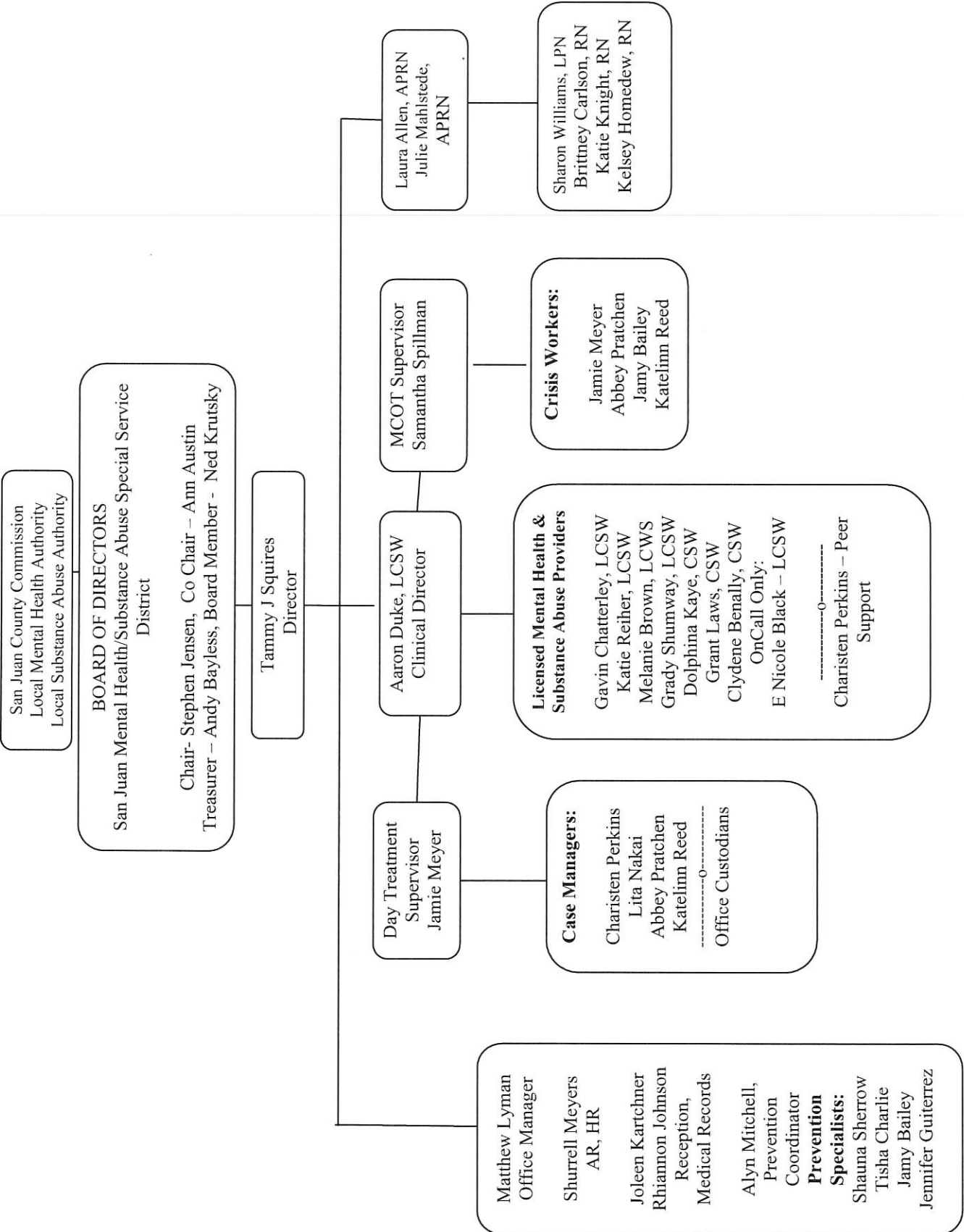
FY25 Mental Health Early Intervention Plan & Budget				Local Authority: San Juan Co				Form AZ				
	State General Fund	State General	County Funds	Net	Client	Other	TOTAL		Client	Other	TOTAL	
	State General	State General	NOT Used for	Net	Third Party	Other	TOTAL		Third Party	Other	TOTAL	#DIV/0!
FY2025 Mental Health Revenue		\$18,083					\$18,083				\$18,083	
FY2025 Mental Health Revenue by Source												
	State General Fund		County Funds									
	State General	State General	NOT Used for	Net	Client	Other	TOTAL		Client	Other	TOTAL	#DIV/0!
FY2025 Mental Health Expenditures Budget	State General	State General	NOT Used for	Net	Third Party	Other	TOTAL		Third Party	Other	TOTAL	#DIV/0!
MCOT 24-Hour Crisis Care-CLINICAL												
MCOT 24-Hour Crisis Care-ADMIN												
FRF-CLINICAL												
FRF-ADMIN												
School Based Behavioral Health-CLINICAL		\$17,179					\$17,179				\$17,179	10
School Based Behavioral Health-ADMIN		\$904					\$904				\$904	
FY2025 Mental Health Expenditures Budget	\$0	\$18,083	\$0	\$0	\$0	\$0	\$18,083	\$0	\$0	\$0	\$18,083	10

FY25 Substance Use Disorder Treatment Area Plan Budget	Local Authority: San Juan Co				Form B				Total FY2025	Total FY2025	
	State Funds NOT used for Medicaid Match	State Funds used for Medicaid Match	County Funds NOT used for Medicaid Match	County Funds Used for Medicaid Match	SAPT Treatment Revenue	SAPT Women's Treatment Set aside	Other OSUMH State/Federal Revenues	3rd Party Collections (eg, insurance)			Client Collections (eg, co-pays, private pay, fees)
Drug Court	\$16,183		\$7,526		\$4,666		\$22,601		\$1,800		\$52,776
JRI											\$0
Total Treatment Services	\$69,438	\$13,942		\$16,676	\$111,668	\$88,372	\$2,500	\$4,500	\$5,200		\$335,783
Total FY2025 Substance Use Disorder	\$85,621	\$13,942	\$7,526	\$16,676	\$116,334	\$88,372	\$25,101	\$4,500	\$7,000	\$0	\$264,485
		\$99,563			\$139,821						\$0
FY2025 Substance Use Disorder	State Funds	State Funds	County	County	SAPT	Federal	Other	3rd Party	Client	Other Non-	TOTAL
Early Intervention - 1	\$10,209	\$1,702		\$571	\$9,784	\$5,906	\$2,867	\$550	\$855		\$32,444
Ambulatory Care and Withdrawal Management (Detox) ASAM IV-D, III.7-D, III.2-D, I-D or II-D) - 2											\$0
Residential Treatment Services: (ASAM III.7, III.5, III.3, III.1) - 3	\$1,109	\$185		\$62	\$1,063	\$642	\$312	\$60	\$93		\$6,026
Treatment for Opioid Use Disorder (OTP-Methadone) - 4	\$72,303	\$12,055	\$7,526	\$4,043	\$69,286	\$41,824	\$20,308	\$3,890	\$6,052		\$259,888
Medications for Opioid Treatment - (Vivitrol, Naltrexone, Buprenorphine) - 5											\$0
Outpatient: Non-Methadone (ASAM I) - 6											\$0
Intensive Outpatient (ASAM II.5 or II.1) - 7											\$0
Recovery Support (includes housing, peer support, case management and other non-clinical) - 8+9	\$2,000										\$0
FY2025 Substance Use Disorder	\$85,621	\$13,942	\$7,526	\$16,676	\$116,334	\$88,372	\$23,487	\$4,500	\$7,000	\$0	\$38,201
	\$0	\$0	\$0	\$0	\$36,201	\$0	\$0	\$0	\$0	\$0	\$388,559
FY2025 Substance Use Disorder	State Funds	State Funds	County	County	SAPT	Federal	Other	3rd Party	Client	Other Non-	TOTAL
Pregnant Women and Women with All Other Women (18+)	\$25,653	\$4,177	\$2,699	\$4,996	\$34,854	\$26,476	\$23,487	\$1,348	\$2,097		\$134,142
Men (18+)	\$9,495	\$1,546	\$250	\$1,849	\$12,901	\$9,800	\$1,002	\$499	\$776		\$38,118
Youth (12- 17) (Not including pregnant)	\$47,518	\$7,738	\$4,577	\$9,255	\$64,563	\$49,045	\$15,744	\$2,497	\$3,885		\$204,822
Total FY2025 Substance Use Disorder	\$85,621	\$13,942	\$7,526	\$16,676	\$116,334	\$88,372	\$23,487	\$4,500	\$7,000	\$0	\$388,559

FY25 Drug Offender Reform Act & Drug Court Expenditures		Local Authority: San Juan Co			Form B1	
	Drug	Felony Drug	Family Drug	Juvenile	DUI Fee on	TOTAL
FY2025 DORA and Drug Court Screening and Assessment Only						\$0
Detoxification: ASAM IV-D or III.7-D)						\$0
Residential Services						\$0
Outpatient: Contracts with Opioid						\$0
Office based Opiod Treatment						\$0
Outpatient: Non-Methadone (ASAM I)		\$49,776				\$49,776
Intensive Outpatient						\$0
Recovery Support (includes housing, peer support, case management and other non-clinical)		\$3,000				\$3,000
FY2025 DORA and Drug Court	\$0	\$52,776	\$0	\$0	\$0	\$52,776

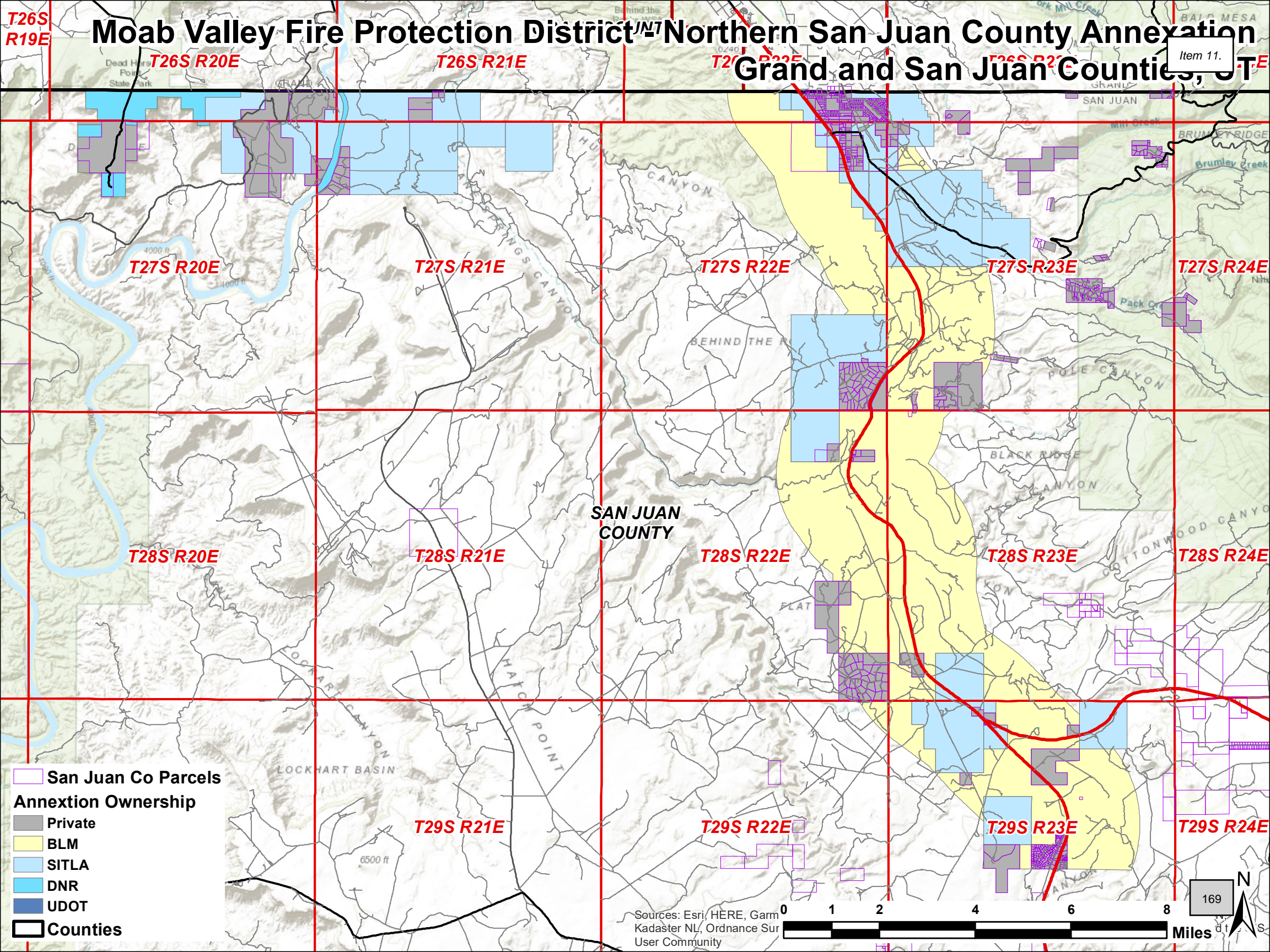
FY25 Substance Abuse Prevention Area Plan & Budget			Local Authority: San Juan Co			Form C					
	State Funds	State Funds	County Funds	Federal	SAPT	Partnership	Other	3rd Party	Client	Other Non-	TOTAL
FY2025 Substance Abuse Prevention Re	\$155,000	\$0			\$237,409	\$22,750	\$7,000				\$422,159
FY2025 Substance Abuse Prevention Ex	\$155,000	\$0			\$237,409	\$22,750	\$7,000				\$422,159
Universal Direct	\$26,350				40359.53	\$3,868	\$1,190				\$71,767
Universal Indirect	\$127,100				194675.38	\$18,655	\$5,740				\$346,170
Selective Services	\$1,550				2374.09	\$228	\$70				\$4,222
Indicated Services											\$0
FY2025 Substance Abuse Prevention EX	\$155,000	\$0	\$0	\$0	\$237,409	\$22,750	\$7,000	\$0	\$0	\$0	\$422,159
SAPT FY2025 Prevention Set Aside	Information	Education	Alternatives	Problem	Community	Environmen	Total				
Primary Prevention Expenditures	\$71,223	\$71,223			\$94,964		\$237,409				
Cost Breakd	Salary	Fringe	Travel	Equipment	Contracted	Other	Indirect	Total			
Total by Expense Category	147755.65	63323.85	21107.95		189971.55		\$422,159				

Organizational Chart San Juan Counseling May 2024



Moab Valley Fire Protection District Northern San Juan County Annexation Grand and San Juan Counties, UT

Item 11.



- San Juan Co Parcels
- Annexation Ownership**
- Private
- BLM
- SITLA
- DNR
- UDOT
- Counties

Sources: Esri, HERE, Garmin, Kadaster NL, Ordnance Survey, User Community

