

**San Juan County
Check Register
All Bank Accounts - 04/10/2026 to 05/14/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
4imprint Inc	136904	14996180	05/05/2026	05/05/2026	2,141.44	Account #3923304	255040.480 - Preventative Block Gra	
					\$2,141.44			
50Below LLC	137014	1040	04/20/2026	05/08/2026	1,800.00	Business Basecamp Stage Design & Installation	104192950 - Econ Dev Expense Rei	
					\$1,800.00			
Abajo Incident Management Service	136832	001	04/23/2026	04/23/2026	5,000.00	Weekend Warrior Fifth Wheel Trailer	104620790 - Fair Capitol Expenditure	
					\$5,000.00			
Abbott Laboratories	136757	621582132	04/16/2026	04/17/2026	882.98	Customer #621582132	104678325 - Home Deliv Meals - Bla	
					\$882.98			
Accreditation Audit & Risk Managem	136833	2025.05.768	01/01/2026	04/23/2026	3,933.00	AARMS Monthly Service - Jun25 Dec26	214412250 - Equipment Operation	
					\$3,933.00			
Acorn Products LLC	136905	1785	05/05/2026	05/05/2026	2,507.00	Rebecca's PBG 5040 Shirts	255040.480 - Preventative Block Gra	
					\$2,507.00			
Acumen Fiscal Agent, LLC	136834	March 2026 UT V	04/22/2026	04/23/2026	1,330.00	Admin Fees	104685615 - VDHCBS Contracts	
Acumen Fiscal Agent, LLC	136834	San Juan March	04/23/2026	04/23/2026	38,265.45	Payroll Expenses	104685615 - VDHCBS Contracts	
					\$39,595.45			
					\$39,595.45			
AJC Architects, LLC	137015	2024-05.0121	05/08/2026	05/08/2026	1,012.50	Public Safety Building	454166310 - Professional and Techni	
					\$1,012.50			
Alvarado, Damasio	136906	472R26	05/04/2026	05/05/2026	141.19	Boot Reimbursement	214414480 - Special Department Sup	
					\$141.19			
Amazon Capital Services	136758	1633-QPGV-NRX	04/15/2026	04/17/2026	32.08	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	136758	17GG-CPFM-TM	04/16/2026	04/17/2026	84.39	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136758	1CTD-FRG4-TJV	04/16/2026	04/17/2026	253.29	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$369.76			
Amazon Capital Services	136835	1F7Q-97MD-HLP	04/22/2026	04/23/2026	209.14	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136835	1PD7-NNRW-6KL	04/22/2026	04/23/2026	182.27	Account #A2V7QM9FKNUPWE	104256250 - Noxious Weed Equipme	
					\$391.41			
Amazon Capital Services	136907	134D-PHCT-DR1	05/04/2026	05/05/2026	106.76	Account #A2V7QM9FKNUPWE	104256480 - Noxious Weed Special	
Amazon Capital Services	136907	196R-3636-N1TJ	05/05/2026	05/05/2026	115.20	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136907	1DN3-96X9-LLNT	05/04/2026	05/05/2026	39.58	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	136907	1F63-HJGD-GVQ	05/05/2026	05/05/2026	38.97	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136907	1FC9-PW9Q-JFJ	05/04/2026	05/05/2026	38.99	Account #A2V7QM9FKNUPWE	104256480 - Noxious Weed Special	
Amazon Capital Services	136907	1JVK-VJP7-MRN	05/04/2026	05/05/2026	29.98	Account #A2V7QM9FKNUPWE	104256480 - Noxious Weed Special	
Amazon Capital Services	136907	1MT1-N7MD-1YH	05/05/2026	05/05/2026	16.59	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136907	1QX7-LRKJ-GTR	05/05/2026	05/05/2026	48.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136907	1WJJ-7FWJ-LPX	05/04/2026	05/05/2026	29.47	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$464.53			
Amazon Capital Services	137016	1FVC-TFNT-9PD	05/05/2026	05/08/2026	37.97	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137016	1H31-CDGY-NY1	05/08/2026	05/08/2026	104.63	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137016	1LQ7-N6LP-RC3	05/08/2026	05/08/2026	49.30	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
					\$191.90			
					\$1,417.60			
Amerigas Propane LP	136759	3188785469	04/15/2026	04/17/2026	441.64	Account #200752247	156490270 - Utilites	
					\$441.64			

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Angela Houghton Realtor	137017	Refund: 1020	05/06/2026	05/08/2026	58.00	Refund: 1020 - Angela Houghton Realtor	101311000 - Accounts Receivable	
					\$58.00			
Asphalt Systems Inc - ASI	136908	38955	05/05/2026	05/05/2026	20,341.84	BOL/Ticket 26-043UT-01	214414410 - Road Supplies	
					\$20,341.84			
Austin, Ann M	136760	AAustin04102026	04/13/2026	04/17/2026	115.50	Planning & Zoning Board Stipend and Mileage	104114490 - Plan/Zone Board Stipen	
					\$115.50			
BearCat Mfg. Inc.	Refund	129741	05/05/2025	04/22/2026	-133.83	Customer #1826	214412250 - Equipment Operation	
BearCat Mfg. Inc.	Refund	BCM112425	12/31/2025	04/22/2026	133.83	Check 143264 - refund of returned parts	214412250 - Equipment Operation	
					\$0.00			
					\$0.00			
Beasley, Garrett	137018	GBeasRMB04272	05/08/2026	05/08/2026	20.00	Inmate Transport	104230230 - Jail Travel Expense	
					\$20.00			
Benn, Lyandra	137019	LyBennRMB0501	05/08/2026	05/08/2026	358.04	CIT Training Travel	104230230 - Jail Travel Expense	
					\$358.04			
Bethea, Derek	136761	DBethRMB04112	04/15/2026	04/17/2026	139.00	Brigham City Training Travel Reimbursement	104230230 - Jail Travel Expense	
					\$139.00			
Black, Justin	137020	JBlackRMB05042	05/08/2026	05/08/2026	28.00	Interfacility tranfer BMH to St. Mary's	264350230 - Travel Expense	
					\$28.00			
Black, Monty	137021	MBlackRMB0423	05/08/2026	05/08/2026	1,320.00	POST Training Travel	264350230 - Travel Expense	
					\$1,320.00			
Blanding City	136910	05022026	05/04/2026	05/05/2026	250.00	Wellness Center Rental Fee for 02May2026	104192950 - Econ Dev Expense Rei	
Blanding City	136910	553343140_0425	05/04/2026	05/05/2026	618.54	Account #553343140	156060270 - Utilities	
Blanding City	136910	653345422	05/04/2026	05/05/2026	112.56	Account #551751001	156720270 - Utilites	
Blanding City	136910	653345422	05/04/2026	05/05/2026	212.43	Account #501820007	156320270 - Utilities	
Blanding City	136910	653345422	05/04/2026	05/05/2026	277.71	Account #500790001	156520270 - Utilites	
Blanding City	136910	653345422	05/04/2026	05/05/2026	693.10	Account #501683003	156220270 - Utilities	
Blanding City	136910	653345422	05/04/2026	05/05/2026	711.58	Account #501640001	156120270 - Utilities	
Blanding City	136910	653345422	05/04/2026	05/05/2026	820.72	Account #551750001	156720270 - Utilites	
					\$3,696.64			
					\$3,696.64			
Bleggi, Kelly	136911	473R26	05/04/2026	05/05/2026	61.00	CDL License Reimbursement	214414620 - Miscellaneous Services	
Bleggi, Kelly	137022	KBleggRMB0413	05/08/2026	05/08/2026	91.00	UAC Conference Travel	214414330 - Employee Education	
					\$152.00			
Blomquist Hale Consulting Group Inc	137023	APR26-2211	05/08/2026	05/08/2026	784.80	Employee Assistance Coverage	104965140 - Undistributed Other Em	
Blomquist Hale Consulting Group Inc	137023	MAY26-2505	05/01/2026	05/08/2026	784.80	Employee Assistance Coverage	104965140 - Undistributed Other Em	
					\$1,569.60			
					\$1,569.60			
Blue Mountain Foods	136762	01-1038662	04/13/2026	04/17/2026	115.73	Account Seniors - Bluff	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136762	01-1045898	04/13/2026	04/17/2026	90.72	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluf	
Blue Mountain Foods	136762	01-1053143	04/13/2026	04/17/2026	89.76	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluf	
Blue Mountain Foods	136762	01-1060066	04/16/2026	04/17/2026	67.93	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136762	01-1060185	04/13/2026	04/17/2026	105.08	Account Seniors - Bluff	104677329 - Congregate Meals - Bluf	
Blue Mountain Foods	136762	01-1060203	04/13/2026	04/17/2026	56.98	Account Seniors - Bluff	104677329 - Congregate Meals - Bluf	
Blue Mountain Foods	136762	01-1061215	04/16/2026	04/17/2026	22.56	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136762	01-1062110	04/13/2026	04/17/2026	15.18	Account San Juan County	104230350 - Jail State Prisoner Expe	

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Blue Mountain Foods	136762	01-1064028	04/16/2026	04/17/2026	125.11	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136762	01-1065305	04/16/2026	04/17/2026	13.16	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136762	01-1065419	04/13/2026	04/17/2026	101.50	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136762	01-1067148	04/13/2026	04/17/2026	477.16	Account Jail	274230350 - Inmate Commissary Exp	
Blue Mountain Foods	136762	02-834726	04/15/2026	04/17/2026	39.97	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136762	03-903137	04/16/2026	04/17/2026	69.95	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
					\$1,390.79			
Blue Mountain Foods	136836	01-1068753	04/17/2026	04/23/2026	55.07	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136836	01-1070033	04/23/2026	04/23/2026	6.69	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	136836	01-1077876	04/22/2026	04/23/2026	63.61	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136836	02-637131	04/17/2026	04/23/2026	34.92	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
					\$160.29			
Blue Mountain Foods	136912	01-1070029	05/04/2026	05/05/2026	5.49	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	136912	01-1071926	04/27/2026	05/05/2026	141.89	Account Sheriff's Office	104215620 - Search Rescue Miscella	
Blue Mountain Foods	136912	01-1076262	05/05/2026	05/05/2026	43.76	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136912	01-1078883	05/05/2026	05/05/2026	44.01	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136912	01-1080316	05/04/2026	05/05/2026	28.47	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	136912	01-1080805	05/05/2026	05/05/2026	17.45	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136912	01-1081359	04/27/2026	05/05/2026	8.72	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136912	01-1084391	05/05/2026	05/05/2026	3.98	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136912	01-1085761	05/05/2026	05/05/2026	80.99	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136912	01-1086904	05/05/2026	05/05/2026	75.20	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136912	01-1087681	05/05/2026	05/05/2026	80.60	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136912	01-1087915	05/05/2026	05/05/2026	43.91	Account San Juan County	214414230 - Travel Expense	
Blue Mountain Foods	136912	02-842424	04/24/2026	05/05/2026	11.38	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136912	02-842430	04/24/2026	05/05/2026	197.10	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	136912	03-913750	05/05/2026	05/05/2026	20.94	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136912	03-915995	05/05/2026	05/05/2026	30.79	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136912	03-924732	05/05/2026	05/05/2026	20.14	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136912	03-924787	05/05/2026	05/05/2026	21.87	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136912	03-925377	05/05/2026	05/05/2026	19.88	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136912	03-926648	05/05/2026	05/05/2026	456.54	Account Jail	274230350 - Inmate Commissary Exp	
					\$1,353.11			
Blue Mountain Foods	137024	01-1092133	05/08/2026	05/08/2026	48.02	Account: Seniors - Monticello - Home Delivery	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137024	01-1096118	05/08/2026	05/08/2026	19.73	Account: Seniors - Monticello - Home Delivery	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137024	03-929086	05/08/2026	05/08/2026	35.75	Account: Seniors - Monticello - Congregate	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	137024	03-929256	05/05/2026	05/08/2026	15.54	Account Sheriff's Office	104230480 - Jail Kitchen Food	
					\$119.04			
					\$3,023.23			
Blueline Services	136913	84367	05/05/2026	05/05/2026	200.00	Collector Training	104134310 - Personnel Professional	
					\$200.00			
Bluff Dwellings Resort LLC	136763	2021401	04/10/2026	04/17/2026	922.00	FAM Tours	104193480 - Visitor Serv Special Dep	
Bluff Dwellings Resort LLC	136837	2021339	04/21/2026	04/23/2026	381.90	RAM Tours	104193480 - Visitor Serv Special Dep	
					\$1,303.90			
Bluff Water Works	136838	SDI-34091	04/01/2026	04/23/2026	35.00	Bluff Fire Station Metered Water	156440270 - Utilities	
					\$35.00			
Bob Barker Company Inc.	136764	INV2227045	04/13/2026	04/17/2026	9.80	Customer SANUT1	104230350 - Jail State Prisoner Expe	
					\$9.80			
Bound Tree Medical LLC	136839	86171934	04/21/2026	04/23/2026	662.80	Account #114364	264350610 - Miscellaneous Supplies	
Bound Tree Medical LLC	136914	86178266	04/23/2026	05/05/2026	399.17	Account #114364	264350610 - Miscellaneous Supplies	
Bound Tree Medical LLC	137025	86195475	05/08/2026	05/08/2026	151.74	Account #114364	264350610 - Miscellaneous Supplies	
					\$1,213.71			

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Bradford Tire LLC	137026	80946	05/08/2026	05/08/2026	112.49	Oil Change 541933EX	104210251 - Sheriff Gas, Oil and Gre	
Bradford Tire LLC	137026	81011	04/23/2026	05/08/2026	150.00	Unit 988 Alignment	214412250 - Equipment Operation	
					\$262.49			
					\$262.49			
Bradford, Autumn	136909	ABradfRMB04242	05/05/2026	05/05/2026	165.00	Public Health Leadership Program Travel	255450230 - PH Infrastructure Travel	
					\$165.00			
Brand Revolt	136915	2014782	05/05/2026	05/05/2026	30,225.00		104193920 - Visitor Serv Grants	
					\$30,225.00			
Brantley Distributing LLC	136841	26295580	04/23/2026	04/23/2026	146.60	Customer #14560	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	136841	26295740	04/23/2026	04/23/2026	1,193.00	Customer #14560	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	136841	PI0011113	04/23/2026	04/23/2026	974.70	Customer #14560	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	136841	PI0011114	04/23/2026	04/23/2026	1,719.50	Customer #14560	214412251 - Gas, Oil and Grease	
					\$4,033.80			
					\$4,033.80			
Brown, Peter	136916	091476	05/05/2026	05/05/2026	434.78	Audit Prep Travel Reimbursement	104142230 - Clerk/Auditor Travel Exp	
					\$434.78			
Bruce Bunker	137027	Refund: 1040	05/06/2026	05/08/2026	4.50	Refund: 1040 - Bruce Bunker	101311000 - Accounts Receivable	
					\$4.50			
Bruckner's Truck & Equipment	136842	XA108060533:01	04/22/2026	04/23/2026	1,233.92	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	136917	XA108060913:01	05/05/2026	05/05/2026	268.28	Account #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	136917	XA108061049:01	05/04/2026	05/05/2026	386.78	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	136917	XA108061050:01	05/05/2026	05/05/2026	230.92	Account #177922	214412250 - Equipment Operation	
					\$885.98			
					\$2,119.90			
C 4 Ever Green	136843	91629416	04/22/2026	04/23/2026	250.00	Account #012146371	104192950 - Econ Dev Expense Rei	
					\$250.00			
CAHC - Comfort at Home Care LLC	137028	348	05/08/2026	05/08/2026	247.28	Caregiver	104684615 - Respite Contracts	
CAHC - Comfort at Home Care LLC	137028	348	05/08/2026	05/08/2026	1,480.00	IIIB Alternatives	104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care LLC	137028	348	05/08/2026	05/08/2026	2,976.00	Alternatives	104679615 - State Alt Contracts	
					\$4,703.28			
					\$4,703.28			
Callahan, Riley	136765	RCallRMB040920	04/15/2026	04/17/2026	330.00	POST Training Travel Reimbursement	104210230 - Sheriff Travel Expense	
					\$330.00			
Canon USA, Inc.	136766	43046291	04/13/2026	04/17/2026	87.22	Customer #915671	104230310 - Jail Professional and Te	
Canon USA, Inc.	136844	42880769	04/21/2026	04/23/2026	124.15	Customer #915671	104145250 - Attorney Equipment Ope	
Canon USA, Inc.	136918	43046293	05/04/2026	05/05/2026	150.15	Customer #915671	104145240 - Attorney Office Expense	
					\$361.52			
Cengage Group	136919	999102444648	04/24/2026	05/05/2026	1,048.07	Account #100229313 Large Print Books	724581480 - Collection Development	
Cengage Group	136919	999102549835	04/24/2026	05/05/2026	14.94	Account #100229313 The Forest of Lost Souls	724581480 - Collection Development	
Cengage Group	136919	999102552016	04/24/2026	05/05/2026	21.45	Account #100229313 The Hard Line	724581480 - Collection Development	
Cengage Group	136919	999102567760	04/24/2026	05/05/2026	14.94	Account #100229313 The Big Empty	724581480 - Collection Development	
					\$1,099.40			
Cengage Group	137029	999102649993	05/08/2026	05/08/2026	22.10	Account #100229313	724581480 - Collection Development	
					\$1,121.50			

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Certified Laboratories	136845	9589111	04/22/2026	04/23/2026	24,078.45	Customer #312248	214412250 - Equipment Operation	
					\$24,078.45			
Child Support Services	136767	PR041226-1117	04/17/2026	04/17/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	136767	PR041226-1117	04/17/2026	04/17/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	136767	PR041226-1117	04/17/2026	04/17/2026	480.46	Case Number C001619928	102229500 - Other Deductions Payab	
					\$1,022.60			
Child Support Services	136920	PR042626-1117	05/01/2026	05/05/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	136920	PR042626-1117	05/01/2026	05/05/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	136920	PR042626-1117	05/01/2026	05/05/2026	480.46	Case Number C001619928	102229500 - Other Deductions Payab	
					\$1,022.60			
					\$2,045.20			
Cintas Corporation	136768	4265779505	04/16/2026	04/17/2026	66.55	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	136846	4266573316	04/23/2026	04/23/2026	66.55	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	136921	4267281835	05/04/2026	05/05/2026	66.55	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	137030	4267982362	05/08/2026	05/08/2026	81.70	Customer #13212559	214414140 - Other Employee Benefit	
					\$281.35			
Clark, Sharmayne	137031	SClarkFB42026	05/08/2026	05/08/2026	560.00	Homemaker & Companion Services	104679615 - State Alt Contracts	
Clark, Sharmayne	137031	SclarkSC42026	05/08/2026	05/08/2026	560.00	Homemaker & Companion Services	104672615 - Acc Trans Contracts	
					\$1,120.00			
					\$1,120.00			
Coleman, Corey	136847	2363945	04/23/2026	04/23/2026	845.06	Building Code Books Purchase Reimbursement	104114310 - Plan/Zone Professional	
					\$845.06			
Collins, Catherine	137032	CCollings42026	05/08/2026	05/08/2026	560.00	Homemaker & Companion Services	104679615 - State Alt Contracts	
					\$560.00			
Cortez, Shonnell	136922	SCortRMB04222	04/24/2026	05/05/2026	26.00	Interfacility transfer SJH to St. Marys	104255230 - EOC Travel Expense	
					\$26.00			
Cricket Green Land and Water Searc	137033	Refund: 1002	05/06/2026	05/08/2026	39.18	Refund: 1002 - Cricket Green Land and Water Sea	101311000 - Accounts Receivable	
					\$39.18			
Curtis Blue Line	136769	1082718	04/10/2026	04/17/2026	256.00	Customer #C4302	104210250 - Sheriff Equipment Oper	
					\$256.00			
Dee, Elsie	136848	EDee 4-10 to 4-2	04/23/2026	04/23/2026	2,125.00	Navajo Liaison Services 4/10-4/21/2026	104173320 - Elections Liasons	
					\$2,125.00			
Dependable Automotive Services Inc	136923	4974	05/05/2026	05/05/2026	100.00	RO #4974	104210251 - Sheriff Gas, Oil and Gre	
					\$100.00			
Desert Mountain Corporation	136770	25-132405	04/15/2026	04/17/2026	4,116.55	RoadSaver Delivery	214414410 - Road Supplies	
Desert Mountain Corporation	136770	25-132407	04/15/2026	04/17/2026	30,602.25	RoadSaver Deliveries	214414410 - Road Supplies	
Desert Mountain Corporation	136770	25-132502	04/15/2026	04/17/2026	15,110.45	RoadSaver Deliveries	214414410 - Road Supplies	
					\$49,829.25			
Desert Mountain Corporation	137034	#25-132406	05/08/2026	05/08/2026	5,672.40	RoadSaver	214414410 - Road Supplies	
					\$55,501.65			
Desert Rose Resort & Cabins, LLC	136849	4193-480	04/17/2026	04/23/2026	1,737.78	India Media FAM	104193480 - Visitor Serv Special Dep	
Desert Rose Resort & Cabins, LLC	136924	DR104292026	05/04/2026	05/05/2026	24,000.00	2025 Rural County Gratn Awarwd - Tier 1 Final dis	104192950 - Econ Dev Expense Rei	
					\$25,737.78			

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Diamond Designs	136925	3858	04/27/2026	05/05/2026	1,301.00	EMS Shirts & Jackets	264350141 - Uniform Allowance	
					\$1,301.00			
Diamond Propane LLC	136771	023335	04/15/2026	04/17/2026	367.64	MC Fire Station	156445270 - Utilites	
					\$367.64			
Duncan, Lyman	136850	LDunc041726	04/17/2026	04/23/2026	625.20	UAR Conference Travel	104173230 - Elections Travel Expens	
					\$625.20			
Earthgrains Baking Company	136772	85272290007532	04/15/2026	04/17/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	136851	85272290007571	04/22/2026	04/23/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	137035	85272290007643	05/08/2026	05/08/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$225.60			
Election Systems & Software, LLC	136773	CD2145974	04/16/2026	04/17/2026	1,808.00	Customer #38760	104173310 - Elections Professional a	
Election Systems & Software, LLC	136852	CD2146586	04/20/2026	04/23/2026	5,140.00	Customer #38760	104173240 - Elections Office Expens	
Election Systems & Software, LLC	136852	CD2146602	04/20/2026	04/23/2026	8,235.00	Customer #38760	104173310 - Elections Professional a	
					\$13,375.00			
					\$15,183.00			
Emery Telcom Inc	136774	3431000_040120	04/13/2026	04/17/2026	189.90	Account #3431000	264350280 - Telephone	
Emery Telcom Inc	136926	3431000_050120	05/05/2026	05/05/2026	189.90	Account #3431000	264350280 - Telephone	
Emery Telcom Inc	136926	987300_0501202	05/05/2026	05/05/2026	119.96	Account #987300	104230350 - Jail State Prisoner Expe	
					\$309.86			
Emery Telcom Inc	137036	2278SZ10001.08	05/08/2026	05/08/2026	2,042.94	Company Code 2278	104574615 - TV Comm Contracts	
					\$2,542.70			
Empire Electric Assoc. Inc.	136853	25395_04152026	04/23/2026	04/23/2026	136.17	Account #25395	156710270 - Utilites	
Empire Electric Assoc. Inc.	136853	9579024_041520	04/23/2026	04/23/2026	1,335.61	Account #9579024	156020270 - Utilites	
					\$1,471.78			
Empire Electric Assoc. Inc.	136927	6135_04292026	05/04/2026	05/05/2026	20.95	Account #6135	156095270 - Utilites	
Empire Electric Assoc. Inc.	136927	9579003_042920	05/04/2026	05/05/2026	91.69	Account #9579003	156110270 - Utilites	
Empire Electric Assoc. Inc.	136927	9579004_042920	05/04/2026	05/05/2026	218.66	Account #9579004	156010270 - Utilites	
Empire Electric Assoc. Inc.	136927	9579005_042920	05/04/2026	05/05/2026	48.93	Account #9579005	156610270 - Utilites	
Empire Electric Assoc. Inc.	136927	9579006_042920	05/04/2026	05/05/2026	41.19	Account #9579006	156615270 - Utilites	
Empire Electric Assoc. Inc.	136927	9579010_042920	05/04/2026	05/05/2026	13.20	Account #9579010	156455270 - Utilites	
Empire Electric Assoc. Inc.	136927	9579020_042920	05/04/2026	05/05/2026	101.21	Account #9579020	156030270 - Utilites	
Empire Electric Assoc. Inc.	136927	9579025_042920	05/04/2026	05/05/2026	13.70	Account #9579025	156710270 - Utilites	
Empire Electric Assoc. Inc.	136927	9579027_042920	05/04/2026	05/05/2026	67.53	Account #9579027	156510270 - Utilites	
Empire Electric Assoc. Inc.	136927	9579028_042920	05/04/2026	05/05/2026	281.33	Account #9579028	156090270 - Utilites	
Empire Electric Assoc. Inc.	136927	9579029_042920	05/04/2026	05/05/2026	44.82	Account #9579029	156310270 - Utilites	
Empire Electric Assoc. Inc.	136927	9579032_042920	05/04/2026	05/05/2026	9.37	Account #9579032	156450270 - Utilites	
					\$952.58			
					\$2,424.36			
Enbridge Gas	136928	3617789388_032	05/05/2026	05/05/2026	362.48	Account #3617789388	156710270 - Utilites	
Enbridge Gas	136929	0922180000_042	05/05/2026	05/05/2026	233.36	Account #0922180000	156030270 - Utilites	
Enbridge Gas	136929	2922180000_042	05/05/2026	05/05/2026	104.88	Account #2922180000	156000270 - Facilities Maintenance U	
Enbridge Gas	136929	3153860000_042	05/05/2026	05/05/2026	101.06	Account #3153860000	156310270 - Utilites	
Enbridge Gas	136929	3617789388-021	05/05/2026	05/05/2026	583.87	Account #3617789388	156710270 - Utilites	
Enbridge Gas	136929	3617789388_042	05/05/2026	05/05/2026	224.00	Account #3617789388	156720270 - Utilites	
Enbridge Gas	136929	4922180000_042	05/05/2026	05/05/2026	98.48	Account #4922180000	156615270 - Utilites	
Enbridge Gas	136929	6063860000_042	05/05/2026	05/05/2026	169.56	Account #6063860000	156610270 - Utilites	
Enbridge Gas	136929	6353860000_042	05/05/2026	05/05/2026	1,719.83	Account #6353860000	156020270 - Utilites	

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Enbridge Gas	136929	6843860000_042	05/05/2026	05/05/2026	367.47	Account #6843860000	156010270 - Utilities	
Enbridge Gas	136929	7624767442_042	05/05/2026	05/05/2026	76.83	Account #7624767442	156410270 - Utilities	
Enbridge Gas	136929	7643860000_042	05/05/2026	05/05/2026	107.56	Account #7643860000	156110270 - Utilities	
Enbridge Gas	136929	8743860000_042	05/05/2026	05/05/2026	102.33	Account #8743860000	156510270 - Utilities	
					\$3,889.23			
					\$4,251.71			
Fastenal Company	136854	COBAY86293	04/23/2026	04/23/2026	279.25	Customer # COBAY1477	214412250 - Equipment Operation	
Fastenal Company	136854	COBAY86294	04/23/2026	04/23/2026	411.63	Customer # COBAY0409	214412250 - Equipment Operation	
Fastenal Company	136854	COBAY86295	04/23/2026	04/23/2026	211.13	Customer # COBAY0409	214412250 - Equipment Operation	
					\$902.01			
Fastenal Company	136930	COBAY86387	05/04/2026	05/05/2026	127.48	Account #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	136930	COBAY86388	05/04/2026	05/05/2026	507.55	Account #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	136930	COBAY86389	05/04/2026	05/05/2026	760.56	Customer #COBAY0409	214412250 - Equipment Operation	
					\$1,395.59			
					\$2,297.60			
FleetPride Inc	136775	133636715	04/15/2026	04/17/2026	-56.00	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	136775	133712740	04/15/2026	04/17/2026	785.18	Account #120398-002	214412250 - Equipment Operation	
					\$729.18			
FleetPride Inc	136855	133863005	04/23/2026	04/23/2026	3,246.19	Account #120398-002	214412250 - Equipment Operation	
FleetPride Inc	136931	134120784	05/04/2026	05/05/2026	375.52	Account #120398-002	214412250 - Equipment Operation	
FleetPride Inc	136931	134144007	05/04/2026	05/05/2026	79.71	Account #120398-002	214412250 - Equipment Operation	
FleetPride Inc	136931	134213969	05/05/2026	05/05/2026	308.82	Account #120398-002	214412250 - Equipment Operation	
					\$764.05			
					\$4,739.42			
Four Corners Welding & Gas	136856	3013760	04/17/2026	04/23/2026	116.20	Customer ID 12402	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	136856	3013835	04/21/2026	04/23/2026	25.00	Customer ID 12402	264350610 - Miscellaneous Supplies	
					\$141.20			
Four Corners Welding & Gas	136932	136399	05/04/2026	05/05/2026	-224.63	Credot Invoice #136399	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	136932	3006233	05/05/2026	05/05/2026	38.25	Account 13800	574424250 - Equipment Operation	
Four Corners Welding & Gas	136932	3011386	05/05/2026	05/05/2026	38.25	Account #12403	574424250 - Equipment Operation	
Four Corners Welding & Gas	136932	3011387	05/04/2026	05/05/2026	85.25	Account #12403	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	136932	3011747	05/04/2026	05/05/2026	207.12	Customer #12403	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	136932	3013516	05/04/2026	05/05/2026	207.00	Customer #12403	214412250 - Equipment Operation	
Four Corners Welding & Gas	136932	3014424	05/04/2026	05/05/2026	266.31	Customer #12403	214412250 - Equipment Operation	
Four Corners Welding & Gas	136932	3014445	05/04/2026	05/05/2026	59.40	Customer #12403	214412250 - Equipment Operation	
Four Corners Welding & Gas	136932	3014670	04/27/2026	05/05/2026	116.20	Customer 12402	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	136932	3015322	04/29/2026	05/05/2026	154.75	Customer ID 12403	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	136932	3016404	05/05/2026	05/05/2026	264.00	Account #12402	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	136932	3016904	05/05/2026	05/05/2026	38.25	Account #13800	574424250 - Equipment Operation	
Four Corners Welding & Gas	136932	3016905	05/05/2026	05/05/2026	85.25	Account #12403	214412251 - Gas, Oil and Grease	
					\$1,335.40			
Four Corners Welding & Gas	137037	3017868	05/08/2026	05/08/2026	139.83	Customer ID 12402	264350610 - Miscellaneous Supplies	
					\$1,616.43			
Freestone, Natalie	137038	Nfreestone42026	05/08/2026	05/08/2026	504.40	SHIP Training Travel	104686610 - Health Ins Miscellaneous	
					\$504.40			
Frontier Communications	136933	435-587-2797-03	05/05/2026	05/05/2026	264.73	Account #435-587-2797-030304-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	136933	435-651-3351-08	05/05/2026	05/05/2026	303.22	Account #435-651-3351-082400-8	104225280 - Fire/Rescue Telephone	
					\$567.95			
					\$567.95			

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FTIWIFI	137039	1031922	05/08/2026	05/08/2026	54.99	Account #00061984-7	104225280 - Fire/Rescue Telephone	
					\$54.99			
Gallegos, David	136934	DGallRMB040120	05/05/2026	05/05/2026	88.00	LEPC Conference Travel	104255230 - EOC Travel Expense	
					\$88.00			
Gallegos, Tamara	136935	TGallRMB041520	04/24/2026	05/05/2026	198.00	LEPC Conf & URCC Mtg Travel Reimbursement	104255230 - EOC Travel Expense	
					\$198.00			
Garner, Martha	137040	MGamRMB05042	05/08/2026	05/08/2026	19.00	Vehicle to dealership for warranty work travel	214414230 - Travel Expense	
					\$19.00			
Giddings, Brayden	136776	BGiddRMB04102	04/13/2026	04/17/2026	288.00	LPO Training Travel Reimbursement	104210230 - Sheriff Travel Expense	
Giddings, Brayden	136936	BGiddingsRMB04	05/05/2026	05/05/2026	51.00	POST GraduationTravel	104210230 - Sheriff Travel Expense	
Giddings, Brayden	137041	BGiddRMB04232	05/08/2026	05/08/2026	37.61	Medical Pckup Reimbursement	104230312 - Jail Inmate Medical Exp	
					\$376.61			
Grainger	136777	9874534085	04/16/2026	04/17/2026	19.54	Account #809616402	214412250 - Equipment Operation	
Grainger	136777	9876028045	04/16/2026	04/17/2026	98.78	Account #809616402	214412250 - Equipment Operation	
					\$118.32			
Grainger	136857	9886861161	04/23/2026	04/23/2026	124.72	Account #809616402	214412250 - Equipment Operation	
					\$243.04			
Grand County Emergency Medical S	136937	248	05/05/2026	05/05/2026	435.00	Heartsaver, CPR/AED, and BLS Cards	264350210 - Subscriptions and Mem	
					\$435.00			
Guardian	136938	G04012026adj	05/05/2026	05/05/2026	-170.40	Group ID: 00 089079 - April adjustment	102238000 - Guardian Payable	
Guardian	136938	PR032926-7175	04/03/2026	05/05/2026	576.56	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136938	PR032926-7175	04/03/2026	05/05/2026	840.90	Guardian Accident	102238000 - Guardian Payable	
Guardian	136938	PR032926-7175	04/03/2026	05/05/2026	943.56	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136938	PR033026-7175	04/03/2026	05/05/2026	68.47	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136938	PR033026-7175	04/03/2026	05/05/2026	103.78	Guardian Accident	102238000 - Guardian Payable	
Guardian	136938	PR033026-7175	04/03/2026	05/05/2026	109.51	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136938	PR041226-7175	04/17/2026	05/05/2026	576.72	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136938	PR041226-7175	04/17/2026	05/05/2026	844.48	Guardian Accident	102238000 - Guardian Payable	
Guardian	136938	PR041226-7175	04/17/2026	05/05/2026	943.68	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136938	PR041326-7175	04/17/2026	05/05/2026	68.50	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136938	PR041326-7175	04/17/2026	05/05/2026	103.81	Guardian Accident	102238000 - Guardian Payable	
Guardian	136938	PR041326-7175	04/17/2026	05/05/2026	109.54	Guardian Hospital Indemnity	102238000 - Guardian Payable	
					\$5,119.11			
					\$5,119.11			
Halls, Craig C.	136939	RI0501261	05/01/2026	05/05/2026	11,000.00	Craig Halls Payment	104145310 - Attorney Professional an	
					\$11,000.00			
Hancock, Chance	136778	CHancRMB04092	04/15/2026	04/17/2026	165.00	POST Training Travle Reimbursement	104210230 - Sheriff Travel Expense	
Hancock, Chance	136858	CHancRMB04162	04/23/2026	04/23/2026	165.00	POST Training Travel Reimbursement	104210230 - Sheriff Travel Expense	
Hancock, Chance	136940	CHancockRMB04	05/05/2026	05/05/2026	264.00	POST Training Travel	104210230 - Sheriff Travel Expense	
					\$594.00			
Hansen, Christine Talia	137042	CHans03092026	03/06/2026	05/08/2026	431.20	2026 Basecamp Supplies & Raffle Prizes	104192251 - Econ Dev Gas, Oil and	
					\$431.20			
Happy Morgan Law	136779	HML04072026	04/13/2026	04/17/2026	4,917.50	Summary Invoice - April 2025	104126310 - Public Defender Profess	

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Happy Morgan Law	136941	HML05032026	05/05/2026	05/05/2026	4,952.50	Legal Services - May 2026	104126310 - Public Defender Profess	
					\$9,870.00			
Hoggard, Dennis	136942	DHoggRMB0421	05/05/2026	05/05/2026	110.00	CIT Conference Travel	104230230 - Jail Travel Expense	
Hoggard, Dennis	137043	DHoggRMB0450	05/08/2026	05/08/2026	28.00	Interfacility transfer BMH to St. Mary's	264350230 - Travel Expense	
					\$138.00			
Hoggard, Jeremy	136780	JHoggRMB03222	04/13/2026	04/17/2026	55.00	EMS Conference SLC	264350230 - Travel Expense	
					\$55.00			
Holland Equipment Company	136943	44565	05/04/2026	05/05/2026	2,513.06	Convolutd Poly Wire Mix Wafer Brush Segment	214412250 - Equipment Operation	
					\$2,513.06			
Holly, Thomasina	136859	323	04/23/2026	04/23/2026	1,010.00	Event Catering	104620790 - Fair Capitol Expenditure	
					\$1,010.00			
Hyve Ink LLC	136944	3314	04/23/2026	05/05/2026	834.75	EMS Shirts	264350141 - Uniform Allowance	
					\$834.75			
ImageNet Consulting LLC	136945	INV1609849	05/05/2026	05/05/2026	36.74	Customer #27912 Contract #40798-01	214414240 - Office Expense	
					\$36.74			
Imagenet Consulting, LLC - PA	136946	596734922	05/05/2026	05/05/2026	119.90	Account #4416893 Contract #500-50758439	104134310 - Personnel Professional	
Imagenet Consulting, LLC - PA	137044	596696002	04/21/2026	05/08/2026	167.38	Account #1649279	104230310 - Jail Professional and Te	
					\$287.28			
Jackson Group Peterbilt	136947	274180GJ	05/04/2026	05/05/2026	255.36	Account #1825	214412250 - Equipment Operation	
					\$255.36			
JCI Billing Services Inc	136781	401	04/16/2026	04/17/2026	1,480.00	Ambulance Claims Processing Fee 3/14 - 4/15/202	264350310 - Professional and Techni	
					\$1,480.00			
Jimmy Foy Collision Repair Center	136948	26932218	05/04/2026	05/05/2026	5,526.70	2010 Dodge R2500 Pickup	104211610 - Task Force Miscellaneous	
					\$5,526.70			
Kenworth Sales Company	136782	005P29506	04/16/2026	04/17/2026	485.84	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136782	005P29589	04/16/2026	04/17/2026	152.96	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136782	005P29618	04/16/2026	04/17/2026	780.64	Customer #15013	214412250 - Equipment Operation	
					\$1,419.44			
Kenworth Sales Company	136861	005P29606	04/22/2026	04/23/2026	184.70	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136861	005P29669	04/22/2026	04/23/2026	172.19	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136861	005P29686	04/22/2026	04/23/2026	778.94	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136861	005P29698	04/22/2026	04/23/2026	409.38	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136861	005P29773	04/22/2026	04/23/2026	143.36	Customer #15013	214412250 - Equipment Operation	
					\$1,688.57			
Kenworth Sales Company	136949	005P29827	05/04/2026	05/05/2026	6.50	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136949	005P29832	05/04/2026	05/05/2026	38.36	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136949	005P29865	05/04/2026	05/05/2026	15.76	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136949	005P29972	05/04/2026	05/05/2026	240.70	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136949	005P30048	05/05/2026	05/05/2026	374.54	Customer 15013	214412250 - Equipment Operation	
Kenworth Sales Company	136949	005P30052	05/05/2026	05/05/2026	-164.58	Customer #15013	214412250 - Equipment Operation	
					\$511.28			
Kenworth Sales Company	137045	005P30146	05/08/2026	05/08/2026	141.89	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	137045	005P30147	05/08/2026	05/08/2026	25.63	Customer #15013	214412250 - Equipment Operation	
					\$167.52			
					\$3,786.81			

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KeyTrak Inc	137046	2469843	05/08/2026	05/08/2026	191.13	Account #K66058	104210250 - Sheriff Equipment Oper	
					\$191.13			
Kilgore Companies, LLC	136950	1620495	04/24/2026	05/05/2026	3,370.81	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	136950	1620957	04/27/2026	05/05/2026	3,138.65	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	136950	1621297	05/04/2026	05/05/2026	1,350.00	Customer #25638	214414410 - Road Supplies	
Kilgore Companies, LLC	136950	1621388	05/04/2026	05/05/2026	13,569.54	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	136950	1621648	05/05/2026	05/05/2026	1,800.35	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	136950	1621658	05/05/2026	05/05/2026	6,115.00	Customer #25638	214414410 - Road Supplies	
Kilgore Companies, LLC	136950	1621907	05/05/2026	05/05/2026	3,069.86	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	136950	1622185	05/05/2026	05/05/2026	3,386.66	Customer #25638	214414411 - Gravel	
					\$35,800.87			
Kilgore Companies, LLC	137047	1622989	05/08/2026	05/08/2026	1,338.75	Customer #25638	214414410 - Road Supplies	
					\$37,139.62			
Konexus, LLC	136951	18566	05/05/2026	05/05/2026	6,557.00		104255750 - EOC (SHSP) Equipment	
					\$6,557.00			
KUBL Group, LLC	136783	2806	04/15/2026	04/17/2026	4,850.00	Silver Support Plan 2/25/2026 - 2/24/2027	104210210 - Sheriff Subscriptions an	
KUBL Group, LLC	136783	2832	04/15/2026	04/17/2026	400.00	Project 19.13 San Juan County Maintenance	104210210 - Sheriff Subscriptions an	
					\$5,250.00			
					\$5,250.00			
Kunz PC	136862	428	04/23/2026	04/23/2026	661.50	3.00002-NSJCC v SJC and NSJCC v SJC	104156310 - Legal Defense Professio	
Kunz PC	136952	447	05/05/2026	05/05/2026	1,764.00	3.00002_NSJCC v SJC and NSJCC v. SJC	104156310 - Legal Defense Professio	
					\$2,425.50			
Lacy, Lehi	136863	LLacyRM041620	04/17/2026	04/23/2026	133.11	SAR - Snacks for missing person search Reimburs	104215620 - Search Rescue Miscella	
Lacy, Lehi	137048	LLacyRMB04282	05/08/2026	05/08/2026	290.00	Sheriff Mtg, Fatality Report Mtg, Glen Canyon Ex	104210230 - Sheriff Travel Expense	
					\$423.11			
Lambdin, Joell	136953	JLambRMB04172	04/24/2026	05/05/2026	625.00	2026 Preparedness Summit Travel Reimbursemen	255310230 - PHEP Preparedness Tra	
					\$625.00			
Landiin, Cajsa	136864	7009	04/23/2026	04/23/2026	1,482.37	Journalist Expenses Reimbursement	104193480 - Visitor Serv Special Dep	
					\$1,482.37			
Larry H. Miller Super Ford Inc - SLC	136784	2354025W	04/15/2026	04/17/2026	284.25	Account #B15203	214412250 - Equipment Operation	
Larry H. Miller Super Ford Inc - SLC	136784	2356265W	04/16/2026	04/17/2026	1,562.18	Account #B15203	214412250 - Equipment Operation	
					\$1,846.43			
Larry H. Miller Super Ford Inc - SLC	137049	2360223W	05/08/2026	05/08/2026	366.67	Account #B15203	214412250 - Equipment Operation	
					\$2,213.10			
Laws, Nolan	136954	NLaws04272026	05/05/2026	05/05/2026	20.00	Prisoner Transport	104230230 - Jail Travel Expense	
					\$20.00			
Lewis, Antonia Mary Ann	136785	258	04/02/2026	04/17/2026	260.00	Catering Services	104192950 - Econ Dev Expense Rei	
					\$260.00			
LexisNexis Risk Solutions Inc	137050	1300276202	05/08/2026	05/08/2026	700.00	Account #7064509	104210210 - Sheriff Subscriptions an	
					\$700.00			
Life-Assist Inc	136865	2103029	04/21/2026	04/23/2026	1,845.25	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	136865	2105007	04/17/2026	04/23/2026	227.00	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$2,072.25			

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Life-Assist Inc	136955	2106229	04/24/2026	05/05/2026	842.03	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	137051	2118218	05/08/2026	05/08/2026	336.07	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$3,250.35			
Little America-Salt Lake	136786	2181137	04/13/2026	04/17/2026	333.76		104111230 - Commission Travel Expe	
Little America-Salt Lake	136786	2181142	04/13/2026	04/17/2026	333.76		104111230 - Commission Travel Expe	
Little America-Salt Lake	136786	2181182	04/13/2026	04/17/2026	739.52		104113230 - Admin Travel Expense	
Little America-Salt Lake	136786	2181184	04/13/2026	04/17/2026	333.76		104111230 - Commission Travel Expe	
Little America-Salt Lake	136786	2181218	04/13/2026	04/17/2026	369.76		104111230 - Commission Travel Expe	
Little America-Salt Lake	136786	2181220	04/13/2026	04/17/2026	500.64		104111230 - Commission Travel Expe	
Little America-Salt Lake	136786	2181252	04/13/2026	04/17/2026	333.76		104111230 - Commission Travel Expe	
Little America-Salt Lake	136786	2181290	04/13/2026	04/17/2026	331.40	UAC Conference	104113230 - Admin Travel Expense	
Little America-Salt Lake	136786	2181291	04/13/2026	04/17/2026	369.76	UAC Conference	104111230 - Commission Travel Expe	
Little America-Salt Lake	136786	2181293	04/13/2026	04/17/2026	333.76	UAC Conference	104111230 - Commission Travel Expe	
					\$3,979.88			
Little America-Salt Lake	136866	LA03102026	04/23/2026	04/23/2026	331.40	Invoice 2181290	104113230 - Admin Travel Expense	
Little America-Salt Lake	136866	LA03102026	04/23/2026	04/23/2026	333.76	Invoice 2181142	104111230 - Commission Travel Expe	
Little America-Salt Lake	136866	LA03102026	04/23/2026	04/23/2026	333.76	Invoice 2181184	104111230 - Commission Travel Expe	
Little America-Salt Lake	136866	LA03102026	04/23/2026	04/23/2026	333.76	Invoice 2181252	104111230 - Commission Travel Expe	
Little America-Salt Lake	136866	LA03102026	04/23/2026	04/23/2026	333.76	Invoice 2181293	104111230 - Commission Travel Expe	
Little America-Salt Lake	136866	LA03102026	04/23/2026	04/23/2026	333.76	Invoice 27181137	104111230 - Commission Travel Expe	
Little America-Salt Lake	136866	LA03102026	04/23/2026	04/23/2026	369.76	Invoice 2181218	104111230 - Commission Travel Expe	
Little America-Salt Lake	136866	LA03102026	04/23/2026	04/23/2026	369.76	Invoice 2181291	104111230 - Commission Travel Expe	
Little America-Salt Lake	136866	LA03102026	04/23/2026	04/23/2026	500.64	Invoice 2181220	104111230 - Commission Travel Expe	
Little America-Salt Lake	136866	LA03102026	04/23/2026	04/23/2026	739.52	Invoice 2181182	104113230 - Admin Travel Expense	
					\$3,979.88			
					\$7,959.76			
Lumen	136787	772842929	03/05/2026	04/17/2026	-19.64	Account #70470067	104232310 - Dispatch Professional a	
Lumen	136787	776818164	03/31/2026	04/17/2026	19.64	Account #70470067	104232310 - Dispatch Professional a	
					\$0.00			
Lumen	136956	772842929	03/05/2026	05/05/2026	-19.44	Account #70470067	104232310 - Dispatch Professional a	
Lumen	136956	780845553	05/05/2026	05/05/2026	19.44	Account #70470067	104232310 - Dispatch Professional a	
					\$0.00			
					\$0.00			
Main Street Drug and Boutique	136957	57834	04/24/2026	05/05/2026	785.63	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	136957	57854	04/24/2026	05/05/2026	16.13	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	136957	57932	05/04/2026	05/05/2026	35.96	Account #1066	104256480 - Noxious Weed Special	
Main Street Drug and Boutique	136957	58126	05/05/2026	05/05/2026	19.83	Account #1066	104230312 - Jail Inmate Medical Exp	
					\$857.55			
Main Street Drug and Boutique	137052	57775	04/22/2026	05/08/2026	71.59	Account #1066	574424240 - Office Expense	
Main Street Drug and Boutique	137052	58061	05/08/2026	05/08/2026	39.89	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	137052	58230	05/08/2026	05/08/2026	60.29	Account #1066	104230312 - Jail Inmate Medical Exp	
					\$171.77			
					\$1,029.32			
Matchers, Matilda	136867	SJCEV042126	04/21/2026	04/23/2026	150.00	Interpreter Case #265200194	103511000 - Justice Court Fines	
					\$150.00			
Maxwell Equipment Company Inc	136958	2012	05/04/2026	05/05/2026	6,000.00	Rental Mixer/Melter	214414410 - Road Supplies	
Maxwell Equipment Company Inc	136958	2036	05/05/2026	05/05/2026	2,205.68	Mixer/Melter Rent	214414255 - Equipment Rental	
					\$8,205.68			
					\$8,205.68			
Maxwell Products Inc.	136788	INV10810	04/16/2026	04/17/2026	3,497.28	GAP-Patch 550 (PolySkin)	214414410 - Road Supplies	
					\$3,497.28			

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McClure Inspections LLC	136868	1813	04/23/2026	04/23/2026	4,932.20	Abestos and Lead Testing	454850310 - Professional and Techni	
					\$4,932.20			
McNeely, Jerry	136959	RI0501262	05/01/2026	05/05/2026	1,500.00		104112310 - Planning Professional a	
					\$1,500.00			
MediVista Media LLC	136869	CO-3065	04/21/2026	04/23/2026	297.00	Everwell TV Subscription	255007210 - Indirect Admin Subscript	
					\$297.00			
Melissa Argyle RD CD	136960	INV-000026	04/24/2026	05/05/2026	300.00	San Juan Menu May - July 2026	101321000 - Notes Receivable	
					\$300.00			
MetLife Group Benefits	136961	MetLife041326	05/05/2026	05/05/2026	-506.58	Customer: 5955986	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136961	PR033026-5230	04/03/2026	05/05/2026	36.76	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136961	PR033026-5230	04/03/2026	05/05/2026	36.82	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136961	PR033026-5230	04/03/2026	05/05/2026	620.20	Dental Family	102230000 - Metlife Dental Payable	
					\$187.20			
					\$187.20			
Mexican Hat Special Serv Dist.	136870	426-24	04/23/2026	04/23/2026	66.93	Customer #221	156480270 - Utilites	
					\$66.93			
Mitchell, Chance	137053	CMitcRMB04232	05/08/2026	05/08/2026	1,320.00	POST Training Travel	104230230 - Jail Travel Expense	
					\$1,320.00			
Monson, Sheila	136962	SMonsRMB0425	05/05/2026	05/05/2026	522.20	UAWA WIC Mtg Travel	255450230 - PH Infrastructure Travel	
					\$522.20			
Monticello City	136789	Permit #2025013	04/15/2026	04/17/2026	2,021.84	Jail Expansion Building Permit	454850310 - Professional and Techni	
Monticello City	136871	041226MFD	04/21/2026	04/23/2026	800.00	City Fire Responses	104220615 - Wild Fire Contracts	
Monticello City	137054	CMSpons-050526	05/05/2026	05/08/2026	250.00	Parent Empowerment Community Event Sponsors	104192620 - Econ Dev Miscellaneous	
					\$3,071.84			
Monticello Mercantile	136790	5763	04/15/2026	04/17/2026	10.47	Customer #76992 Monticello Library	724581620 - Special Programs	
Monticello Mercantile	136790	6033	04/16/2026	04/17/2026	5.28	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136790	6074	04/09/2026	04/17/2026	1.49	Customer #76992 Courthouse	156010260 - Buildings and Grounds	
Monticello Mercantile	136790	6087	04/15/2026	04/17/2026	6.99	Customer #76992 Monticello Library	724581620 - Special Programs	
Monticello Mercantile	136790	6120	04/15/2026	04/17/2026	15.78	Customer #76992 Public Safety Bldg	156310260 - Buildings and Grounds	
Monticello Mercantile	136790	6121	04/13/2026	04/17/2026	35.99	Customer #76992 Sheriffs Office	104210620 - Sheriff Miscellaneous S	
Monticello Mercantile	136790	6123	04/16/2026	04/17/2026	25.57	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136790	6135	04/15/2026	04/17/2026	103.43	Customer #76992 Maintenance	156040260 - Buildings and Grounds	
Monticello Mercantile	136790	6146	04/15/2026	04/17/2026	38.98	Customer #76992 Maintenance	156010260 - Buildings and Grounds	
Monticello Mercantile	136790	A58197	04/15/2026	04/17/2026	-1.70	Customer #76992 Public Safety Bldg	156310260 - Buildings and Grounds	
					\$242.28			
Monticello Mercantile	136872	6163	04/23/2026	04/23/2026	167.69	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136872	6164	04/23/2026	04/23/2026	2.09	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136872	6171	04/23/2026	04/23/2026	79.25	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136872	6175	04/23/2026	04/23/2026	8.28	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136872	6207	04/21/2026	04/23/2026	15.47	Cyustomer #76992 Ambulance EMT/EMS	264350330 - Employee Education	
Monticello Mercantile	136872	6223	04/21/2026	04/23/2026	36.97	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	136872	6242	04/21/2026	04/23/2026	46.98	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	136872	6243	04/23/2026	04/23/2026	11.78	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136872	6251	04/22/2026	04/23/2026	17.94	Customer #76992 Road Dept	104256250 - Noxious Weed Equipme	
					\$386.45			
Monticello Mercantile	136963	6268	05/04/2026	05/05/2026	8.79	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136963	6284	05/04/2026	05/05/2026	3.29	Customer #76992 Road Dept.	214412250 - Equipment Operation	

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Monticello Mercantile	136963	6286	05/04/2026	05/05/2026	28.97	Customer #76992 Courthouse	454850310 - Professional and Techni	
Monticello Mercantile	136963	6323	04/27/2026	05/05/2026	13.78	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	136963	6328	05/04/2026	05/05/2026	7.87	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136963	6329	05/04/2026	05/05/2026	10.98	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136963	6332	05/04/2026	05/05/2026	26.98	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136963	6345	05/05/2026	05/05/2026	23.37	Customer #76992 Road Dept	214412250 - Equipment Operation	
					\$124.03			
Monticello Mercantile	137055	6360/1	05/08/2026	05/08/2026	14.28	Account: 76992 - Maint Supplies	156040260 - Buildings and Grounds	
Monticello Mercantile	137055	6383/1	05/08/2026	05/08/2026	38.96	Account: 76992 - Admin building office remodel su	454850310 - Professional and Techni	
Monticello Mercantile	137055	6399/1	05/08/2026	05/08/2026	33.96	Account: 76992 - Admin building office remodel su	454850310 - Professional and Techni	
					\$87.20			
					\$839.96			
Morning Sun Financial Services of Ut	136791	1300	04/16/2026	04/17/2026	165.00	Aggregatino Servie Fee/PMPM	104682615 - State Waiver Contracts	
Morning Sun Financial Services of Ut	137056	1302	05/08/2026	05/08/2026	165.00	Aggregation Service Fee/PMPM - Apr 2026	104682615 - State Waiver Contracts	
					\$330.00			
Morris, Rose	137057	Rmorris42026	05/08/2026	05/08/2026	560.00	Homemaker & Companion Services	104679615 - State Alt Contracts	
					\$560.00			
Motor Parts Company	136792	595470	04/16/2026	04/17/2026	48.06		214412250 - Equipment Operation	
Motor Parts Company	136792	595611	04/16/2026	04/17/2026	543.14		214412250 - Equipment Operation	
Motor Parts Company	136792	595614	04/16/2026	04/17/2026	85.67		214412250 - Equipment Operation	
Motor Parts Company	136792	595633	04/16/2026	04/17/2026	12.75		214412250 - Equipment Operation	
Motor Parts Company	136792	595652	04/16/2026	04/17/2026	14.40		214412250 - Equipment Operation	
Motor Parts Company	136792	595653	04/16/2026	04/17/2026	37.13		214412250 - Equipment Operation	
Motor Parts Company	136792	595660	04/16/2026	04/17/2026	15.21		214412250 - Equipment Operation	
Motor Parts Company	136792	595678	04/15/2026	04/17/2026	15.27		104256250 - Noxious Weed Equipme	
Motor Parts Company	136792	595684	04/16/2026	04/17/2026	-78.14		214412250 - Equipment Operation	
Motor Parts Company	136792	595727	04/16/2026	04/17/2026	10.99		214412250 - Equipment Operation	
Motor Parts Company	136792	595741	04/16/2026	04/17/2026	14.49		214412250 - Equipment Operation	
Motor Parts Company	136792	595744	04/16/2026	04/17/2026	4.76		214412250 - Equipment Operation	
Motor Parts Company	136792	595769	04/16/2026	04/17/2026	24.58		214412250 - Equipment Operation	
Motor Parts Company	136792	595770	04/16/2026	04/17/2026	178.73		214412250 - Equipment Operation	
Motor Parts Company	136792	595857	04/16/2026	04/17/2026	6.56		214412250 - Equipment Operation	
					\$933.60			
Motor Parts Company	136873	903482	04/22/2026	04/23/2026	49.44		214412250 - Equipment Operation	
Motor Parts Company	136873	903535	04/22/2026	04/23/2026	11.08		214412250 - Equipment Operation	
Motor Parts Company	136873	903549	04/22/2026	04/23/2026	11.61		214412250 - Equipment Operation	
Motor Parts Company	136873	903562	04/22/2026	04/23/2026	412.50		214412250 - Equipment Operation	
Motor Parts Company	136873	903568	04/22/2026	04/23/2026	-36.00		214412250 - Equipment Operation	
Motor Parts Company	136873	903834	04/22/2026	04/23/2026	144.94		214412250 - Equipment Operation	
Motor Parts Company	136873	903947	04/22/2026	04/23/2026	-69.00		214412250 - Equipment Operation	
Motor Parts Company	136873	904076	04/23/2026	04/23/2026	446.97		214412250 - Equipment Operation	
Motor Parts Company	136873	904151	04/23/2026	04/23/2026	150.45		214412250 - Equipment Operation	
					\$1,121.99			
Motor Parts Company	136964	596138	05/04/2026	05/05/2026	37.97		214412250 - Equipment Operation	
Motor Parts Company	136964	596276	05/04/2026	05/05/2026	3.10		214412250 - Equipment Operation	
Motor Parts Company	136964	596419	05/04/2026	05/05/2026	94.35		104256250 - Noxious Weed Equipme	
Motor Parts Company	136964	596623	05/05/2026	05/05/2026	153.52		104210251 - Sheriff Gas, Oil and Gre	
Motor Parts Company	136964	904631	05/05/2026	05/05/2026	12.54		574424250 - Equipment Operation	
					\$301.48			
Motor Parts Company	137058	596693	05/08/2026	05/08/2026	4.34		104256480 - Noxious Weed Special	
					\$2,361.41			
Moulton, Mike	136965	MMoulTMB04172	04/24/2026	05/05/2026	795.12	2026 Preparedness Summit Travel Reimbursemen	255310230 - PHEP Preparedness Tra	
					\$795.12			

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Mountainland Supply Company LLC	136874	S107780792.001	04/23/2026	04/23/2026	36.56	Customer #107776	214412250 - Equipment Operation	
Mountainland Supply Company LLC	136966	S107811899.001	05/05/2026	05/05/2026	46.41	Customer #107776	214412250 - Equipment Operation	
					\$82.97			
Nakai, Ray	136875	RNakai04132026	04/23/2026	04/23/2026	158.96	Dennehotso Chapter Visit	104173320 - Elections Liasons	
Nakai, Ray	136967	RNakai04142026	05/05/2026	05/05/2026	129.48	Navajo Utah Commission Meeting Travel Reimbur	104173320 - Elections Liasons	
					\$288.44			
National Benefit Services, LLC	136968	1132777	05/04/2026	05/05/2026	63.65	Customer #SAN006	104965140 - Undistributed Other Em	
National Benefit Services, LLC	137059	CP443978	05/08/2026	05/08/2026	2,189.81	FSA	104965140 - Undistributed Other Em	
					\$2,253.46			
Navajo Tribal Utility Authority	136793	39001206242	04/15/2026	04/17/2026	123.87	Account #60040657	156445270 - Utilites	
Navajo Tribal Utility Authority	136876	32001710706	04/23/2026	04/23/2026	326.95	Account #60378369	156090270 - Utilities	
Navajo Tribal Utility Authority	136877	32001711874	04/23/2026	04/23/2026	125.58	Account #60271007	156490270 - Utilites	
					\$576.40			
New Technology Solutions LLC	136878	9834(2)	03/31/2026	04/23/2026	45.00	Waste Station Pest Control	156860270 - Utilites	
New Technology Solutions LLC	136878	9838	04/23/2026	04/23/2026	40.00	Health Dept. Pest Control	156060310 - Professional and Techni	
New Technology Solutions LLC	136878	9839	04/23/2026	04/23/2026	23.75	Library Pest Control	156140310 - Professional and Techni	
New Technology Solutions LLC	136878	9839	04/23/2026	04/23/2026	35.62	Library Pest Control	156110310 - Professional and Techni	
New Technology Solutions LLC	136878	9839	04/23/2026	04/23/2026	35.63	Library Pest Control	156120310 - Professional and Techni	
New Technology Solutions LLC	136878	9840	04/23/2026	04/23/2026	20.00	Fire Stations Pest Control	156430310 - Professional and Techni	
New Technology Solutions LLC	136878	9840	04/23/2026	04/23/2026	20.00	Fire Stations Pest Control	156440310 - Professional and Techni	
New Technology Solutions LLC	136878	9840	04/23/2026	04/23/2026	20.00	Fire Stations Pest Control	156445310 - Professional and Techni	
New Technology Solutions LLC	136878	9840	04/23/2026	04/23/2026	20.00	Fire Stations Pest Control	156480310 - Professional and Techni	
New Technology Solutions LLC	136878	9841	04/23/2026	04/23/2026	20.00	Ambulance Garage Pest Control	156510310 - Professional and Techni	
New Technology Solutions LLC	136878	9841	04/23/2026	04/23/2026	20.00	Ambulance Garage Pest Control	156520310 - Professional and Techni	
New Technology Solutions LLC	136878	9842	04/23/2026	04/23/2026	16.25	Public Safety Pest Control	156310310 - Professional and Techni	
New Technology Solutions LLC	136878	9842	04/23/2026	04/23/2026	16.25	Public Safety Pest Control	156320310 - Professional and Techni	
New Technology Solutions LLC	136878	9842	04/23/2026	04/23/2026	48.75	Public Safety Pest Control	156010310 - Professional and Techni	
New Technology Solutions LLC	136878	9842	04/23/2026	04/23/2026	48.75	Public Safety Pest Control	156020310 - Professional and Techni	
New Technology Solutions LLC	136878	9843	04/23/2026	04/23/2026	25.00	Senior Centers Pest Control	156210310 - Professional and Techni	
New Technology Solutions LLC	136878	9843	04/23/2026	04/23/2026	25.00	Senior Centers Pest Control	156220310 - Professional and Techni	
New Technology Solutions LLC	136878	9843	04/23/2026	04/23/2026	25.00	Senior Centers Pest Control	156230310 - Professional and Techni	
New Technology Solutions LLC	136878	9843	04/23/2026	04/23/2026	25.00	Senior Centers Pest Control	156240310 - Professional and Techni	
					\$530.00			
					\$530.00			
NICE Enterprises, Inc	136794	8142307	04/13/2026	04/17/2026	19.46	Account #4531740	104193280 - Visitor ServTelephone	
					\$19.46			
Nicholas & Company	136795	9578329	04/13/2026	04/17/2026	2,177.45	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136795	9578334	04/13/2026	04/17/2026	253.98	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136795	9578334	04/13/2026	04/17/2026	380.99	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136795	9578336	04/13/2026	04/17/2026	234.10	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136795	9578336	04/13/2026	04/17/2026	234.10	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136795	9578336	04/13/2026	04/17/2026	281.20	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136795	9578336	04/13/2026	04/17/2026	421.52	Customer #616580	104678325 - Home Deliv Meals - Bla	
Nicholas & Company	136795	9578337	04/13/2026	04/17/2026	420.21	Customer #616580	104677329 - Congregate Meals - Bluf	
Nicholas & Company	136795	9578337	04/13/2026	04/17/2026	420.22	Customer #616580	104678329 - Home Deliv Meals - Bluf	
Nicholas & Company	136795	9582698	04/16/2026	04/17/2026	10.12	Customer #616580	104678325 - Home Deliv Meals - Bla	
Nicholas & Company	136795	9582699	04/16/2026	04/17/2026	151.74	Customer #616582	104677328 - Congregate Meals - La	
Nicholas & Company	136795	9582699	04/16/2026	04/17/2026	151.74	Customer #616582	104678328 - Home Deliv Meals - La	
Nicholas & Company	136795	9582699	04/16/2026	04/17/2026	182.09	Customer #616582	104677325 - Congregate Meals - Bla	
Nicholas & Company	136795	9582699	04/16/2026	04/17/2026	273.13	Customer #616582	104678325 - Home Deliv Meals - Bla	
					\$5,592.59			

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Nicholas & Company	136879	9586191	04/22/2026	04/23/2026	2,578.98	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136879	9586197	04/22/2026	04/23/2026	229.21	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136879	9586197	04/22/2026	04/23/2026	346.82	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136879	9590572	04/23/2026	04/23/2026	301.04	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136879	9590572	04/23/2026	04/23/2026	301.04	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136879	9590572	04/23/2026	04/23/2026	361.24	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136879	9590572	04/23/2026	04/23/2026	541.87	Customer #616580	104678325 - Home Deliv Meals - Bla	
					\$4,660.20			
Nicholas & Company	136969	9590569	04/23/2026	05/05/2026	531.69	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136969	9594194	04/27/2026	05/05/2026	2,805.68	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136969	9594200	05/04/2026	05/05/2026	374.14	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136969	9594200	05/04/2026	05/05/2026	561.20	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136969	9594202	05/04/2026	05/05/2026	316.59	Customer #616580	104678329 - Home Deliv Meals - Bluf	
Nicholas & Company	136969	9594202	05/04/2026	05/05/2026	316.60	Customer #616580	104677329 - Congregate Meals - Bluf	
Nicholas & Company	136969	9598918	05/05/2026	05/05/2026	228.20	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136969	9602873	05/05/2026	05/05/2026	1,961.27	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136969	9602878	05/05/2026	05/05/2026	358.02	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136969	9602878	05/05/2026	05/05/2026	537.02	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136969	9602880	05/05/2026	05/05/2026	142.13	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136969	9602880	05/05/2026	05/05/2026	142.13	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136969	9602880	05/05/2026	05/05/2026	170.55	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136969	9602880	05/05/2026	05/05/2026	255.83	Customer #616580	104678325 - Home Deliv Meals - Bla	
					\$8,701.05			
Nicholas & Company	137060	9607455	05/08/2026	05/08/2026	194.31		104230480 - Jail Kitchen Food	
					\$19,148.15			
Nielson, Cody	136796	CNielson0410202	04/13/2026	04/17/2026	79.48	Planning & Zoning Board Stipend and Mileage	104114490 - Plan/Zone Board Stipen	
					\$79.48			
O'Reilly Auto Parts	136797	6848-138304	04/15/2026	04/17/2026	80.23	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136797	6848-138422	04/15/2026	04/17/2026	48.12	Customer #3601683	214412250 - Equipment Operation	
					\$128.35			
O'Reilly Auto Parts	136880	6848-138750	04/22/2026	04/23/2026	18.64	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136880	6848-138806	04/22/2026	04/23/2026	467.98	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136880	6848-138816	04/22/2026	04/23/2026	-44.00	Customer #3601683	214412250 - Equipment Operation	
					\$442.62			
O'Reilly Auto Parts	136970	6848-138929	05/04/2026	05/05/2026	44.16	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136970	6848-138937	05/04/2026	05/05/2026	107.82	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136970	6848-139628	05/04/2026	05/05/2026	158.43	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136970	6848-139947	05/04/2026	05/05/2026	301.20	Customer #3601683	214412250 - Equipment Operation	
					\$611.61			
O'Reilly Auto Parts	137061	6848-140196	05/08/2026	05/08/2026	176.48	Customer #3601683	104256480 - Noxious Weed Special	
					\$1,359.06			
ODP Business Solutions, LLC	137062	462893515001	05/08/2026	05/08/2026	440.08	Account #47849426	104150240 - Non-Dept Office Expens	
ODP Business Solutions, LLC	137062	462948568001	05/08/2026	05/08/2026	39.13	Account #47849426	104150240 - Non-Dept Office Expens	
ODP Business Solutions, LLC	137062	462948705001	05/08/2026	05/08/2026	57.20	Account #47849426	104150240 - Non-Dept Office Expens	
ODP Business Solutions, LLC	137062	462948706001	05/08/2026	05/08/2026	6.78	Account #47849426	104150240 - Non-Dept Office Expens	
ODP Business Solutions, LLC	137062	462948707001	05/08/2026	05/08/2026	7.73	Account #47849426	104150240 - Non-Dept Office Expens	
					\$550.92			
					\$550.92			
Office Ally, Inc.	136971	OC32485	05/05/2026	05/05/2026	134.85	Customer #U684948	104685615 - VDHCBs Contracts	
					\$134.85			
Olsen, Avery	136972	AOlseRMB04222	05/05/2026	05/05/2026	366.95	Search and Rescue Supplies Travel	104215620 - Search Rescue Miscella	

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Olsen, Avery	137063	AOlseRMB03232	04/13/2026	05/08/2026	49.05	House of Fire Rescue Dinner Reimbursement	104215620 - Search Rescue Miscella	
					\$416.00			
Packard Wholesale Co.	136799	3052634	04/15/2026	04/17/2026	77.98	Customer ID 10311	156060265 - Custodial Supplies	
Packard Wholesale Co.	136799	3055590	04/10/2026	04/17/2026	331.47	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136799	3055591	04/10/2026	04/17/2026	277.46	Account #10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	136799	3055592	04/10/2026	04/17/2026	349.48	Customer ID 10325	104230350 - Jail State Prisoner Expe	
					\$1,036.39			
Packard Wholesale Co.	136881	3056098	04/23/2026	04/23/2026	180.00	Customer ID 10312	156120265 - Custodial Supplies	
Packard Wholesale Co.	136881	3056099	04/23/2026	04/23/2026	157.66	Customer ID 10311	156060265 - Custodial Supplies	
Packard Wholesale Co.	136881	3056689	04/23/2026	04/23/2026	65.82	Customer ID 10328	104678323 - Home Deliv Meals - Mon	
Packard Wholesale Co.	136881	3056689	04/23/2026	04/23/2026	83.39	Customer ID 10328	104677323 - Congregate Meals - Mo	
Packard Wholesale Co.	136881	3056716	04/23/2026	04/23/2026	161.88	Customer ID 10328	104678325 - Home Deliv Meals - Bla	
					\$648.75			
Packard Wholesale Co.	136973	3056738	04/24/2026	05/05/2026	327.78	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136973	3056739	04/24/2026	05/05/2026	271.04	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	136973	3056740	04/24/2026	05/05/2026	349.48	Customer #10325	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136973	3057241	05/05/2026	05/05/2026	474.18	Customer ID 10328	104678328 - Home Deliv Meals - La	
Packard Wholesale Co.	136973	3057241	05/05/2026	05/05/2026	510.27	Customer ID 10328	104677328 - Congregate Meals - La	
Packard Wholesale Co.	136973	3057241	05/05/2026	05/05/2026	711.26	Customer ID 10328	104678325 - Home Deliv Meals - Bla	
Packard Wholesale Co.	136973	3057241	05/05/2026	05/05/2026	765.40	Customer ID 10328	104677325 - Congregate Meals - Bla	
Packard Wholesale Co.	136973	3057248	05/05/2026	05/05/2026	254.25	Customer ID 10328	104677323 - Congregate Meals - Mo	
Packard Wholesale Co.	136973	3057248	05/05/2026	05/05/2026	398.66	Customer ID 10328	104678323 - Home Deliv Meals - Mon	
Packard Wholesale Co.	136973	3057287	05/05/2026	05/05/2026	375.97	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136973	3057288	05/05/2026	05/05/2026	270.15	Customer ID 10301	104230350 - Jail State Prisoner Expe	
					\$4,708.44			
					\$6,393.58			
Page Steel	136882	136946	04/23/2026	04/23/2026	1,068.54	Customer ID CN9038	214412250 - Equipment Operation	
					\$1,068.54			
Page, Justin	136883	471R26	04/23/2026	04/23/2026	85.25	Haz Mat Endorsement	214414620 - Miscellaneous Services	
					\$85.25			
Palmer, Corbin	136800	CPalmRMB04022	04/13/2026	04/17/2026	352.00	POST Training Travel Reimbursement	104210230 - Sheriff Travel Expense	
Palmer, Corbin	136800	CPalmRMB04092	04/15/2026	04/17/2026	165.00	POST Training Travel Reimbursement	104210230 - Sheriff Travel Expense	
					\$517.00			
Palmer, Corbin	136884	CPalmRMB04162	04/23/2026	04/23/2026	165.00	POST Training Travel Reimbursement	104210230 - Sheriff Travel Expense	
Palmer, Corbin	136974	CPalmerRMB043	05/05/2026	05/05/2026	165.00	POST Training Travel	104210230 - Sheriff Travel Expense	
Palmer, Corbin	136974	CPalmRMB04220	05/05/2026	05/05/2026	165.00	POST Training Travel	255450230 - PH Infrastructure Travel	
					\$330.00			
					\$1,012.00			
Palmer, Payton	137064	PPalm042226	04/23/2026	05/08/2026	70.03	Dog Food Purchase Reimbursement	104210250 - Sheriff Equipment Oper	
					\$70.03			
Peak Industrial	136886	PSI-600634	04/23/2026	04/23/2026	109.00	Customer # C0011098	214412250 - Equipment Operation	
					\$109.00			
Pearson, Glenis	136801	GPearson041020	04/13/2026	04/17/2026	67.38	USB Purchase Reimbursement	104143240 - Treasurer Office Expens	
					\$67.38			
Pearson, Jill	137065	JPearRMB05042	05/08/2026	05/08/2026	19.00	Vehicle to deadship for warranty work travel	214414230 - Travel Expense	
					\$19.00			

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PepsiCo Beverage Sales	136975	80472613	05/05/2026	05/05/2026	409.11	Customer #3816559	104230480 - Jail Kitchen Food	
					\$409.11			
Perkins, Nicole	136976	NPerkRMB04162	05/05/2026	05/05/2026	80.00	State Library Director Training Travel	724581230 - Travel Expense	
					\$80.00			
Pitney Bowes - Purchase Power	136887	PurchasepowerA	04/22/2026	04/23/2026	396.23	Account #8000-9000-0182-4113	104230241 - Jail Postage	
Pitney Bowes - Purchase Power	136887	PurchasepowerM	04/22/2026	04/23/2026	559.74	Account #8000-9000-0182-4113	104230241 - Jail Postage	
					\$955.97			
					\$955.97			
Pitney Bowes Inc	136888	1028525377	12/02/2025	04/23/2026	74.58	Account #0011052015	104230241 - Jail Postage	
					\$74.58			
Pitts, Nathan	136802	NPittRMB040920	04/15/2026	04/17/2026	165.00	Assessor Training Travel Reimbursement	104146230 - Assessor Travel Expens	
					\$165.00			
Pugh, Delton	137066	Dpugh42026	05/08/2026	05/08/2026	252.00	Monthly visits, projects, & VA documents	104685615 - VDHCBs Contracts	
					\$252.00			
RAD Systems	137067	26RCTLC 3044	04/03/2026	05/08/2026	125.00	Annual Renewal Fee	104210210 - Sheriff Subscriptions an	
					\$125.00			
Reading Truck Equipment LLC	136977	S 203883	05/04/2026	05/05/2026	1,295.80	Sold To: 587-3230 435	214412250 - Equipment Operation	
					\$1,295.80			
Redds Ace Hardware LLC	136803	245975	04/09/2026	04/17/2026	18.99	Customer #10174	104256250 - Noxious Weed Equipme	
Redds Ace Hardware LLC	136803	246214	04/10/2026	04/17/2026	110.00	Account #10174	574424610 - Miscellaneous Supplies	
Redds Ace Hardware LLC	136803	249149	04/15/2026	04/17/2026	34.05	Customer #10174	454850310 - Professional and Techni	
					\$163.04			
Redds Ace Hardware LLC	136889	250057	04/23/2026	04/23/2026	12.51	Customer #10174	156020260 - Buildings and Grounds	
Redds Ace Hardware LLC	136889	254932	04/23/2026	04/23/2026	15.33	Customer #10174	156320260 - Buildings and Grounds	
					\$27.84			
Redds Ace Hardware LLC	136978	255329	05/04/2026	05/05/2026	42.74	Customer #10174	156120260 - Buildings and Grounds	
Redds Ace Hardware LLC	136978	263089	05/05/2026	05/05/2026	30.95		574424240 - Office Expense	
					\$73.69			
Redds Ace Hardware LLC	137068	264491	05/08/2026	05/08/2026	20.99	Account #10174	574424240 - Office Expense	
					\$285.56			
RelaDyne West, LLC	137069	1367421-IN	05/08/2026	05/08/2026	7,067.69	Account #31-0180327	574424251 - Gas, Oil and Grease	
					\$7,067.69			
Retriever, LLC	136804	2960	04/16/2026	04/17/2026	560.00	PO #58113	214412250 - Equipment Operation	
					\$560.00			
Richmond, Reagan	136890	1	04/21/2026	04/23/2026	199.73	Plane Fuel	104215620 - Search Rescue Miscella	
					\$199.73			
Rigg, Melissa	136805	MRigg04102026	04/13/2026	04/17/2026	115.50	Planning & Zoning Board Stipend and Mileage	104114490 - Plan/Zone Board Stipen	
					\$115.50			
River Canyon Wireless	136979	179964	05/04/2026	05/05/2026	39.99	Customer ID 1599804	104620270 - Fair Utilities	
					\$39.99			
Roberts, Alisha	137070	ARobe042226	05/08/2026	05/08/2026	28.00	Interfacility TransferSJH to St. Mary's	264350230 - Travel Expense	
					\$28.00			

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Rockmount Research & Alloys	136980	1301859	05/04/2026	05/05/2026	749.52	Customer #86328	214412250 - Equipment Operation	
					\$749.52			
Rocky Mountain Personal Care LLC	137071	47256	05/08/2026	05/08/2026	537.75	Personal Care Services	104672615 - Acc Trans Contracts	
					\$537.75			
Rocky Mountain Power	136981	59271696-002 2	05/04/2026	05/05/2026	61.50	Account #59271696-002 2	156430270 - Utilities	
Rocky Mountain Power	136981	59271696-005 5	05/04/2026	05/05/2026	76.68	Account #59271696-005 5	156230270 - Utilities	
Rocky Mountain Power	136981	59271696-012 1	05/04/2026	05/05/2026	100.21	Account #59271696-012 1	156830270 - Utilities	
Rocky Mountain Power	136981	59288636-003 7	05/04/2026	05/05/2026	67.17	Account #59288636-003 7	156090270 - Utilities	
Rocky Mountain Power	136981	59288636-008 6	05/04/2026	05/05/2026	26.87	Account #59288636-008 6	156480270 - Utilities	
Rocky Mountain Power	136981	59405396-002 9	05/04/2026	05/05/2026	29.34	Account #59405396-002 9	156730270 - Utilities	
Rocky Mountain Power	136981	73241784-002 0	05/04/2026	05/05/2026	75.04	Account #73241784-002 0	156435270 - Utilities	
Rocky Mountain Power	136981	73241784-003 8	05/04/2026	05/05/2026	117.54	Account #73241784-003 8	156440270 - Utilities	
					\$554.35			
					\$554.35			
Rogers, Griselda	136806	100	04/16/2026	04/17/2026	950.00	4/27/26 Montezuma Creek Clinic event	104192970 - Econ Dev Sponsorship	
Rogers, Griselda	136982	101	05/04/2026	05/05/2026	500.00	July Learning Exchange Catering	104192950 - Econ Dev Expense Rei	
Rogers, Griselda	136982	102	05/04/2026	05/05/2026	209.00	May - Dec Learning Exchange Coffee Service	104192950 - Econ Dev Expense Rei	
					\$709.00			
					\$1,659.00			
Roughrock Aviation, LLC	136983	RI0501263	05/01/2026	05/05/2026	6,500.00		105430615 - Cal Black Contracts	
					\$6,500.00			
Sagg, Carmelita L	136807	0027	04/16/2026	04/17/2026	300.00	Catering	104192950 - Econ Dev Expense Rei	
					\$300.00			
Sagg, Clifford L	136984	26003	05/04/2026	05/05/2026	300.00	ESRI Travel Costs	104192970 - Econ Dev Sponsorship	
					\$300.00			
Saggboy, Martha	136985	26002	05/04/2026	05/05/2026	300.00	ESRI Travel Costs	104192950 - Econ Dev Expense Rei	
					\$300.00			
Salt Lake Community College	136986	B2007757	05/04/2026	05/05/2026	1,727.00	Client ID #S01149183	104210230 - Sheriff Travel Expense	
					\$1,727.00			
San Juan Building Supply Inc.	136808	2604-004056	04/15/2026	04/17/2026	779.50	Account #2370	454850310 - Professional and Techni	
San Juan Building Supply Inc.	136808	2604-004416	04/15/2026	04/17/2026	16.90	Account #2370	454850310 - Professional and Techni	
					\$796.40			
San Juan Building Supply Inc.	136891	2604-005081	04/23/2026	04/23/2026	311.38	Account #2370	454850310 - Professional and Techni	
					\$1,107.78			
San Juan Clinic	136809	469R26	04/15/2026	04/17/2026	72.00	Account #107736 Financial #664581	214414620 - Miscellaneous Services	
San Juan Clinic	136809	9696463	04/10/2026	04/17/2026	81.06	Account #104857 Financial #650284	104230310 - Jail Professional and Te	
					\$153.06			
San Juan Clinic	136987	474R26	05/05/2026	05/05/2026	72.00	Account #91595 Financial #668793	104220615 - Wild Fire Contracts	
					\$225.06			
San Juan Health Services District	136988	4212026	04/27/2026	05/05/2026	100.00	Ambulance & Paramedic Kit medications	264350610 - Miscellaneous Supplies	
					\$100.00			
San Juan Hospital	136810	9695216	04/13/2026	04/17/2026	304.89	Account #131821 Financial #666653	104230312 - Jail Inmate Medical Exp	
					\$304.89			

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San Juan Pharmacy Blanding	136892	429466	04/20/2026	04/23/2026	92.95	Account San Juan County Jail	104230312 - Jail Inmate Medical Exp	
San Juan Pharmacy Blanding	136989	429855	04/27/2026	05/05/2026	11.12		104230312 - Jail Inmate Medical Exp	
San Juan Pharmacy Blanding	136989	429856	04/27/2026	05/05/2026	19.41		104230312 - Jail Inmate Medical Exp	
					\$30.53			
					\$123.48			
Schafer, Trent	136811	TSchafer0410202	04/13/2026	04/17/2026	50.00	Planning & Zoning Board Stipend and Mileage	104114490 - Plan/Zone Board Stipen	
					\$50.00			
Scism, Rex M	136812	2026 311	04/13/2026	04/17/2026	89.00	Invoice: 2026 311	104210330 - Sheriff Employee Educa	
					\$89.00			
Sharpe, Tranner	137072	TSharRMB03312	05/08/2026	05/08/2026	799.06	HR Meetings Travel	104134310 - Personnel Professional	
					\$799.06			
Shumway, Dennis	136990	DShumRMB0417	04/24/2026	05/05/2026	685.00	2026 Preparedness Summit Travel Reimbursemen	255310230 - PHEP Preparedness Tra	
Shumway, Dennis	136990	DShumwayRMG0	05/05/2026	05/05/2026	477.46	Local Environmental Health Admin Conf Travel Rei	255007230 - Indirect Admin Travel Ex	
					\$1,162.46			
Shumway, Dennis	137073	DShumRMB0501	05/08/2026	05/08/2026	477.46	Local Environmental Health Admin Conference Tra	255500030 - DEQ General Funds Gr	
					\$1,639.92			
Silas, Marilyn	137074	MSilas42026	05/08/2026	05/08/2026	560.00	Homemaker & Companion Services	104679615 - State Alt Contracts	
					\$560.00			
Sitterud Law	136991	RI0501264	05/01/2026	05/05/2026	14,500.00		104126310 - Public Defender Profess	
					\$14,500.00			
SJC Blanding Library or Nicole Perki	136992	PC042026Bluff	05/05/2026	05/05/2026	68.72	Bluff Petty Cash	724581923 - Grant Expenses - Borro	
					\$68.72			
SJC Inmate Account	137075	ITP042026	05/08/2026	05/08/2026	2,699.50	Trustee Payroll - April 2026	104230352 - Jail Inmate Humanitaria	
					\$2,699.50			
SJR Media	136813	SJCED0326	04/16/2026	04/17/2026	384.00	Basecamp Ads	104192490 - Econ Dev Advertising an	
SJR Media	136813	SJCHR0326	04/10/2026	04/17/2026	342.01	Statement #7073	574424220 - Public Notices	
SJR Media	136813	SJCHR0326	04/10/2026	04/17/2026	342.03	Statement #7073	104210220 - Sheriff Public Notices	
SJR Media	136813	SJCHR0326	04/10/2026	04/17/2026	342.03	Statement #7073	214414220 - Public Notices	
SJR Media	136813	SJCHR0326	04/10/2026	04/17/2026	342.03	Statement #7073	255007220 - Indirect Admin Public No	
					\$1,752.10			
SJR Media	137076	166993	05/08/2026	05/08/2026	18.20	Meeting Canceled Public Notice	104111220 - Commission Public Notic	
SJR Media	137076	SJCAGING0426	05/08/2026	05/08/2026	1,512.00	Medicare Help Ad	104686610 - Health Ins Miscellaneous	
					\$1,530.20			
					\$3,282.30			
SJSD Heritage Language Resource	136993	XX3549	05/04/2026	05/05/2026	80.06	SJCHPC Swallows Nest brochur printing	104575620 - Historical Miscellaneous	
					\$80.06			
Skaggs Companies Inc.	136814	335212	04/01/2026	04/17/2026	19.98	Account 103175	104230610 - Jail Miscellaneous Suppl	
Skaggs Companies Inc.	136994	450_A_342906_1	05/05/2026	05/05/2026	19.98	Account #103175	104230610 - Jail Miscellaneous Suppl	
					\$39.96			
Snap-on Industrial	136815	ARS/18139394	04/16/2026	04/17/2026	315.00	Customer #201095596	214412250 - Equipment Operation	
					\$315.00			

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Southern Tire Mart LLC	136816	6280008446	04/15/2026	04/17/2026	817.36	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136816	6280008505	04/15/2026	04/17/2026	878.76	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136816	6280008510	04/15/2026	04/17/2026	920.40	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136816	6280008512	04/15/2026	04/17/2026	1,121.42	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136816	6280008537	04/16/2026	04/17/2026	818.89	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136816	6280008538	04/16/2026	04/17/2026	2,407.02	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136816	6280008539	04/16/2026	04/17/2026	923.04	Customer #0578825	214412250 - Equipment Operation	
					\$7,886.89			
Southern Tire Mart LLC	136893	6280008566	04/22/2026	04/23/2026	595.12	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136893	6280008567	04/22/2026	04/23/2026	878.76	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136893	6280008578	04/22/2026	04/23/2026	436.92	Customer #0578825	214412250 - Equipment Operation	
					\$1,910.80			
Southern Tire Mart LLC	136995	6280008619	04/28/2026	05/05/2026	6,000.00	Customer #0578825	214412250 - Equipment Operation	
					\$15,797.69			
Southwest Colorado TV Translator A	136996	4-282026	05/04/2026	05/05/2026	2,000.00	Contract Services 4/12/26 - 5/11/26	104574615 - TV Comm Contracts	
					\$2,000.00			
Stash, Shirleen	136894	101	04/22/2026	04/23/2026	250.00	5th Annual Trail Ride Sponsorship	104192950 - Econ Dev Expense Rei	
					\$250.00			
State Trust Lands Administration	136997	SULA 2089	05/05/2026	05/05/2026	1,050.00	Lease or Permit # SULA2089	104850310 - Special Proj Professiona	
					\$1,050.00			
Summit Food Service LLC	136817	INV2000270761	04/15/2026	04/17/2026	499.85	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	136817	INV2000270762	04/15/2026	04/17/2026	187.58	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					\$687.43			
Summit Food Service LLC	136895	INV2000271285	04/21/2026	04/23/2026	685.85	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	136998	INV2000271788	05/04/2026	05/05/2026	589.67	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	136998	INV2000271789	05/04/2026	05/05/2026	179.85	Customer ID C8109001	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	136998	INV2000272319	05/05/2026	05/05/2026	636.24	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	136998	INV2000272320	05/05/2026	05/05/2026	2.38	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					\$1,408.14			
					\$2,781.42			
SWECO Products Inc.	136818	2107132	04/15/2026	04/17/2026	552.21	Customer #843	214412250 - Equipment Operation	
					\$552.21			
Sysco Intermountain Food Svc.	136819	785237322	04/10/2026	04/17/2026	515.98	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136819	785245650	04/15/2026	04/17/2026	493.45	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,009.43			
Sysco Intermountain Food Svc.	136896	785260461	04/22/2026	04/23/2026	480.32	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136999	785252149	04/27/2026	05/05/2026	344.02	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136999	785266462	04/24/2026	05/05/2026	507.56	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136999	785275240	05/04/2026	05/05/2026	1,770.70	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136999	785284618	05/05/2026	05/05/2026	473.11	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136999	785293323	05/05/2026	05/05/2026	467.13	Customer #936070	104230480 - Jail Kitchen Food	
					\$3,562.52			
					\$5,052.27			
Tapaha, Edward	136820	ETapaha Jan, Fe	04/10/2026	04/17/2026	318.70		104679615 - State Alt Contracts	
Tapaha, Edward	136820	ETapaha Jan, Fe	04/10/2026	04/17/2026	327.60	Translation Services Jan, Feb, & Mar 26	104685615 - VDHCBS Contracts	
Tapaha, Edward	136820	ETapaha Jan, Fe	04/10/2026	04/17/2026	652.20		104682615 - State Waiver Contracts	
					\$1,298.50			
					\$1,298.50			

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Teleflex LLC	136821	9511398493	04/15/2026	04/17/2026	550.00	Account #1075462	264350610 - Miscellaneous Supplies	
					\$550.00			
The Appraisers Inc	136822	3824.1	04/13/2026	04/17/2026	15,000.00	April 26 Appraisals	104146620 - Assessor Miscellaneous	
					\$15,000.00			
Tomchee, Lucinda M	137000	26001	05/04/2026	05/05/2026	300.00	ESRI Travel Costs	104192950 - Econ Dev Expense Rei	
					\$300.00			
Two Myles BBQ & More LLC	Frozen	000125	03/09/2026	04/20/2026	1,129.13	2026 Business Basecamp Catering	104192950 - Econ Dev Expense Rei	
Two Myles BBQ & More LLC	Frozen	TNBBQ125-rev	04/20/2026	04/20/2026	-1,129.13	2026 Business Basecamp Catering - reversal due t	104192950 - Econ Dev Expense Rei	
					\$0.00			
					\$0.00			
UC Appraisals, Inc	137001	April 7 - April 30	05/05/2026	05/05/2026	4,056.25	Blanding area residential properties appraisals - A	104146615 - Assessor Contracts	
					\$4,056.25			
United States Postal Service	136823	USPS	04/16/2026	04/17/2026	370.00	Permit #1000 BR	104173241 - Elections Postage	
United States Postal Service	136823	USPS3202026(2)	04/16/2026	04/17/2026	1,080.00	Permit #1000 BR BRM Annual Maintenance	104173241 - Elections Postage	
					\$1,450.00			
					\$1,450.00			
US Bank Equipment Finance	137002	580744985	05/05/2026	05/05/2026	577.82	Account #1080852	104150240 - Non-Dept Office Expens	
					\$577.82			
Utah Bureau of Criminal Identificatio	137003	20260481959	04/27/2026	05/05/2026	84.00	Billing Code #B1959	104134310 - Personnel Professional	
					\$84.00			
Utah Bureau of Forensic Services	137004	UBFS041726	04/28/2026	05/05/2026	1,786.67	DNA Collection Report	104230370 - Jail DNA Expenses	
					\$1,786.67			
Utah Department of Health and Hum	137005	26H5000823	04/23/2026	05/05/2026	7,157.07	Ambulance Assessment - SFY 2026 Q3	264350310 - Professional and Techni	
					\$7,157.07			
Utah Department of Public Safety	136824	26H0000697	04/13/2026	04/17/2026	480.00	UHP 24/7 Testing Fees, March 2026	274230350 - Inmate Commissary Exp	
Utah Department of Public Safety	137077	26H0000772	05/08/2026	05/08/2026	288.00	UHP 24/7 Testing Fees, April 2026	274230350 - Inmate Commissary Exp	
					\$768.00			
Utah Division of Technology Services	136897	2609R092000003	04/23/2026	04/23/2026	9.45		104145482 - Attorney Law Library Su	
					\$9.45			
Utah Division of Water Rights	137006	104850310	05/04/2026	05/05/2026	3,893.00	Cooperative Water Monticoring July 25 - June 26 P	104850310 - Special Proj Professiona	
					\$3,893.00			
Utah Navajo Trust Fund	137007	RI0501265	05/01/2026	05/05/2026	165.00		724581915 - Contributions to Other U	
					\$165.00			
Utah State University	137078	A35629-26-03	04/22/2026	05/08/2026	0.78	Account # A35629-584500	104610241 - Ag Ext Postage	
Utah State University	137078	A35629-26-03	04/22/2026	05/08/2026	26.50	Account # A35629-584500	104610210 - Ag Ext Subscriptions an	
Utah State University	137078	A35629-26-03	04/22/2026	05/08/2026	39.91	Account # A35629-584500	104610610 - Ag Ext Miscellaneous S	
Utah State University	137078	A35629-26-03	04/22/2026	05/08/2026	173.43	Account # A35629-584500	104610240 - Ag Ext Office Expense	
Utah State University	137078	A35629-26-03	04/22/2026	05/08/2026	1,569.20	Account # A35629-584500	104610230 - Ag Ext Travel Expense	
Utah State University	137078	A35629-26-03	04/22/2026	05/08/2026	3,173.28	Account # A35629-584500	104610620 - Ag Ext Miscellaneous S	
					\$4,983.10			
					\$4,983.10			

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Valdez, Derica	136899	DV04232026	04/22/2026	04/23/2026	600.00	NN Business Conference Catering	104192970 - Econ Dev Sponsorship	
					\$600.00			
Veritrace	136900	009079	04/21/2026	04/23/2026	1,104.40	Customer UTSANJ	255013.240 - Vital Statistics Office ex	
					\$1,104.40			
Verizon Wireless	136825	6138503686	04/15/2026	04/17/2026	40.01	Account #765507047-00003	104147280 - Surveyor Telephone	
Verizon Wireless	136901	6138493293	04/22/2026	04/23/2026	133.67	Account #665509557-00003	104610620 - Ag Ext Miscellaneous S	
Verizon Wireless	136901	6139995320	04/23/2026	04/23/2026	16.46	Account #742063425-00001	255450.280 - PH Infrastructure Workf	
Verizon Wireless	136901	6139995320	04/23/2026	04/23/2026	16.47	Account #742063425-00001	255310.280 - PHEP Preparedness Te	
Verizon Wireless	136901	6140454960	04/17/2026	04/23/2026	460.27	Accoount #365552000-00001	104672280 - Acc Trans Telephone	
Verizon Wireless	136901	6141017888	04/21/2026	04/23/2026	809.20	Account #665507629-00001	104230280 - Jail Telephone	
					\$1,436.07			
Verizon Wireless	137008	6135960443	04/23/2026	05/05/2026	24.73	Account #565508016-00001	105430280 - Cal Black Telephone	
Verizon Wireless	137008	6135960443	04/23/2026	05/05/2026	89.67	Account #565508016-00001	104256280 - Noxious Weed Telephon	
Verizon Wireless	137008	6138482618	04/23/2026	05/05/2026	24.73	Account #565508016-00001	105430280 - Cal Black Telephone	
Verizon Wireless	137008	6138482618	04/23/2026	05/05/2026	39.68	Account #565508016-00001	104256280 - Noxious Weed Telephon	
Verizon Wireless	137008	6138493273	05/04/2026	05/05/2026	341.06	Account #665507629-00003	104211610 - Task Force Miscellaneou	
Verizon Wireless	137008	6139982703	05/04/2026	05/05/2026	79.32	Account #642530092-00001	104145280 - Attorney Telephone	
Verizon Wireless	137008	6140975427	05/04/2026	05/05/2026	48.30	Account #265507612-00002	104665310 - SJC Homeless Professi	
Verizon Wireless	137008	6140975427	05/04/2026	05/05/2026	100.06	Account #265507612-00002	104113280 - Admin Telephone	
Verizon Wireless	137008	6140986066	05/05/2026	05/05/2026	100.74	Account #365506834-00001	104225280 - Fire/Rescue Telephone	
Verizon Wireless	137008	6141007256	05/05/2026	05/05/2026	-30.89	Account #565508016-00001	104256280 - Noxious Weed Telephon	
Verizon Wireless	137008	6141007256	05/05/2026	05/05/2026	24.60	Account #565508016-00001	105430280 - Cal Black Telephone	
Verizon Wireless	137008	6141007256	05/05/2026	05/05/2026	89.65	Account #565508016-00001	104256280 - Noxious Weed Telephon	
Verizon Wireless	137008	6141017890	04/24/2026	05/05/2026	7.98	Account #665507629-00004	101321000 - Notes Receivable	
Verizon Wireless	137008	6141028233	05/04/2026	05/05/2026	54.44	Account #765507047-00001	104112280 - Planning Telephone	
Verizon Wireless	137008	6141028233	05/04/2026	05/05/2026	86.42	Account #765507047-00001	104112280 - Commission Telephone	
Verizon Wireless	137008	6141028234	05/04/2026	05/05/2026	40.01	Account #765507047-00003	104147280 - Surveyor Telephone	
Verizon Wireless	137008	6141028246	05/04/2026	05/05/2026	476.10	Account #765508819-00001	104672280 - Acc Trans Telephone	
					\$1,596.60			
Verizon Wireless	137079	6141017909	05/08/2026	05/08/2026	900.96	Account #665509557-00003	104610280 - Ag Ext Telephone	
					\$3,973.64			
Vess, Ethan	137009	SJCFIRE04-28-2	05/05/2026	05/05/2026	10,034.24	Federal & State Fires payments	104220615 - Wild Fire Contracts	
					\$10,034.24			
Walker, Shea	136826	SWalker0410202	04/13/2026	04/17/2026	115.50	Planning & Zoning Board Stipend and Mileage	104114490 - Plan/Zone Board Stipen	
					\$115.50			
Wardle, Melissa	137080	MWardRMB0424	05/08/2026	05/08/2026	175.23	SAR Tracking Training Travel	104215620 - Search Rescue Miscella	
					\$175.23			
Washington National Insurance	136827	PR030126-3382	03/06/2026	04/17/2026	1,069.41	Washington National	102229000 - Washington National Pa	
Washington National Insurance	136827	PR031526-3382	03/20/2026	04/17/2026	1,069.41	Washington National	102229000 - Washington National Pa	
Washington National Insurance	136827	WNIC043026adj	04/14/2026	04/17/2026	0.13	Adjustment for April	102229000 - Washington National Pa	
					\$2,138.95			
					\$2,138.95			
Weeks, Tristan	137081	470R26	04/21/2026	05/08/2026	500.00	Aluminum Fenders	214412250 - Equipment Operation	
					\$500.00			
Wheeler Machinery Company	136828	PS002073677	04/15/2026	04/17/2026	119.51	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136828	PS002075463	04/15/2026	04/17/2026	5,141.39	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136828	PS002075464	04/15/2026	04/17/2026	442.60	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136828	PS002076065	04/15/2026	04/17/2026	272.66	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136828	PS002076184	04/15/2026	04/17/2026	1,783.00	Account #080103	214412250 - Equipment Operation	
					\$7,759.16			

**San Juan County
Check Register
All Bank Accounts - 04/10/2026 to 05/14/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Wheeler Machinery Company	136903	S096752	04/22/2026	04/23/2026	350.00	Customer #080108	574424250 - Equipment Operation	
Wheeler Machinery Company	136903	SS000614930	04/21/2026	04/23/2026	20,128.78	Customer #080103	574424250 - Equipment Operation	
					\$20,478.78			
Wheeler Machinery Company	137010	PC000209607	05/05/2026	05/05/2026	-252.98	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137010	PC000209891	05/05/2026	05/05/2026	-2,221.97	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137010	PS002082834	05/05/2026	05/05/2026	503.60	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137010	PS002085481	05/05/2026	05/05/2026	2,399.15	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137010	PS002087094	05/05/2026	05/05/2026	2,103.18	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137010	SS000615852	04/27/2026	05/05/2026	6,033.19	Customer #080108	574424250 - Equipment Operation	
Wheeler Machinery Company	137010	SS000615895	05/04/2026	05/05/2026	2,445.62	Customer #080103	574424250 - Equipment Operation	
					\$11,009.79			
					\$39,247.73			
Woolpert	137082	PTIN0053776	05/08/2026	05/08/2026	3,203.43	Acciount #ARCA0000452	105430310 - Cal Black Professional a	
					\$3,203.43			
Wygant, Alan	137083	AWygaRMB0422	05/08/2026	05/08/2026	589.71	Jail Medical Conference Travel	104230230 - Jail Travel Expense	
					\$589.71			
Yamamoto-Sparks, Allison	136829	AYamamotoSpark	04/13/2026	04/17/2026	72.24	FAM Dinner - American Trails Magazine	104193480 - Visitor Serv Special Dep	
Yamamoto-Sparks, Allison	137011	AYamaRMB0424	05/05/2026	05/05/2026	406.00	Canadian Sales Mission Travel	104193230 - Visitor Serv Travel Expe	
					\$478.24			
Yazzie, Cortney	137012	CYazzRMB04232	05/05/2026	05/05/2026	56.00	Tourism Business Development Workshop Travel	104193230 - Visitor Serv Travel Expe	
					\$56.00			
Zion's Way Home Health & Hospice	137084	ZWEberling42026	05/08/2026	05/08/2026	80.00	HHA Services - Caregiver	104684615 - Respite Contracts	
Zion's Way Home Health & Hospice	137084	ZWHarris42026	05/08/2026	05/08/2026	560.00	HHA Services - IIIB Alternatives	104672615 - Acc Trans Contracts	
Zion's Way Home Health & Hospice	137084	ZWHmaryboy420	05/08/2026	05/08/2026	40.00	Aide Services - Alternatives	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	137084	ZWJMaryboy420	05/08/2026	05/08/2026	40.00	Aide Services - Alternatives	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	137084	ZWLee42026	05/08/2026	05/08/2026	640.00	Aide & Nursing Services - Alternatives	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	137084	ZWSilas42026	05/08/2026	05/08/2026	632.20	HMA Services - Alternatives	104679615 - State Alt Contracts	
					\$1,992.20			
					\$1,992.20			
Zoro Tools, Inc.	136830	INV18783634	04/15/2026	04/17/2026	1,062.98	Customer #CUST21606308	156000740 - Facilities Maintenance E	
Zoro Tools, Inc.	137013	INV18920393	05/05/2026	05/05/2026	66.29	Customer #CUST21606308	156040260 - Buildings and Grounds	
					\$1,129.27			
					\$648,078.48			