

**San Juan County
Check Register
All Bank Accounts - 05/14/2026 to 05/22/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Abbott Laboratories	137159	621741956	05/19/2026	05/22/2026	49.84	Customer #51005973	104679610 - State Alt Miscellaneous	
Abbott Laboratories	137159	621741956	05/19/2026	05/22/2026	425.28	Customer #51005973	104671240 - Area Plan Office Expens	
					\$475.12			
					\$475.12			
Acumen Fiscal Agent, LLC	137160	78653+	05/18/2026	05/22/2026	26,499.45	Payroll Expense April 2026	104685615 - VDHCBS Contracts	
Acumen Fiscal Agent, LLC	137160	APRIL 2026 UT V	05/18/2026	05/22/2026	760.00	Admin Fees April 2026	104685615 - VDHCBS Contracts	
					\$27,259.45			
					\$27,259.45			
Adair, Todd	137085	TAairRMB05062	05/12/2026	05/14/2026	201.00	Various Mtgs Travel	214414230 - Travel Expense	
					\$201.00			
Amazon Capital Services	137086	1DDL-3PTD-41Y	05/13/2026	05/14/2026	21.98	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137086	1LJ4-JWPR-VJH	05/14/2026	05/14/2026	60.97	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137086	1MYN-KMLK-JV	05/13/2026	05/14/2026	25.19	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137086	1RDY-MGW9-TL	05/14/2026	05/14/2026	32.97	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137086	1V97-KWPH-34J	05/14/2026	05/14/2026	19.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137086	1VX7-DXQX-1HD	05/14/2026	05/14/2026	83.50	Account #A2V7QM9K9NUPWE	214412251 - Gas, Oil and Grease	
					\$244.60			
Amazon Capital Services	137161	14NM-LN19-PVH	05/20/2026	05/22/2026	19.98	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137161	1C79-KPQR-TN4	05/20/2026	05/22/2026	48.99	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	137161	1JW1-KRPK-DLL	05/20/2026	05/22/2026	301.79	Account #A2V7QMK9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137161	1NT6-YQ9G-HR1	05/20/2026	05/22/2026	182.58	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137161	1RM3-11T3-TQF	05/20/2026	05/22/2026	445.30	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$998.64			
					\$1,243.24			
Asbury, Wayne	137087	2026-04-Rent-00	05/11/2026	05/14/2026	650.00	April Rent + Late Fee	104665310 - SJC Homeless Professi	
					\$650.00			
Asphalt Systems Inc - ASI	137162	38982	05/20/2026	05/22/2026	65,891.24	BOL/Ticket #26-021UT-01 & 02	214414410 - Road Supplies	
Asphalt Systems Inc - ASI	137162	38994	05/20/2026	05/22/2026	65,916.58	BOL/Ticket #26-021UT-03 & 04	214414410 - Road Supplies	
Asphalt Systems Inc - ASI	137162	39005	05/20/2026	05/22/2026	32,967.34	BOL/Ticket #26-021UT-05	214414410 - Road Supplies	
					\$164,775.16			
					\$164,775.16			
Badback, Jeanette	137156	JBadback051520	05/15/2026	05/15/2026	80.00	Election Seminar - Red Mesa	104173320 - Elections Liasons	
					\$80.00			
Begaye, Nizhonii	137163	NBegaye0501202	05/21/2026	05/22/2026	308.00	CIT Training Travel	104230230 - Jail Travel Expense	
					\$308.00			
Benn, Lyandra	137164	LBean05132026	05/21/2026	05/22/2026	42.00	Prisoner Transport	104230230 - Jail Travel Expense	
					\$42.00			
Bishop Lifting	137088	PS100531816	05/14/2026	05/14/2026	76.38	Customer #108062	214412250 - Equipment Operation	
Bishop Lifting	137165	PS100535310	05/20/2026	05/22/2026	4,671.87	Customer #108062	214412250 - Equipment Operation	
					\$4,748.25			
Black, Monty	137166	MBlacRMB04292	05/11/2026	05/22/2026	99.00	POST Training Travel	104210230 - Sheriff Travel Expense	
					\$99.00			
Blackbridge Consulting Inc	137167	SJC-2026-001	05/21/2026	05/22/2026	7,500.00	Wildcat MicroFund Business Support Coordination	104192950 - Econ Dev Expense Rei	
					\$7,500.00			

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Blue Mountain Foods	137089	01-1063095	05/14/2026	05/14/2026	26.15	Account Library	724581620 - Special Programs	
Blue Mountain Foods	137089	01-1088099	05/11/2026	05/14/2026	561.00	Account jail	274230350 - Inmate Commissary Exp	
Blue Mountain Foods	137089	01-1100304	05/14/2026	05/14/2026	32.34	Account San Juan County	214414230 - Travel Expense	
Blue Mountain Foods	137089	01-1100883	05/14/2026	05/14/2026	90.87	Account San Juan County	214414230 - Travel Expense	
Blue Mountain Foods	137089	01-1102512	05/14/2026	05/14/2026	31.60	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137089	01-1103608	05/14/2026	05/14/2026	31.14	Account San Juan County	104144240 - Recorder Office Expens	
Blue Mountain Foods	137089	02-847604	05/14/2026	05/14/2026	9.54	Account Library	724581620 - Special Programs	
Blue Mountain Foods	137089	02-852918	05/14/2026	05/14/2026	28.17	Account Library	724581620 - Special Programs	
Blue Mountain Foods	137089	02-852990	05/14/2026	05/14/2026	9.99	Account Library	724581620 - Special Programs	
Blue Mountain Foods	137089	03-904667	05/14/2026	05/14/2026	10.38	Account Library	724581620 - Special Programs	
Blue Mountain Foods	137089	104230610	05/11/2026	05/14/2026	60.73	Account Jail	104230610 - Jail Miscellaneous Suppl	
					\$891.91			
Blue Mountain Foods	137168	01-1096982	05/18/2026	05/22/2026	24.99	Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	137168	01-1100318	05/18/2026	05/22/2026	19.24	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137168	01-1100635	05/18/2026	05/22/2026	36.65	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137168	01-1108840	05/20/2026	05/22/2026	26.95	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	137168	01-1108867	05/20/2026	05/22/2026	21.98	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	137168	01-1108966	05/21/2026	05/22/2026	42.94	Account Sheriff's Office	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137168	02-860471	05/20/2026	05/22/2026	486.35	Account Jail	274230350 - Inmate Commissary Exp	
Blue Mountain Foods	137168	03-945106	05/21/2026	05/22/2026	11.18	Account Sheriff's Office	104230480 - Jail Kitchen Food	
					\$670.28			
					\$1,562.19			
Bluff Dwellings Resort LLC	137169	2021433	05/22/2026	05/22/2026	810.00	Reservation #9087242887424	104193480 - Visitor Serv Special Dep	
					\$810.00			
Bluff Water Works	137170	SDI-34316	05/21/2026	05/22/2026	35.00	Metered Water - Bluff Fire Station	156440270 - Utilities	
					\$35.00			
Bradford Tire LLC	137171	81233	05/20/2026	05/22/2026	120.00	2399XF	214412250 - Equipment Operation	
					\$120.00			
Brown's Towing & Road Service LLC	137090	004386	05/12/2026	05/14/2026	410.51	E65136	104210620 - Sheriff Miscellaneous S	
Brown's Towing & Road Service LLC	137090	004584	05/13/2026	05/14/2026	1,000.00	Impound Towing Fee	104210620 - Sheriff Miscellaneous S	
					\$1,410.51			
					\$1,410.51			
Bruckner's Truck & Equipment	137091	XA108061111:01	05/14/2026	05/14/2026	305.64	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	137172	XA108061284:01	05/20/2026	05/22/2026	412.77	Customer #177922	214412250 - Equipment Operation	
					\$718.41			
Business Education and Resource C	137173	1026	05/17/2026	05/22/2026	9,137.00	White Mesa training space and connectivity	104192950 - Econ Dev Expense Rei	
					\$9,137.00			
Canon USA, Inc.	137174	42697835	05/21/2026	05/22/2026	124.15	Customer #915671	104142240 - Clerk/Auditor Office Exp	
Canon USA, Inc.	137174	43046292	05/21/2026	05/22/2026	176.15	Customer #915671	104142240 - Clerk/Auditor Office Exp	
Canon USA, Inc.	137174	43214955	05/20/2026	05/22/2026	87.22	Customer #915671	104230310 - Jail Professional and Te	
Canon USA, Inc.	137174	43214956	05/21/2026	05/22/2026	176.15	Customer #915671	104142240 - Clerk/Auditor Office Exp	
					\$563.67			
					\$563.67			
Canyonlands Advertising Inc.	137092	MH CONT2026	05/12/2026	05/14/2026	1,050.00	Moab Happenings Ad May - Oct 2026	104193490 - Visitor Serv Advertising	
					\$1,050.00			
Child Support Services	137157	PR051026-1117	05/15/2026	05/15/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	137157	PR051026-1117	05/15/2026	05/15/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	137157	PR051026-1117	05/15/2026	05/15/2026	480.46	Case Number C001619928	102229500 - Other Deductions Payab	
					\$1,022.60			
					\$1,022.60			

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Cintas Corporation	137093	4268777239	05/14/2026	05/14/2026	96.03	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	137175	4269515791	05/20/2026	05/22/2026	107.33	Customer #13213559	214414140 - Other Employee Benefit	
					\$203.36			
Clark, Sharmayne	137094	SClark022026	05/08/2026	05/14/2026	560.00	Homemaker & Companion Services	101321000 - Notes Receivable	
					\$560.00			
Coleman, Corey	137095	CColeRMB04242	05/11/2026	05/14/2026	949.20	Inspector Utah ICC Classes Travel	104114230 - Plan/Zone Travel Expen	
					\$949.20			
Cortez, Shonnell	137176	SCortez05132026	05/21/2026	05/22/2026	19.00	Interfacility Transfer BMH to St. Mary's	264350230 - Travel Expense	
Cortez, Shonnell	137176	SCortez051326	05/21/2026	05/22/2026	15.00	Interfacility Transfer - BMH to St. Mary's	264350230 - Travel Expense	
					\$34.00			
					\$34.00			
Crowley Construction	137096	0526-3648	05/12/2026	05/14/2026	3,868.48	Gravel	214414411 - Gravel	
					\$3,868.48			
Davis County Children's Justice Cent	137177	93265	05/22/2026	05/22/2026	700.00	NCA Conference Registration	104860330 - CJC Employee Educatio	
					\$700.00			
Dee, Elsie	137097	EDee05122026	05/12/2026	05/14/2026	1,510.00	Navajo Liaison Services 4/27 - 5/12/26	104173320 - Elections Liasons	
Dee, Elsie	137178	EDee05212026	05/21/2026	05/22/2026	922.50	Navajo Liaison Services 5/16 - 5/20/26	104173320 - Elections Liasons	
					\$2,432.50			
DeGraw, Daniel Vint	137098	VDeGrRMB04282	05/14/2026	05/14/2026	492.23	UAC Legislative Conf Registration Reimbursement	104142230 - Clerk/Auditor Travel Exp	
DeGraw, Daniel Vint	137098	VDeGrRMB05012	05/11/2026	05/14/2026	565.77	UAC Legislative Conference	104142230 - Clerk/Auditor Travel Exp	
					\$1,058.00			
					\$1,058.00			
Dependable Automotive Services Inc	137179	5028	05/20/2026	05/22/2026	88.00	2022 Ford F-150	104210251 - Sheriff Gas, Oil and Gre	
					\$88.00			
Diamond Designs	137099	3868	05/13/2026	05/14/2026	20.00	Custom embroidery	264350141 - Uniform Allowance	
					\$20.00			
Dolores County Road Dept.	137100	24415.615	05/14/2026	05/14/2026	2,550.00	Snow removal	214415615 - Contracts	
					\$2,550.00			
Earthgrains Baking Company	137101	852/2290007682	05/12/2026	05/14/2026	75.20	Account #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	137101	85272290007607	05/14/2026	05/14/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
Earthgrains Baking Company	137180	85272290007715	05/20/2026	05/22/2026	75.20	Account #232004-1	104230480 - Jail Kitchen Food	
					\$225.60			
Election Systems & Software, LLC	137102	CD2149320	05/14/2026	05/14/2026	586.60	Customer #38760	104173310 - Elections Professional a	
Election Systems & Software, LLC	137181	CD2149845	05/21/2026	05/22/2026	1,237.50	Customer #38760	104173320 - Elections Liasons	
					\$1,824.10			
Emery Telcom Inc	137103	3609200-050120	05/01/2026	05/14/2026	84.95	Account #3609200	104230350 - Jail State Prisoner Expe	
					\$84.95			
Empire Electric Assoc. Inc.	137182	25395_05142026	05/22/2026	05/22/2026	680.00	Account #25395	156710270 - Utilities	
Empire Electric Assoc. Inc.	137182	9579024_051420	05/22/2026	05/22/2026	4,024.48	Account #9579024	156020270 - Utilities	
					\$4,704.48			
					\$4,704.48			

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Everest Communications	137183	2026017	05/18/2026	05/22/2026	2,054.08	U96 AWOS	105430310 - Cal Black Professional a	
					\$2,054.08			
Fastenal Company	137184	COBAY86551	05/20/2026	05/22/2026	171.78	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	137184	COBAY86552	05/20/2026	05/22/2026	163.51	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	137184	COBAY86554	05/20/2026	05/22/2026	341.44	Customer #COBAY0409	214412250 - Equipment Operation	
					\$676.73			
					\$676.73			
Filterbuy	137185	10002769	05/08/2026	05/22/2026	4.83	Order: 10002769 - Maintenance Supplies	156230260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	4.83	Order: 10002769 - Maintenance Supplies	156440260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	4.83	Order: 10002769 - Maintenance Supplies	156520260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	4.86	Order: 10002769 - Maintenance Supplies	156080260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	4.86	Order: 10002769 - Maintenance Supplies	156490260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	5.24	Order: 10002769 - Maintenance Supplies	156080260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	9.26	Order: 10002769 - Maintenance Supplies	156510260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	9.69	Order: 10002769 - Maintenance Supplies	156720260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	9.72	Order: 10002769 - Maintenance Supplies	156710260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	10.46	Order: 10002769 - Maintenance Supplies	156240260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	10.48	Order: 10002769 - Maintenance Supplies	156490260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	10.80	Order: 10002769 - Maintenance Supplies	156110260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	12.69	Order: 10002769 - Maintenance Supplies	156610260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	15.72	Order: 10002769 - Maintenance Supplies	156310260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	19.44	Order: 10002769 - Maintenance Supplies	156220260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	27.28	Order: 10002769 - Maintenance Supplies	156120260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	39.20	Order: 10002769 - Maintenance Supplies	156010260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	41.42	Order: 10002769 - Maintenance Supplies	156060260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	63.08	Order: 10002769 - Maintenance Supplies	156040260 - Buildings and Grounds	
Filterbuy	137185	10002769	05/08/2026	05/22/2026	160.86	Order: 10002769 - Maintenance Supplies	156020260 - Buildings and Grounds	
					\$469.55			
					\$469.55			
FleetPride Inc	137104	134483353	05/14/2026	05/14/2026	36.40	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	137104	134522015	05/14/2026	05/14/2026	237.75	Account #120398-001	214412250 - Equipment Operation	
					\$274.15			
FleetPride Inc	137186	134643689	05/20/2026	05/22/2026	178.43	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	137186	134686763	05/20/2026	05/22/2026	143.14	Account #120398-002	214412250 - Equipment Operation	
FleetPride Inc	137186	134704735	05/20/2026	05/22/2026	-28.00	Account #120398-001	214412250 - Equipment Operation	
					\$293.57			
					\$567.72			
Forsythe Fire LLC	137187	2710	05/20/2026	05/22/2026	224.80	Fire Extinguisher Recharge	104210250 - Sheriff Equipment Oper	
					\$224.80			
Four Corners Welding & Gas	137105	3003530	02/19/2026	05/14/2026	98.45	Customer ID 12402	264350610 - Miscellaneous Supplies	
					\$98.45			
Gallegos, David	137188	DGallRMB051526	05/21/2026	05/22/2026	84.00	UEMA Conference Travel	104255230 - EOC Travel Expense	
					\$84.00			
Gallegos, Tamara	137189	TGallRMB051526	05/22/2026	05/22/2026	454.40	UEMA Conference Travel	104255230 - EOC Travel Expense	
					\$454.40			
Giddings, Brayden	137190	BGiddingsRMB05	05/21/2026	05/22/2026	382.00	Jail Training Travel	104230230 - Jail Travel Expense	
					\$382.00			
Grand County	137106	3051	05/11/2026	05/14/2026	5,000.00	SJC Film Contribution 2025	104193210 - Visitor Serv Subscription	
					\$5,000.00			

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Hoggard, Dennis	137107	DHoggRMB0429	05/12/2026	05/14/2026	19.00	POST Graduation Travel	104230230 - Jail Travel Expense	
					\$19.00			
Hoggard, Jeremy	137108	JHoggRMB05042	05/11/2026	05/14/2026	94.00	REMSDAU RHTP Grant Mtg Travel	264350230 - Travel Expense	
					\$94.00			
Holland Equipment Company	137109	44860	05/14/2026	05/14/2026	1,144.97	PO #57809	214412250 - Equipment Operation	
					\$1,144.97			
Holyoak, Cindi	137191	CHolyRMB04282	05/22/2026	05/22/2026	675.00	2026 UAC Legislative Conference Travel	104144230 - Recorder Travel Expens	
					\$675.00			
Hondaland Corp.	137192	2514	05/21/2026	05/22/2026	44.90	Trimmer Head & Spool	156020260 - Buildings and Grounds	
					\$44.90			
Hyve Ink LLC	137193	3383	05/21/2026	05/22/2026	432.00	Printed long-sleeve t-shirts	264350141 - Uniform Allowance	
					\$432.00			
ImageNet Consulting LLC	137110	INV1625403	05/13/2026	05/14/2026	90.62		104230310 - Jail Professional and Te	
					\$90.62			
Imagenet Consulting, LLC - PA	137194	597168189	05/15/2026	05/22/2026	25.44	Account #1649279 Contract #500-50430911	104230310 - Jail Professional and Te	
					\$25.44			
JCI Billing Services Inc	137195	402	05/18/2026	05/22/2026	2,960.00	Ambulance Claims Processing Fee 4/1/26 - 5/15/2	264350310 - Professional and Techni	
					\$2,960.00			
Kenworth Sales Company	137111	005P30262	05/14/2026	05/14/2026	104.92	Customer #15013	214412250 - Equipment Operation	
					\$104.92			
Kilgore Companies, LLC	137112	1624478	05/14/2026	05/14/2026	790.72	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	137112	1624826	05/14/2026	05/14/2026	2,834.57	Customer #25638	214414411 - Gravel	
					\$3,625.29			
Kilgore Companies, LLC	137196	1625407	05/20/2026	05/22/2026	48.00	Customer #25638	214414410 - Road Supplies	
					\$3,673.29			
Lambdin, Joell	137113	JLambRMB05062	05/11/2026	05/14/2026	150.00	Business Mngr Mtg Travel	104678323 - Home Deliv Meals - Mon	
					\$150.00			
Lefthand, Bernice	137197	BLefthand052020	05/21/2026	05/22/2026	1,060.00	Navajo Liaison & Translation Services 05/01 - 05/1	104173320 - Elections Liasons	
					\$1,060.00			
Life-Assist Inc	137114	2121594	05/13/2026	05/14/2026	298.36	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$298.36			
Locke, Adam	137115	ALocke05132026	05/13/2026	05/14/2026	180.00	Case #255102500 Refund	103511000 - Justice Court Fines	
					\$180.00			
Main Street Drug and Boutique	137116	58343	05/11/2026	05/14/2026	46.87	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	137116	58554	05/13/2026	05/14/2026	41.71	Account #1066	104230312 - Jail Inmate Medical Exp	
					\$88.58			
Main Street Drug and Boutique	137198	58685	05/20/2026	05/22/2026	86.49	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	137198	58763	05/20/2026	05/22/2026	70.26	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	137198	58826	05/21/2026	05/22/2026	16.57	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	137198	58869	05/21/2026	05/22/2026	736.47	Account #1066	104230312 - Jail Inmate Medical Exp	
					\$909.79			
					\$998.37			

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Maughan, Lori	137117	LMAugRMB05122	05/14/2026	05/14/2026	333.40	Various Meeting Travel	104111230 - Commission Travel Expe	
					\$333.40			
McCarthy, Devlin	137118	DMcCaRMB0328	05/14/2026	05/14/2026	1,085.94	Western Regional Survey Conference Travel	104147230 - Surveyor Travel Expens	
					\$1,085.94			
Mexican Hat Special Serv Dist.	137199	526-24	05/21/2026	05/22/2026	66.93	Customer #221	156480270 - Utilities	
					\$66.93			
Monticello City	137119	35601_04302026	05/08/2026	05/14/2026	62.62	Account: 35601 - Utilities	156030270 - Utilities	
Monticello City	137119	35601_04302026	05/08/2026	05/14/2026	62.62	Account: 35601 - Utilities	156310270 - Utilities	
Monticello City	137119	35601_04302026	05/08/2026	05/14/2026	62.62	Account: 35601 - Utilities	156610270 - Utilities	
Monticello City	137119	35601_04302026	05/08/2026	05/14/2026	62.62	Account: 35601 - Utilities	156615270 - Utilities	
Monticello City	137119	35601_04302026	05/08/2026	05/14/2026	72.50	Account: 35601 - Utilities	156030270 - Utilities	
Monticello City	137119	35601_04302026	05/08/2026	05/14/2026	100.00	Account: 35601 - Utilities	156040270 - Utilities	
Monticello City	137119	35601_04302026	05/08/2026	05/14/2026	138.51	Account: 35601 - Utilities	156510270 - Utilities	
Monticello City	137119	35601_04302026	05/08/2026	05/14/2026	168.51	Account: 35601 - Utilities	156110270 - Utilities	
Monticello City	137119	35601_04302026	05/08/2026	05/14/2026	212.07	Account: 35601 - Utilities	156710270 - Utilities	
Monticello City	137119	35601_04302026	05/08/2026	05/14/2026	244.04	Account: 35601 - Utilities	156010270 - Utilities	
Monticello City	137119	35601_04302026	05/08/2026	05/14/2026	1,752.32	Account: 35601 - Utilities	156020270 - Utilities	
Monticello City	137119	HO 2nd OTR 202	05/14/2026	05/14/2026	479.70	Shared Hideout Utilities 2nd Qtr 2026	104672280 - Acc Trans Telephone	
Monticello City	137119	HO 2nd OTR 202	05/14/2026	05/14/2026	2,779.20	Shared Hideout Utilities 2nd Qtr 2026	156040270 - Utilities	
					\$6,197.33			
					\$6,197.33			
Monticello Mercantile	137120	6281	05/14/2026	05/14/2026	6.99	Customer #76992 Monticello Library	724581620 - Special Programs	
Monticello Mercantile	137120	6410	05/14/2026	05/14/2026	23.98	Customer #76992 Monticello Library	724581620 - Special Programs	
Monticello Mercantile	137120	6542	05/14/2026	05/14/2026	17.15	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	137120	6543	05/11/2026	05/14/2026	9.97	Customer #76992 Courthouse	104230480 - Jail Kitchen Food	
Monticello Mercantile	137120	6594	05/12/2026	05/14/2026	4.99	Customer #76992 Public Safety Bldg	104230480 - Jail Kitchen Food	
Monticello Mercantile	137120	6596	05/13/2026	05/14/2026	44.99	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	137120	6631	05/14/2026	05/14/2026	11.57	Customer #76992 Road Dept	104256480 - Noxious Weed Special	
Monticello Mercantile	137120	6651	05/14/2026	05/14/2026	8.99	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	137120	6657	05/14/2026	05/14/2026	14.48	Customer 76992 Public Safety Bldg	156020260 - Buildings and Grounds	
					\$143.11			
Monticello Mercantile	137200	6269	05/08/2026	05/22/2026	21.96	Customer #76992 Courthouse	101321000 - Notes Receivable	
Monticello Mercantile	137200	6716	05/20/2026	05/22/2026	7.99	Customer #76992 Ambulance EMT/EMS	264350250 - Equipment Operation	
Monticello Mercantile	137200	6722	05/21/2026	05/22/2026	6.49	Account #76992 Maintenance	156000480 - Facilities Maintenance S	
Monticello Mercantile	137200	6739	05/21/2026	05/22/2026	41.04	Customer #76992 Public Safety Bldg	104230480 - Jail Kitchen Food	
Monticello Mercantile	137200	6749	05/21/2026	05/22/2026	2.99	Customer #76992 Senior Center	156240260 - Buildings and Grounds	
Monticello Mercantile	137200	6763	05/21/2026	05/22/2026	18.99	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
					\$99.46			
					\$242.57			
Motor Parts Company	137121	904390	05/14/2026	05/14/2026	7.38		214412250 - Equipment Operation	
Motor Parts Company	137121	904408	05/14/2026	05/14/2026	287.39		214412250 - Equipment Operation	
Motor Parts Company	137121	904433	05/14/2026	05/14/2026	278.82		214412250 - Equipment Operation	
Motor Parts Company	137121	904461	04/28/2026	05/14/2026	-18.00		214412250 - Equipment Operation	
Motor Parts Company	137121	904516	05/14/2026	05/14/2026	251.76		214412251 - Gas, Oil and Grease	
Motor Parts Company	137121	904596	05/14/2026	05/14/2026	-70.00		214412250 - Equipment Operation	
Motor Parts Company	137121	904611	05/14/2026	05/14/2026	56.99		214412250 - Equipment Operation	
Motor Parts Company	137121	904740	05/14/2026	05/14/2026	218.56		214412250 - Equipment Operation	
Motor Parts Company	137121	904870	05/13/2026	05/14/2026	12.92		574424250 - Equipment Operation	
Motor Parts Company	137121	905233	05/14/2026	05/14/2026	314.82		574424251 - Gas, Oil and Grease	
Motor Parts Company	137121	905239	05/14/2026	05/14/2026	21.98		574424251 - Gas, Oil and Grease	
					\$1,362.62			
Motor Parts Company	137201	596000	05/20/2026	05/22/2026	21.99		214412250 - Equipment Operation	
Motor Parts Company	137201	596116	05/20/2026	05/22/2026	13.30		214412250 - Equipment Operation	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Motor Parts Company	137201	596118	05/20/2026	05/22/2026	37.48		214412250 - Equipment Operation	
Motor Parts Company	137201	596156	05/20/2026	05/22/2026	75.19		214412250 - Equipment Operation	
Motor Parts Company	137201	596166	05/20/2026	05/22/2026	5.06		214412250 - Equipment Operation	
Motor Parts Company	137201	596168	05/20/2026	05/22/2026	240.80		214412250 - Equipment Operation	
Motor Parts Company	137201	596282	05/20/2026	05/22/2026	105.90		214412250 - Equipment Operation	
Motor Parts Company	137201	596356	05/20/2026	05/22/2026	60.79		214412250 - Equipment Operation	
Motor Parts Company	137201	596398	05/20/2026	05/22/2026	32.98		214412250 - Equipment Operation	
Motor Parts Company	137201	596402	05/20/2026	05/22/2026	14.14		214412250 - Equipment Operation	
Motor Parts Company	137201	596599	05/20/2026	05/22/2026	43.29		214412250 - Equipment Operation	
Motor Parts Company	137201	596680	05/20/2026	05/22/2026	32.84		214412250 - Equipment Operation	
Motor Parts Company	137201	596698	05/20/2026	05/22/2026	177.36		214412250 - Equipment Operation	
Motor Parts Company	137201	596708	05/20/2026	05/22/2026	32.98		214412250 - Equipment Operation	
Motor Parts Company	137201	596720	05/20/2026	05/22/2026	74.90		214412250 - Equipment Operation	
Motor Parts Company	137201	596823	05/20/2026	05/22/2026	6.65		214412250 - Equipment Operation	
Motor Parts Company	137201	596842	05/20/2026	05/22/2026	4.09		214412250 - Equipment Operation	
Motor Parts Company	137201	596853	05/20/2026	05/22/2026	41.99		214412250 - Equipment Operation	
Motor Parts Company	137201	596892	05/20/2026	05/22/2026	4.09		214412250 - Equipment Operation	
Motor Parts Company	137201	596905	05/20/2026	05/22/2026	65.88		214412250 - Equipment Operation	
Motor Parts Company	137201	596917	05/20/2026	05/22/2026	336.92		214412250 - Equipment Operation	
Motor Parts Company	137201	596985	05/20/2026	05/22/2026	105.40		214412250 - Equipment Operation	
Motor Parts Company	137201	597101	05/20/2026	05/22/2026	141.50		214412250 - Equipment Operation	
Motor Parts Company	137201	597104	05/20/2026	05/22/2026	26.03		214412250 - Equipment Operation	
Motor Parts Company	137201	597130	05/20/2026	05/22/2026	29.99		214412250 - Equipment Operation	
Motor Parts Company	137201	597148	05/20/2026	05/22/2026	44.64		214412250 - Equipment Operation	
Motor Parts Company	137201	597150	05/20/2026	05/22/2026	143.10		214412250 - Equipment Operation	
Motor Parts Company	137201	597175	05/20/2026	05/22/2026	-105.40		214412250 - Equipment Operation	
Motor Parts Company	137201	904866	05/20/2026	05/22/2026	49.48		214412250 - Equipment Operation	
Motor Parts Company	137201	904882	05/20/2026	05/22/2026	32.85		214412250 - Equipment Operation	
Motor Parts Company	137201	904892	05/20/2026	05/22/2026	126.72		214412250 - Equipment Operation	
Motor Parts Company	137201	905136	05/20/2026	05/22/2026	177.36		214412250 - Equipment Operation	
Motor Parts Company	137201	905137	05/20/2026	05/22/2026	-18.00		214412250 - Equipment Operation	
Motor Parts Company	137201	905193	05/20/2026	05/22/2026	82.87		214412250 - Equipment Operation	
Motor Parts Company	137201	905300	05/18/2026	05/22/2026	44.93		574424251 - Gas, Oil and Grease	
Motor Parts Company	137201	905441	05/20/2026	05/22/2026	86.10		214412250 - Equipment Operation	
Motor Parts Company	137201	905554	05/20/2026	05/22/2026	34.61		574424250 - Equipment Operation	
Motor Parts Company	137201	905582	05/20/2026	05/22/2026	131.52		574424251 - Gas, Oil and Grease	
					<u>\$2,562.32</u>			
					\$3,924.94			
Moulton, Mike	137202	MMoulRMB05152	05/21/2026	05/22/2026	476.00	UALBOH, LHERC, and UALHD Travel	255007230 - Indirect Admin Travel Ex	
					<u>\$476.00</u>			
Navajo Nation Water Code Administr	137203	261-0304	05/21/2026	05/22/2026	0.34	Account #60040657	156445270 - Utilities	
					<u>\$0.34</u>			
Navajo Sanitation	137204	140417	05/21/2026	05/22/2026	297.00	Account #2772	156240270 - Utilities	
					<u>\$297.00</u>			
Navajo Tribal Utility Authority	137205	32001716307	05/21/2026	05/22/2026	177.90	Account #60378369	156090270 - Utilities	
Navajo Tribal Utility Authority	137205	35001602086	05/21/2026	05/22/2026	122.73	Account #60040657	156445270 - Utilities	
Navajo Tribal Utility Authority	137205	39001209635	05/21/2026	05/22/2026	51.99	Account #60378368	156095270 - Utilities	
Navajo Tribal Utility Authority	137205	39001209636	05/21/2026	05/22/2026	88.32	Account #60378370	156090270 - Utilities	
Navajo Tribal Utility Authority	137205	39001209638	05/21/2026	05/22/2026	5.52	Account #60378372	156095270 - Utilities	
Navajo Tribal Utility Authority	137205	39001209639	05/21/2026	05/22/2026	10.96	Account #60378373	156095270 - Utilities	
Navajo Tribal Utility Authority	137205	39001209641	05/21/2026	05/22/2026	6.50	Account #60378376	156095270 - Utilities	
					<u>\$463.92</u>			
Navajo Tribal Utility Authority	137206	39001209637	05/21/2026	05/22/2026	38.74	Account #60378371	156095270 - Utilities	
Navajo Tribal Utility Authority	137206	39001209640	05/21/2026	05/22/2026	88.32	Account #60378374	156445270 - Utilities	
					<u>\$127.06</u>			
					\$590.98			

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Nelson's Heating & Refrigeration	137207	821	05/18/2026	05/22/2026	1,362.22	Monticello Freezer Service	104676260 - Senior Cit Buildings and	
					\$1,362.22			
NICE Enterprises, Inc	137122	8158542	05/12/2026	05/14/2026	19.38	Account #4531740	104193280 - Visitor ServTelephone	
					\$19.38			
Nicholas & Company	137123	9611384	05/11/2026	05/14/2026	2,600.34	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	137123	9611389	05/11/2026	05/14/2026	350.48	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	137123	9611389	05/11/2026	05/14/2026	525.72	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	137123	9611391	05/11/2026	05/14/2026	317.86	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	137123	9611391	05/11/2026	05/14/2026	317.86	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	137123	9611391	05/11/2026	05/14/2026	381.43	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	137123	9611391	05/11/2026	05/14/2026	572.16	Customer #616580	104678325 - Home Deliv Meals - Bla	
Nicholas & Company	137123	9611392	05/11/2026	05/14/2026	219.11	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	137123	9611392	05/11/2026	05/14/2026	219.12	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	137123	9611392	05/11/2026	05/14/2026	262.94	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	137123	9611392	05/11/2026	05/14/2026	394.41	Customer #616580	104678325 - Home Deliv Meals - Bla	
Nicholas & Company	137123	9615806	05/14/2026	05/14/2026	286.28	Customer #616590	104230480 - Jail Kitchen Food	
					\$6,447.71			
Nicholas & Company	137208	9615810	05/18/2026	05/22/2026	77.15	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	137208	9615810	05/18/2026	05/22/2026	115.72	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	137208	9619657	05/20/2026	05/22/2026	1,203.68	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	137208	9619663	05/18/2026	05/22/2026	236.58	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	137208	9619663	05/18/2026	05/22/2026	354.87	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	137208	9619665	05/18/2026	05/22/2026	285.99	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	137208	9619665	05/18/2026	05/22/2026	285.99	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	137208	9619665	05/18/2026	05/22/2026	343.19	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	137208	9619665	05/18/2026	05/22/2026	514.79	Customer #616580	104678325 - Home Deliv Meals - Bla	
Nicholas & Company	137208	9623259	05/21/2026	05/22/2026	241.07	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	137208	9623259	05/21/2026	05/22/2026	241.08	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	137208	9623259	05/21/2026	05/22/2026	289.29	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	137208	9623259	05/21/2026	05/22/2026	433.94	Customer #616580	104678325 - Home Deliv Meals - Bla	
					\$4,623.34			
					\$11,071.05			
Nichols, Francesca	137124	CNich05012026	05/11/2026	05/14/2026	500.00	EMS Medical Director - May 2026	264350310 - Professional and Techni	
					\$500.00			
O'Reilly Auto Parts	137125	6848-122540	05/14/2026	05/14/2026	75.98	Customer #3601681	214412250 - Equipment Operation	
O'Reilly Auto Parts	137209	6848-140779	05/20/2026	05/22/2026	19.04	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137209	6848-141340	05/20/2026	05/22/2026	67.93	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137209	6848-141769	05/20/2026	05/22/2026	25.34	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137209	6848-141793	05/20/2026	05/22/2026	2.31	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137209	6848-141794	05/20/2026	05/22/2026	122.51	Customer #3601683	214412250 - Equipment Operation	
					\$237.13			
					\$313.11			
ODP Business Solutions, LLC	137126	463382863001	05/11/2026	05/14/2026	25.93	Account #47849426	104192240 - Econ Dev Office Expens	
ODP Business Solutions, LLC	137126	463382863001	05/11/2026	05/14/2026	25.94	Account #47849426	104193240 - Visitor Serv Office Expe	
					\$51.87			
					\$51.87			
Office Ally, Inc.	137127	OD32023	05/11/2026	05/14/2026	179.80	customer #U684948	104685615 - VDHCBS Contracts	
					\$179.80			
Office Equipment Co. Inc./Office Etc.	137128	519465	05/11/2026	05/14/2026	165.00	Account #SJC	104150310 - Non-Dept Professional a	
					\$165.00			

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Packard Wholesale Co.	137129	3057862	05/11/2026	05/14/2026	370.55	customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137129	3057863	05/11/2026	05/14/2026	315.03	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	137129	3057864	05/11/2026	05/14/2026	349.48	customer ID 10325	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137129	3058379	05/14/2026	05/14/2026	66.89	Customer ID 10311	156060265 - Custodial Supplies	
					<u>\$1,101.95</u>			
Packard Wholesale Co.	137210	3058387	05/18/2026	05/22/2026	281.91	Customer ID 10328	104678325 - Home Deliv Meals - Bla	
Packard Wholesale Co.	137210	3058458	05/20/2026	05/22/2026	661.18	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137210	3058459	05/20/2026	05/22/2026	214.24	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	137210	3058983	05/21/2026	05/22/2026	230.82	Customer ID #10312	156010265 - Custodial Supplies	
					<u>\$1,388.15</u>			
					\$2,490.10			
Palmer, Corbin	137211	CPalmRMB05072	05/21/2026	05/22/2026	165.00	POST TrainingTravel	104230480 - Jail Kitchen Food	
					<u>\$165.00</u>			
Pelorus Methods Inc	137130	260601	05/12/2026	05/14/2026	1,250.00	Account #243	104142310 - Clerk/Auditor Profession	
Pelorus Methods Inc	137130	260601	05/12/2026	05/14/2026	1,250.00	Account #243	104143310 - Treasurer Professional a	
					<u>\$2,500.00</u>			
					\$2,500.00			
Quill Corporation	137212	48758450	05/18/2026	05/22/2026	321.60	Account #3975560	104671240 - Area Plan Office Expens	
					<u>\$321.60</u>			
Rahm Logistics, LLC	137131	1157	05/13/2026	05/14/2026	2,573.00	Trucking Services SLC to Blanding	214414410 - Road Supplies	
Rahm Logistics, LLC	137213	1161	05/15/2026	05/22/2026	13,662.00	Trucking Services	214414410 - Road Supplies	
					<u>\$16,235.00</u>			
Redds Ace Hardware LLC	137132	206455	05/14/2026	05/14/2026	16.99	Account #10174	574424240 - Office Expense	
Redds Ace Hardware LLC	137132	240109	05/14/2026	05/14/2026	49.99	Customer #10174	156120260 - Buildings and Grounds	
Redds Ace Hardware LLC	137132	266056	05/14/2026	05/14/2026	96.46	customer #10174	156240260 - Buildings and Grounds	
Redds Ace Hardware LLC	137132	270603	05/14/2026	05/14/2026	341.98	Account #10174	264350260 - Buildings and Grounds	
Redds Ace Hardware LLC	137132	270755	05/14/2026	05/14/2026	24.69	Customer #10174	156240260 - Buildings and Grounds	
					<u>\$530.11</u>			
Redds Ace Hardware LLC	137214	273462	05/18/2026	05/22/2026	24.53	Account #10174	574424240 - Office Expense	
Redds Ace Hardware LLC	137214	274284	05/21/2026	05/22/2026	66.48	Customer #10174	156480260 - Buildings and Grounds	
					<u>\$91.01</u>			
					\$621.12			
Regalado, Jacob	137133	JRegaRMB03222	05/14/2026	05/14/2026	1,119.95	Western Regional Survey Conference Travel	104147230 - Surveyor Travel Expens	
					<u>\$1,119.95</u>			
Richins, Derrick C	137134	EV05112026	05/13/2026	05/14/2026	315.00	Court refund	103511000 - Justice Court Fines	
					<u>\$315.00</u>			
River Canyon Wireless	137135	181691	05/11/2026	05/14/2026	79.98	Customer #1599804	104620270 - Fair Utilities	
					<u>\$79.98</u>			
Roberts, Karen A	137215	KRoberts0513202	05/22/2026	05/22/2026	19.00	Interfacility Transfer BMH to St. Mary's	264350230 - Travel Expense	
					<u>\$19.00</u>			
Rocky Mountain Power	137136	59271696-004 8_	05/14/2026	05/14/2026	122.51	Account #59271696-004 8	104230312 - Jail Inmate Medical Exp	
					<u>\$122.51</u>			
San Juan Building Supply Inc.	137137	2605-006049	05/11/2026	05/14/2026	64.00	Account #2370	104850620 - Special Proj Miscellaneous	
San Juan Building Supply Inc.	137216	2604-005383	05/08/2026	05/22/2026	104.00	Account: 2370 - Maint Supplies	156110260 - Buildings and Grounds	
					<u>\$168.00</u>			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
San Juan Hospital	137138	9707746	05/14/2026	05/14/2026	119.66	Account #130834 Financial #672340	104230312 - Jail Inmate Medical Exp	
San Juan Hospital	137138	9711140	05/14/2026	05/14/2026	313.60	Account #132032 Financial #672337	104230312 - Jail Inmate Medical Exp	
					\$433.26			
					\$433.26			
Scott, Peggy F	137217	PScott05192026	05/21/2026	05/22/2026	1,750.00	2026 Primary Election Translations & Language Tr	104173310 - Elections Professional a	
					\$1,750.00			
Sharpe, Tranner	137218	TSharRMB05072	05/21/2026	05/22/2026	671.50	GBS Conference Travel	104134230 - Personnel Travel Expen	
					\$671.50			
Sharrer, Dean Francis	137139	DSharrer0513202	05/13/2026	05/14/2026	500.00	Case #251100125 Refund	103511000 - Justice Court Fines	
					\$500.00			
Shumway, Dennis	137219	DShumRMB0501	05/08/2026	05/22/2026	477.46	Local Environmental Health Admin Conference Tra	255500030 - DEQ General Funds Gr	
					\$477.46			
SJC Blanding Library or Nicole Perki	137140	PC05072026Bluff	05/12/2026	05/14/2026	31.17	Bluff Library Petty Cash Reimbursement	724581923 - Grant Expenses - Borro	
					\$31.17			
SJC Monticello Library	137141	MLPC04282026	05/13/2026	05/14/2026	46.31	Monticello Library Petty Cash	724581620 - Special Programs	
					\$46.31			
SJR Media	137220	SJCV0426	05/22/2026	05/22/2026	600.67	101 Ways To Experience SJC	104193240 - Visitor Serv Office Expe	
					\$600.67			
SJSD Heritage Language Resource	137142	XX3601	05/14/2026	05/14/2026	322.50	SRP 2026	724581925 - Grant Expenses - Clef G	
					\$322.50			
Snowbird Resort LLC	137221	2DK9EK	05/22/2026	05/22/2026	3,224.00	Group #CJC526	104860330 - CJC Employee Educatio	
					\$3,224.00			
Southern Tire Mart LLC	137143	6280008702	05/14/2026	05/14/2026	581.71	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	137143	6280008703	05/14/2026	05/14/2026	928.72	Customer #0578825	214412250 - Equipment Operation	
					\$1,510.43			
					\$1,510.43			
Summit Food Service LLC	137144	INV2000272954	05/12/2026	05/14/2026	640.84	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	137144	INV2000272955	05/12/2026	05/14/2026	1.73	customer ID C8109001	274230350 - Inmate Commissary Exp	
					\$642.57			
Summit Food Service LLC	137222	INV2000273462	05/20/2026	05/22/2026	578.10	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	137222	INV2000273463	05/20/2026	05/22/2026	5.17	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					\$583.27			
					\$1,225.84			
Sysco Intermountain Food Svc.	137145	785302560	05/11/2026	05/14/2026	450.76	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	137145	785311109	05/12/2026	05/14/2026	571.91	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,022.67			
Sysco Intermountain Food Svc.	137223	785317419	05/20/2026	05/22/2026	719.59	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	137223	785326170	05/20/2026	05/22/2026	644.52	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,364.11			
					\$2,386.78			
The Advertiser	137224	A202603034	05/20/2026	05/22/2026	58.50	Business Basecamp 1/8 page ad	104192490 - Econ Dev Advertising an	
					\$58.50			

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The Product Center	137225	793382615937	05/20/2026	05/22/2026	498.43	Account #48290025	104230240 - Jail Office Expense	
					\$498.43			
US Bank Corporate Payment	ACH	4246 0445 5560 8	05/18/2026	05/22/2026	52,493.87	Unique ID ...4715	101511100 - Deferred Credit Card Am	
					\$52,493.87			
Utah Association of Local Health De	137226	401	05/21/2026	05/22/2026	145.00	Food Handler Cards	104192950 - Econ Dev Expense Rei	
					\$145.00			
Utah Children's Justice Center Progr	137227	UCJCP05212026	05/22/2026	05/22/2026	975.00	2026 CJC Symposium Registration	104860330 - CJC Employee Educatio	
					\$975.00			
Utah Counties Indemnity Pool	137146	3446	05/11/2026	05/14/2026	6,681.00	Airport Liability Insurance	634910510 - Insurance and Bonding	
					\$6,681.00			
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	70.16	Account WEX00207	104142230 - Clerk/Auditor Travel Exp	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	182.11	Account WEX00207	104146251 - Assessor Gas, Oil and G	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	193.56	Account WEX00207	104147251 - Surveyor Gas, Oil and G	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	195.70	Account WEX00207	724581251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	204.18	Account WEX00207	104225251 - Fire/Rescue Gas, Oil an	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	239.69	Account WEX00207	104256251 - Noxious Weed Gas, Oil	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	302.08	Account WEX00207	104166251 - PS Bldg Gas, Oil and Gr	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	309.59	Account WEX00207	104111251 - Commission Gas, Oil an	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	320.99	Account WEX00207	104242251 - Build Insp Gas, Oil and	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	328.33	Account WEX00207	104255251 - EOC Gas, Oil and Grea	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	487.40	Account WEX00207	104192251 - Econ Dev Gas, Oil and	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	519.92	Account WEX00207	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	656.64	Account WEX00207	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	931.80	Account WEX00207	255012.251 - Local General Health G	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	1,375.93	Account WEX00207	104672251 - Acc Trans Gas, Oil and	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	1,845.25	Account WEX00207	264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	2,825.60	Account WEX00207	574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	14,691.99	Account WEX00207	104210251 - Sheriff Gas, Oil and Gre	
Utah Department of Fuel Services	137147	F2610E00927	05/12/2026	05/14/2026	37,541.58	Account WEX00207	214412251 - Gas, Oil and Grease	
					\$63,222.50			
					\$63,222.50			
Utah Department of Health and Hum	137228	26H5000925	05/21/2026	05/22/2026	828.94	Targeted Case Management - SFY 2027 Q1 Seed	255012.615 - Local General Health C	
					\$828.94			
Utah Department of Workforce Servi	137158	WFS1Q2026	05/15/2026	05/15/2026	23.73	1st QTR 2026	104965137 - Undistributed Workmens	
					\$23.73			
Utah Division of Technology Services	137148	2610R124000003	05/12/2026	05/14/2026	9.45	itdb221sp/mspd10:sanjuanCMS	104145482 - Attorney Law Library Su	
					\$9.45			
Utah Navajo Health System Inc	137149	164547	05/14/2026	05/14/2026	87.00	Patient ID 164547	104230312 - Jail Inmate Medical Exp	
					\$87.00			
Utah Retirement Systems	EFT	PR030126-3952	03/06/2026	05/20/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR030126-3952	03/06/2026	05/20/2026	159.22	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR030126-3952	03/06/2026	05/20/2026	252.52	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR030126-3952	03/06/2026	05/20/2026	725.67	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR030126-3952	03/06/2026	05/20/2026	1,560.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR030126-3952	03/06/2026	05/20/2026	13,970.98	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR030126-3952	03/06/2026	05/20/2026	52,038.75	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR030226-3952	03/06/2026	05/20/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR030226-3952	03/06/2026	05/20/2026	937.88	401k Retirement	102224000 - Retirement Payable	

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Utah Retirement Systems	EFT	PR030226-3952	03/06/2026	05/20/2026	10,610.91	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR031526-3952	03/20/2026	05/21/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR031526-3952	03/20/2026	05/21/2026	159.22	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR031526-3952	03/20/2026	05/21/2026	252.52	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR031526-3952	03/20/2026	05/21/2026	725.67	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR031526-3952	03/20/2026	05/21/2026	1,560.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR031526-3952	03/20/2026	05/21/2026	14,106.16	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR031526-3952	03/20/2026	05/21/2026	56,460.52	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR031626-3952	03/20/2026	05/21/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR031626-3952	03/20/2026	05/21/2026	945.50	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR031626-3952	03/20/2026	05/21/2026	10,460.10	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR032926-3952	04/03/2026	05/21/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR032926-3952	04/03/2026	05/21/2026	159.22	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR032926-3952	04/03/2026	05/21/2026	252.52	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR032926-3952	04/03/2026	05/21/2026	725.67	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR032926-3952	04/03/2026	05/21/2026	1,560.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR032926-3952	04/03/2026	05/21/2026	13,809.17	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR032926-3952	04/03/2026	05/21/2026	49,805.30	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR033026-3952	04/03/2026	05/21/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR033026-3952	04/03/2026	05/21/2026	945.48	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR033026-3952	04/03/2026	05/21/2026	11,755.91	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR041226-3952	04/17/2026	05/21/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR041226-3952	04/17/2026	05/21/2026	159.22	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR041226-3952	04/17/2026	05/21/2026	252.52	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR041226-3952	04/17/2026	05/21/2026	726.75	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR041226-3952	04/17/2026	05/21/2026	1,560.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR041226-3952	04/17/2026	05/21/2026	13,652.26	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR041226-3952	04/17/2026	05/21/2026	50,641.52	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR041326-3952	04/17/2026	05/21/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR041326-3952	04/17/2026	05/21/2026	699.00	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR041326-3952	04/17/2026	05/21/2026	11,788.27	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR042626-3952	05/01/2026	05/21/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR042626-3952	05/01/2026	05/21/2026	82.41	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR042626-3952	05/01/2026	05/21/2026	252.52	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR042626-3952	05/01/2026	05/21/2026	613.76	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR042626-3952	05/01/2026	05/21/2026	1,560.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR042626-3952	05/01/2026	05/21/2026	13,582.38	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR042626-3952	05/01/2026	05/21/2026	62,827.94	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR042726-3952	05/01/2026	05/21/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR042726-3952	05/01/2026	05/21/2026	708.38	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR042726-3952	05/01/2026	05/21/2026	12,139.17	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR051026-3952	05/15/2026	05/21/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR051026-3952	05/15/2026	05/21/2026	159.22	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR051026-3952	05/15/2026	05/21/2026	252.52	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR051026-3952	05/15/2026	05/21/2026	613.76	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR051026-3952	05/15/2026	05/21/2026	1,560.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR051026-3952	05/15/2026	05/21/2026	13,745.11	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR051026-3952	05/15/2026	05/21/2026	49,984.70	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR051126-3952	05/15/2026	05/21/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR051126-3952	05/15/2026	05/21/2026	639.04	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR051126-3952	05/15/2026	05/21/2026	11,901.74	State Retirement	102224000 - Retirement Payable	
					<u>\$494,416.08</u>			
					\$494,416.08			
Utah State Division of Finance	137229	Loan #B1913	05/18/2026	05/22/2026	4,700.01	Borrower ID 2636	101511100 - Deferred Credit Card Am	
Utah State Division of Finance	137229	Loan #B1913	05/18/2026	05/22/2026	17,000.00	Borrower ID 2636	244850830 - Interest Expense SJ Co	
					<u>\$21,700.01</u>			
					\$21,700.01			
Utah State Treasurer	137150	202600430	05/11/2026	05/14/2026	20,879.45		103511000 - Justice Court Fines	

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Utah State Treasurer	137150	UST05112026	05/11/2026	05/14/2026	20.00	Children's Defense Trust Fund	103222000 - Marriage Licenses Reve	
					\$20,899.45			
					\$20,899.45			
Utah State University	137151	A35629-26-04	05/13/2026	05/14/2026	-79.50	USU Account #A35629-584500	104610210 - Ag Ext Subscriptions an	
Utah State University	137151	A35629-26-04	05/13/2026	05/14/2026	54.99	USU Account #A35629-584500	104610480 - Ag Ext Special Departm	
Utah State University	137151	A35629-26-04	05/13/2026	05/14/2026	431.22	USU Account #A35629-584500	104610610 - Ag Ext Miscellaneous S	
Utah State University	137151	A35629-26-04	05/13/2026	05/14/2026	1,492.95	USU Account #A35629-584500	104610230 - Ag Ext Travel Expense	
Utah State University	137151	A35629-26-04	05/13/2026	05/14/2026	3,440.39	USU Account #A35629-584500	104610620 - Ag Ext Miscellaneous S	
					\$5,340.05			
					\$5,340.05			
Verizon Wireless	137230	6142428104	05/20/2026	05/22/2026	338.71	Account #242733870-00001	104192970 - Econ Dev Sponsorship	
Verizon Wireless	137230	6142509758	05/20/2026	05/22/2026	39.67	Account #742063425-00001	255310.280 - PHEP Preparedness Te	
Verizon Wireless	137230	6142509758	05/20/2026	05/22/2026	39.67	Account #742063425-00001	255450.280 - PH Infrastructure Workf	
Verizon Wireless	137230	6142971145	05/21/2026	05/22/2026	230.02	Account #365552000-00001	104672280 - Acc Trans Telephone	
Verizon Wireless	137230	6143535251	05/20/2026	05/22/2026	809.21	Account #665507629-00001	104230280 - Jail Telephone	
					\$1,457.28			
					\$1,457.28			
Waste Management of Colorado	137152	0467401-4889-8	05/14/2026	05/14/2026	266.93	Customer ID 16-82922-73004	156320270 - Utilities	
Waste Management of Colorado	137152	0468705-4889-1	05/14/2026	05/14/2026	57.56	Customer ID 16-83942-53002	156120270 - Utilities	
Waste Management of Colorado	137152	0468784-4889-6	05/14/2026	05/14/2026	168.18	Customer ID 16-83977-33005	156220270 - Utilities	
Waste Management of Colorado	137152	0468845-4889-5	05/14/2026	05/14/2026	351.73	Customer ID 19-36095-03000	156060270 - Utilities	
					\$844.40			
					\$844.40			
Wheeler Machinery Company	137153	PS002089370	05/06/2026	05/14/2026	354.74	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137153	PS002089371	05/14/2026	05/14/2026	1,057.77	Customer #080103	214412250 - Equipment Operation	
					\$1,412.51			
Wheeler Machinery Company	137231	PS002093543	05/20/2026	05/22/2026	1,336.62	Cudstomer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137231	PS002095217	05/20/2026	05/22/2026	230.27	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137231	PS002096095	05/16/2026	05/22/2026	447.41	Customer #080103	214412250 - Equipment Operation	
					\$2,014.30			
					\$3,426.81			
Wilbur-Ellis Company	137154	17716516	04/02/2026	05/14/2026	40,305.36	Account #2059752	104256480 - Noxious Weed Special	
					\$40,305.36			
Woody, Mary Ann	137155	MWoody0511202	05/11/2026	05/14/2026	300.00	Election Seminars (Mon. Valley & red Mesa)	104173320 - Elections Liasons	
					\$300.00			
XL PR LLC	137232	1083	05/21/2026	05/22/2026	1,797.00	PR Plan & Strategies development	104192615 - Econ Dev Contracts	
					\$1,797.00			
					\$1,044,800.77			