

San Juan County
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
4 Rivers Equipment LLC - A/R Dept	133547	1798783	07/02/2025	07/03/2025	74.40	Account #79465	214412250 - Equipment Operation	
					\$74.40			
Abbott Laboratories	133779	620421463	07/01/2025	07/25/2025	860.56	Customer #51005973	104679610 - State Alt Miscellaneous S	
					\$860.56			
Abbott Law Firm	133642	FV187	06/03/2025	07/08/2025	770.00	Bauman and Wilcox	104126310 - Public Defender Professio	
					\$770.00			
Acumen Fiscal Agent, LLC	133643	67769,68500,685	07/08/2025	07/08/2025	12,485.57	Payroll Expense	104685615 - VDHCBs Contracts	
Acumen Fiscal Agent, LLC	133643	UT Vets SJC	07/08/2025	07/08/2025	475.00	Admin Fees	104685615 - VDHCBs Contracts	
					\$12,960.57			
					\$12,960.57			
Adair, Madison	133780	MAair07152025	07/15/2025	07/25/2025	750.00	Queen Award	104625240 - Queen Office Expense	
					\$750.00			
Airport IFE Services, Inc	133868	242	05/25/2025	07/31/2025	2,800.00	Independent Estimate - Cal Black	105430310 - Cal Black Professional an	
					\$2,800.00			
AJC Architects, LLC	133548	2024-05.0113	06/13/2025	07/03/2025	325,764.52	ajc Project 2024-05.01	454166310 - Professional and Technica	
AJC Architects, LLC	133781	2024-05.0114	07/23/2025	07/25/2025	74,209.56	Project: 2024-05.01	454166310 - Professional and Technica	
					\$399,974.08			
ALS-PACEM DEFENSE	133869	ALSC21778	06/17/2025	07/31/2025	1,590.00	ALS Less Lethal Instructor Training	104211230 - Task Force Travel Expens	
					\$1,590.00			
Alvarado, Damasio	133678	433R25	07/14/2025	07/18/2025	61.00	License Renewal	214414620 - Miscellaneous Services	
					\$61.00			
AM Sports Ventures and Productions	133549	AMS&V06072025	06/07/2025	07/03/2025	225.00	Reimbursement	104850620 - Special Proj Miscellaneous	
					\$225.00			
Amazon Capital Services	133550	13CW-1K1X-L9T	05/22/2025	07/03/2025	69.90	Account #A2V7QM9FKNUPWE	104256240 - Weed Office Expense	
Amazon Capital Services	133550	13NL-XVGT-RNT	07/01/2025	07/03/2025	78.06	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133550	161L-H7GK-QHD	06/28/2025	07/03/2025	51.90	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	133550	1G7G-RCJQ-TTV	07/01/2025	07/03/2025	128.97	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133550	1RWL-L91X-TMR	06/30/2025	07/03/2025	75.31	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$404.14			
Amazon Capital Services	133679	14QH-Y1PF-33T	07/14/2025	07/18/2025	29.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133679	17DN-Y46R-67W	07/10/2025	07/18/2025	36.17	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133679	19FW-QCP7-TPJ	07/05/2025	07/18/2025	63.96	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133679	1C4F-PYR4-7TF	07/12/2025	07/18/2025	160.30	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	133679	1HCN-P49N-TQQ	07/08/2025	07/18/2025	66.75	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133679	1HDQ-Y7VN-7KQ	07/02/2025	07/18/2025	26.75	A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133679	1P1L-T7QX-T7L	07/01/2025	07/18/2025	107.94	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133679	1QPK-JN3Q-LHQ	07/07/2025	07/18/2025	179.99	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	133679	Amazon2025070	07/07/2025	07/18/2025	38.11	Order #114-6524044-0285856	104144240 - Recorder Office Expense	
					\$709.96			
Amazon Capital Services	133782	16TV-VY4D-KJ3	07/21/2025	07/25/2025	1,300.21	Account #A2V7QM9FKNUPWE	255009.230 - Indirect Health Edu Trave	
Amazon Capital Services	133782	1TVW-JDTG-DX	07/15/2025	07/25/2025	517.64	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$1,817.85			

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Amazon Capital Services	133870	1471-DJN4-DFJF	07/28/2025	07/31/2025	35.14	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133870	14FV-34YJ-164L	07/14/2025	07/31/2025	96.09	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133870	164K-3Q7G-M4K	07/25/2025	07/31/2025	175.99	Account#A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133870	1LYC-YJTC-GV4	07/21/2025	07/31/2025	89.87	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133870	1Q4K-L7YG-CTW	07/19/2025	07/31/2025	13.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	133870	1QLF-QKVX-7JJL	07/28/2025	07/31/2025	76.00	Account #A2V7QM8FKNUPWE	214412250 - Equipment Operation	
					\$487.08			
					\$3,419.03			
Andrews, Don	133551	432R25	07/01/2025	07/03/2025	88.00	Boot allowance	104256480 - Weed Special Department	
Andrews, Don	133551	432R25	07/01/2025	07/03/2025	228.27	Clothing allowance	104256480 - Weed Special Department	
					\$316.27			
					\$316.27			
Arthur J Gallagher Risk Management	133552	4686146	03/14/2025	07/03/2025	5,443.00	Account #UTAHCOU-01 Item#30665983	105430310 - Cal Black Professional an	
					\$5,443.00			
Asphalt Systems Inc.- ASI	133680	38085	07/10/2025	07/18/2025	28,846.68	BOL/Ticket 25-036UT-02	214414410 - Road Supplies	
					\$28,846.68			
Axon Enterprise Inc	133681	INUS359960	07/08/2025	07/18/2025	1,066.12	Account #031121	103358000 - Liquor Fund Allotment	
					\$1,066.12			
Benally, Rebecca M	133783	RBenally0722202	07/22/2025	07/25/2025	49.00	ULACHES Meetings	255009.230 - Indirect Health Edu Trave	
Benally, Rebecca M	133783	RBenally0722202	07/22/2025	07/25/2025	73.00	ULACHES Meetings	255009.230 - Indirect Health Edu Trave	
Benally, Rebecca M	133783	RBenally0722202	07/22/2025	07/25/2025	73.00	ULACHES Meetings	255009.230 - Indirect Health Edu Trave	
					\$195.00			
					\$195.00			
Benally, Zabien	133784	ZB072125	07/18/2025	07/25/2025	60.00	Tobacco Compliance	104620240 - Fair Office Expense	
Benally, Zabien	133784	ZBenally0718202	07/18/2025	07/25/2025	60.00	Tobacco Compliance	255062.310 - Tobacco Compliance Prof	
					\$120.00			
					\$120.00			
Benn, Lyandra	133553	LBenn06302025	06/30/2025	07/03/2025	279.00		104230230 - Jail Travel Expense	
					\$279.00			
Bishop Lifting	133683	PSI00392102	07/14/2025	07/18/2025	322.00	Customer #108062	214412250 - Equipment Operation	
Bishop Lifting	133683	PSI00392105	07/01/2025	07/18/2025	152.76	Customer #108062	214412250 - Equipment Operation	
					\$474.76			
					\$474.76			
Blanding City	133554	BC6252025	06/25/2025	07/03/2025	540.96	Account #501683003	104672270 - Acc Trans Utilities	
Blanding City	133871	500790001_0725	07/28/2025	07/31/2025	181.51	Account #500790001	104682615 - State Waiver Contracts	
Blanding City	133871	501640001_0722	07/25/2025	07/31/2025	1,006.56	Account #501640001	724168260 - Buildings and Grounds	
Blanding City	133871	501820007_0722	07/25/2025	07/31/2025	188.45	Account #50182007	104163270 - Blannex Utilities	
Blanding City	133871	551751001_0728	07/25/2025	07/31/2025	114.07	Account #551751001	214414270 - Utilities	
Blanding City	133871	BC072525	07/25/2025	07/31/2025	403.07	Account #553343140	255007.270 - Indirect Admin Utilities	
Blanding City	133871	BC72525	07/25/2025	07/31/2025	761.75	Account #551750001	214414270 - Utilities	
Blanding City	133871	Blandingcity7252	07/25/2025	07/31/2025	713.85	Account #501683003	104672270 - Acc Trans Utilities	
					\$3,369.26			
					\$3,910.22			

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Blomquist Hale Consulting Group Inc	133644	JUL25-9574	07/01/2025	07/08/2025	784.80	Employee Assistance Coverage	104965140 - Undistributed Other Empl	
Blomquist Hale Consulting Group Inc	133644	JUN25-9282	06/01/2025	07/08/2025	784.80	Employee Assistance Coverage	104965140 - Undistributed Other Empl	
					\$1,569.60			
					\$1,569.60			
Blue Mountain Foods	133555	01-726502	06/05/2025	07/03/2025	17.24	Account Library	724581620 - Special Programs	
Blue Mountain Foods	133555	01-727043	06/06/2025	07/03/2025	20.95	Account Seniors - Monticello	104678328 - Home Deliv Meals - La Sa	
Blue Mountain Foods	133555	01-733238	06/11/2025	07/03/2025	18.26	Account Library	724581620 - Special Programs	
Blue Mountain Foods	133555	01-741225	06/18/2025	07/03/2025	16.68	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	133555	01-742525	06/19/2025	07/03/2025	23.23	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	133555	01-749054	06/24/2025	07/03/2025	370.05	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	133555	01-751003	06/26/2025	07/03/2025	28.52	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	133555	01-754032	06/28/2025	07/03/2025	743.37	Account Jail	274230350 - Inmate Commissary Expe	
Blue Mountain Foods	133555	01-755461	06/30/2025	07/03/2025	142.59	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	133555	01-755650	06/30/2025	07/03/2025	25.65	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	133555	02-574799	06/30/2025	07/03/2025	99.25	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	133555	02-577028	06/26/2025	07/03/2025	286.44	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	133555	03-624747	05/29/2025	07/03/2025	3.69	Account Library	724581620 - Special Programs	
Blue Mountain Foods	133555	03-637663	06/12/2025	07/03/2025	12.02	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	133555	03-645267	06/20/2025	07/03/2025	2.99	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
					\$1,810.93			
Blue Mountain Foods	133645	01-760434	07/04/2025	07/08/2025	7.60	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	133684	01-691906	05/05/2025	07/18/2025	58.56	Account Seniors Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	133684	01-699724	05/12/2025	07/18/2025	21.32	Account Seniors Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	133684	01-699724	05/12/2025	07/18/2025	21.32	Account Seniors Bluff	104678329 - Home Deliv Meals - Bluff	
Blue Mountain Foods	133684	01-722146	06/02/2025	07/18/2025	48.25	Account Seniors Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	133684	01-722146	06/02/2025	07/18/2025	48.25	Account Seniors Bluff	104678329 - Home Deliv Meals - Bluff	
Blue Mountain Foods	133684	01-730309	06/09/2025	07/18/2025	33.63	Account Seniors Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	133684	01-735152	06/13/2025	07/18/2025	142.86	Account Seniors Bluff	104678329 - Home Deliv Meals - Bluff	
Blue Mountain Foods	133684	01-755479	06/17/2025	07/18/2025	111.54	Account Seniors Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	133684	01-763536	06/25/2025	07/18/2025	66.95	Account Seniors Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	133684	01-763536	06/25/2025	07/18/2025	66.95	Account Seniors Bluff	104678329 - Home Deliv Meals - Bluff	
Blue Mountain Foods	133684	01-763580	07/07/2025	07/18/2025	16.34	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	133684	01-765181	07/08/2025	07/18/2025	18.25	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	133684	01-765803	07/09/2025	07/18/2025	9.83	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	133684	01-765803	07/09/2025	07/18/2025	9.83	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	133684	01-767129	07/10/2025	07/18/2025	11.07	Account Seniors Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	133684	01-767129	07/10/2025	07/18/2025	11.07	Account Seniors Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	133684	02-574851	06/24/2025	07/18/2025	5.34	Account Seniors La Sal	104677328 - Congregate Meals - La Sa	
Blue Mountain Foods	133684	02-574851	06/24/2025	07/18/2025	5.34	Account Seniors La Sal	104678328 - Home Deliv Meals - La Sa	
Blue Mountain Foods	133684	02-591548	07/14/2025	07/18/2025	208.72	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	133684	03-613750	05/19/2025	07/18/2025	47.50	Account Seniors Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	133684	03-613750	05/19/2025	07/18/2025	47.51	Account Seniors Bluff	104678329 - Home Deliv Meals - Bluff	
Blue Mountain Foods	133684	03-647594	06/23/2025	07/18/2025	52.01	Account Seniors Bluff	104678329 - Home Deliv Meals - Bluff	
Blue Mountain Foods	133684	03-668851	07/15/2025	07/18/2025	312.24	Account Sheriff's Office	104210610 - Sheriff Miscellaneous Sup	
Blue Mountain Foods	133684	03-668906	07/15/2025	07/18/2025	308.04	Account Jail	104230480 - Jail Kitchen Food	
					\$1,682.72			
Blue Mountain Foods	133785	01-771354	07/14/2025	07/25/2025	16.61	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	133785	01-771354	07/14/2025	07/25/2025	16.62	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	133785	01-771446	07/14/2025	07/25/2025	177.05	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	133785	01-774590	07/17/2025	07/25/2025	54.90	Account Seniors Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	133785	01-774590	07/17/2025	07/25/2025	54.91	Account Seniors Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	133785	01-774638	07/17/2025	07/25/2025	33.74	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	133785	01-779967	07/22/2025	07/25/2025	44.94	Account Jail	274230350 - Inmate Commissary Expe	
Blue Mountain Foods	133785	01-779973	07/22/2025	07/25/2025	-15.78	Account Jail	104230480 - Jail Kitchen Food	

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Blue Mountain Foods	133785	02-595294	07/18/2025	07/25/2025	64.40	Account Sheriff's Office	104210610 - Sheriff Miscellaneous Sup	
Blue Mountain Foods	133785	03-668933	07/15/2025	07/25/2025	252.40	Account Sheriff's Office	104215620 - Search Rescue Miscellan	
					<u>\$699.79</u>			
Blue Mountain Foods	133872	01-515831	01/01/2025	07/31/2025	3.39	Account: Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	133872	01-770099	07/12/2025	07/31/2025	65.30	Account: Sheriff's Office	104210610 - Sheriff Miscellaneous Sup	
Blue Mountain Foods	133872	02-397744	01/01/2025	07/31/2025	14.45	Account: Jail	104230610 - Jail Miscellaneous Supplie	
Blue Mountain Foods	133872	02-604689	07/28/2025	07/31/2025	8.78	Account: Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	133872	03-496178	01/04/2025	07/31/2025	121.56	Account: Jail	274230350 - Inmate Commissary Expe	
Blue Mountain Foods	133872	03-665513	07/11/2025	07/31/2025	69.90	Account: Sheriff's Office	104210610 - Sheriff Miscellaneous Sup	
Blue Mountain Foods	133872	03-681517	07/28/2025	07/31/2025	31.85	Account: Sheriff's Office	104230240 - Jail Office Expense	
					<u>\$315.23</u>			
					\$4,516.27			
Blue Mountain Meats Inc.	133786	459810	07/15/2025	07/25/2025	40.46	Customer #07152025	104215620 - Search Rescue Miscellan	
					<u>\$40.46</u>			
Blue Mountain Nursery, LLC	133685	BMN07172025	07/17/2025	07/18/2025	957.00	2025 County Fair	104620240 - Fair Office Expense	
					<u>\$957.00</u>			
Bluff Water Works	133873	SDI-31391	07/21/2025	07/31/2025	35.00	Bluff Fire Statten	104225270 - Fire/Rescue Utilities	
					<u>\$35.00</u>			
Bound Tree Medical, LLC	133787	85847641	07/18/2025	07/25/2025	920.34	Account #114364	264350610 - Miscellaneous Supplies	
					<u>\$920.34</u>			
Bradford Tire, LLC	133686	79073	07/10/2025	07/18/2025	180.47		104210251 - Sheriff Gas, Oil and Greas	
					<u>\$180.47</u>			
Bradford, David P.	133874	DBradford072620	07/26/2025	07/31/2025	18.00		264350230 - Travel Expense	
					<u>\$18.00</u>			
Bramwell, Mary	133788	MBramwell07152	07/15/2025	07/25/2025	150.00	Queen Judge	104625240 - Queen Office Expense	
					<u>\$150.00</u>			
Brantley Distributing, LLC.	133556	25267570	07/01/2025	07/03/2025	724.30	Customer #14560	214412250 - Equipment Operation	
Brantley Distributing, LLC.	133789	25269100	07/16/2025	07/25/2025	539.70	Customer #14560	214412250 - Equipment Operation	
Brantley Distributing, LLC.	133875	25269190	07/16/2025	07/31/2025	184.20	Customer #14561	214412251 - Gas, Oil and Grease	
					<u>\$1,448.20</u>			
Brown's Towing & Road Service, LL	133687	002404	07/11/2025	07/18/2025	360.00	Tow Truck services	104210620 - Sheriff Miscellaneous Ser	
Brown's Towing & Road Service, LL	133790	002463	07/18/2025	07/25/2025	1,192.98		104210620 - Sheriff Miscellaneous Ser	
					<u>\$1,552.98</u>			
Bruckner's Truck & Equipment	133557	XA108047663:01	03/17/2025	07/03/2025	-840.00		214412250 - Equipment Operation	
Bruckner's Truck & Equipment	133557	XA108050107:01	05/28/2025	07/03/2025	422.00	Customer #57133	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	133557	XA108050411:01	06/13/2025	07/03/2025	44.86	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	133557	XA108050802:01	06/23/2025	07/03/2025	744.17	Customer #57322	214412250 - Equipment Operation	
					<u>\$371.03</u>			
Bruckner's Truck & Equipment	133688	XA108051249:01	07/11/2025	07/18/2025	40.33		214412250 - Equipment Operation	
Bruckner's Truck & Equipment	133876	XA108051978:01	07/23/2025	07/31/2025	747.06	Account #177922	214412250 - Equipment Operation	
					<u>\$1,158.42</u>			

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CAHC - Comfort at Home Care, LLC	133558	338_07012025	06/30/2025	07/03/2025	449.60		104684615 - Respite Contracts	
CAHC - Comfort at Home Care, LLC	133558	338_07012025	06/30/2025	07/03/2025	4,456.00		104679615 - State Alt Contracts	
					<u>\$4,905.60</u>			
					\$4,905.60			
Canon USA, Inc.	133559	41266355	06/11/2025	07/03/2025	150.15	Contract #915671-2	104230310 - Jail Professional and Tech	
Canon USA, Inc.	133689	41508674	07/13/2025	07/18/2025	87.22	Contract #915671-1	104230350 - Jail State Prisoner Expens	
Canon USA, Inc.	133791	41508675	07/13/2025	07/25/2025	150.15	Contract #915671-2	104230310 - Jail Professional and Tech	
					<u>\$387.52</u>			
Carlson, Haygen	133792	HCarlson0715202	07/15/2025	07/25/2025	750.00	Queen Award	104625240 - Queen Office Expense	
					<u>\$750.00</u>			
Carolina Software	133690	95096	07/01/2025	07/18/2025	675.00	WasteWORKS Software	574424310 - Professional and Technica	
					<u>\$675.00</u>			
Cengage Learning Inc / Gale	133691	999100495820	05/29/2025	07/18/2025	311.74	Account #100229313	104230480 - Jail Kitchen Food	
					<u>\$311.74</u>			
Century Equipment Co. - SLC	133793	CEC71525	07/15/2025	07/25/2025	1,797.66	Customer #094700	214412250 - Equipment Operation	
					<u>\$1,797.66</u>			
Century Equipment Company - Dura	133794	DP98061	07/22/2025	07/25/2025	655.75	Customer #094700	214412250 - Equipment Operation	
Century Equipment Company - Dura	133794	DP98082	07/14/2025	07/25/2025	2,539.06	Customer #094700	214412250 - Equipment Operation	
					<u>\$3,194.81</u>			
Century Equipment Company - Dura	133877	DP98110	07/23/2025	07/31/2025	41.32	Customer #094700	214412250 - Equipment Operation	
					<u>\$3,236.13</u>			
Chamberlain, Alton	133878	AChamberlain072	07/29/2025	07/31/2025	2,500.00	July & Aug rent + late fees	104965140 - Undistributed Other Empl	
					<u>\$2,500.00</u>			
Child Support Services	133692	PR070625-1117	07/11/2025	07/18/2025	115.23	Case Number C001392403	102229500 - Other Deductions Payable	
Child Support Services	133692	PR070625-1117	07/11/2025	07/18/2025	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
					<u>\$378.31</u>			
Child Support Services	133879	PR072025-1117	07/25/2025	07/31/2025	115.23	Case Number C001392403	102229500 - Other Deductions Payable	
Child Support Services	133879	PR072025-1117	07/25/2025	07/31/2025	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	133879	PR072025-1117	07/25/2025	07/31/2025	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
					<u>\$681.54</u>			
					\$1,059.85			
Cintas Corporation	133560	4235369885	06/30/2025	07/03/2025	16.42	Account #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	133560	4235369885	06/30/2025	07/03/2025	34.51	Account #13213559	102229500 - Other Deductions Payable	
					<u>\$50.93</u>			
Cintas Corporation	133693	4236024027	07/07/2025	07/18/2025	16.42	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	133693	4236024027	07/07/2025	07/18/2025	37.14	Customer #13213559	102229500 - Other Deductions Payable	
Cintas Corporation	133693	4236750438	07/14/2025	07/18/2025	32.83	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	133693	4236750438	07/14/2025	07/18/2025	34.51	Customer #13213559	102229500 - Other Deductions Payable	
					<u>\$120.90</u>			
Cintas Corporation	133795	4237520454	07/21/2025	07/25/2025	32.83	Account #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	133795	4237520454	07/21/2025	07/25/2025	34.51	Account #13213559	102229500 - Other Deductions Payable	
					<u>\$67.34</u>			

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Cintas Corporation	133880	4238204856	07/28/2025	07/31/2025	32.83	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	133880	4238204856	07/28/2025	07/31/2025	36.32	Customer #13213559	102229500 - Other Deductions Payable	
					\$69.15			
					\$308.32			
Clark, Sharmayne	133881	SClark6302025	07/30/2025	07/31/2025	560.00	June 2025	104679615 - State Alt Contracts	
					\$560.00			
Cly, Lambert	133694	SJC 434R25	07/15/2025	07/18/2025	150.00	Boot Allowance	214414480 - Special Department Suppl	
					\$150.00			
Codale Electric Supply Inc.	133695	S009315194.001	07/15/2025	07/18/2025	216.50		104166260 - PS Bldg Buildings and Gr	
					\$216.50			
Collins, Catherine	133561	CCollins6302025	06/30/2025	07/03/2025	560.00	June 2025	104679615 - State Alt Contracts	
					\$560.00			
Colorado Family Support Registry	133696	PR070625-1454	07/11/2025	07/18/2025	278.30	FSR:17624214 Case:39-101709-44-0-A	102229500 - Other Deductions Payable	
Colorado Family Support Registry	133882	PR072025-1454	07/25/2025	07/31/2025	278.30	FSR:17624214 Case:39-101709-44-0-A	102229500 - Other Deductions Payable	
					\$556.60			
Cortez, Shonnell	133796	SCortez07242025	07/24/2025	07/25/2025	26.00		264350230 - Travel Expense	
					\$26.00			
CPI Foods Inc	133646	07022504	07/07/2025	07/08/2025	777.86		104679610 - State Alt Miscellaneous S	
CPI Foods Inc	133646	07022504	07/07/2025	07/08/2025	1,579.14		104680610 - Medicaid Miscellaneous S	
					\$2,357.00			
Crater, Adriann	133562	ACrater06302025	06/30/2025	07/03/2025	279.00		104230230 - Jail Travel Expense	
					\$279.00			
Curtis Blue Line	133647	INV963085	06/27/2025	07/08/2025	96.84	Customer #C4302	104210480 - Sheriff Special Departmen	
Curtis Blue Line	133883	INV969443	07/18/2025	07/31/2025	155.70	Customer C4302	104210250 - Sheriff Equipment Operati	
					\$252.54			
Curtiss E Perkins Trucking, LLC	133797	662	07/16/2025	07/25/2025	1,022.79	San Juan County	214415410 - Road Supplies	
					\$1,022.79			
Dee, Elsie	133697	EDee07152025	07/15/2025	07/18/2025	1,625.00		104173310 - Elections Professional an	
Dee, Elsie	133884	202507301	07/30/2025	07/31/2025	1,505.00		104173310 - Elections Professional an	
					\$3,130.00			
DeGraw, Daniel Vint	133698	VDeGraw071520	07/15/2025	07/18/2025	1,146.14	UAC C/A Summer Workshops	104142230 - Clerk/Auditor Travel Expe	
					\$1,146.14			
Department of Transportation Federa	133699	26295	05/30/2025	07/18/2025	26,000.00	Attn: AMK-324	214414615 - Contracts	
Department of Transportation Federa	133798	26390	07/09/2025	07/25/2025	73,577.57	Customer #280248 C/OMike Monroney Aeronautic	214414615 - Contracts	
					\$99,577.57			
Dependable Automotive Services Inc	133648	3927	06/04/2025	07/08/2025	1,021.62	Client: Sheriff	104211610 - Task Force Miscellaneous	

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Dependable Automotive Services Inc	133885	4037	06/30/2025	07/31/2025	3,925.94	2022 Ford F-350 Super Duty	104210251 - Sheriff Gas, Oil and Greas	
					\$4,947.56			
DP Catering, LLC	133563	DPCatering06172	06/17/2025	07/03/2025	6,715.50	Pro Rodeo dinners	104850620 - Special Proj Miscellaneous	
DP Catering, LLC	133886	DPC04232025	04/23/2025	07/31/2025	300.00	Meal for Econ Dev 4/22/2025	104192920 - Econ Dev Rural County G	
					\$7,015.50			
Dr. Michael Nielson	133887	DN072525	07/25/2025	07/31/2025	600.00	CY 2025 @nd Qtr Compensation	255007.310 - Indirect Admin Profession	
					\$600.00			
Earthgrains Baking Company	133564	85272290005873	06/10/2025	07/03/2025	71.60	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	133564	85272290005908	06/17/2025	07/03/2025	71.60	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	133564	85272290005947	06/24/2025	07/03/2025	71.60	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$214.80			
Earthgrains Baking Company	133649	85272290005981	07/01/2025	07/08/2025	68.02	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	133700	85272290005757	05/20/2025	07/18/2025	71.60	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	133700	85272290006022	07/08/2025	07/18/2025	71.60	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$143.20			
Earthgrains Baking Company	133799	85272290006077	07/18/2025	07/25/2025	71.60	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	133799	85272290006097	07/22/2025	07/25/2025	71.60	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$143.20			
Earthgrains Baking Company	133888	85272290006131	07/29/2025	07/31/2025	71.60	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$640.82			
Election Systems & Software, LLC	133650	CD2122668	06/26/2025	07/08/2025	479.00	Customer #38760	104173310 - Elections Professional an	
Election Systems & Software, LLC	133701	CD2122958	07/02/2025	07/18/2025	28.69	Customer #38760	104173240 - Elections Office Expense	
					\$507.69			
Emery Telcom	133565	2278SZ10001.07	07/01/2025	07/03/2025	2,042.94	Company Code #2278	214412250 - Equipment Operation	
Emery Telcom	133651	000000987300	07/07/2025	07/08/2025	116.16	Account #987300	104230280 - Jail Telephone	
Emery Telcom	133651	3324200_070120	07/01/2025	07/08/2025	43.98	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom	133651	3324200_070120	07/01/2025	07/08/2025	79.95	Account #3324200	104225270 - Fire/Rescue Utilities	
Emery Telcom	133651	3324200_070120	07/01/2025	07/08/2025	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom	133651	3324200_070120	07/01/2025	07/08/2025	84.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom	133651	3324200_070120	07/01/2025	07/08/2025	104.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom	133651	3324200_070120	07/01/2025	07/08/2025	209.90	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom	133651	3324200_070120	07/01/2025	07/08/2025	269.90	Account #3324200	214414270 - Utilities	
Emery Telcom	133651	3324200_070120	07/01/2025	07/08/2025	529.85	Account #3324200	104151280 - IT Telephone	
					\$1,519.59			
Emery Telcom	133702	000003431000	07/01/2025	07/18/2025	382.65	Account #3431000	264350270 - Utilities	
Emery Telcom	133702	3609200 7.1.25	07/01/2025	07/18/2025	84.95	Account #3609200	104230350 - Jail State Prisoner Expens	
					\$467.60			
Emery Telcom	133800	3514200_070120	07/01/2025	07/25/2025	228.76	Account #3514200	104672270 - Acc Trans Utilities	
Emery Telcom	133800	988500_0701202	07/01/2025	07/25/2025	116.16	Account #988500	104255270 - EOC Utilities	
					\$344.92			
					\$4,375.05			
Empire Electric Assoc. Inc.	133566	9579005_062620	06/26/2025	07/03/2025	74.20	Account #9579005	104225270 - Fire/Rescue Utilities	
Empire Electric Assoc. Inc.	133566	9579005_062620	06/26/2025	07/03/2025	74.20	Account #9579005	104255270 - EOC Utilities	
Empire Electric Assoc. Inc.	133566	9579006_062620	06/26/2025	07/03/2025	94.94	Account #9579006	104225270 - Fire/Rescue Utilities	

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Empire Electric Assoc. Inc.	133566	9579006_062620	06/26/2025	07/03/2025	94.94	Account #9579006	104255270 - EOC Utilities	
					\$338.28			
Empire Electric Assoc. Inc.	133703	34846_07082025	07/08/2025	07/18/2025	178.64	Account #34846	104620270 - Fair Utilities	
Empire Electric Assoc. Inc.	133703	34849_07082025	07/08/2025	07/18/2025	104.40	Account #34849	104620270 - Fair Utilities	
Empire Electric Assoc. Inc.	133703	9579024_071520	07/15/2025	07/18/2025	3,633.43	Account #9579024	104166270 - PS Bldg Utilities	
Empire Electric Assoc. Inc.	133703	EE725	07/15/2025	07/18/2025	700.79	Account #25395	214414270 - Utilities	
					\$4,617.26			
Empire Electric Assoc. Inc.	133801	1833	07/15/2025	07/25/2025	2,000.00	Account #9579	454166310 - Professional and Technica	
Empire Electric Assoc. Inc.	133889	25395_07152025	07/15/2025	07/31/2025	700.79	Account #25395	214414270 - Utilities	
Empire Electric Assoc. Inc.	133889	9579003_072220	07/29/2025	07/31/2025	605.71	Account #9579003	724167270 - Utilities	
Empire Electric Assoc. Inc.	133889	9579004_072220	07/29/2025	07/31/2025	1,216.36	Account #9579004	104161260 - Courthouse Buildings and	
Empire Electric Assoc. Inc.	133889	9579007_072220	07/29/2025	07/31/2025	36.20	Account #9579007	104225270 - Fire/Rescue Utilities	
Empire Electric Assoc. Inc.	133889	9579010_072220	07/29/2025	07/31/2025	34.16	Account #9579010	104225270 - Fire/Rescue Utilities	
Empire Electric Assoc. Inc.	133889	9579019_072220	07/29/2025	07/31/2025	148.23	Account #9579019	104620270 - Fair Utilities	
Empire Electric Assoc. Inc.	133889	9579020_072220	07/29/2025	07/31/2025	199.62	Account #9579020	104620270 - Fair Utilities	
Empire Electric Assoc. Inc.	133889	9579027_072220	07/29/2025	07/31/2025	139.76	Account #9579027	264350270 - Utilities	
Empire Electric Assoc. Inc.	133889	9579028_072220	07/29/2025	07/31/2025	1,109.73	Account #9579028	104574270 - TV Comm Utilities	
Empire Electric Assoc. Inc.	133889	9579029_072220	07/29/2025	07/31/2025	267.80	Account #9579029	104165260 - Sheriff Annex Buildings an	
Empire Electric Assoc. Inc.	133889	9579032_072220	07/29/2025	07/31/2025	46.07	Account #9579032	104225270 - Fire/Rescue Utilities	
					\$4,504.43			
					\$11,459.97			
Enbridge Gas	133567	4922180000_061	06/19/2025	07/03/2025	18.64	Account #4922180000	104225270 - Fire/Rescue Utilities	
Enbridge Gas	133567	4922180000_061	06/19/2025	07/03/2025	18.64	Account #4922180000	104255270 - EOC Utilities	
Enbridge Gas	133567	6063860000_061	06/24/2025	07/03/2025	28.08	Account #6063860000	104225270 - Fire/Rescue Utilities	
Enbridge Gas	133567	6063860000_061	06/24/2025	07/03/2025	28.09	Account #6063860000	104255270 - EOC Utilities	
					\$93.45			
Enbridge Gas	133802	E07222025	07/22/2025	07/25/2025	47.93	Account #3617789388	214414270 - Utilities	
Enbridge Gas	133890	0002410	07/22/2025	07/31/2025	19.35	Account #4922180000	104255270 - EOC Utilities	
Enbridge Gas	133890	0002427	07/22/2025	07/31/2025	20.07	Account #6063860000	104255270 - EOC Utilities	
Enbridge Gas	133890	0922180000_072	07/22/2025	07/31/2025	-88.30	Account #0922180000	104620270 - Fair Utilities	
Enbridge Gas	133890	2922180000_072	07/22/2025	07/31/2025	7.16	Account #2922180000	104161270 - Courthouse Utilities	
Enbridge Gas	133890	3153860000_073	07/22/2025	07/31/2025	10.97	Account #3153860000	104165270 - Sheriff Annex Utilities	
Enbridge Gas	133890	6353860000_072	07/22/2025	07/31/2025	765.47	Account #6353860000	104166270 - PS Bldg Utilities	
Enbridge Gas	133890	6843860000_072	07/22/2025	07/31/2025	58.00	Account #6843860000	104161270 - Courthouse Utilities	
Enbridge Gas	133890	7624767442_072	07/22/2025	07/31/2025	9.79	Account #7624767442	104225270 - Fire/Rescue Utilities	
Enbridge Gas	133890	7643860000_072	07/22/2025	07/31/2025	-33.72	Account #7643860000	724167270 - Utilities	
Enbridge Gas	133890	8743860000_072	07/22/2025	07/31/2025	60.55	Account #8743860000	264350270 - Utilities	
					\$829.34			
					\$970.72			
Equitable Financial Equi-vest (AXA F	133704	PR070725-743	07/11/2025	07/18/2025	100.00	Equitable Finance Equi-vest	102225000 - Equivest	
Equitable Financial Equi-vest (AXA F	133891	PR072125-743	07/25/2025	07/31/2025	100.00	Equitable Finance Equi-vest	102225000 - Equivest	
					\$200.00			
Farmers Telecommunications Inc	133705	10412428	07/01/2025	07/18/2025	54.99	Account #00061984-7	104225280 - Fire/Rescue Telephone	
					\$54.99			
Fastenal Company	133568	COBAY83599	06/18/2025	07/03/2025	356.56	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	133568	COBAY83600	07/02/2025	07/03/2025	458.45	Customer #COBAY1477	214412250 - Equipment Operation	
					\$815.01			
Fastenal Company	133652	214412-250	07/02/2025	07/08/2025	544.63	Customer #COBAY1477	214412250 - Equipment Operation	

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Fastenal Company	133652	COBAY83759	07/02/2025	07/08/2025	317.80	Customer #COBAY0409	214412250 - Equipment Operation	
					\$862.43			
Fastenal Company	133706	COBAY83758	07/02/2025	07/18/2025	255.28	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	133803	COBAY83900	07/21/2025	07/25/2025	427.97	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	133892	COBAY83760	07/14/2025	07/31/2025	544.63	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	133892	COBAY83901	07/15/2025	07/31/2025	380.81	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	133892	COBAY83902	07/18/2025	07/31/2025	348.56	Customer #COBAY1477	214412250 - Equipment Operation	
					\$1,274.00			
					\$3,634.69			
Filterbuy	133707	736DF56D-0008	07/02/2025	07/18/2025	397.37		104161260 - Courthouse Buildings and	
					\$397.37			
Financial Pacific Leasing	133804	8061722	07/15/2025	07/25/2025	2,113.26	Contract #013-2557492-002	104210750 - Sheriff Equipment Purcha	
					\$2,113.26			
Fitzgerald Law Office, LLC	133893	FLO052025	07/29/2025	07/31/2025	2,992.50	May25 Public Defender	104126615 - Public Defender Contracts	
Fitzgerald Law Office, LLC	133893	FLO062025	07/29/2025	07/31/2025	2,045.00	June 25 Public Defender	104126615 - Public Defender Contracts	
Fitzgerald Law Office, LLC	133893	FLO072025	07/29/2025	07/31/2025	2,356.00	July 25 Public Defender	104126615 - Public Defender Contracts	
					\$7,393.50			
					\$7,393.50			
FleetPride Inc	133708	126941450	07/02/2025	07/18/2025	-28.00	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	133708	127007854	07/07/2025	07/18/2025	689.97	Account #120398-002	214412250 - Equipment Operation	
					\$661.97			
FleetPride Inc	133894	127550432	07/28/2025	07/31/2025	104.99	Account #120398-002	214412250 - Equipment Operation	
					\$766.96			
Forsythe Fire, LLC	133805	2538	07/18/2025	07/25/2025	370.00	Public Safety Building Inspections	104166310 - PS Bldg Professional and	
					\$370.00			
Four Corners Welding & Gas	133569	CC 401709	07/01/2025	07/03/2025	87.36	Customer #205380	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	133569	CC-401342	06/26/2025	07/03/2025	474.04	Customer #205500	214412250 - Equipment Operation	
Four Corners Welding & Gas	133569	GR00198648	06/30/2025	07/03/2025	38.25	Customer #205501	574424251 - Gas, Oil and Grease	
Four Corners Welding & Gas	133569	GR00198649	06/30/2025	07/03/2025	85.25	Customer #205500	214412250 - Equipment Operation	
					\$684.90			
Four Corners Welding & Gas	133806	402199	07/17/2025	07/25/2025	98.45	Account #205380	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	133806	CC402197	07/17/2025	07/25/2025	16.64	Customer #205500	214412250 - Equipment Operation	
					\$115.09			
Four Corners Welding & Gas	133895	402356	07/24/2025	07/31/2025	100.01	Customer #205380	264350610 - Miscellaneous Supplies	
					\$900.00			
Francom Fabrication	133896	799	07/18/2025	07/31/2025	3,402.10		104114310 - Plan/Zone Professional an	
					\$3,402.10			
Fredericks, Anna	133709	AFredericks0709	07/09/2025	07/18/2025	1,413.51	Childrens Fair Crafts	104620240 - Fair Office Expense	
					\$1,413.51			
Frontier Communications	133807	435-587-2797-03	07/13/2025	07/25/2025	219.24	Account #435-587-2797-030304-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	133807	435-651-3351-08	07/13/2025	07/25/2025	255.40	Account #435-651-3351-082400-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	133807	435-727-3440-06	07/10/2025	07/25/2025	310.38	Account #435-727-3440-062308-8	104225280 - Fire/Rescue Telephone	
					\$785.02			
					\$785.02			

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Garcia, Thomas	133710	TGarcia10092025	01/01/2025	07/18/2025	115.50	P&Z Mtg & Travel	104114620 - Plan/Zone Miscellaneous	
Garcia, Thomas	133710	TGarcia11142024	01/01/2025	07/18/2025	115.50	P&Z Mtg & Travel	104114620 - Plan/Zone Miscellaneous	
Garcia, Thomas	133710	TGarcia12302024	01/01/2025	07/18/2025	115.50	P&Z Mtg & Travel	104114620 - Plan/Zone Miscellaneous	
					\$346.50			
Garcia, Thomas	133897	TGarcia	07/10/2025	07/31/2025	115.50	Jul25 P&Z Board Mtg	104114490 - Plan/Zone Board Stipend	
					\$462.00			
Gary's Lock & Key	133711	07142025	07/14/2025	07/18/2025	125.00	Camper - La Sal	104210610 - Sheriff Miscellaneous Sup	
					\$125.00			
GetGo Office Products	133712	001660	07/15/2025	07/18/2025	162.18		264350610 - Miscellaneous Supplies	
					\$162.18			
Global Equipment Company	133808	26750257	07/16/2025	07/25/2025	4,305.49	Account #3629936	214412250 - Equipment Operation	
					\$4,305.49			
Goserco, Inc.	133570	12883	05/08/2025	07/03/2025	520.00		104230310 - Jail Professional and Tech	
Goserco, Inc.	133570	12907	05/30/2025	07/03/2025	600.00		104230310 - Jail Professional and Tech	
					\$1,120.00			
					\$1,120.00			
Grainger	133713	9567381646	07/09/2025	07/18/2025	588.37	Account #847145778	104166260 - PS Bldg Buildings and Gr	
					\$588.37			
Grand County Extension Office	133809	GC07202025	07/20/2025	07/25/2025	375.00	Fair Judges	104620240 - Fair Office Expense	
					\$375.00			
Grand Junction Peterbilt, Inc.	133898	101GJP	07/02/2025	07/31/2025	1,140.00	3 Truck Warranties	214412250 - Equipment Operation	
					\$1,140.00			
Granicus LLC	133810	207063	05/30/2025	07/25/2025	373.64	CRM	104193310 - Visitor Serv Professional a	
					\$373.64			
Griffin, Shari	133811	SGriffin07202025	07/20/2025	07/25/2025	125.00	Fair Judge	104620240 - Fair Office Expense	
					\$125.00			
Halls, Craig C.	133571	RI0701251	07/01/2025	07/03/2025	11,000.00	Craig Halls Payment	104145310 - Attorney Professional and	
					\$11,000.00			
Hansen, Christine Talia	133572	USBankSLong06	07/01/2025	07/03/2025	772.78	Parade Float	104192920 - Econ Dev Rural County G	
Hansen, Christine Talia	133653	THansen0707202	07/07/2025	07/08/2025	301.53		104192920 - Econ Dev Rural County G	
Hansen, Christine Talia	133899	THansen0703202	07/03/2025	07/31/2025	111.31	Blanding Float Reimbursement	104192920 - Econ Dev Rural County G	
Hansen, Christine Talia	133899	THansen0709202	07/09/2025	07/31/2025	300.00	Monument Valley Base Camp Tour	104192920 - Econ Dev Rural County G	
					\$411.31			
					\$1,485.62			
Happy Morgan Law	133573	HML07012025	07/02/2025	07/03/2025	11,442.75	Summary Invoice	104156310 - Legal Defense Profession	
					\$11,442.75			
Harty, Peggy	133812	PHarty07202025	07/20/2025	07/25/2025	125.00	Fair Judge	104620240 - Fair Office Expense	
					\$125.00			

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Harvey, Jamie	133574	JHarvey0602025	07/01/2025	07/03/2025	86.00		104113230 - Admin Travel Expense	
					\$86.00			
Hoch, Marie	133813	MHock07152025	07/15/2025	07/25/2025	150.00	Queen Judge	104625240 - Queen Office Expense	
					\$150.00			
Hoggard, Dennis	133575	LBenn06302025	06/12/2025	07/03/2025	136.00		104230230 - Jail Travel Expense	
					\$136.00			
Holiday Resort Management, PC	133714	HRM07072025	07/07/2025	07/18/2025	795.00	Client #557590	104665310 - SJC Homeless Profession	
Holiday Resort Management, PC	133714	HRM07072025	07/07/2025	07/18/2025	1,280.00	Client #557590	104665310 - SJC Homeless Profession	
					\$2,075.00			
					\$2,075.00			
Holland & Hart LLP	133715	2286333	07/07/2025	07/18/2025	61.00	Monticello-Kanab RMP	104156620 - Legal Defense Miscellane	
					\$61.00			
Holland Equipment Company	133654	38106	05/29/2025	07/08/2025	495.33	SJC Road Dept	214412250 - Equipment Operation	
					\$495.33			
Holliday Construction Inc.	133716	15237	06/19/2025	07/18/2025	1,476.49		574424580 - Landfill Closure	
Holliday Construction Inc.	133716	15284	06/26/2025	07/18/2025	527.28	Clean rock	574424580 - Landfill Closure	
					\$2,003.77			
					\$2,003.77			
Hunt, Dee Ann	133814	DAHunt07202025	07/18/2025	07/25/2025	125.00	Fair Judge	104620240 - Fair Office Expense	
					\$125.00			
IFA Country Stores	133717	1022923754	07/03/2025	07/18/2025	131.68	Account #720580	104166260 - PS Bldg Buildings and Gr	
IFA Country Stores	133717	1022923754	07/03/2025	07/18/2025	131.68	Account #720580	724167260 - Buildings and Grounds	
IFA Country Stores	133717	1022923754	07/03/2025	07/18/2025	131.68	Account #720580	724168260 - Buildings and Grounds	
IFA Country Stores	133717	1022923754	07/03/2025	07/18/2025	131.70	Account #720580	104161260 - Courthouse Buildings and	
					\$526.74			
					\$526.74			
ImageNet Consulting, LLC	133576	INV1050676	03/10/2025	07/03/2025	244.09	Customer #34910 Contract #CONT5584-01	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	133576	INV1130378	01/01/2025	07/03/2025	16.12	Customer #34910 Contract #40254-03	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	133576	INV1219483	03/26/2025	07/03/2025	53.81	Customer #34910 Contract #40254-03	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	133576	INV1309058	06/29/2025	07/03/2025	65.36	Customer #27912 Contract#40798-01	214414240 - Office Expense	
					\$379.38			
ImageNet Consulting, LLC	133577	1309165	06/29/2025	07/03/2025	86.75	Customer #PKS0623 Contract E CONT5821-01	104150310 - Non-Dept Professional an	
ImageNet Consulting, LLC	133577	INV1069362	01/01/2025	07/03/2025	1,564.96	Customer #34910 Contract #CONT5583-01	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	133577	INV1307358	06/26/2025	07/03/2025	61.00	Custopmer #34910 Contract #40254-03	104230310 - Jail Professional and Tech	
					\$1,712.71			
ImageNet Consulting, LLC	133655	INV1314641	07/03/2025	07/08/2025	35.59	Customer #27422 Contract #CONT11103-01	104173240 - Elections Office Expense	
ImageNet Consulting, LLC	133656	INV1314792	06/30/2025	07/08/2025	46.49	Customer #27422 Contract #CONT8647-02	104144240 - Recorder Office Expense	
ImageNet Consulting, LLC	133718	INV1323241	07/14/2025	07/18/2025	364.24	Customer #34910 Contract #CONT558301	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	133719	INV1273950	05/19/2025	07/18/2025	224.07	Customer #58478 Contract #CONT8196-01	724581250 - Computer Maintenance/S	
ImageNet Consulting, LLC	133815	1327279	07/17/2025	07/25/2025	293.40	Customer #27422 Contract #35010-02	104256280 - Weed Telephone	
ImageNet Consulting, LLC	133815	INV1324992	07/15/2025	07/25/2025	95.58	Customer #PKS0500 Contract #31057-02	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	133815	INV1326942	07/17/2025	07/25/2025	26.37	Customer #58478 Contract #CONT8177-01	104150310 - Non-Dept Professional an	

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ImageNet Consulting, LLC	133815	INV1327212	07/17/2025	07/25/2025	166.41	Customer #58478 Contract #CONT8196-01	724581250 - Computer Maintenance/S	
					\$581.76			
ImageNet Consulting, LLC	133900	INV1334362	07/28/2025	07/31/2025	29.97	Customer #34910 Contract #40254-03	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	133900	INV133830	04/23/2025	07/31/2025	477.62	Customer #PK0623 Contract #CONT5821-01	104150310 - Non-Dept Professional an	
					\$507.59			
ImageNet Consulting, LLC	133901	INV1335318	07/29/2025	07/31/2025	26.24		214414240 - Office Expense	
					\$3,878.07			
Imagenet Consulting, LLC - PA	133902	591103921	07/21/2025	07/31/2025	401.80	Account #1649279 Contract #500-50430911	104230310 - Jail Professional and Tech	
					\$401.80			
Impossible Productions, Inc.	133816	IP07122025	07/12/2025	07/25/2025	17,500.00	Fair Concert - Final Payment	104620620 - Fair Miscellaneous Servic	
					\$17,500.00			
Inmate Calling Solutions	133578	ICS06302025	06/30/2025	07/03/2025	3,539.59	Customer ID SJDUT	274230350 - Inmate Commissary Expe	
					\$3,539.59			
IRS - EFTPS	133817	IRS05-30-25	05/30/2025	07/25/2025	20,215.05		102222000 - Federal Tax W/H Payable	
IRS - EFTPS	133817	PR070625-575	07/11/2025	07/25/2025	8,842.12	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	133817	PR070625-575	07/11/2025	07/25/2025	20,548.20	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	133817	PR070625-575	07/11/2025	07/25/2025	37,807.80	Social Security Tax	102221000 - FICA Payable	
IRS - EFTPS	133817	PR070725-575	07/11/2025	07/25/2025	1,219.60	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	133817	PR070725-575	07/11/2025	07/25/2025	3,122.31	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	133817	PR070725-575	07/11/2025	07/25/2025	5,214.86	Social Security Tax	102221000 - FICA Payable	
					\$96,969.94			
					\$96,969.94			
Jackson Group Peterbilt	133579	261629GJ	06/10/2025	07/03/2025	762.41	Account #1825	214412250 - Equipment Operation	
Jackson Group Peterbilt	133579	262446GJ	06/30/2025	07/03/2025	123.30	Account #1825	214412250 - Equipment Operation	
					\$885.71			
Jackson Group Peterbilt	133720	101	07/02/2025	07/18/2025	1,140.00	New Truck Warranties	214412250 - Equipment Operation	
Jackson Group Peterbilt	133720	262594GJ	07/02/2025	07/18/2025	62.36	Account #1825	214412250 - Equipment Operation	
Jackson Group Peterbilt	133720	262743GJ	07/08/2025	07/18/2025	42.51	Account #1825	214412250 - Equipment Operation	
					\$1,244.87			
Jackson Group Peterbilt	133818	262841GJ	07/14/2025	07/25/2025	127.53	Account #1825	214412250 - Equipment Operation	
Jackson Group Peterbilt	133818	262912GJ	07/11/2025	07/25/2025	389.20	Account #1825	214412250 - Equipment Operation	
Jackson Group Peterbilt	133818	263121GJ	07/21/2025	07/25/2025	1,209.53	Account #1825	214412250 - Equipment Operation	
Jackson Group Peterbilt	133818	41423GJ	06/26/2025	07/25/2025	2,415.33	Customer #1825	214412250 - Equipment Operation	
					\$4,141.59			
Jackson Group Peterbilt	133903	263472GJ	07/28/2025	07/31/2025	329.33	Account #1825	214412250 - Equipment Operation	
					\$6,601.50			
JCI Billing Services	133721	392	07/15/2025	07/18/2025	1,240.00	Ambulance Claims 06/16 - 07/14/25	264350310 - Professional and Technica	
					\$1,240.00			
Jones & DeMille Engineering, Inc	133904	0137574	05/14/2025	07/31/2025	23,737.77	Project: 2311-064.00	104114615 - Plan/Zone Contracts	
Jones & DeMille Engineering, Inc	133904	0138157	07/09/2025	07/31/2025	14,359.02	Project #2311-064.00	104114615 - Plan/Zone Contracts	
					\$38,096.79			
					\$38,096.79			
Joseph C. Alamilla, PLLC	133722	LOJA1444	05/07/2025	07/18/2025	1,710.00	Regalado	104126615 - Public Defender Contracts	
					\$1,710.00			

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JUB Engineers, Inc	133819	0186287	07/08/2025	07/25/2025	3,500.00	Project #55-22-018	104150620 - Non-Dept Miscellaneous	
					\$3,500.00			
K&H Integrated Print Solutions	133905	306007	07/30/2025	07/31/2025	600.00	2025 Election Postage	104173240 - Elections Office Expense	
					\$600.00			
Kenworth Sales Company	133580	005P22368	06/20/2025	07/03/2025	590.00	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	133723	005P22604	07/01/2025	07/18/2025	359.08	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	133820	005P22924y	07/11/2025	07/25/2025	490.96	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	133820	005P23050	07/15/2025	07/25/2025	130.56	Customer #15013	214412250 - Equipment Operation	
					\$621.52			
Kenworth Sales Company	133906	005P23051	07/17/2025	07/31/2025	65.28	Customer #15013	214412250 - Equipment Operation	
					\$1,635.88			
Kilgore Companies, LLC	133724	1521802	07/08/2025	07/18/2025	1,065.00	Customer #25638	214414410 - Road Supplies	
					\$1,065.00			
Knight, Brinkley	133822	BKnight07202025	07/15/2025	07/25/2025	1,000.00	Queen Award	104625240 - Queen Office Expense	
					\$1,000.00			
Knight, Katie	133907	KKnight06262025	06/26/2025	07/31/2025	427.05	UAWA Mtgs	255111.230 - WIC Administration Travel	
					\$427.05			
Knight, Sheila	133908	Sknight7252025	07/01/2025	07/31/2025	2,080.90	RN Services July25	104682615 - State Waiver Contracts	
					\$2,080.90			
Kunz PC	133581	Kunz283	07/01/2025	07/03/2025	2,116.00	3.00002_NSJCC v San Juan County	104156310 - Legal Defense Profession	
					\$2,116.00			
Lacy, Lehi	133582	LLacy06302025	06/30/2025	07/03/2025	167.00		104210230 - Sheriff Travel Expense	
Lacy, Lehi	133726	LLacy07032025	07/03/2025	07/18/2025	214.36		104210610 - Sheriff Miscellaneous Sup	
					\$381.36			
Larry H Miller - DSS Utah	133909	Party2285256W	07/10/2025	07/31/2025	257.27	Account #B15203	214412250 - Equipment Operation	
					\$257.27			
Larry H. Miller	133727	Q219146	07/15/2025	07/18/2025	8,031.64	Account #LS4238	214412250 - Equipment Operation	
					\$8,031.64			
Lewis, Alise	133823	ALewis07152025	07/15/2025	07/25/2025	1,000.00	Queen Award	104625240 - Queen Office Expense	
					\$1,000.00			
LexisNexis Risk Solutions Inc	133728	1300149165	06/30/2025	07/18/2025	666.92	Account #7064509	104210210 - Sheriff Subscriptions and	
LexisNexis Risk Solutions Inc	133824	1300133586	05/31/2025	07/25/2025	666.67	Account #7064509	104210210 - Sheriff Subscriptions and	
					\$1,333.59			
Lifeloop (It's Never Too Late, LLC)	133583	MXINV-343918	07/01/2025	07/03/2025	1,181.25	Contract #Z19556	104671610 - Area Plan Miscellaneous	
Lifeloop (It's Never Too Late, LLC)	133583	MXINV-343918	07/01/2025	07/03/2025	1,181.25	Contract #Z19556	104679610 - State Alt Miscellaneous S	
Lifeloop (It's Never Too Late, LLC)	133583	MXINV-343918	07/01/2025	07/03/2025	1,181.25	Contract #Z19556	104684610 - Respite Miscellaneous Su	
Lifeloop (It's Never Too Late, LLC)	133583	MXINV-343918	07/01/2025	07/03/2025	1,181.25	Contract #Z19556	104685620 - VDHCBs Miscellaneous S	
					\$4,725.00			
					\$4,725.00			

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Little America-Salt Lake	133584	2445883	07/02/2025	07/03/2025	151.22	Folio #2445883 Conf. #12269293	104111230 - Commission Travel Expen	
Little America-Salt Lake	133951	2173612	05/21/2025	07/31/2025	179.69	Folio #2412288	255007.230 - Indirect Admin Travel exp	
Little America-Salt Lake	133951	2173613	05/21/2025	07/31/2025	161.69	Folio #2412303	255007.230 - Indirect Admin Travel exp	
					\$341.38			
					\$492.60			
Logan Library - UUD	133585	228732148	03/08/2025	07/03/2025	2.00	Bluff Branch - Interlibrary Loan	724581610 - Miscellaneous Supplies/S	
					\$2.00			
Long, Dakota	133910	DL07262025	07/26/2025	07/31/2025	18.00	EMS Interfacility Transfer	264350230 - Travel Expense	
					\$18.00			
Lumen	133586	736851444	06/19/2025	07/03/2025	40.54	Account #70470067	104230310 - Jail Professional and Tech	
Lumen	133586	740823595	06/19/2025	07/03/2025	61.67	Account #70470067	104230310 - Jail Professional and Tech	
					\$102.21			
					\$102.21			
Main Street Drug and Boutique	133657	6/30/2025	06/30/2025	07/08/2025	131.18	Account #1066	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	133825	46547	07/16/2025	07/25/2025	46.15	H Valdez	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	133911	46926	07/25/2025	07/31/2025	28.93	Account: San Juan County Jail	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	133911	47054	07/29/2025	07/31/2025	14.16		104230312 - Jail Inmate Medical Expen	
					\$43.09			
					\$220.42			
MATCO TOOLS, LLC	133725	9024	07/09/2025	07/18/2025	67.41	San Juan County Road 12	214412250 - Equipment Operation	
MATCO TOOLS, LLC	133821	9177	07/16/2025	07/25/2025	137.56	SJC Road Dept ML0C000012	214412250 - Equipment Operation	
MATCO TOOLS, LLC	133912	9334	07/23/2025	07/31/2025	482.95		214412250 - Equipment Operation	
					\$687.92			
Maughan, Lori	133587	LMaughan070220	07/02/2025	07/03/2025	853.19		104850620 - Special Proj Miscellaneous	
Maughan, Lori	133913	LMaughan072920	07/29/2025	07/31/2025	324.76	NACO	104111230 - Commission Travel Expen	
					\$1,177.95			
McNeely, Jerry	133588	RI0701252	07/01/2025	07/03/2025	1,500.00		104112310 - Planning Professional and	
					\$1,500.00			
MetLife Group Benefits	133826	KM05955986 000	07/01/2025	07/25/2025	11,438.58		102230000 - Metlife Dental	
					\$11,438.58			
Mexican Hat Special Serv Dist.	133827	725-24	07/11/2025	07/25/2025	66.93	Share of utilities	104225270 - Fire/Rescue Utilities	
					\$66.93			
Moab Valley Fire Protection District	133589	11944	06/19/2025	07/03/2025	46,000.00	Fire Protection Services - Annual Fee	104220615 - Wild Fire Contracts	
					\$46,000.00			
Monson, Austyn	133828	AMonson071520	07/15/2025	07/25/2025	500.00	Queen Award	104625240 - Queen Office Expense	
					\$500.00			
Monson, Paisley	133829	PMonson071520	07/15/2025	07/25/2025	500.00	Queen Award	104625240 - Queen Office Expense	
					\$500.00			

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Monticello City	133590	194121_0630202	06/30/2025	07/03/2025	132.50	Account #194121	264350270 - Utilities	
Monticello City	133590	195461_0630202	07/01/2025	07/03/2025	100.00	Account #195461	101321000 - Notes Receivable	
					\$232.50			
Monticello City	133658	HO 3RD QTR 20	06/30/2025	07/08/2025	3,193.00		104672270 - Acc Trans Utilities	
Monticello City	133658	HO 3RD QTR 20	06/30/2025	07/08/2025	24,705.00		244850810 - Debt Principle Payment	
					\$27,898.00			
Monticello City	133729	060625MFD	06/06/2025	07/18/2025	750.00	Vehicle Accidents	104220615 - Wild Fire Contracts	
Monticello City	133729	35601_06302025	06/30/2025	07/18/2025	56.92	Account #35601	104225270 - Fire/Rescue Utilities	
Monticello City	133729	35601_06302025	06/30/2025	07/18/2025	56.92	Account #35601	104225270 - Fire/Rescue Utilities	
Monticello City	133729	35601_06302025	06/30/2025	07/18/2025	56.92	Account #35601	104620270 - Fair Utilities	
Monticello City	133729	35601_06302025	06/30/2025	07/18/2025	80.00	Account #35601	104165270 - Sheriff Annex Utilities	
Monticello City	133729	35601_06302025	06/30/2025	07/18/2025	166.50	Account #35601	724167270 - Utilities	
Monticello City	133729	35601_06302025	06/30/2025	07/18/2025	241.91	Account #35601	104161270 - Courthouse Utilities	
Monticello City	133729	35601_06302025	06/30/2025	07/18/2025	287.97	Account #35601	214414270 - Utilities	
Monticello City	133729	35601_06302025	06/30/2025	07/18/2025	552.00	Account #35601	104620270 - Fair Utilities	
Monticello City	133729	35601_06302025	06/30/2025	07/18/2025	1,763.62	Account #35601	104166270 - PS Bldg Utilities	
					\$4,012.76			
Monticello City	133914	072125MFD	07/21/2025	07/31/2025	1,075.00		104220615 - Wild Fire Contracts	
					\$33,218.26			
Monticello Mercantile	133591	1510	04/25/2025	07/03/2025	9.99	Customer #76992 Clerk	104173240 - Elections Office Expense	
Monticello Mercantile	133591	2459	06/19/2025	07/03/2025	5.29	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133591	2465	06/19/2025	07/03/2025	16.99	Customer #76992 Public Safety Bldg	104165260 - Sheriff Annex Buildings an	
Monticello Mercantile	133591	2619	07/01/2025	07/03/2025	129.97	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	133591	2652	07/01/2025	07/03/2025	12.49	Customer #76992 San Juan County	214412250 - Equipment Operation	
Monticello Mercantile	133591	2694	07/02/2025	07/03/2025	2.78	Customer #76992 Public Safety Bldg	104161260 - Courthouse Buildings and	
Monticello Mercantile	133591	60	01/01/2025	07/03/2025	167.93	Customer #100123 Sheriffs Office	104210330 - Sheriff Employee Educati	
					\$345.44			
Monticello Mercantile	133659	2707	07/07/2025	07/08/2025	54.98	Customer #76992 Ambulance EMT/EMS	264350260 - Buildings and Grounds	
Monticello Mercantile	133659	2708	07/03/2025	07/08/2025	119.90	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	133659	2719	06/30/2025	07/08/2025	50.77	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	133659	2739	07/07/2025	07/08/2025	27.98	Customer #76992 (Public Safety Bldg)	104230480 - Jail Kitchen Food	
					\$253.63			
Monticello Mercantile	133730	131	01/01/2025	07/18/2025	2.99	Customer #100123 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	133730	135	01/01/2025	07/18/2025	10.13	Customer #100123 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133730	15	01/01/2025	07/18/2025	3.29	Customer #100123	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133730	21	01/01/2025	07/18/2025	8.99	Customer #100123 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	133730	2584	06/25/2025	07/18/2025	7.49	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	133730	2586	06/26/2025	07/18/2025	15.78	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	133730	2590	06/27/2025	07/18/2025	10.55	Customer #76992	104620260 - Fair Buildings and Ground	
Monticello Mercantile	133730	2591	06/27/2025	07/18/2025	15.08	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	133730	2679	07/01/2025	07/18/2025	10.98	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133730	2710	07/03/2025	07/18/2025	6.99	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133730	2736	07/07/2025	07/18/2025	1.29	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133730	2740	07/07/2025	07/18/2025	10.99	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133730	2763	07/09/2025	07/18/2025	11.77	Customer #76992 Maintenance	104620260 - Fair Buildings and Ground	
Monticello Mercantile	133730	2783	07/09/2025	07/18/2025	10.49	Customer #76992 Maintenance	264350260 - Buildings and Grounds	
Monticello Mercantile	133730	2806	07/10/2025	07/18/2025	63.11	Customer #76992	264350260 - Buildings and Grounds	
Monticello Mercantile	133730	2820	07/11/2025	07/18/2025	23.98	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133730	2825	07/11/2025	07/18/2025	8.78	Customer #76992 Ambulance EMT/EMS	264350260 - Buildings and Grounds	
Monticello Mercantile	133730	2858	07/11/2025	07/18/2025	17.99	Customer #76992 Maintenance	264350260 - Buildings and Grounds	
Monticello Mercantile	133730	2866	07/15/2025	07/18/2025	5.78	Customer #76992 Maintenance	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133730	2887	07/15/2025	07/18/2025	29.48	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133730	2891	07/16/2025	07/18/2025	29.67	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	

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Monticello Mercantile	133730	2894	07/16/2025	07/18/2025	21.11	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	133730	2899	07/16/2025	07/18/2025	10.56	Customer #76992 Courthouse	104161260 - Courthouse Buildings and	
Monticello Mercantile	133730	7	01/01/2025	07/18/2025	51.28	Customer #100123 Maintenance	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133730	77	01/01/2025	07/18/2025	10.99	Customer #100123	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133730	9	01/01/2025	07/18/2025	7.49	Customer #100123	104161260 - Courthouse Buildings and	
Monticello Mercantile	133730	986	03/07/2025	07/18/2025	10.97	Customer #76992	104161260 - Courthouse Buildings and	
					\$418.00			
Monticello Mercantile	133830	2759	07/08/2025	07/25/2025	18.06	Customer #76992 Fair	104620260 - Fair Buildings and Ground	
Monticello Mercantile	133830	2844	07/14/2025	07/25/2025	100.98	Customer #76992 Account San Juan County	104210620 - Sheriff Miscellaneous Ser	
Monticello Mercantile	133830	2900	07/16/2025	07/25/2025	7.99	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	133830	2905	07/16/2025	07/25/2025	99.65	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	133830	2911	07/17/2025	07/25/2025	11.99	Customer #76992 Courthouse	104161260 - Courthouse Buildings and	
Monticello Mercantile	133830	2921	07/18/2025	07/25/2025	10.98	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133830	2956	07/22/2025	07/25/2025	52.99	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	133830	2972	07/22/2025	07/25/2025	2.49	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133830	2983	07/23/2025	07/25/2025	5.99	Customer #76992 Public Safety Bldg	104161260 - Courthouse Buildings and	
Monticello Mercantile	133830	2990	07/23/2025	07/25/2025	35.97	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	133830	2993	06/23/2025	07/25/2025	29.98	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
					\$377.07			
Monticello Mercantile	133915	2976	07/22/2025	07/31/2025	25.15	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	133915	3018	07/25/2025	07/31/2025	54.99	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	133915	3050	07/28/2025	07/31/2025	16.99	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133915	3058	07/29/2025	07/31/2025	32.47	Customer #76992 Monticello Library	724167260 - Buildings and Grounds	
Monticello Mercantile	133915	3059	07/29/2025	07/31/2025	377.20	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	133915	3068	07/29/2025	07/31/2025	11.99	Customer #76992 Monticello Library	724167260 - Buildings and Grounds	
Monticello Mercantile	133915	3075	07/29/2025	07/31/2025	19.26	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133915	3077	07/29/2025	07/31/2025	-10.77	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133915	3083	07/29/2025	07/31/2025	16.98	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	133915	3089	07/30/2025	07/31/2025	43.98	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	133915	3102	07/30/2025	07/31/2025	34.49	Customer #76992 Fair	104161260 - Courthouse Buildings and	
					\$622.73			
					\$2,016.87			
Morning Sun Financial Services of Ut	133916	1267	07/24/2025	07/31/2025	495.00		104682615 - State Waiver Contracts	
Morning Sun Financial Services of Ut	133916	1268	07/25/2025	07/31/2025	495.00		104682615 - State Waiver Contracts	
					\$990.00			
					\$990.00			
Morris, Rose	133592	RMorris6302025	06/30/2025	07/03/2025	560.00	June 2025	104679615 - State Alt Contracts	
					\$560.00			
Morris, Suzette	133917	SM012	07/30/2025	07/31/2025	15.40	Board Mtg Travel	255007.230 - Indirect Admin Travel exp	
					\$15.40			
Mortensen, Annie	133731	AMortenson0710	07/10/2025	07/18/2025	969.49	A&E Reprographics	104850620 - Special Proj Miscellaneous	
					\$969.49			
Motion Picture Licensing Corp	133660	C#6000183	07/08/2025	07/08/2025	1,256.08		104676610 - Senior Cit Miscellaneous	
					\$1,256.08			
Motor Parts Company	133593	585793	06/23/2025	07/03/2025	187.26		214412250 - Equipment Operation	
Motor Parts Company	133593	585838	06/23/2025	07/03/2025	28.76		214412250 - Equipment Operation	
Motor Parts Company	133593	585841	06/23/2025	07/03/2025	85.68		214412250 - Equipment Operation	
Motor Parts Company	133593	585864	06/24/2025	07/03/2025	29.33		214412250 - Equipment Operation	

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Motor Parts Company	133593	585873	06/24/2025	07/03/2025	88.43		214412250 - Equipment Operation	
Motor Parts Company	133593	585877	06/24/2025	07/03/2025	46.08		214412250 - Equipment Operation	
Motor Parts Company	133593	585878	06/24/2025	07/03/2025	4.09		214412250 - Equipment Operation	
Motor Parts Company	133593	585899	06/24/2025	07/03/2025	65.26		214412250 - Equipment Operation	
Motor Parts Company	133593	585907	06/26/2025	07/03/2025	32.44		214412250 - Equipment Operation	
Motor Parts Company	133593	585911	06/25/2025	07/03/2025	5.66		214412250 - Equipment Operation	
Motor Parts Company	133593	585917	06/25/2025	07/03/2025	32.22		214412250 - Equipment Operation	
Motor Parts Company	133593	585919	06/25/2025	07/03/2025	63.09		214412250 - Equipment Operation	
Motor Parts Company	133593	585934	06/25/2025	07/03/2025	11.64		214412250 - Equipment Operation	
Motor Parts Company	133593	585982	06/26/2025	07/03/2025	143.01		214412250 - Equipment Operation	
Motor Parts Company	133593	889170	06/18/2025	07/03/2025	63.31		214412250 - Equipment Operation	
Motor Parts Company	133593	889205	06/19/2025	07/03/2025	61.64		214412250 - Equipment Operation	
Motor Parts Company	133593	889224	06/19/2025	07/03/2025	64.00		214412250 - Equipment Operation	
Motor Parts Company	133593	889542	06/25/2025	07/03/2025	40.28		214412250 - Equipment Operation	
Motor Parts Company	133593	889572	06/25/2025	07/03/2025	378.57		214412250 - Equipment Operation	
Motor Parts Company	133593	889620	06/26/2025	07/03/2025	62.92		214412250 - Equipment Operation	
Motor Parts Company	133593	889763	06/30/2025	07/03/2025	66.12		214412250 - Equipment Operation	
Motor Parts Company	133593	889774	06/30/2025	07/03/2025	59.99		574424250 - Equipment Operation	
Motor Parts Company	133593	889785	06/20/2025	07/03/2025	7.71		214412250 - Equipment Operation	
Motor Parts Company	133593	889870	07/01/2025	07/03/2025	67.45		574424240 - Office Expense	
Motor Parts Company	133593	SM19(2)	06/30/2025	07/03/2025	64.48	Account #8190	104210251 - Sheriff Gas, Oil and Greas	
					\$1,759.42			
Motor Parts Company	133732	20614.57586137	07/01/2025	07/18/2025	63.44		214412250 - Equipment Operation	
Motor Parts Company	133732	50000312358640	07/07/2025	07/18/2025	53.98		214412250 - Equipment Operation	
Motor Parts Company	133732	585900	06/24/2025	07/18/2025	46.59		214412250 - Equipment Operation	
Motor Parts Company	133732	586009	06/26/2025	07/18/2025	31.54		214412250 - Equipment Operation	
Motor Parts Company	133732	586099	06/30/2025	07/18/2025	388.40		214412250 - Equipment Operation	
Motor Parts Company	133732	586143	07/01/2025	07/18/2025	77.27		214412250 - Equipment Operation	
Motor Parts Company	133732	586185	07/01/2025	07/18/2025	4.09		214412250 - Equipment Operation	
Motor Parts Company	133732	586241	07/02/2025	07/18/2025	27.71		214412250 - Equipment Operation	
Motor Parts Company	133732	586344	07/07/2025	07/18/2025	23.35		214412250 - Equipment Operation	
Motor Parts Company	133732	586398	07/07/2025	07/18/2025	19.51		214412250 - Equipment Operation	
Motor Parts Company	133732	586413	07/08/2025	07/18/2025	53.91		104210250 - Sheriff Equipment Operati	
Motor Parts Company	133732	586414	07/08/2025	07/18/2025	478.85		214412250 - Equipment Operation	
Motor Parts Company	133732	586434	07/08/2025	07/18/2025	26.72		214412250 - Equipment Operation	
Motor Parts Company	133732	889589	06/26/2025	07/18/2025	24.89		214412250 - Equipment Operation	
Motor Parts Company	133732	890162	07/07/2025	07/18/2025	152.82		574424250 - Equipment Operation	
Motor Parts Company	133732	890177	07/07/2025	07/18/2025	34.99		214412250 - Equipment Operation	
Motor Parts Company	133732	890179	07/07/2025	07/18/2025	343.04		214412250 - Equipment Operation	
Motor Parts Company	133732	890234	07/08/2025	07/18/2025	-36.00		214412250 - Equipment Operation	
Motor Parts Company	133732	890343	07/09/2025	07/18/2025	14.65		214412250 - Equipment Operation	
Motor Parts Company	133732	890353	07/09/2025	07/18/2025	240.08		214412250 - Equipment Operation	
Motor Parts Company	133732	890379	07/10/2025	07/18/2025	80.47		214412250 - Equipment Operation	
Motor Parts Company	133732	890553	07/14/2025	07/18/2025	45.95		214412250 - Equipment Operation	
Motor Parts Company	133732	890578	07/14/2025	07/18/2025	59.34		574424250 - Equipment Operation	
Motor Parts Company	133732	890595	07/14/2025	07/18/2025	108.79		214412250 - Equipment Operation	
Motor Parts Company	133732	890596	07/14/2025	07/18/2025	10.04		214412250 - Equipment Operation	
Motor Parts Company	133732	890598	07/14/2025	07/18/2025	76.24		214412250 - Equipment Operation	
Motor Parts Company	133732	890666	07/15/2025	07/18/2025	9.18		214412250 - Equipment Operation	
Motor Parts Company	133732	890749	07/16/2025	07/18/2025	32.32		574424250 - Equipment Operation	
					\$2,492.16			
Motor Parts Company	133831	586436	07/08/2025	07/25/2025	9.58		214412250 - Equipment Operation	
Motor Parts Company	133831	890787	07/17/2025	07/25/2025	620.72		574424250 - Equipment Operation	
Motor Parts Company	133831	890922	07/21/2025	07/25/2025	19.56		574424250 - Equipment Operation	
Motor Parts Company	133831	890960	07/21/2025	07/25/2025	495.58		214412250 - Equipment Operation	
					\$1,145.44			

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Motor Parts Company	133918	586503	07/10/2025	07/31/2025	78.99		214412250 - Equipment Operation	
Motor Parts Company	133918	586509	07/10/2025	07/31/2025	91.69		214412250 - Equipment Operation	
Motor Parts Company	133918	586523	07/10/2025	07/31/2025	702.40		214412250 - Equipment Operation	
Motor Parts Company	133918	586535(2)	07/10/2025	07/31/2025	9.28		214412250 - Equipment Operation	
Motor Parts Company	133918	586537	07/10/2025	07/31/2025	-108.00		214412250 - Equipment Operation	
Motor Parts Company	133918	586639	07/14/2025	07/31/2025	57.85		214412250 - Equipment Operation	
Motor Parts Company	133918	586643	07/14/2025	07/31/2025	11.23		214412250 - Equipment Operation	
Motor Parts Company	133918	586715	07/15/2025	07/31/2025	44.46		214412250 - Equipment Operation	
Motor Parts Company	133918	586892	07/21/2025	07/31/2025	91.29		214412250 - Equipment Operation	
Motor Parts Company	133918	586956	07/22/2025	07/31/2025	189.66		214412250 - Equipment Operation	
Motor Parts Company	133918	586984	07/22/2025	07/31/2025	29.99		214412250 - Equipment Operation	
Motor Parts Company	133918	587034	07/23/2025	07/31/2025	10.49		214412250 - Equipment Operation	
Motor Parts Company	133918	587035	07/23/2025	07/31/2025	3.99		214412250 - Equipment Operation	
Motor Parts Company	133918	890923	07/21/2025	07/31/2025	98.90		214412250 - Equipment Operation	
Motor Parts Company	133918	890924	07/21/2025	07/31/2025	16.44		574424250 - Equipment Operation	
Motor Parts Company	133918	890932	07/21/2025	07/31/2025	354.72		214412250 - Equipment Operation	
Motor Parts Company	133918	890938	07/21/2025	07/31/2025	-36.00		214412250 - Equipment Operation	
Motor Parts Company	133918	890946	07/21/2025	07/31/2025	47.69		214412250 - Equipment Operation	
Motor Parts Company	133918	890978	07/21/2025	07/31/2025	11.36		214412250 - Equipment Operation	
Motor Parts Company	133918	891082	07/22/2025	07/31/2025	83.68		574424610 - Miscellaneous Supplies	
Motor Parts Company	133918	891097	07/23/2025	07/31/2025	46.77		214412250 - Equipment Operation	
Motor Parts Company	133918	891144	07/23/2025	07/31/2025	11.20		214412250 - Equipment Operation	
Motor Parts Company	133918	891148	07/23/2025	07/31/2025	-0.53		214412250 - Equipment Operation	
					\$1,847.55			
					\$7,244.57			
Moulton, Mike	133733	MMoulton071820	07/18/2025	07/18/2025	179.00	Health Officer's Meetings	255007.230 - Indirect Admin Travel exp	
					\$179.00			
Mountainland Supply Co, LLC	133734	S107096675.001	07/01/2025	07/18/2025	305.56	Customer #107776	214414410 - Road Supplies	
Mountainland Supply Co, LLC	133734	S107098717.001	07/05/2025	07/18/2025	304.17	Customer #107776	214414410 - Road Supplies	
Mountainland Supply Co, LLC	133734	S107098717.002	07/01/2025	07/18/2025	458.33	Customer #107776	214414410 - Road Supplies	
Mountainland Supply Co, LLC	133734	S107107704.001	06/25/2025	07/18/2025	76.21	Customer #40753	104161260 - Courthouse Buildings and	
Mountainland Supply Co, LLC	133734	S107110459.001	06/26/2025	07/18/2025	62.67	Customer #40753	264350260 - Buildings and Grounds	
Mountainland Supply Co, LLC	133734	S107112333.001	06/27/2025	07/18/2025	26.38	Customer #40753	104161260 - Courthouse Buildings and	
Mountainland Supply Co, LLC	133734	S107138182.001	07/08/2025	07/18/2025	9.01	Customer #40753	104166260 - PS Bldg Buildings and Gr	
Mountainland Supply Co, LLC	133734	S107149879.001	07/14/2025	07/18/2025	860.00	Customer #107776	214414410 - Road Supplies	
Mountainland Supply Co, LLC	133734	S107156722.001	07/15/2025	07/18/2025	28.23	Customer 40753	104166260 - PS Bldg Buildings and Gr	
					\$2,130.56			
					\$2,130.56			
National Benefit Services, LLC	133594	1073465	06/29/2025	07/03/2025	63.65	FSA Plan Administration June 2025	104965140 - Undistributed Other Empl	
National Benefit Services, LLC	133595	CP416242	06/30/2025	07/03/2025	2,869.20	FSA All Divisions	574424610 - Miscellaneous Supplies	
National Benefit Services, LLC	133735	CP413611	05/31/2025	07/18/2025	2,766.65		104230350 - Jail State Prisoner Expens	
National Benefit Services, LLC	133919	1084558	07/29/2025	07/31/2025	70.35	Customer #SAN006	104965140 - Undistributed Other Empl	
					\$5,769.85			
National Institute for Jail Operation	133832	2025.07.417	07/24/2025	07/25/2025	1,854.00	DACOTA Annual Subscription Fee	104230242 - Jail Software Maintenance	
					\$1,854.00			
Navajo Nation Water Code Administr	133920	252-0308	07/14/2025	07/31/2025	0.21	Account #60040657	104225270 - Fire/Rescue Utilities	
Navajo Nation Water Code Administr	133920	252-0984	07/14/2025	07/31/2025	5.18	Account #60271007	104225270 - Fire/Rescue Utilities	
					\$5.39			
					\$5.39			

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Navajo Sanitation	133736	133578	07/10/2025	07/18/2025	297.00	Account #2772	104672270 - Acc Trans Utilities	
					\$297.00			
Navajo Tribal Utility Authority	133596	31002084413	05/19/2025	07/03/2025	132.51	Contract Account #60271007	104225270 - Fire/Rescue Utilities	
Navajo Tribal Utility Authority	133737	30001123504	07/03/2025	07/18/2025	125.14	Account #60040657	104225270 - Fire/Rescue Utilities	
Navajo Tribal Utility Authority	133737	30001126719	07/17/2025	07/18/2025	191.13	Account #60271007	104225270 - Fire/Rescue Utilities	
Navajo Tribal Utility Authority	133737	31002087380	07/03/2025	07/18/2025	19.81	Account #60378368	214414270 - Utilities	
Navajo Tribal Utility Authority	133737	31002087381	07/03/2025	07/18/2025	101.59	Account #60378370	104574270 - TV Comm Utilities	
Navajo Tribal Utility Authority	133737	31002087382	07/03/2025	07/18/2025	26.61	Account #60378371	214414270 - Utilities	
Navajo Tribal Utility Authority	133737	31002087383	07/03/2025	07/18/2025	5.19	Account #60378372	104850270 - Special Proj Utilities	
Navajo Tribal Utility Authority	133737	31002087384	07/03/2025	07/18/2025	8.89	Account #60378373	104850270 - Special Proj Utilities	
Navajo Tribal Utility Authority	133737	31002087385	07/03/2025	07/18/2025	59.96	Account #60378374	104850730 - Special Proj Other Oper I	
Navajo Tribal Utility Authority	133737	31002087386	07/03/2025	07/18/2025	6.48	Account #60378375	104850730 - Special Proj Other Oper I	
Navajo Tribal Utility Authority	133737	31002087387	07/03/2025	07/18/2025	6.48	Account #80378376	104850730 - Special Proj Other Oper I	
					\$551.28			
Navajo Tribal Utility Authority	133833	36001432771	07/10/2025	07/25/2025	220.29	Account #60378369	104574270 - TV Comm Utilities	
					\$904.08			
Nelson, Jacob Michael	133738	JNelson07112025	07/11/2025	07/18/2025	2,285.00		103511000 - Justice Court Fines	
					\$2,285.00			
New Technology Solutions, LLC	133739	9399	07/01/2025	07/18/2025	175.00		724167310 - Professional and Technica	
New Technology Solutions, LLC	133739	9401	02/07/2025	07/18/2025	40.00		264350310 - Professional and Technica	
New Technology Solutions, LLC	133739	9402	06/05/2025	07/18/2025	16.25		104161310 - Courthouse Professional	
New Technology Solutions, LLC	133739	9402	06/05/2025	07/18/2025	16.25		104165310 - Sheriff Annex Professional	
New Technology Solutions, LLC	133739	9402	06/05/2025	07/18/2025	48.75		104161310 - Courthouse Professional	
New Technology Solutions, LLC	133739	9402	06/05/2025	07/18/2025	48.75		104166310 - PS Bldg Professional and	
New Technology Solutions, LLC	133739	9403	07/11/2025	07/18/2025	100.00		104225310 - Fire/Rescue Professional	
New Technology Solutions, LLC	133739	9404	07/11/2025	07/18/2025	23.75		724169310 - Professional and Technica	
New Technology Solutions, LLC	133739	9404	07/11/2025	07/18/2025	35.62		724167310 - Professional and Technica	
New Technology Solutions, LLC	133739	9404	07/11/2025	07/18/2025	35.63		724168310 - Professional and Technica	
New Technology Solutions, LLC	133739	9405	07/11/2025	07/18/2025	100.00		104676310 - Senior Cit Professional an	
New Technology Solutions, LLC	133739	9407	07/15/2025	07/18/2025	40.00		255007.260 - Indirect Admin Buildings	
New Technology Solutions, LLC	133739	9425	07/03/2025	07/18/2025	75.00		574424310 - Professional and Technica	
					\$755.00			
					\$755.00			
Nicholas & Company	133597	9170389	05/05/2025	07/03/2025	2,327.47	Account #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	133597	9174733	05/08/2025	07/03/2025	579.96	Account #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	133597	9218304	06/16/2025	07/03/2025	1,497.77	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	133597	9222755	06/19/2025	07/03/2025	981.81	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	133597	9226464	06/23/2025	07/03/2025	1,482.68	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	133597	9230798	06/26/2025	07/03/2025	347.32	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	133597	9234660	06/30/2025	07/03/2025	1,224.64	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	133597	9234666	06/30/2025	07/03/2025	233.58	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	133597	9234666	06/30/2025	07/03/2025	233.59	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	133597	9234667	06/30/2025	07/03/2025	0.19	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	133597	9234669	06/30/2025	07/03/2025	304.47	Customer #616580	104677329 - Congregate Meals - Bluff	
Nicholas & Company	133597	9234669	06/30/2025	07/03/2025	304.47	Customer #616580	104678329 - Home Deliv Meals - Bluff	
					\$9,517.95			
Nicholas & Company	133661	9239056	07/03/2025	07/08/2025	1,941.78	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	133661	9242694	07/07/2025	07/08/2025	2,038.94	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	133661	9242698	07/07/2025	07/08/2025	348.89	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	133661	9242698	07/07/2025	07/08/2025	348.89	Customer #616580	104678323 - Home Deliv Meals - Monti	

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Nicholas & Company	133661	9242700	07/07/2025	07/08/2025	764.59	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	133661	9242700	07/07/2025	07/08/2025	764.59	Customer #616580	104678325 - Home Deliv Meals - Bland	
					\$6,207.68			
Nicholas & Company	133740	9246892	07/10/2025	07/18/2025	1,128.46	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	133740	9250928	07/14/2025	07/18/2025	804.68	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	133740	9250933	07/14/2025	07/18/2025	508.19	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	133740	9250933	07/14/2025	07/18/2025	508.19	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	133740	9250935	07/14/2025	07/18/2025	958.97	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	133740	9250935	07/14/2025	07/18/2025	958.98	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	133740	9250936	07/14/2025	07/18/2025	446.87	Customer #616580	104678329 - Home Deliv Meals - Bluff	
Nicholas & Company	133740	9250936	07/14/2025	07/18/2025	446.88	Customer #616580	104677329 - Congregate Meals - Bluff	
Nicholas & Company	133740	9255445	07/17/2025	07/18/2025	1,753.01	Customer #616590	104230480 - Jail Kitchen Food	
					\$7,514.23			
Nicholas & Company	133834	9202156	07/23/2025	07/25/2025	472.89	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	133834	9202156	07/23/2025	07/25/2025	472.89	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	133834	9202158	06/02/2025	07/25/2025	583.22	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	133834	9202158	06/02/2025	07/25/2025	583.22	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	133834	9202159	06/02/2025	07/25/2025	269.58	Customer #616580	104677329 - Congregate Meals - Bluff	
Nicholas & Company	133834	9202159	06/02/2025	07/25/2025	269.58	Customer #616580	104678329 - Home Deliv Meals - Bluff	
Nicholas & Company	133834	9259209	07/21/2025	07/25/2025	1,960.80	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	133834	9259213	07/21/2025	07/25/2025	322.08	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	133834	9259213	07/21/2025	07/25/2025	322.09	Customer #616580	104677323 - Congregate Meals - Monti	
					\$5,256.35			
Nicholas & Company	133921	9263758	07/24/2025	07/31/2025	940.63	Account #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	133921	9267278	07/28/2025	07/31/2025	1,619.81	Account #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	133921	9267283	07/28/2025	07/31/2025	465.82	Account #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	133921	9267283	07/28/2025	07/31/2025	465.83	Account #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	133921	9267285	07/28/2025	07/31/2025	271.01	Account #616580	104678329 - Home Deliv Meals - Bluff	
Nicholas & Company	133921	9267285	07/28/2025	07/31/2025	271.02	Account #616580	104677329 - Congregate Meals - Bluff	
Nicholas & Company	133921	9271802	07/31/2025	07/31/2025	1,181.71	Customer #616590	104230480 - Jail Kitchen Food	
					\$5,215.83			
					\$33,712.04			
Nichols, Chesy	133598	DPCatering06172	07/01/2025	07/03/2025	500.00	July EMS Medical Director	264350310 - Professional and Technica	
					\$500.00			
Nielson, Cody	133922	CNielson0710202	07/10/2025	07/31/2025	79.48	Jul25 P&Z Board Mtg	104114490 - Plan/Zone Board Stipend	
					\$79.48			
O'Reilly Auto Parts	133599	6848-115735	06/27/2025	07/03/2025	168.20	Account #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	133599	6848-116202	07/02/2025	07/03/2025	171.30	Account #3601683	214412250 - Equipment Operation	
					\$339.50			
O'Reilly Auto Parts	133741	214412-250	07/14/2025	07/18/2025	203.16	Order Confirmation F0JCBXQEVZ	214412250 - Equipment Operation	
O'Reilly Auto Parts	133741	6848-116306	07/03/2025	07/18/2025	52.03	Customer #3601683	214412250 - Equipment Operation	
					\$255.19			
O'Reilly Auto Parts	133835	6848-117304	07/15/2025	07/25/2025	23.98	Customer #851237	214412250 - Equipment Operation	
O'Reilly Auto Parts	133835	6848-117848	07/22/2025	07/25/2025	137.63	Customer #3601683	214412250 - Equipment Operation	
					\$161.61			
O'Reilly Auto Parts	133923	6848-11792	07/23/2025	07/31/2025	18.22	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	133923	6848-117924	07/23/2025	07/31/2025	236.62	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	133923	6848-118321	07/28/2025	07/31/2025	17.75	Customer #3601681	214412250 - Equipment Operation	
					\$272.59			
					\$1,028.89			

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Obodo Energy Partners	133836	2094	07/23/2025	07/25/2025	70,594.28	EPC	634910510 - Insurance and Bonding	
					\$70,594.28			
ODP Business Solutions, LLC	133742	430178469001	06/26/2025	07/18/2025	238.00	Account #47849426	104230350 - Jail State Prisoner Expens	
ODP Business Solutions, LLC	133742	430178469001	06/26/2025	07/18/2025	1,578.45	Account #47849426	104150240 - Non-Dept Office Expense	
					\$1,816.45			
					\$1,816.45			
Office Ally, Inc.	133662	NF31481	06/30/2025	07/08/2025	179.80	Customer #U684948	104685615 - VDHCBs Contracts	
					\$179.80			
Office Equipment Co. / Office Etc.	133743	512966	07/14/2025	07/18/2025	165.00	Customer: SJC	104150310 - Non-Dept Professional an	
					\$165.00			
Olsen, Avery	133744	07102025	07/10/2025	07/18/2025	60.00	Pavilion Rental	104215620 - Search Rescue Miscellan	
					\$60.00			
OTIS, Inc.	133837	L10000113962	06/18/2025	07/25/2025	211.60	Customer #55616041	104161310 - Courthouse Professional	
					\$211.60			
Pacific Coast K9	133745	025	01/22/2025	07/18/2025	6,500.00	Lola training	104210900 - Sheriff Grants	
					\$6,500.00			
Packard Wholesale Co.	133600	3031670	06/30/2025	07/03/2025	105.71	Customer ID 10328	104677325 - Congregate Meals - Bland	
Packard Wholesale Co.	133600	3036924	07/02/2025	07/03/2025	79.83	Customer ID 10328	104677325 - Congregate Meals - Bland	
Packard Wholesale Co.	133600	3036924	07/02/2025	07/03/2025	79.83	Customer ID 10328	104678325 - Home Deliv Meals - Bland	
Packard Wholesale Co.	133600	3036929	07/02/2025	07/03/2025	79.16	Customer ID 10328	104677323 - Congregate Meals - Monti	
Packard Wholesale Co.	133600	3036929	07/02/2025	07/03/2025	79.16	Customer ID 10328	104678323 - Home Deliv Meals - Monti	
					\$423.69			
Packard Wholesale Co.	133746	3037009	07/03/2025	07/18/2025	128.83	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	133746	3037419	07/09/2025	07/18/2025	58.10	Customer ID 10328	104677323 - Congregate Meals - Monti	
Packard Wholesale Co.	133746	3037419	07/09/2025	07/18/2025	58.11	Customer ID 10328	104678323 - Home Deliv Meals - Monti	
Packard Wholesale Co.	133746	3037426	07/09/2025	07/18/2025	41.82	Customer ID 10312	724168260 - Buildings and Grounds	
Packard Wholesale Co.	133746	3037462	07/10/2025	07/18/2025	411.67	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	133746	3037464	07/10/2025	07/18/2025	209.36	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	133746	3037465	07/10/2025	07/18/2025	349.48	Customer ID 10325	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	133746	3037983	07/17/2025	07/18/2025	126.20	Customer ID 10301	104230350 - Jail State Prisoner Expens	
					\$1,383.57			
Packard Wholesale Co.	133838	3037923	07/16/2025	07/25/2025	67.06	Customer ID 10328	104678323 - Home Deliv Meals - Monti	
Packard Wholesale Co.	133838	3037923	07/16/2025	07/25/2025	67.07	Customer ID 10328	104677323 - Congregate Meals - Monti	
					\$134.13			
Packard Wholesale Co.	133924	3008680	05/22/2025	07/31/2025	238.82	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	133924	3024290	01/01/2025	07/31/2025	36.64	Customer 10312	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	133924	3038448	07/24/2025	07/31/2025	401.81	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	133924	3038449	07/24/2025	07/31/2025	111.31	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	133924	3038450	07/24/2025	07/31/2025	349.48	Customer ID 10325	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	133924	3038888	07/31/2025	07/31/2025	168.05	Customer ID 10311	255007.260 - Indirect Admin Buildings	
					\$1,306.11			
					\$3,247.50			
Page Party Professionals, LLC	133601	4	07/01/2025	07/03/2025	505.00	Voucher # SJC431R25	214414480 - Special Department Suppl	
Page Party Professionals, LLC	133747	USBankBBushore	07/18/2025	07/18/2025	1,515.00	2025 County Fair	104620620 - Fair Miscellaneous Servic	
					\$2,020.00			

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Palmer, Lizzie	133839	LPalmer0715202	07/15/2025	07/25/2025	500.00	Queen Award	104625240 - Queen Office Expense	
					\$500.00			
Palmer, Payton	133602	PPalmer0630202	06/30/2025	07/03/2025	106.73		104210900 - Sheriff Grants	
					\$106.73			
Palmer, Preston	133603	PrPalmer0630202	06/30/2025	07/03/2025	29.00		104230230 - Jail Travel Expense	
					\$29.00			
Pepsi-Cola	133748	43558004	07/09/2025	07/18/2025	499.30	Customer #3816559	104230480 - Jail Kitchen Food	
					\$499.30			
Pick A Stitch, LLC	133840	3663	06/20/2025	07/25/2025	360.00	Royalty Sashes	104625240 - Queen Office Expense	
					\$360.00			
Pitney Bowes	133841	1027694877	07/15/2025	07/25/2025	91.29	Account #0010203954	104230241 - Jail Postage	
					\$91.29			
PRCA	133925	PRCA06302025	06/30/2025	07/31/2025	5,400.00	Customer 3751R	104850620 - Special Proj Miscellaneous	
					\$5,400.00			
PRIA (Property Records Industry Ass	133663	46811	07/07/2025	07/08/2025	60.00	Cindi Holyoak membership	104144210 - Recorder Subscriptions a	
					\$60.00			
Pugh, Delton	133664	DPugh06302025	07/07/2025	07/08/2025	108.00		104671230 - Area Plan Travel Expense	
					\$108.00			
Quadient Finance USA, Inc.	133926	QF07092025	07/09/2025	07/31/2025	259.00	Account #7900044080534286	104150241 - Non-Dept Postage	
					\$259.00			
Quadient Inc	133665	Q1920372	06/29/2025	07/08/2025	1,147.44	Customer #00902174	104173240 - Elections Office Expense	
					\$1,147.44			
Quill Corporation	133604	44494492	06/11/2025	07/03/2025	146.96	Account #3975560	104679240 - State Alt Office Expense	
					\$146.96			
Radiology Associates of Durango, P	133605	210859	04/27/2025	07/03/2025	176.41	Account #210859	255400.310 - Cancer Screening Profes	
					\$176.41			
Rahm Transport & Logistics, LLC	133749	1067	07/15/2025	07/18/2025	2,600.00		214414410 - Road Supplies	
					\$2,600.00			
Redd Mechanical	133842	5047	07/17/2025	07/25/2025	2,471.00	Job #1675	255007.260 - Indirect Admin Buildings	
					\$2,471.00			
Redds Ace Hardware, LLC	133606	75083	07/01/2025	07/03/2025	60.74	Customer #10174 Landfill	574424240 - Office Expense	
Redds Ace Hardware, LLC	133666	77277	07/03/2025	07/08/2025	150.18	Customer #10174 EcoDev	104192920 - Econ Dev Rural County G	
Redds Ace Hardware, LLC	133750	76017	07/07/2025	07/18/2025	37.60	Customer #10174	264350260 - Buildings and Grounds	
Redds Ace Hardware, LLC	133750	76694	07/03/2025	07/18/2025	293.14	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware, LLC	133750	76817	07/03/2025	07/18/2025	161.49	Customer #10174	104166260 - PS Bldg Buildings and Gr	
Redds Ace Hardware, LLC	133750	80509	07/14/2025	07/18/2025	87.36	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware, LLC	133750	81290	07/09/2025	07/18/2025	21.63	Landfill	574424240 - Office Expense	

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Redds Ace Hardware, LLC	133750	85389	07/15/2025	07/18/2025	23.73		214412250 - Equipment Operation	
Redds Ace Hardware, LLC	133750	86238	07/16/2025	07/18/2025	37.98	Landfill	574424240 - Office Expense	
					\$662.93			
Redds Ace Hardware, LLC	133843	80576	07/08/2025	07/25/2025	145.47	Customer #10174 Fair	104620260 - Fair Buildings and Ground	
Redds Ace Hardware, LLC	133843	89317	07/21/2025	07/25/2025	287.79	Customer #10174 SJC Road	214412250 - Equipment Operation	
Redds Ace Hardware, LLC	133843	89866	07/22/2025	07/25/2025	6.26	Customer #10174	214412250 - Equipment Operation	
					\$439.52			
Redds Ace Hardware, LLC	133927	93640	07/28/2025	07/31/2025	52.29	Customer #10174	214412250 - Equipment Operation	
					\$1,365.66			
Redmond Minerals Inc.	133844	474200	07/16/2025	07/25/2025	651.30	Customer #C000514	214415410 - Road Supplies	
					\$651.30			
RelaDyne West, LLC	133607	1246484-IN	06/26/2025	07/03/2025	815.10	Account #31-0180328	214412250 - Equipment Operation	
RelaDyne West, LLC	133751	1250728-IN	07/08/2025	07/18/2025	620.95	Account #31-0180327	574424251 - Gas, Oil and Grease	
RelaDyne West, LLC	133845	1253555	07/15/2025	07/25/2025	60.72	Customer #31-0180326	104620240 - Fair Office Expense	
					\$1,496.77			
Ricks Glass Inc.	133928	26515	07/22/2025	07/31/2025	420.05		214412250 - Equipment Operation	
					\$420.05			
Rigg, Melissa	133929	MRigg07102025	07/25/2025	07/31/2025	115.50	Jul25 P&Z Baord Mtg	104114490 - Plan/Zone Board Stipend	
					\$115.50			
River Canyon Wireless	133752	163507	06/16/2025	07/18/2025	39.99	Customer ID 1599804	104150310 - Non-Dept Professional an	
					\$39.99			
Rocky Mountain Personal Care, LLC	133753	40431	07/14/2025	07/18/2025	537.75		104672615 - Acc Trans Contracts	
Rocky Mountain Personal Care, LLC	133753	40490	06/30/2025	07/18/2025	537.75		104679615 - State Alt Contracts	
					\$1,075.50			
					\$1,075.50			
Rocky Mountain Power	133608	59271696-012 1	06/25/2025	07/03/2025	99.28	Account #59271696-0121	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	133608	66726953	06/25/2025	07/03/2025	16.98	Account #59405396-002 9	214414270 - Utilities	
					\$116.26			
Rocky Mountain Power	133754	10-4225-270	06/26/2025	07/18/2025	58.98	Account #73241784-002 0	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	133754	59271696-002	06/25/2025	07/18/2025	47.23	Account #59271696-002 2	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	133754	59271696-004 8	06/25/2025	07/18/2025	369.79	Account #59271696-004 8	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	133754	59271696-005 5_	06/25/2025	07/18/2025	-126.30	Account #59271695-005 5	104672270 - Acc Trans Utilities	
Rocky Mountain Power	133754	59288636-0037	07/03/2025	07/18/2025	111.34	Account #59288636-003 7	104574270 - TV Comm Utilities	
Rocky Mountain Power	133754	59288636-004 5	07/03/2025	07/18/2025	34.45	Account #59288636-004 5	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	133754	59288636-008 6_	07/03/2025	07/18/2025	65.32	Account #59288636-008 6	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	133754	73241784-003 8_	07/03/2025	07/18/2025	245.70	Account #73241784-003 8	104225270 - Fire/Rescue Utilities	
					\$806.51			
					\$922.77			
Roughrock Aviation, LLC	133609	RI0701253	07/01/2025	07/03/2025	6,500.00		105430615 - Cal Black Contracts	
					\$6,500.00			
Ryan, Scott	133846	SRyan07242025	07/24/2025	07/25/2025	26.00	Monticello - Durango	264350230 - Travel Expense	
					\$26.00			

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Salt Lake City Public Library - Interlib	133610	228732154	03/19/2025	07/03/2025	43.49	Bluff Branch - Interlibrary Loan	724581610 - Miscellaneous Supplies/S	
					\$43.49			
Salt Lake Community College Food	133611	2024.11.7	01/01/2025	07/03/2025	25.00	Cadet Meals - October 2024	104210330 - Sheriff Employee Educati	
					\$25.00			
Salt Lake County Library Fiscal Dept	133612	UUC202411-01	01/01/2025	07/03/2025	7.99	Interlibrary Loan Nov2024	724581610 - Miscellaneous Supplies/S	
					\$7.99			
San Juan Building Supply Inc.	133613	2507-283588	07/01/2025	07/03/2025	140.84	Account #2370	214412250 - Equipment Operation	
					\$140.84			
San Juan Clinic	133614	9525616	06/10/2025	07/03/2025	1,768.18	Financial #627718	104230312 - Jail Inmate Medical Expen	
San Juan Clinic	133614	9531405	06/19/2025	07/03/2025	460.89	Financial #628924	104230310 - Jail Professional and Tech	
San Juan Clinic	133614	9531957	06/12/2025	07/03/2025	119.40	Financial #625101	104230312 - Jail Inmate Medical Expen	
San Juan Clinic	133614	9534134	06/18/2025	07/03/2025	482.80	Financial #628817	104230310 - Jail Professional and Tech	
					\$2,831.27			
San Juan Clinic	133667	9539988	06/30/2025	07/08/2025	39.43	Financial #629373	104230310 - Jail Professional and Tech	
San Juan Clinic	133667	9540431	07/02/2025	07/08/2025	170.88	Financial #627384	104230312 - Jail Inmate Medical Expen	
					\$210.31			
San Juan Clinic	133847	9543477	07/14/2025	07/25/2025	72.00	Financial #629277	214414620 - Miscellaneous Services	
San Juan Clinic	133847	9547909	07/07/2025	07/25/2025	170.88	Financial#630703	104230312 - Jail Inmate Medical Expen	
					\$242.88			
San Juan Clinic	133930	628705	07/09/2025	07/31/2025	70.91	Financial#628705	255400.310 - Cancer Screening Profes	
					\$3,355.37			
San Juan Health Services	133755	6302025	06/30/2025	07/18/2025	96.04	Shared Utilities	255007.270 - Indirect Admin Utilities	
San Juan Health Services	133755	7092025	07/09/2025	07/18/2025	83.33	Landscaping Services	255007.260 - Indirect Admin Buildings	
					\$179.37			
					\$179.37			
San Juan Hospital	133931	629611	07/09/2025	07/31/2025	527.64	Financial #629611	255400.310 - Cancer Screening Profes	
					\$527.64			
Schafer, Trent	133932	TSchafer0710202	07/10/2025	07/31/2025	50.00	Jul25 P&Z Board Meeting	104114490 - Plan/Zone Board Stipend	
					\$50.00			
Scott, Peggy F	133756	PScott07172025	06/17/2025	07/18/2025	556.00	Navajo Translation/Interpreter	104142310 - Clerk/Auditor Professional	
					\$556.00			
Shumway, Marcia	133615	MShumway06302	06/30/2025	07/03/2025	279.00		104230230 - Jail Travel Expense	
					\$279.00			
Silas, Marilyn	133616	MSilas 6302025	05/30/2025	07/03/2025	560.00	June 2025	104679615 - State Alt Contracts	
					\$560.00			
Simmons, Brandee	133848	BSimmons07202	07/15/2025	07/25/2025	230.00	Queen Judge	104625240 - Queen Office Expense	
					\$230.00			
Sitterud Law	133617	RI0701254	07/01/2025	07/03/2025	14,500.00		104126310 - Public Defender Professio	
					\$14,500.00			

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SJC Blanding Library or Nicole Perki	133618	2025-06-12- PC	06/12/2025	07/03/2025	100.00	Petty Cash Reimbursement	724581925 - Grant Expenses - Clef Gr	
SJC Blanding Library or Nicole Perki	133757	PCEV07102025	06/10/2025	07/18/2025	68.84	Postage	724581923 - Grant Expenses - Borrow	
					\$168.84			
SJC Inmate Account	133758	June2025	06/01/2025	07/18/2025	2,567.50		104230352 - Jail Inmate Humanitarian	
					\$2,567.50			
SJC Monticello Library	133619	MLPC06302025	06/27/2025	07/03/2025	5.03	Petty Cash	724581620 - Special Programs	
					\$5.03			
SJR Media	133759	165934	05/28/2025	07/18/2025	33.60	SJC Planning	104114220 - Plan/Zone Public Notices	
SJR Media	133759	166074	07/09/2025	07/18/2025	10.99		724581480 - Collection Development	
SJR Media	133759	166080	07/09/2025	07/18/2025	19.60		104111220 - Commission Public Notice	
SJR Media	133759	SJCLIB0625	06/30/2025	07/18/2025	30.00	Subscription Renewal	724581210 - Subscriptions and Membe	
					\$94.19			
SJR Media	133849	166033	07/08/2025	07/25/2025	11.20	Legal notices	104134220 - Personnel Public Notices	
SJR Media	133849	SJCHR0625	07/21/2025	07/25/2025	132.30		104114220 - Plan/Zone Public Notices	
SJR Media	133849	SJCHR0625	07/21/2025	07/25/2025	132.30	SJC - Human Resources	104134220 - Personnel Public Notices	
SJR Media	133849	SJCHR0625	07/21/2025	07/25/2025	132.30	SJC - Human Resources	104142220 - Clerk/Auditor Public Notic	
SJR Media	133849	SJCHR0625	07/21/2025	07/25/2025	132.30	SJC - Human Resources	104146220 - Assessor Public Notices	
SJR Media	133849	SJCHR0625	07/21/2025	07/25/2025	132.30	SJC - Human Resources	104210220 - Sheriff Public Notices	
					\$672.70			
SJR Media	133933	166109	07/16/2025	07/31/2025	71.40	Legal Notice - L&A Testing	104173240 - Elections Office Expense	
					\$838.29			
SJSD Heritage Language Resource	133620	XX3163	05/12/2025	07/03/2025	16.00	Bookmarkers	724581240 - Office Expense	
					\$16.00			
Skinner, Ron	133934	RS010	07/30/2025	07/31/2025	30.80	Baord Mtg Travel	255007.230 - Indirect Admin Travel exp	
					\$30.80			
Smith, Frank	133850	SJCTF 71625	07/15/2025	07/25/2025	568.40	UWSA Conference	104256230 - Weed Travel Expense	
					\$568.40			
Sneed, Sandi	133851	SSneed07202025	07/20/2025	07/25/2025	125.00	Fair Judge	104620240 - Fair Office Expense	
					\$125.00			
Snyder, Shawna	133852	SSnyder0720202	07/20/2025	07/25/2025	125.00	Fair Judge	104620240 - Fair Office Expense	
					\$125.00			
Sorenson Advertising, LLC, DBA Bra	133853	2014489	07/01/2025	07/25/2025	28,375.00	Tourism	104193920 - Visitor Serv Grants	
					\$28,375.00			
Southern Tire Mart, LLC	133621	6280006843	06/30/2025	07/03/2025	2,170.78	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	133621	6280006892	06/30/2025	07/03/2025	1,316.20	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	133621	6280006897	06/30/2025	07/03/2025	771.36	Customer #0578825	214412250 - Equipment Operation	
					\$4,258.34			
					\$4,258.34			
Southwest Colorado TV Assoc.	133622	6-302025	06/30/2025	07/03/2025	2,608.38		104574615 - TV Comm Contracts	
Southwest Colorado TV Assoc.	133760	7-82025	07/08/2025	07/18/2025	22,580.00	Final billing insurance claim Abajo Microwave Dish	104574615 - TV Comm Contracts	

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Southwest Colorado TV Assoc.	133935	7-292025	07/29/2025	07/31/2025	2,000.00	Contract Services	104574615 - TV Comm Contracts	
					\$27,188.38			
Staats	133761	106153	06/25/2025	07/18/2025	2,031.50	2025 County Fair	104620240 - Fair Office Expense	
Staats	133936	106153(2)	07/17/2025	07/31/2025	125.07		104111230 - Commission Travel Expen	
					\$2,156.57			
Stone Security - Bearcom Acquisition	133762	79617	06/30/2025	07/18/2025	15,225.77	CJC Recording Equipment	104142310 - Clerk/Auditor Professional	
					\$15,225.77			
Summit Food Service, LLC	133623	INV2000246427	06/24/2025	07/03/2025	1,156.76	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	133623	INV2000246428	06/24/2025	07/03/2025	28.34	Customer ID C8109001	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	133623	INV2000247004	07/01/2025	07/03/2025	1,132.24	Customer ID C81090000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	133623	INV2000247005	01/01/2025	07/03/2025	18.68	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					\$2,336.02			
Summit Food Service, LLC	133763	INV2000247580	07/08/2025	07/18/2025	1,037.21	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	133763	INV2000247581	07/08/2025	07/18/2025	17.87	Customer ID C8109001	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	133763	INV2000248291	07/15/2025	07/18/2025	955.19	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	133763	INV2000248292	07/15/2025	07/18/2025	15.03	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					\$2,025.30			
Summit Food Service, LLC	133854	INV2000248864	07/22/2025	07/25/2025	1,114.01	Customer #C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	133854	INV2000248865	07/22/2025	07/25/2025	22.14	Customer #C8109001	274230350 - Inmate Commissary Expe	
					\$1,136.15			
					\$5,497.47			
Symbol Arts, LLC	133855	33047	07/22/2025	07/25/2025	448.50	Estimate #33047	104210480 - Sheriff Special Departmen	
					\$448.50			
Sysco Intermountain Food Svc.	133624	685575494	06/20/2025	07/03/2025	562.06	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	133624	685581829	06/20/2025	07/03/2025	459.60	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	133624	685596398	06/27/2025	07/03/2025	1,011.39	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	133624	93607068558974	06/20/2025	07/03/2025	569.68	Customer #936070	104230480 - Jail Kitchen Food	
					\$2,602.73			
Sysco Intermountain Food Svc.	133669	685614076	07/04/2025	07/08/2025	471.48		104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	133669	685621487	07/08/2025	07/08/2025	321.05	Customer #936070	104230480 - Jail Kitchen Food	
					\$792.53			
Sysco Intermountain Food Svc.	133764	685627910	07/09/2025	07/18/2025	711.41	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	133764	685635956	07/15/2025	07/18/2025	675.91	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	133764	685642059	07/18/2025	07/18/2025	609.36	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,996.68			
Sysco Intermountain Food Svc.	133856	685650087	07/22/2025	07/25/2025	415.42	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	133937	685656338	07/25/2025	07/31/2025	505.18	customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	133937	685664572	07/29/2025	07/31/2025	558.39	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,063.57			
					\$6,870.93			
Tapaha, Edward	133625	ETapaha6302025	06/30/2025	07/03/2025	149.32	May & June 2025	104679615 - State Alt Contracts	
Tapaha, Edward	133625	ETapaha6302025	06/30/2025	07/03/2025	379.82	May & June 2025	104682615 - State Waiver Contracts	
					\$529.14			
					\$529.14			

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Tate, Jed	133765	JTate07172025	07/17/2025	07/18/2025	311.25		574424230 - Travel Expense	
Tate, Jed	133765	JTate07172025	07/17/2025	07/18/2025	323.50		574424230 - Travel Expense	
Tate, Jed	133765	JTate07172025	07/17/2025	07/18/2025	359.25		574424230 - Travel Expense	
Tate, Jed	133765	JTate07172025	07/17/2025	07/18/2025	371.50		574424230 - Travel Expense	
					\$1,365.50			
					\$1,365.50			
TecServ, Inc	133626	07102	07/01/2025	07/03/2025	892.00	Veeam Essentials Renewal	104151210 - IT Subscriptions and Mem	
TecServ, Inc	133626	16831	03/05/2025	07/03/2025	276.14		104151210 - IT Subscriptions and Mem	
					\$1,168.14			
TecServ, Inc	133670	17102	07/07/2025	07/08/2025	317.58		574424270 - Utilities	
TecServ, Inc	133857	17121	07/16/2025	07/25/2025	13,500.00	Prepaid Block - 100 hours	104151254 - IT Maintenance Contracts	
TecServ, Inc	133857	17122	07/17/2025	07/25/2025	1,029.33		104620260 - Fair Buildings and Ground	
					\$14,529.33			
TecServ, Inc	133938	07118	07/22/2025	07/31/2025	2,400.00	Absolute Secure Access Edge	104151210 - IT Subscriptions and Mem	
					\$18,415.05			
Texas Refinery Corp.	133766	300930	07/08/2025	07/18/2025	1,592.25	Customer #1016801	214412250 - Equipment Operation	
					\$1,592.25			
The Bancorp Bank	133671	689942	07/08/2025	07/08/2025	31,595.16	Customer #16683	104210255 - Sheriff Equipment Rental	
					\$31,595.16			
The Data Center, LLC	133767	69082	07/01/2025	07/18/2025	3,089.60	Postage	104142310 - Clerk/Auditor Professional	
The Data Center, LLC	133858	TDC07222025	07/22/2025	07/25/2025	1,817.47	Valuation Notices	104142310 - Clerk/Auditor Professional	
					\$4,907.07			
Tomco, Ben	133672	20250703BenTo	07/03/2025	07/08/2025	2,143.47		104210230 - Sheriff Travel Expense	
					\$2,143.47			
Tousley, Darren	133627	DTousley0625202	06/25/2025	07/03/2025	99.96	Boot reimbursement	574424610 - Miscellaneous Supplies	
					\$99.96			
Tri-Tech Forensics, Inc.	133768	01184741	07/15/2025	07/18/2025	465.18	Customer ID TT0001SANJUTPD	104210250 - Sheriff Equipment Operati	
					\$465.18			
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	-72.96		104210900 - Sheriff Grants	
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	-18.89		104210900 - Sheriff Grants	
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	19.21		104230480 - Jail Kitchen Food	
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	47.14		104230312 - Jail Inmate Medical Expen	
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	119.37		274230350 - Inmate Commissary Expe	
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	200.94		104210620 - Sheriff Miscellaneous Ser	
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	200.94		104210620 - Sheriff Miscellaneous Ser	
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	200.94		104210620 - Sheriff Miscellaneous Ser	
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	200.94		104210620 - Sheriff Miscellaneous Ser	
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	384.64		104210330 - Sheriff Employee Educati	
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	384.64		104210330 - Sheriff Employee Educati	
U.S. Bank Corporate Payment	133628	usbank51225ms2	06/10/2025	07/03/2025	720.00		104230312 - Jail Inmate Medical Expen	
U.S. Bank Corporate Payment	133628	USBankSLong06	06/10/2025	07/03/2025	6.73		104161260 - Courthouse Buildings and	
U.S. Bank Corporate Payment	133628	USBankSLong06	06/10/2025	07/03/2025	8.81		104161242 - Courthouse Software Mai	
U.S. Bank Corporate Payment	133628	USBankSLong06	06/10/2025	07/03/2025	29.99		104166260 - PS Bldg Buildings and Gr	
U.S. Bank Corporate Payment	133628	USBankSLong06	06/10/2025	07/03/2025	202.81		104166260 - PS Bldg Buildings and Gr	
U.S. Bank Corporate Payment	133628	USBANKTketron0	06/10/2025	07/03/2025	106.72		255007.242 - Indirect Admin Software	

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U.S. Bank Corporate Payment	133628	USBankTKetron0	06/10/2025	07/03/2025	165.00		255335.242 - Crisis Response Workfor	
U.S. Bank Corporate Payment	133628	USBankTKetron0	06/10/2025	07/03/2025	205.87		255007.240 - Indirect Admin Office exp	
U.S. Bank Corporate Payment	133628	USBankTKetron0	06/10/2025	07/03/2025	453.87		255560.480 - DEQ Drinking Water Spe	
U.S. Bank Corporate Payment	133628	USBankTKetron0	06/10/2025	07/03/2025	655.34		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133628	USBankTKetron0	06/10/2025	07/03/2025	1,041.52		255450.230 - PH Infrastructure Travel e	
U.S. Bank Corporate Payment	133628	USBankTKetron0	06/10/2025	07/03/2025	2,051.99		255620.480 - DEQ Water Quality Spec	
					\$7,315.56			
U.S. Bank Corporate Payment	133673	USBankKBushnel	05/12/2025	07/08/2025	11.19		104114240 - Plan/Zone Office Expense	
U.S. Bank Corporate Payment	133673	USBankKBushnel	05/12/2025	07/08/2025	22.99		104114240 - Plan/Zone Office Expense	
U.S. Bank Corporate Payment	133673	USBankKBushnel	05/12/2025	07/08/2025	24.00		104114240 - Plan/Zone Office Expense	
U.S. Bank Corporate Payment	133673	USBankKBushnel	05/12/2025	07/08/2025	35.20		104114240 - Plan/Zone Office Expense	
U.S. Bank Corporate Payment	133673	USBankKBushnel	05/12/2025	07/08/2025	39.00		104114240 - Plan/Zone Office Expense	
U.S. Bank Corporate Payment	133673	USBankKBushnel	05/12/2025	07/08/2025	57.15		104114241 - Plan/Zone Postage	
U.S. Bank Corporate Payment	133673	USBankKBushnel	05/12/2025	07/08/2025	77.90		104114240 - Plan/Zone Office Expense	
U.S. Bank Corporate Payment	133673	USBankKBushnel	05/12/2025	07/08/2025	83.00		104114230 - Plan/Zone Travel Expense	
U.S. Bank Corporate Payment	133673	USBankKBushnel	05/12/2025	07/08/2025	147.27		104114240 - Plan/Zone Office Expense	
U.S. Bank Corporate Payment	133673	USBankKBushnel	06/10/2025	07/08/2025	13.44		104114240 - Plan/Zone Office Expense	
U.S. Bank Corporate Payment	133673	USBankKBushnel	06/10/2025	07/08/2025	43.76		104114240 - Plan/Zone Office Expense	
U.S. Bank Corporate Payment	133673	USBankKBushnel	06/10/2025	07/08/2025	53.36		104114240 - Plan/Zone Office Expense	
U.S. Bank Corporate Payment	133673	USBankKBushnel	06/10/2025	07/08/2025	121.19		104114240 - Plan/Zone Office Expense	
U.S. Bank Corporate Payment	133673	USBanktHansen0	06/10/2025	07/08/2025	48.04		104192210 - Econ Dev Subscriptions a	
U.S. Bank Corporate Payment	133673	USBanktHansen0	06/10/2025	07/08/2025	444.16		104192920 - Econ Dev Rural County G	
					\$1,221.65			
U.S. Bank Corporate Payment	133769	152021100	07/10/2025	07/18/2025	29.67		214414330 - Employee Education	
U.S. Bank Corporate Payment	133769	152021100	07/10/2025	07/18/2025	251.60		214414230 - Travel Expense	
U.S. Bank Corporate Payment	133769	30143	07/10/2025	07/18/2025	-66.00		214414240 - Office Expense	
U.S. Bank Corporate Payment	133769	30143	07/10/2025	07/18/2025	29.88		104256240 - Weed Office Expense	
U.S. Bank Corporate Payment	133769	30143	07/10/2025	07/18/2025	50.00		214414240 - Office Expense	
U.S. Bank Corporate Payment	133769	30143	07/10/2025	07/18/2025	68.32		104256240 - Weed Office Expense	
U.S. Bank Corporate Payment	133769	30143	07/10/2025	07/18/2025	119.52		104256240 - Weed Office Expense	
U.S. Bank Corporate Payment	133769	30143	07/10/2025	07/18/2025	250.00		104256240 - Weed Office Expense	
U.S. Bank Corporate Payment	133769	30143	07/10/2025	07/18/2025	365.25		214414240 - Office Expense	
U.S. Bank Corporate Payment	133769	30143	07/10/2025	07/18/2025	459.72		214412250 - Equipment Operation	
U.S. Bank Corporate Payment	133769	30143	07/10/2025	07/18/2025	2,449.00		214412250 - Equipment Operation	
U.S. Bank Corporate Payment	133769	30143	07/10/2025	07/18/2025	2,560.00		214412250 - Equipment Operation	
U.S. Bank Corporate Payment	133769	CP413611	07/09/2025	07/18/2025	48.23		574424240 - Office Expense	
U.S. Bank Corporate Payment	133769	CP413611	07/09/2025	07/18/2025	593.96		574424230 - Travel Expense	
U.S. Bank Corporate Payment	133769	CP413611	07/09/2025	07/18/2025	593.96		574424230 - Travel Expense	
U.S. Bank Corporate Payment	133769	G055097183	07/10/2025	07/18/2025	10.66		104142240 - Clerk/Auditor Office Expe	
U.S. Bank Corporate Payment	133769	G055097183	07/10/2025	07/18/2025	25.61		104142240 - Clerk/Auditor Office Expe	
U.S. Bank Corporate Payment	133769	G055097183	07/10/2025	07/18/2025	40.05		104142240 - Clerk/Auditor Office Expe	
U.S. Bank Corporate Payment	133769	G055097183	07/10/2025	07/18/2025	125.00		104122240 - Justice Court Office Expe	
U.S. Bank Corporate Payment	133769	G055097183	07/10/2025	07/18/2025	473.00		104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	133769	USBankBBunker0	07/09/2025	07/18/2025	20.28		104147240 - Surveyor Office Expense	
U.S. Bank Corporate Payment	133769	USBankBBunker0	07/09/2025	07/18/2025	100.00		104147210 - Surveyor Subscriptions an	
U.S. Bank Corporate Payment	133769	USBankBBushore	07/10/2025	07/18/2025	8.99		104151280 - IT Telephone	
U.S. Bank Corporate Payment	133769	USBankBBushore	07/10/2025	07/18/2025	120.00		105430280 - Cal Black Telephone	
U.S. Bank Corporate Payment	133769	USBankMMcDon	07/10/2025	07/18/2025	94.86		104113230 - Admin Travel Expense	
U.S. Bank Corporate Payment	133769	USBankMMcDon	07/10/2025	07/18/2025	915.75		104151210 - IT Subscriptions and Mem	
U.S. Bank Corporate Payment	133769	USBankMMcDon	07/10/2025	07/18/2025	1,004.00		104113210 - Admin Subscriptions and	
U.S. Bank Corporate Payment	133769	USBankMMcDon	07/10/2025	07/18/2025	3,600.00		104151210 - IT Subscriptions and Mem	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	-815.33		104111230 - Commission Travel Expen	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	10.97		104143480 - Treasurer Special Depart	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	36.27		104111330 - Commission Employee Ed	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	36.27		104113330 - Admin Employee Educatio	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	73.66		104111230 - Commission Travel Expen	

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U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	83.60		104111610 - Commission Miscellaneous	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	147.09		104113230 - Admin Travel Expense	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	200.12		104145230 - Attorney Travel Expense	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	476.68		104111330 - Commission Employee Ed	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	476.68		104111330 - Commission Employee Ed	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	1,389.20		104111230 - Commission Travel Expen	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	1,389.20		104111230 - Commission Travel Expen	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	1,667.04		104111230 - Commission Travel Expen	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	1,667.04		104113230 - Admin Travel Expense	
U.S. Bank Corporate Payment	133769	USBankRVargas0	07/10/2025	07/18/2025	1,667.04		104192230 - Econ Dev Travel Expense	
					\$22,846.84			
U.S. Bank Corporate Payment	133859	07102025	07/10/2025	07/25/2025	58.59		104230240 - Jail Office Expense	
U.S. Bank Corporate Payment	133859	07102025	07/10/2025	07/25/2025	66.44		274230350 - Inmate Commissary Expe	
U.S. Bank Corporate Payment	133859	07102025	07/10/2025	07/25/2025	89.15		104210251 - Sheriff Gas, Oil and Greas	
U.S. Bank Corporate Payment	133859	07102025	07/10/2025	07/25/2025	1,322.10		104230230 - Jail Travel Expense	
U.S. Bank Corporate Payment	133859	07102025Lacy	07/10/2025	07/25/2025	180.18		104210230 - Sheriff Travel Expense	
U.S. Bank Corporate Payment	133859	35115	07/10/2025	07/25/2025	399.99	Colby Turk	104230240 - Jail Office Expense	
U.S. Bank Corporate Payment	133859	35115	07/10/2025	07/25/2025	1,488.26	Colby Turk	104210250 - Sheriff Equipment Operati	
U.S. Bank Corporate Payment	133859	USBankAYamam	07/10/2025	07/25/2025	35.00		104193230 - Visitor Serv Travel Expens	
U.S. Bank Corporate Payment	133859	USBankAYamam	07/10/2025	07/25/2025	35.00		104193230 - Visitor Serv Travel Expens	
U.S. Bank Corporate Payment	133859	USBankAYamam	07/10/2025	07/25/2025	54.00		104193230 - Visitor Serv Travel Expens	
U.S. Bank Corporate Payment	133859	USBankAYamam	07/10/2025	07/25/2025	66.30		104193230 - Visitor Serv Travel Expens	
U.S. Bank Corporate Payment	133859	USBankAYamam	07/10/2025	07/25/2025	137.80		104193280 - Visitor ServTelephone	
U.S. Bank Corporate Payment	133859	USBankAYamam	07/10/2025	07/25/2025	1,469.76		104193230 - Visitor Serv Travel Expens	
U.S. Bank Corporate Payment	133859	USBankCHolyoak	07/10/2025	07/25/2025	472.59		104144230 - Recorder Travel Expense	
U.S. Bank Corporate Payment	133859	USBankCHolyoak	07/10/2025	07/25/2025	476.68		104144230 - Recorder Travel Expense	
U.S. Bank Corporate Payment	133859	USBankJBegay0	07/10/2025	07/25/2025	15.99		104211610 - Task Force Miscellaneous	
U.S. Bank Corporate Payment	133859	USBankJBegay0	07/10/2025	07/25/2025	35.86		104210480 - Sheriff Special Departmen	
U.S. Bank Corporate Payment	133859	USBankJBegay0	07/10/2025	07/25/2025	57.35		104211610 - Task Force Miscellaneous	
U.S. Bank Corporate Payment	133859	USBankJBegay0	07/10/2025	07/25/2025	75.00		104211610 - Task Force Miscellaneous	
U.S. Bank Corporate Payment	133859	USBankJBegay0	07/10/2025	07/25/2025	79.99		104211610 - Task Force Miscellaneous	
U.S. Bank Corporate Payment	133859	USBankJBegay0	07/10/2025	07/25/2025	127.50		104211610 - Task Force Miscellaneous	
U.S. Bank Corporate Payment	133859	USBankJBegay0	07/10/2025	07/25/2025	140.00		104210900 - Sheriff Grants	
U.S. Bank Corporate Payment	133859	USBankJBegay0	07/10/2025	07/25/2025	150.00		104211610 - Task Force Miscellaneous	
U.S. Bank Corporate Payment	133859	USBankJBegay0	07/10/2025	07/25/2025	370.92		104211230 - Task Force Travel Expens	
U.S. Bank Corporate Payment	133859	USBankJBegay0	07/10/2025	07/25/2025	370.92		104211230 - Task Force Travel Expens	
U.S. Bank Corporate Payment	133859	USBankMRamsa	07/10/2025	07/25/2025	-18.99		724581480 - Collection Development	
U.S. Bank Corporate Payment	133859	USBankMRamsa	07/10/2025	07/25/2025	116.46		724581923 - Grant Expenses - Borrow	
U.S. Bank Corporate Payment	133859	USBankMRamsa	07/10/2025	07/25/2025	123.18		724581240 - Office Expense	
U.S. Bank Corporate Payment	133859	USBankMRamsa	07/10/2025	07/25/2025	238.00		104192210 - Econ Dev Subscriptions a	
U.S. Bank Corporate Payment	133859	USBankMRamsa	07/10/2025	07/25/2025	275.73		724581925 - Grant Expenses - Clef Gr	
U.S. Bank Corporate Payment	133859	USBankMRamsa	07/10/2025	07/25/2025	577.76		724581480 - Collection Development	
U.S. Bank Corporate Payment	133859	USBankNPitts071	07/10/2025	07/25/2025	972.73		104146230 - Assessor Travel Expense	
U.S. Bank Corporate Payment	133859	USBankRNIeman	04/10/2025	07/25/2025	18.15		104860330 - CJC Employee Education	
U.S. Bank Corporate Payment	133859	USBankRNIeman	04/10/2025	07/25/2025	21.34		104860210 - CJC Subscriptions and M	
U.S. Bank Corporate Payment	133859	USBankRNIeman	04/10/2025	07/25/2025	35.05		104860330 - CJC Employee Education	
U.S. Bank Corporate Payment	133859	USBankRNIeman	04/10/2025	07/25/2025	71.26		104860240 - CJC Office Expense	
U.S. Bank Corporate Payment	133859	USBankRNIeman	04/10/2025	07/25/2025	75.96		104860610 - CJC Miscellaneous Suppli	
U.S. Bank Corporate Payment	133859	USBankRNIeman	04/10/2025	07/25/2025	80.94		104860610 - CJC Miscellaneous Suppli	
U.S. Bank Corporate Payment	133859	USBankRNIeman	04/10/2025	07/25/2025	100.00		104860330 - CJC Employee Education	
U.S. Bank Corporate Payment	133859	USBankRNIeman	04/10/2025	07/25/2025	102.86		104860330 - CJC Employee Education	
U.S. Bank Corporate Payment	133859	USBankRNIeman	04/10/2025	07/25/2025	115.00		104860330 - CJC Employee Education	
U.S. Bank Corporate Payment	133859	USBankRNIeman	04/10/2025	07/25/2025	195.00		104860330 - CJC Employee Education	
U.S. Bank Corporate Payment	133859	USBankRNIeman	04/10/2025	07/25/2025	204.00		104860330 - CJC Employee Education	
U.S. Bank Corporate Payment	133859	USBankRNIeman	05/10/2025	07/25/2025	21.34		104860210 - CJC Subscriptions and M	
U.S. Bank Corporate Payment	133859	USBankRNIeman	07/10/2025	07/25/2025	11.65		104860610 - CJC Miscellaneous Suppli	
U.S. Bank Corporate Payment	133859	USBankRNIeman	07/10/2025	07/25/2025	21.34		104860210 - CJC Subscriptions and M	

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U.S. Bank Corporate Payment	133859	USBankRNIeman	07/10/2025	07/25/2025	26.58		104860240 - CJC Office Expense	
U.S. Bank Corporate Payment	133859	USBankRNIeman	07/10/2025	07/25/2025	30.00		104860330 - CJC Employee Education	
U.S. Bank Corporate Payment	133859	USBankRNIeman	07/10/2025	07/25/2025	43.96		104860610 - CJC Miscellaneous Suppli	
U.S. Bank Corporate Payment	133859	USBankRNIeman	07/10/2025	07/25/2025	75.32		104860610 - CJC Miscellaneous Suppli	
U.S. Bank Corporate Payment	133859	USBankRNIeman	07/10/2025	07/25/2025	97.50		104860610 - CJC Miscellaneous Suppli	
U.S. Bank Corporate Payment	133859	USBankRNIeman	07/10/2025	07/25/2025	240.00		104860330 - CJC Employee Education	
U.S. Bank Corporate Payment	133859	USBankRNIeman	07/10/2025	07/25/2025	352.81		104860240 - CJC Office Expense	
U.S. Bank Corporate Payment	133859	USBankRNIeman	07/10/2025	07/25/2025	390.00		104860330 - CJC Employee Education	
U.S. Bank Corporate Payment	133859	USBankSLong07	07/10/2025	07/25/2025	8.81		104161242 - Courthouse Software Mai	
U.S. Bank Corporate Payment	133859	USBankSLong07	07/10/2025	07/25/2025	16.80		104620260 - Fair Buildings and Ground	
U.S. Bank Corporate Payment	133859	USBankSLong07	07/10/2025	07/25/2025	31.65		104230260 - Jail Buildings and Ground	
U.S. Bank Corporate Payment	133859	USBankSLong07	07/10/2025	07/25/2025	37.89		104620260 - Fair Buildings and Ground	
U.S. Bank Corporate Payment	133859	USBankSLong07	07/10/2025	07/25/2025	129.08		104230260 - Jail Buildings and Ground	
U.S. Bank Corporate Payment	133859	USBankSLong07	07/10/2025	07/25/2025	362.62		104230260 - Jail Buildings and Ground	
U.S. Bank Corporate Payment	133859	USBankSLong07	07/10/2025	07/25/2025	420.00		104230310 - Jail Professional and Tech	
U.S. Bank Corporate Payment	133859	USBankTgallegos	07/10/2025	07/25/2025	21.35		104255610 - EOC Miscellaneous Suppl	
U.S. Bank Corporate Payment	133859	USBankTgallegos	07/10/2025	07/25/2025	102.96		104255280 - EOC Telephone	
U.S. Bank Corporate Payment	133859	USBankTgallegos	07/10/2025	07/25/2025	120.00		104255270 - EOC Utilities	
U.S. Bank Corporate Payment	133859	USBankTgallegos	07/10/2025	07/25/2025	371.49		104684610 - Respite Miscellaneous Su	
U.S. Bank Corporate Payment	133859	USBankTgallegos	07/10/2025	07/25/2025	535.75		104220615 - Wild Fire Contracts	
					\$14,548.70			
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	12.99		264350260 - Buildings and Grounds	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	16.99		264350250 - Equipment Operation	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	61.98		264350260 - Buildings and Grounds	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	92.98		264350260 - Buildings and Grounds	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	99.99		264350250 - Equipment Operation	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	99.99		264350250 - Equipment Operation	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	115.99		264350260 - Buildings and Grounds	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	129.17		264350230 - Travel Expense	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	135.60		264350260 - Buildings and Grounds	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	146.15		264350330 - Employee Education	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	211.20		264350260 - Buildings and Grounds	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	300.00		264350210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	133939	USBankJHoggard	07/10/2025	07/31/2025	300.00		264350310 - Professional and Technica	
U.S. Bank Corporate Payment	133939	USBankNPerkins	07/10/2025	07/31/2025	54.95		724581241 - Postage	
U.S. Bank Corporate Payment	133939	USBankNPerkins	07/10/2025	07/31/2025	56.94		724581620 - Special Programs	
U.S. Bank Corporate Payment	133939	USBankNPerkins	07/10/2025	07/31/2025	147.86		724581230 - Travel Expense	
U.S. Bank Corporate Payment	133939	USBankNPerkins	07/10/2025	07/31/2025	217.46		724581923 - Grant Expenses - Borrow	
U.S. Bank Corporate Payment	133939	USBankNPerkins	07/10/2025	07/31/2025	352.97		724581920 - Grant Expenses - Reimbu	
U.S. Bank Corporate Payment	133939	USBankNPerkins	07/10/2025	07/31/2025	648.53		724581240 - Office Expense	
U.S. Bank Corporate Payment	133939	USBankNPerkins	07/10/2025	07/31/2025	730.17		724581250 - Computer Maintenance/S	
U.S. Bank Corporate Payment	133939	USBankNPerkins	07/10/2025	07/31/2025	989.46		724581480 - Collection Development	
U.S. Bank Corporate Payment	133939	USBankNPerkins	07/10/2025	07/31/2025	1,633.09		724581925 - Grant Expenses - Clef Gr	
U.S. Bank Corporate Payment	133939	USBankNPerkins	07/10/2025	07/31/2025	1,830.56		724581740 - Equipment Purchases	
U.S. Bank Corporate Payment	133939	USBankTHansen	07/10/2025	07/31/2025	34.77		104192920 - Econ Dev Rural County G	
U.S. Bank Corporate Payment	133939	USBankTHansen	07/10/2025	07/31/2025	48.04		104192210 - Econ Dev Subscriptions a	
U.S. Bank Corporate Payment	133939	USBankTHansen	07/10/2025	07/31/2025	107.19		104192920 - Econ Dev Rural County G	
U.S. Bank Corporate Payment	133939	USBankTHansen	07/10/2025	07/31/2025	112.00		104192920 - Econ Dev Rural County G	
U.S. Bank Corporate Payment	133939	USBankTHansen	07/10/2025	07/31/2025	278.55		104192230 - Econ Dev Travel Expense	
U.S. Bank Corporate Payment	133939	USBankTHansen	07/10/2025	07/31/2025	507.35		104192240 - Econ Dev Office Expense	
U.S. Bank Corporate Payment	133939	USBankTHansen	07/10/2025	07/31/2025	856.56		104192230 - Econ Dev Travel Expense	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	-1,175.21		255620.480 - DEQ Water Quality Speci	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	20.20		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	21.34		255007.242 - Indirect Admin Software	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	21.34		255007.242 - Indirect Admin Software	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	23.98		255007.240 - Indirect Admin Office exp	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	26.97		255007.240 - Indirect Admin Office exp	

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U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	26.99		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	30.22		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	37.98		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	53.64		255400.240 - Cancer Screening Office	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	64.04		255007.242 - Indirect Admin Software	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	66.99		255007.240 - Indirect Admin Office exp	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	69.99		255007.240 - Indirect Admin Office exp	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	73.99		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	90.39		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	96.18		255007.240 - Indirect Admin Office exp	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	100.00		255740.241 - State LHD Environ Posta	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	134.95		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	165.00		255310.242 - PHEP Preparedness Soft	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	374.85		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	434.61		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	775.95		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	974.60		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	1,325.44		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTKetron0	07/10/2025	07/31/2025	2,874.67		255061.480 - Tobacco Prevention Spec	
U.S. Bank Corporate Payment	133939	USBankTSharpe0	07/10/2025	07/31/2025	23.44		104134480 - Personnel Special Depart	
U.S. Bank Corporate Payment	133939	USBankTSharpe0	07/10/2025	07/31/2025	48.26		104134480 - Personnel Special Depart	
U.S. Bank Corporate Payment	133939	USBankTSharpe0	07/10/2025	07/31/2025	66.67		104134480 - Personnel Special Depart	
					\$17,176.95			
					\$63,109.70			
UC Appraisals, LLC	133940	2025-SJC-0715	07/24/2025	07/31/2025	2,076.25	April 23 - July 15, 2025	104146615 - Assessor Contracts	
					\$2,076.25			
Underground Services Inc.	133941	65494	07/16/2025	07/31/2025	464.19	Account #1939	214412250 - Equipment Operation	
					\$464.19			
Unique Creations, LLC	133770	055812	07/15/2025	07/18/2025	67.36	K9 Decals	104210900 - Sheriff Grants	
					\$67.36			
US Bank Equipment Finance	133942	558676706	06/26/2025	07/31/2025	288.91	Account #1080852	104151240 - IT Office Expense	
					\$288.91			
Utah Assessor's Association	133771	UAA006302025	06/30/2025	07/18/2025	150.00	Association Dues	104146210 - Assessor Subscriptions an	
					\$150.00			
Utah Association of Counties	133629	7792	07/01/2025	07/03/2025	150.00	Clerk/Auditor Summer Workshop	104142240 - Clerk/Auditor Office Expe	
					\$150.00			
Utah Counties Indemnity Pool	133860	3309	06/10/2025	07/25/2025	10.00	Airport Liability	634910510 - Insurance and Bonding	
					\$10.00			
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	-4.94		104150251 - Non-Dept Gas, Oil and Gr	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	45.56		104146251 - Assessor Gas, Oil and Gr	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	91.88		724167251 - Gas, Oil and Grease	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	96.11		104114251 - Plan/Zone Gas, Oil and Gr	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	102.35		104192251 - Econ Dev Gas, Oil and Gr	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	207.79		104161251 - Courthouse Gas, Oil and	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	304.26		214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	334.48		104111251 - Commission Gas, Oil and	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	450.80		255012.251 - Local General Health Ga	

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Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	603.63	Counseling	104210251 - Sheriff Gas, Oil and Greas	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	639.33		214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	821.58		264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	917.23		104256251 - Weed Gas, Oil and Greas	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	1,033.76		104676251 - Senior Cit Gas, Oil and Gr	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	1,298.46		104225251 - Fire/Rescue Gas, Oil and	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	1,864.42		574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	11,113.62		214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	133630	F2512E00968	07/01/2025	07/03/2025	24,421.09		214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	22.86		104122251 - Justice Court Gas, Oil and	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	54.97		104147251 - Surveyor Gas, Oil and Gr	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	72.52		104146251 - Assessor Gas, Oil and Gr	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	85.18		724167251 - Gas, Oil and Grease	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	108.51		104112251 - Planning Gas, Oil and Gre	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	115.54		104192251 - Econ Dev Gas, Oil and Gr	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	292.74	Counseling	104113251 - Admin Gas, Oil and Greas	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	502.80		104256251 - Weed Gas, Oil and Greas	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	530.25		104111251 - Commission Gas, Oil and	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	535.76		104225251 - Fire/Rescue Gas, Oil and	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	565.49		214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	765.36		254310251 - Gas, Oil and Grease	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	1,279.72		213471000 - Aging Vehicles	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	1,464.35		213472000 - EMS Vehicles	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	2,339.27		574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	10,609.10		104210251 - Sheriff Gas, Oil and Greas	
Utah Department of Fuel Services	133630	FSMar2025	04/01/2025	07/03/2025	23,285.01		214412251 - Gas, Oil and Grease	
					<u>\$86,970.84</u>			
					\$86,970.84			
Utah Department of Health and Hum	133772	25FN000308	07/09/2025	07/18/2025	206.50	June 25 Certificate Sales Reconciliation	255013.980 - Vital Statistics Intergover	
Utah Department of Health and Hum	133772	25H5001476	07/10/2025	07/18/2025	6,549.57	Ambulance Assessment 2025 Q4	264350310 - Professional and Technica	
					<u>\$6,756.07</u>			
Utah Department of Health and Hum	133943	25H5001510	06/30/2025	07/31/2025	3,826.38	Targeted Case Management	255192.980 - TCM Intergovernmental	
					<u>\$10,582.45</u>			
Utah Department of Public Safety	133773	25H0000880	06/30/2025	07/18/2025	480.00	UHP 24/7 Testing Feeds June 2025	104230355 - Jail 24/7 Expenses	
					<u>\$480.00</u>			
Utah Division of Environmental Quali	133944	DEQ0016	07/25/2025	07/31/2025	840.00	Septic Permit Dues SFY 2025 Q4	255620.980 - DEQ Water Quality Interg	
					<u>\$840.00</u>			
Utah Navajo Health System	133631	186176A16098	06/20/2025	07/03/2025	79.00	Account #186176A16098	104230312 - Jail Inmate Medical Expen	
					<u>\$79.00</u>			
Utah Navajo Trust Fund	133632	RI0701255	07/01/2025	07/03/2025	165.00		724581915 - Contributions to Other Uni	
					<u>\$165.00</u>			
Utah State Tax Commision	EFT	PR033025-576	04/04/2025	07/11/2025	12,299.48	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR033025-576	04/07/2025	07/11/2025	99.52	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR033125-576	04/04/2025	07/11/2025	1,783.97	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR041325-576	04/18/2025	07/11/2025	11,786.78	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR041425-576	04/18/2025	07/11/2025	1,787.36	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR042725-576	04/21/2025	07/11/2025	2,140.94	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR042725-576	05/02/2025	07/11/2025	11,436.73	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR042725-576	05/05/2025	07/11/2025	77.55	State Income Tax	102223000 - StateTax W/H Payable	

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Utah State Tax Commision	EFT	PR042825-576	05/02/2025	07/11/2025	1,579.07	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR051125-576	05/16/2025	07/11/2025	11,565.34	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR051225-576	05/16/2025	07/11/2025	1,546.64	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR052525-576	05/30/2025	07/11/2025	12,611.80	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR052625-576	05/30/2025	07/11/2025	2,663.01	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR060825-576	06/04/2025	07/11/2025	29.36	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR060825-576	06/13/2025	07/11/2025	11,148.48	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR060825-576	06/19/2025	07/11/2025	1.58	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR060825-576	06/27/2025	07/11/2025	139.83	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR060925-576	06/13/2025	07/11/2025	1,538.85	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR062225-576	06/27/2025	07/11/2025	11,255.14	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR062325-576	06/27/2025	07/11/2025	1,740.77	State Income Tax	102223000 - StateTax W/H Payable	
					\$97,232.20			
					\$97,232.20			
Utah State Treasurer	133633	SJC:June2025	06/30/2025	07/03/2025	18,133.83	May 2025	103511000 - Justice Court Fines	
Utah State Treasurer	133674	20250630Justice	07/02/2025	07/08/2025	40.00		103222000 - Marriage Licenses	
					\$18,173.83			
Utah State University	133774	A35629-25-06	07/16/2025	07/18/2025	33.29		104610610 - Ag Ext Miscellaneous Sup	
Utah State University	133774	A35629-25-06	07/16/2025	07/18/2025	43.55		104610241 - Ag Ext Postage	
Utah State University	133774	A35629-25-06	07/16/2025	07/18/2025	230.00		104610210 - Ag Ext Subscriptions and	
Utah State University	133774	A35629-25-06	07/16/2025	07/18/2025	276.91		104610240 - Ag Ext Office Expense	
Utah State University	133774	A35629-25-06	07/16/2025	07/18/2025	965.31		104610230 - Ag Ext Travel Expense	
Utah State University	133774	A35629-25-06	07/16/2025	07/18/2025	1,239.77		104610480 - Ag Ext Special Departmen	
Utah State University	133774	A35629-25-06	07/16/2025	07/18/2025	3,035.62		104610620 - Ag Ext Miscellaneous Ser	
					\$5,824.45			
					\$5,824.45			
Utah Taxpayers Association	133861	7222532	07/25/2025	07/25/2025	97.50	Yearly Dues	104111210 - Commission Subscriptions	
					\$97.50			
Utah Valley Radiology Associates	133634	UVRA177221	06/18/2025	07/03/2025	16.47	Account #UVRA177221	255400.310 - Cancer Screening Profes	
Utah Valley Radiology Associates	133634	UVRA177222	06/18/2025	07/03/2025	16.47	UVRA177222	255400.310 - Cancer Screening Profes	
					\$32.94			
					\$32.94			
Utah Weed Supervisors Association	133635	2025-109	05/08/2025	07/03/2025	125.00	2025 Yearly Dues	104256210 - Weed Subscriptions and	
					\$125.00			
Vargas, Rosa	133636	RVargas0627202	06/27/2025	07/03/2025	676.00		104113230 - Admin Travel Expense	
					\$676.00			
Verizon Wireless	133637	6115925964	06/13/2025	07/03/2025	48.29	Account #265507612-00002	104665310 - SJC Homeless Profession	
Verizon Wireless	133637	6115925964	06/13/2025	07/03/2025	113.83	Account #265507612-00002	104113280 - Admin Telephone	
Verizon Wireless	133637	6115957796	06/13/2025	07/03/2025	24.68	Account #565508016-00001	105430280 - Cal Black Telephone	
Verizon Wireless	133637	6115957796	06/13/2025	07/03/2025	53.44	Account #565508016-00001	104256280 - Weed Telephone	
Verizon Wireless	133637	6115968592	06/25/2025	07/03/2025	892.46	Account #665507629-00001	104230280 - Jail Telephone	
Verizon Wireless	133637	6115968594	06/13/2025	07/03/2025	186.90	Account #665507629-00004	104230280 - Jail Telephone	
Verizon Wireless	133637	6115979186	06/14/2025	07/03/2025	55.04	Account #765507047-00001	104112280 - Planning Telephone	
Verizon Wireless	133637	6115979186	06/14/2025	07/03/2025	86.40	Account #765507047-00001	104111280 - Commission Telephone	
					\$1,461.04			
Verizon Wireless	133675	6114857625	06/01/2025	07/08/2025	101.85	Account #242733870-00001	104192280 - Econ Dev Telephone	
Verizon Wireless	133675	6115968593	06/13/2025	07/08/2025	426.98	Account #665507629-00003	104211610 - Task Force Miscellaneous	
					\$528.83			

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Verizon Wireless	133775	06655076290000	06/27/2025	07/18/2025	213.48	Account #066550762900003	104230280 - Jail Telephone	
Verizon Wireless	133775	6115979187	06/13/2025	07/18/2025	80.02	Account #765507047-00003	104147280 - Surveyor Telephone	
Verizon Wireless	133775	6117915016	07/07/2025	07/18/2025	26.02	Account #365552000-00001	104679280 - State Alt Telephone	
Verizon Wireless	133775	6117915016	07/07/2025	07/18/2025	26.03	Account #365552000-00001	104682280 - State Waiver Telephone	
Verizon Wireless	133775	6117915016	07/07/2025	07/18/2025	26.03	Account #365552000-00001	104684280 - Respite Telephone	
Verizon Wireless	133775	6117915016	07/07/2025	07/18/2025	360.67	Account #365552000-00001	104672280 - Acc Trans Telephone	
					\$732.25			
Verizon Wireless	133862	6117449426	07/13/2025	07/25/2025	53.44	Account #742063425-00001	255012.280 - Local General Health Tel	
Verizon Wireless	133862	6117449426	07/13/2025	07/25/2025	54.38	Account #742063425-00001	255310.280 - PHEP Preparedness Tele	
Verizon Wireless	133862	6118438374	07/13/2025	07/25/2025	48.29	Account #265507612-00002	104665310 - SJC Homeless Profession	
Verizon Wireless	133862	6118438374	07/13/2025	07/25/2025	113.83	Account #265507612-00002	104113280 - Admin Telephone	
Verizon Wireless	133862	6118438375	07/13/2025	07/25/2025	266.92	Account #265507612-00003	104151280 - IT Telephone	
Verizon Wireless	133862	6118438382	07/13/2025	07/25/2025	85.34	Account #265508079-00002	104255280 - EOC Telephone	
Verizon Wireless	133862	6118438386	07/13/2025	07/25/2025	53.44	Account #265508664-00001	101321000 - Notes Receivable	
Verizon Wireless	133862	6118448975	07/13/2025	07/25/2025	100.72	Account #365506834-00001	104225280 - Fire/Rescue Telephone	
Verizon Wireless	133862	6118470150	07/13/2025	07/25/2025	24.60	Account #565508016-00001	105430280 - Cal Black Telephone	
Verizon Wireless	133862	6118470150	07/13/2025	07/25/2025	53.48	Account #565508016-00001	104256280 - Weed Telephone	
Verizon Wireless	133862	6118481056	07/13/2025	07/25/2025	941.64	Account #665507629-00001	104230280 - Jail Telephone	
Verizon Wireless	133862	6118481058	07/13/2025	07/25/2025	225.61	Account #665507629-00001	104230280 - Jail Telephone	
Verizon Wireless	133862	6118491740	07/13/2025	07/25/2025	55.11	Account #765507047-00001	104112280 - Planning Telephone	
Verizon Wireless	133862	6118491740	07/13/2025	07/25/2025	86.40	Account #765507047-00001	104111280 - Commission Telephone	
					\$2,163.20			
Verizon Wireless	133945	6117367014	07/01/2025	07/31/2025	255.97	Account #242733870-00001	104192280 - Econ Dev Telephone	
Verizon Wireless	133945	6118481059	07/13/2025	07/31/2025	25.57	Account #665507629-00005	104146280 - Assessor Telephone	
Verizon Wireless	133945	6118491755	07/13/2025	07/31/2025	53.44	Account #765508819-00001	104675280 - Ombuds Telephone	
Verizon Wireless	133945	6118491755	07/13/2025	07/31/2025	106.88	Account #765508819-00001	104679280 - State Alt Telephone	
					\$441.86			
					\$5,327.18			
VISA USA INC	133863	250600-02512	06/30/2025	07/25/2025	4,000.00	Account #10079099-840-0	104193490 - Visitor Serv Advertising an	
					\$4,000.00			
Washington National Insurance	133864	P2541420	06/01/2025	07/25/2025	3,072.46	Group #44167, WG00003941, G0566800000	102229000 - Washington National Paya	
Washington National Insurance	133864	P2551035	07/01/2025	07/25/2025	3,072.46	Group #44167, WG00003941, G0566800000	102229000 - Washington National Paya	
					\$6,144.92			
					\$6,144.92			
Waste Management of Colorado	133638	0453019-4889-4	07/01/2025	07/03/2025	99.54	Customer ID 16-83977-53000	214414270 - Utilities	
Waste Management of Colorado	133638	0453087-4889-1	06/30/2025	07/03/2025	267.60	Customer ID 19-36095-03000	255007.270 - Indirect Admin Utilities	
					\$367.14			
Waste Management of Colorado	133676	WM16839773300	07/07/2025	07/08/2025	168.18	Customer ID 16-83977-33005	104672270 - Acc Trans Utilities	
Waste Management of Colorado	133865	0453394-4889-1	07/15/2025	07/25/2025	215.06	Customer ID 16-82922-73004	104163270 - Blannex Utilities	
					\$750.38			
Wheeler Machinery Company	133639	PS001918506	06/30/2025	07/03/2025	1,578.58	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	133639	PS001918665	06/30/2025	07/03/2025	1,324.79	Customer #080103	214412250 - Equipment Operation	
					\$2,903.37			
Wheeler Machinery Company	133677	PS001905671	06/07/2025	07/08/2025	112.05	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	133776	PS001917072	06/27/2025	07/18/2025	35.47	Customer #080108	574424250 - Equipment Operation	
Wheeler Machinery Company	133776	PS001918666	06/30/2025	07/18/2025	28.78	Customer #080108	574424250 - Equipment Operation	
Wheeler Machinery Company	133776	PS001920444	07/03/2025	07/18/2025	396.95	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	133776	PS001923874	07/10/2025	07/18/2025	2,195.40	Customer #080103	214412250 - Equipment Operation	

San Juan County
Check Register
All Bank Accounts - 07/01/2025 to 07/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Wheeler Machinery Company	133776	PS001923875	07/10/2025	07/18/2025	747.56	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	133776	PS001924736	07/11/2025	07/18/2025	785.09	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	133776	SS000566423	07/11/2025	07/18/2025	743.63	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	133776	SS000566806	07/14/2025	07/18/2025	1,835.57	Customer #080108	574424250 - Equipment Operation	
					<u>\$6,768.45</u>			
Wheeler Machinery Company	133866	PS001928975	07/18/2025	07/25/2025	360.48	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	133866	PS001930634	07/22/2025	07/25/2025	210.78	Customer #080108	574424250 - Equipment Operation	
					<u>\$571.26</u>			
Wheeler Machinery Company	133946	PS001932415	07/24/2025	07/31/2025	6,042.48	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	133946	PS001933235	07/26/2025	07/31/2025	1,977.80	Customer #080103	214412251 - Gas, Oil and Grease	
					<u>\$8,020.28</u>			
					\$18,375.41			
Yamamoto-Sparks, Allison	133867	AYS07232025	07/23/2025	07/25/2025	72.90	Taxi reimbursement	104193230 - Visitor Serv Travel Expens	
Yamamoto-Sparks, Allison	133947	YSA07312025	07/31/2025	07/31/2025	52.00	Co-op Marketing Grant Interview	104193230 - Visitor Serv Travel Expens	
					<u>\$124.90</u>			
Zhonnie, Sylvia	133948	SZ009	07/30/2025	07/31/2025	114.80	Baord Mtg Travel	255007.230 - Indirect Admin Travel exp	
					<u>\$114.80</u>			
Zion's Way Home Health & Hospice,	133640	ZWABlacl630202	06/30/2025	07/03/2025	160.00	June Services	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	133640	ZWBDalton63020	06/30/2025	07/03/2025	160.00	June Services	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	133640	ZWHMaryboy630	06/30/2025	07/03/2025	320.00	June Services	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	133640	ZWJEberling	06/30/2025	07/03/2025	160.00	June Services	104684615 - Respite Contracts	
Zion's Way Home Health & Hospice,	133640	ZWLLee6302025	06/30/2025	07/03/2025	640.00	June Services	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	133640	ZWMButler63020	06/30/2025	07/03/2025	120.00	June Services	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	133640	ZWSSilas	06/30/2025	07/03/2025	632.20	June Services	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	133640	ZWTHarris63020	06/30/2025	07/03/2025	680.00	June Services	104679615 - State Alt Contracts	
					<u>\$2,872.20</u>			
					\$2,872.20			
Zions Bancorporation: Attn Dave Mc	133777	PR070625-6877	07/11/2025	07/18/2025	372.06	Garnishment	102229500 - Other Deductions Payable	
Zions Bancorporation: Attn Dave Mc	133949	PR072025-6877	07/25/2025	07/31/2025	372.06	Garnishment	102229500 - Other Deductions Payable	
					<u>\$744.12</u>			
Zoro Tools, Inc.	133641	INV16628512	06/19/2025	07/03/2025	48.85	Customer #CUST21606308	104230260 - Jail Buildings and Ground	
Zoro Tools, Inc.	133778	INV16684209	06/27/2025	07/18/2025	22.98	Customer ID Cust21606308	214414260 - Buildings and Grounds	
Zoro Tools, Inc.	133778	INV16765596	07/10/2025	07/18/2025	39.90	Customer #CUST21606308	104166260 - PS Bldg Buildings and Gr	
Zoro Tools, Inc.	133778	INV16770250	07/10/2025	07/18/2025	21.60	Customer #CUST21606308	104166260 - PS Bldg Buildings and Gr	
Zoro Tools, Inc.	133778	INV16775125	07/11/2025	07/18/2025	7.35	Customer #CUST21606308	104166260 - PS Bldg Buildings and Gr	
Zoro Tools, Inc.	133778	INV16811534	07/16/2025	07/18/2025	106.95	Customer ID CUST21606308	104166260 - PS Bldg Buildings and Gr	
					<u>\$198.78</u>			
Zoro Tools, Inc.	133950	INV16905510	07/30/2025	07/31/2025	359.80	Customer #CUST21606308	104161260 - Courthouse Buildings and	
					<u>\$607.43</u>			
					\$1,663,508.50			