

**San Juan County  
Check Register  
All Bank Accounts - 04/02/2026 to 04/09/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
4 Rivers Equipment LLC	136677	1918314	04/08/2026	04/09/2026	232.45	Account #79465	214412250 - Equipment Operation	
					<b>\$232.45</b>			
Ajoules Inc	136678	1010126	04/09/2026	04/09/2026	7,551.25	COINS Service & Maintenance 2026	104142240 - Clerk/Auditor Office Exp	
Ajoules Inc	136678	1010126	04/09/2026	04/09/2026	7,551.25	COINS Service & Maintenance 2026	104143240 - Treasurer Office Expens	
Ajoules Inc	136678	1010126	04/09/2026	04/09/2026	7,551.25	COINS Service & Maintenance 2026	104144240 - Recorder Office Expens	
Ajoules Inc	136678	1010126	04/09/2026	04/09/2026	7,551.25	COINS Service & Maintenance 2026	104146240 - Assessor Office Expens	
					<b>\$30,205.00</b>			
					<b>\$30,205.00</b>			
Amazon Capital Services	136512	14PT-Q1W4-KW	04/02/2026	04/03/2026	110.70	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136679	1GVL-TKJC-FVV	04/08/2026	04/09/2026	29.95	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136679	1KN3-YP7T-J16C	04/08/2026	04/09/2026	602.59	Account #A2V7QM9FKNUPWE	104256250 - Noxious Weed Equipme	
Amazon Capital Services	136679	1N4H-XVCW-KF	04/08/2026	04/09/2026	43.11	Account #A2V7QM9FKNUPWE	104256250 - Noxious Weed Equipme	
Amazon Capital Services	136679	1PHW-LWFT-KN	04/08/2026	04/09/2026	26.50	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
					<b>\$702.15</b>			
					<b>\$812.85</b>			
Amerigas Propane LP	136513	3188115025	04/02/2026	04/03/2026	131.45	Account #200752247	156455270 - Utilites	
Amerigas Propane LP	136513	3188242260	04/02/2026	04/03/2026	525.80	Account #200752247	156455270 - Utilites	
Amerigas Propane LP	136513	610063793	04/02/2026	04/03/2026	33.00	Account #200752247	104142240 - Clerk/Auditor Office Exp	
Amerigas Propane LP	136513	610063793	04/02/2026	04/03/2026	86.56	Account #200752247	156440270 - Utilites	
Amerigas Propane LP	136513	806433473	04/02/2026	04/03/2026	248.03	Account #200795243	104142240 - Clerk/Auditor Office Exp	
Amerigas Propane LP	136513	806438272	04/02/2026	04/03/2026	570.92	Account #200795243	156230270 - Utilites	
					<b>\$1,595.76</b>			
					<b>\$1,595.76</b>			
Barry, Trint	136514	465R26	03/31/2026	04/03/2026	200.00	Boot Allowance	214414480 - Special Department Sup	
					<b>\$200.00</b>			
Begay, Jay	136515	JBegaRMB03312	03/31/2026	04/03/2026	387.00	PATC Conference Travel	104211230 - Task Force Travel Expen	
					<b>\$387.00</b>			
Begay, Shenalda	136516	SBegay032426	04/02/2026	04/03/2026	359.96	Case #255102165 Refund	103511000 - Justice Court Fines	
					<b>\$359.96</b>			
Benn, Lyandra	136517	LBennRMB03312	03/31/2026	04/03/2026	387.00	PATC Conference Travel	104211230 - Task Force Travel Expen	
					<b>\$387.00</b>			
Bethea, Derek	136518	DBethRMB03242	04/02/2026	04/03/2026	149.00	SOTP Training Travel Reimbursement	104230230 - Jail Travel Expense	
					<b>\$149.00</b>			
Blanding City	136680	553343140_0325	04/08/2026	04/09/2026	530.78	Account #553343140	156060270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	103.38	Account #653345422	156720270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	498.23	Account #653345422	156220270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	541.25	Account #653345422	156320270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	633.07	Account #653345422	156120270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	872.79	Account #653345422	156520270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	978.87	Account #653345422	156720270 - Utilites	
					<b>\$4,158.37</b>			
					<b>\$4,158.37</b>			
Blanding Storage	136681	255310260	04/08/2026	04/09/2026	240.00	Unit 11 - 6 months	255310.260 - PHEP Preparedness B	
					<b>\$240.00</b>			
Blue Mountain Dine' Associates LLC	136682	BMDA033026	04/06/2026	04/09/2026	175.00	Client #566258 Dec25 Rent + Late Fee	104193490 - Visitor Serv Advertising	
Blue Mountain Dine' Associates LLC	136682	BMDA033026	04/06/2026	04/09/2026	525.00	Client #566258 ?Feb26 Rent + Late Fee	104193490 - Visitor Serv Advertising	

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Blue Mountain Dine' Associates LLC	136682	BMDA033026	04/06/2026	04/09/2026	525.00	Client #566258 Jan26 Rent + Late Fee	104193490 - Visitor Serv Advertising	
Blue Mountain Dine' Associates LLC	136682	BMDA033026	04/06/2026	04/09/2026	525.00	Client #566258 Mar26 Rent + Late Fee	104193490 - Visitor Serv Advertising	
					\$1,750.00			
					<b>\$1,750.00</b>			
Blue Mountain Foods	136519	01-1040691	03/30/2026	04/03/2026	40.95	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136519	01-1049949	03/30/2026	04/03/2026	239.09	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136519	03-889128	03/30/2026	04/03/2026	336.60	Account Jail	274230350 - Inmate Commissary Exp	
Blue Mountain Foods	136519	03-893232	03/31/2026	04/03/2026	18.14	Account San Juan County	104230480 - Jail Kitchen Food	
					\$634.78			
					<b>\$1,241.54</b>			
Blue Mountain Foods	136683	01 1046954	04/08/2026	04/09/2026	7.16	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136683	01-1045815	04/08/2026	04/09/2026	25.94	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136683	01-1053012	04/08/2026	04/09/2026	55.45	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136683	01-1054791	04/08/2026	04/09/2026	21.12	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136683	01-1057705	04/08/2026	04/09/2026	4.58	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136683	02-825093	04/08/2026	04/09/2026	56.18	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136683	02-825828	04/08/2026	04/09/2026	38.60	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136683	02-826858	04/06/2026	04/09/2026	6.39	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136683	03-881833	04/08/2026	04/09/2026	17.37	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136683	03-886212	04/08/2026	04/09/2026	59.83	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136683	03-893043	04/08/2026	04/09/2026	18.28	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136683	03-895676	04/06/2026	04/09/2026	20.75	Account San Juan County	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136683	03-896788	04/06/2026	04/09/2026	273.12	Account Jail	274230350 - Inmate Commissary Exp	
Blue Mountain Foods	136683	03-901046	04/08/2026	04/09/2026	1.99	Account Jail	104230480 - Jail Kitchen Food	
					\$606.76			
					<b>\$1,241.54</b>			
Blue Mountain Hospital	136684	104230310	04/06/2026	04/09/2026	695.89	Patient #29607	104230310 - Jail Professional and Te	
					<b>\$695.89</b>			
Blueprint Creation	136520	4321	03/31/2026	04/03/2026	3,205.04	Onsite Training 3/23 -24.	104193490 - Visitor Serv Advertising	
					<b>\$3,205.04</b>			
Bluff Dwellings Resort LLC	136521	2021397	03/30/2026	04/03/2026	20.00	Resort Fee	255071.620 - MCH Injury Prevention	
Bluff Dwellings Resort LLC	136521	2021397	03/30/2026	04/03/2026	500.00	ULACHES Meeting	255071.620 - MCH Injury Prevention	
					\$520.00			
					<b>\$520.00</b>			
BMI Imaging System Inc	136522	102878	04/02/2026	04/03/2026	5,750.00	Customer ID SJC0010	104143240 - Treasurer Office Expens	
					<b>\$5,750.00</b>			
Bob Barker Company Inc.	136685	INV2224327	04/06/2026	04/09/2026	372.06	Custoer #SANUT1: Dennis Hoggard	274230350 - Inmate Commissary Exp	
					<b>\$372.06</b>			
Boone, Isaac	136597	IBoon03162026	04/02/2026	04/03/2026	49.00	Mental Health Transports	104230230 - Jail Travel Expense	
					<b>\$49.00</b>			
Bound Tree Medical LLC	136598	86146840	03/30/2026	04/03/2026	236.97	Account #114364	264350610 - Miscellaneous Supplies	
Bound Tree Medical LLC	136598	86146841	03/30/2026	04/03/2026	191.88	Account #114364	264350610 - Miscellaneous Supplies	
					\$428.85			
					<b>\$428.85</b>			
Bradford Tire LLC	136599	80829	03/30/2026	04/03/2026	150.00	Lic #215602 EX	214412250 - Equipment Operation	
					<b>\$150.00</b>			
Brand Revolt	136686	2014748	04/06/2026	04/09/2026	32,225.00	Multi-media campaign	104193490 - Visitor Serv Advertising	
					<b>\$32,225.00</b>			

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Brantley Distributing LLC	136600	26293670	03/31/2026	04/03/2026	119.30	Customer #14560	214412251 - Gas, Oil and Grease	
					<b>\$119.30</b>			
Brooks, Ginnie	136601	GBrooRMB03242	04/02/2026	04/03/2026	88.20	Book Runds between Blanding and Monticello Trav	724581230 - Travel Expense	
					<b>\$88.20</b>			
Bruckner's Truck & Equipment	136687	XA108059989:01	04/08/2026	04/09/2026	34.57	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	136687	XA108059994:01	04/08/2026	04/09/2026	61.89	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	136687	XA108060371:01	04/08/2026	04/09/2026	552.16	Customer #177922	214412251 - Gas, Oil and Grease	
					\$648.62			
					<b>\$648.62</b>			
CAHC - Comfort at Home Care LLC	136602	347	04/02/2026	04/03/2026	134.88	March 2026 Care	104684615 - Respite Contracts	
CAHC - Comfort at Home Care LLC	136602	347	04/02/2026	04/03/2026	1,480.00	March 2026 Care	104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care LLC	136602	347	04/02/2026	04/03/2026	3,716.00	March 2026 Care	104679615 - State Alt Contracts	
					\$5,330.88			
					<b>\$5,330.88</b>			
Canon USA, Inc.	136603	42880768	03/30/2026	04/03/2026	150.15	Customer #915671	104230310 - Jail Professional and Te	
					<b>\$150.15</b>			
Canyonlands Tire Company Inc	136688	C1074	04/08/2026	04/09/2026	168.65	License #223563EX	104210251 - Sheriff Gas, Oil and Gre	
					<b>\$168.65</b>			
Carhart Feed & Seed Inc	136604	695982	03/30/2026	04/03/2026	474.18	Account #SANJ80	214412250 - Equipment Operation	
					<b>\$474.18</b>			
Carolina Software	136689	97875	04/08/2026	04/09/2026	675.00	WasteWORKS Software Support	574424310 - Professional and Techni	
					<b>\$675.00</b>			
Cengage Learning Inc	136605	999102474360	04/01/2026	04/03/2026	128.00	Account #100229313	724581480 - Collection Development	
Cengage Learning Inc	136605	999102497427	03/12/2026	04/03/2026	41.60	Account #100229313	724581480 - Collection Development	
Cengage Learning Inc	136605	999102503008	04/01/2026	04/03/2026	23.40	Account #100229313	724581480 - Collection Development	
Cengage Learning Inc	136605	999102515963	04/01/2026	04/03/2026	14.94	Account #100229313	724581480 - Collection Development	
Cengage Learning Inc	136605	999102527068	04/01/2026	04/03/2026	67.57	Account #100229313	724581480 - Collection Development	
					\$275.51			
					<b>\$275.51</b>			
Century Equipment Company LLC	136606	DP98638	04/02/2026	04/03/2026	594.05	Customer #94700	214412250 - Equipment Operation	
Century Equipment Company LLC	136606	DP98670	03/30/2026	04/03/2026	980.63	Account #094700	214412250 - Equipment Operation	
					\$1,574.68			
					<b>\$1,574.68</b>			
Certified Laboratories	136607	9556772	03/30/2026	04/03/2026	395.95	Customer #312248	214412251 - Gas, Oil and Grease	
					<b>\$395.95</b>			
Child Support Services	136690	PR032926-1117	04/03/2026	04/09/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	136690	PR032926-1117	04/03/2026	04/09/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	136690	PR032926-1117	04/03/2026	04/09/2026	480.46	Case Number C001619928	102229500 - Other Deductions Payab	
					\$1,022.60			
					<b>\$1,022.60</b>			
Cintas Corporation	136608	4264250137	04/01/2026	04/03/2026	66.55	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	136691	4265029186	04/08/2026	04/09/2026	66.55	Customer #13213559	214414140 - Other Employee Benefit	
					<b>\$133.10</b>			

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Clark, Sharmayne	136692	SClark32026FB	04/08/2026	04/09/2026	560.00	Home Services	104679615 - State Alt Contracts	
Clark, Sharmayne	136692	SClark32026SC	04/08/2026	04/09/2026	560.00	Home Services - Mar26	104672615 - Acc Trans Contracts	
					\$1,120.00			
					<b>\$1,120.00</b>			
Codale Electric Supply Inc.	136609	S009850224.001	04/02/2026	04/03/2026	50.14	Ballasts	156010260 - Buildings and Grounds	
Codale Electric Supply Inc.	136609	S009863236.001	04/02/2026	04/03/2026	194.80	Advance IOP2S32SCSD35I 120-277V	156060260 - Buildings and Grounds	
					\$244.94			
					<b>\$244.94</b>			
Coleman, Corey	136610	CColeRMB03312	04/01/2026	04/03/2026	10.77	Postage Reimbursement	724581925 - Grant Expenses - Clef G	
					<b>\$10.77</b>			
Collins, Catherine	136693	CCollins32026	04/08/2026	04/09/2026	560.00	Home Services - Mar36	104679615 - State Alt Contracts	
					<b>\$560.00</b>			
Contech Engineered Solutions LLC	136694	33321265	04/08/2026	04/09/2026	7,995.00	PO #58419	214414410 - Road Supplies	
					<b>\$7,995.00</b>			
CPI Foods Inc	136695	04062618	04/08/2026	04/09/2026	808.60	Menu choices	104680610 - Medicaid Miscellaneous	
CPI Foods Inc	136695	04062618	04/08/2026	04/09/2026	899.15	Menu choices	104679610 - State Alt Miscellaneous	
					\$1,707.75			
					<b>\$1,707.75</b>			
Creswell, Lyn	136696	LCres03262026	04/06/2026	04/09/2026	12,169.40	D. Wright vs SJC adminstrative appeal	104126617 - Public Defender Adminis	
					<b>\$12,169.40</b>			
Curtis Blue Line	136697	INV1053358	04/08/2026	04/09/2026	3,768.81	Customer #C4302	104210250 - Sheriff Equipment Oper	
					<b>\$3,768.81</b>			
Dee, Elsie	136698	EDee04082026	04/09/2026	04/09/2026	1,110.00	Navajo Liaison Services 3/22 - 4/4/7/2026	104173310 - Elections Professional a	
					<b>\$1,110.00</b>			
DeGraw, Daniel Vint	136611	VDeGrRMB03272	04/02/2026	04/03/2026	776.68	VOTE Certification Training Travel Reimbursement	104173230 - Elections Travel Expens	
					<b>\$776.68</b>			
Dell Marketing L.P.	136612	10867645748	03/30/2026	04/03/2026	3,809.56	Customer #36278374	104122740 - Justice Court Equipment	
					<b>\$3,809.56</b>			
Diamond Designs	136699	3832	04/08/2026	04/09/2026	1,376.00	SJC Fire t-shirts	104220615 - Wild Fire Contracts	
Diamond Designs	136699	3839	04/08/2026	04/09/2026	24.66	Jacket embroidery	214414480 - Special Department Sup	
					\$1,400.66			
					<b>\$1,400.66</b>			
Doug's Steak and BBQ	136613	4193-490	03/25/2026	04/03/2026	2,025.00	SJC Tourism Connect & Collaborate Training Even	104193490 - Visitor Serv Advertising	
Doug's Steak and BBQ	136700	104134480	04/09/2026	04/09/2026	960.00	HR Training 3/24/26 Catering	104134480 - Personnel Special Depa	
					<b>\$2,985.00</b>			
Dr Michael Nielson	136701	DN4.2025/1.2026	04/06/2026	04/09/2026	1,200.00	CY2025 4th Quarter & CY2026 1st Quarter Compe	255007.310 - Indirect Admin Professi	
					<b>\$1,200.00</b>			
Earthgrains Baking Company	136614	85272290007460	03/31/2026	04/03/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	136702	85272290007498	04/08/2026	04/09/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					<b>\$150.40</b>			

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Emery Telcom Inc	136615	2278SZ10001.08	04/01/2026	04/03/2026	2,042.94	ACNA: SJC	104574615 - TV Comm Contracts	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	43.98	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	79.95	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	84.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	104.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	209.90	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	269.90	Account #3324200	214414270 - Utilities	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	529.85	Account #3324200	104151280 - IT Telephone	
Emery Telcom Inc	136703	3514200_040120	04/08/2026	04/09/2026	236.03	Account #3514200	104672280 - Acc Trans Telephone	
Emery Telcom Inc	136703	3609200_040126	04/08/2026	04/09/2026	84.95	Account #3609200	104230350 - Jail State Prisoner Expe	
Emery Telcom Inc	136703	987300_0401202	04/08/2026	04/09/2026	119.96	Account #987300	104230350 - Jail State Prisoner Expe	
Emery Telcom Inc	136703	988500_0401202	04/08/2026	04/09/2026	119.96	Account #988500	104255280 - EOC Telephone	
					<b>\$1,964.33</b>			
					<b>\$4,007.27</b>			
Empire Electric Assoc. Inc.	136616	9579003_033020	04/02/2026	04/03/2026	534.79	Account #9579003	156110270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579004_033020	04/02/2026	04/03/2026	1,184.05	Account #9579004	156020270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579005_033020	04/02/2026	04/03/2026	259.65	Account #9579005	156610270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579006_033020	04/02/2026	04/03/2026	403.29	Account #9579006	156615270 - Utilites	
Empire Electric Assoc. Inc.	136616	9579007_033020	04/02/2026	04/03/2026	85.63	Account #9579007	156455270 - Utilites	
Empire Electric Assoc. Inc.	136616	9579010_033020	04/02/2026	04/03/2026	34.27	Account #9579010	156455270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579019_033020	04/02/2026	04/03/2026	48.67	Account #9579019	156030270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579020_033020	04/02/2026	04/03/2026	120.46	Account #9579020	156030270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579025_033020	04/02/2026	04/03/2026	118.13	Account #9579025	156710270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579027_033020	04/02/2026	04/03/2026	166.13	Account #9579027	156510270 - Utilites	
Empire Electric Assoc. Inc.	136616	9579028_033020	04/02/2026	04/03/2026	966.10	Account #9579028	156090270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579029_033020	04/02/2026	04/03/2026	150.75	Account #9579029	156310270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579032_033020	04/02/2026	04/03/2026	49.15	Account #9579032	156450270 - Utilites	
					<b>\$4,121.07</b>			
Empire Electric Assoc. Inc.	136704	34846_04082026	04/08/2026	04/09/2026	66.29	Account #34846	156030270 - Utilities	
Empire Electric Assoc. Inc.	136704	34849_04082026	04/08/2026	04/09/2026	49.51	Account #34849	156030270 - Utilities	
					<b>\$115.80</b>			
					<b>\$4,236.87</b>			
Enbridge Gas	136617	4922180000_032	04/02/2026	04/03/2026	152.01	Account #4922180000	156610270 - Utilites	
Enbridge Gas	136617	6063860000_032	04/02/2026	04/03/2026	397.38	Account #6063860000	156615270 - Utilites	
					<b>\$549.39</b>			
					<b>\$549.39</b>			
Fastenal Company	136705	COBAY86186	04/08/2026	04/09/2026	802.74	Cusotmer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	136705	COBAY86187	04/08/2026	04/09/2026	360.57	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	136705	COBAY86191	04/08/2026	04/09/2026	331.48	Customer #COBAY1477	214412250 - Equipment Operation	
					<b>\$1,494.79</b>			
					<b>\$1,494.79</b>			
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	3,250.00	Contract #013-2557492-001	104192615 - Econ Dev Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	3,250.00	Contract #013-2557492-001	104193615 - Visitor Serv Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	3,750.00	Contract #013-2557492-001	104225615 - Fire/Rescue Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	3,750.00	Contract #013-2557492-001	104255615 - EOC Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	8,000.00	Contract #013-2557492-001	104685615 - VDHCBS Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	8,439.75	Contract #013-2557492-001	104679615 - State Alt Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	9,268.52	Contract #013-2557492-001	104114750 - Plan/Zone Equipment P	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	15,500.00	Contract #013-2557492-001	104161750 - Courthouse Equipment	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	20,500.00	Contract #013-2557492-001	254310615 - Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	26,037.04	Contract #013-2557492-001	214414255 - Equipment Rental	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	115,489.54	Contract #013-2557492-001	104210750 - Sheriff Equipment Purch	
					<b>\$217,234.85</b>			
					<b>\$217,234.85</b>			

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FleetPride Inc	136618	133215038	03/30/2026	04/03/2026	413.28	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	136618	133392641	04/02/2026	04/03/2026	862.08	Account #120398-002	214412251 - Gas, Oil and Grease	
FleetPride Inc	136618	133421889	04/02/2026	04/03/2026	-28.00	Account #120398-001	214412250 - Equipment Operation	
					<u>\$1,247.36</u>			
FleetPride Inc	136706	133487561	04/08/2026	04/09/2026	669.99	Account #120398-001	214412250 - Equipment Operation	
					<u>\$1,917.35</u>			
Follett Software Company	136619	1608696	04/01/2026	04/03/2026	3,240.36	Customer #4301475	724581242 - Software Maintenance	
					<u>\$3,240.36</u>			
FTI WIFI	136620	1028999	04/02/2026	04/03/2026	54.99	Account #61987-7	104225280 - Fire/Rescue Telephone	
					<u>\$54.99</u>			
Garfield County - UT	136707	201	04/08/2026	04/09/2026	5,000.00	IPW Booth Portion	104193490 - Visitor Serv Advertising	
					<u>\$5,000.00</u>			
Guardian	136708	G03012026adj	03/31/2026	04/09/2026	-80.49	Group ID: 00 089079 - March adjustment	102238000 - Guardian Payable	
Guardian	136708	PR030126-7175	03/06/2026	04/09/2026	623.23	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136708	PR030126-7175	03/06/2026	04/09/2026	875.07	Guardian Accident	102238000 - Guardian Payable	
Guardian	136708	PR030126-7175	03/06/2026	04/09/2026	954.46	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136708	PR030226-7175	03/06/2026	04/09/2026	69.50	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136708	PR030226-7175	03/06/2026	04/09/2026	93.08	Guardian Accident	102238000 - Guardian Payable	
Guardian	136708	PR030226-7175	03/06/2026	04/09/2026	109.52	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136708	PR031526-7175	03/20/2026	04/09/2026	623.40	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136708	PR031526-7175	03/20/2026	04/09/2026	884.06	Guardian Accident	102238000 - Guardian Payable	
Guardian	136708	PR031526-7175	03/20/2026	04/09/2026	954.60	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136708	PR031626-7175	03/20/2026	04/09/2026	62.47	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136708	PR031626-7175	03/20/2026	04/09/2026	76.21	Guardian Accident	102238000 - Guardian Payable	
Guardian	136708	PR031626-7175	03/20/2026	04/09/2026	86.20	Guardian Hospital Indemnity	102238000 - Guardian Payable	
					<u>\$5,331.31</u>			
					<u>\$5,331.31</u>			
Halls, Craig C.	136621	RI0401261	04/01/2026	04/03/2026	11,000.00	Craig Halls Payment	104145310 - Attorney Professional an	
					<u>\$11,000.00</u>			
Hayes, Michael Jorma	136622	MHayes032426	04/02/2026	04/03/2026	80.00	Case #255101849 Refund	103511000 - Justice Court Fines	
					<u>\$80.00</u>			
ImageNet Consulting LLC	136623	INV1574989	04/01/2026	04/03/2026	806.92	Customer #58478-001	724581740 - Equipment Purchases	
ImageNet Consulting LLC	136623	INV1574989	04/01/2026	04/03/2026	1,405.00	Customer #58478-001	724581925 - Grant Expenses - Clef G	
ImageNet Consulting LLC	136623	INV1574989	04/01/2026	04/03/2026	5,000.00	Customer #58478-001	724581920 - Grant Expenses - Reimb	
ImageNet Consulting LLC	136623	INV1575694	03/30/2026	04/03/2026	36.09	Customer #27912 Contract #40798-01	214414240 - Office Expense	
					<u>\$7,248.01</u>			
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	45.84	Customer #58478 Contract #CONT12283-01	104134240 - Personnel Office Expen	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	49.36	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	50.10	Customer #58478 Contract #CONT12283-01	104145240 - Attorney Office Expense	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	70.28	Customer #58478 Contract #CONT12283-01	104142240 - Clerk/Auditor Office Exp	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	90.68	Customer #58478 Contract #CONT12283-01	104143240 - Treasurer Office Expen	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	98.39	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	176.10	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	180.32	Customer #58478 Contract #CONT12283-01	724581250 - Computer Maintenance/	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	481.47	Customer #58478 Contract #CONT12283-01	104150310 - Non-Dept Professional a	
ImageNet Consulting LLC	136709	INV1592162	04/09/2026	04/09/2026	89.61	Customer #PK50500 Contract #31057-02	104230310 - Jail Professional and Te	
					<u>\$1,332.15</u>			
					<u>\$8,580.16</u>			
Inmate Calling Solutions LLC	136710	274230350	04/06/2026	04/09/2026	3,488.43	Customer ID SJDUT	274230350 - Inmate Commissary Exp	
					<u>\$3,488.43</u>			

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Jackson Group Peterbilt	136624	273055GJ	04/02/2026	04/03/2026	829.08	Account #1825	214412250 - Equipment Operation	
					<b>\$829.08</b>			
JB Restoration & Fabrication LLC	136711	4283	04/08/2026	04/09/2026	175.00	Caterpillar 150AWD #365 Door Glass	214412250 - Equipment Operation	
					<b>\$175.00</b>			
JUB Engineers, Inc	136625	194391	03/30/2026	04/03/2026	3,279.10	Project #55-22-01800	104150620 - Non-Dept Miscellaneous	
					<b>\$3,279.10</b>			
Kane, Kenydi	136626	KKaneRMB03112	04/02/2026	04/03/2026	53.20	Montezuma Creek Library coverage travel reimb	724581230 - Travel Expense	
					<b>\$53.20</b>			
Kenworth Sales Company	136627	005P28588	04/02/2026	04/03/2026	28.96	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P28782	03/30/2026	04/03/2026	335.08	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P28783	03/30/2026	04/03/2026	350.05	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P28803	04/02/2026	04/03/2026	1,716.23	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P28935	03/30/2026	04/03/2026	169.18	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P28946	03/30/2026	04/03/2026	113.95	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P29000	03/30/2026	04/03/2026	433.60	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P29002	03/30/2026	04/03/2026	16.26	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P29012	03/30/2026	04/03/2026	32.47	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P29072	03/31/2026	04/03/2026	6,274.50	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P29271	04/02/2026	04/03/2026	-500.00	Customer #15013	214412250 - Equipment Operation	
					<b>\$8,970.28</b>			
Kenworth Sales Company	136712	005P28794	04/06/2026	04/09/2026	250.89	Customer #15013	101321000 - Notes Receivable	
Kenworth Sales Company	136712	005P29129	04/08/2026	04/09/2026	43.78	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136712	005P29308	04/08/2026	04/09/2026	67.06	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136712	005P29312	04/08/2026	04/09/2026	164.58	Customer #15013	214412250 - Equipment Operation	
					<b>\$526.31</b>			
					<b>\$9,496.59</b>			
L.N. Curtis & Sons	136713	INV1053142	04/08/2026	04/09/2026	2,112.80	Customer #C30281	104220620 - Wild Fire Miscellaneous	
L.N. Curtis & Sons	136713	INV1053151	04/08/2026	04/09/2026	1,342.00	Customer #C30281	104225620 - Fire/Rescue Miscellaneous	
L.N. Curtis & Sons	136713	INV1053157	04/08/2026	04/09/2026	2,266.00	Customer #C30281	104220620 - Wild Fire Miscellaneous	
					<b>\$5,720.80</b>			
					<b>\$5,720.80</b>			
Larsson, Jonas	136676	233	04/08/2026	04/08/2026	1,470.94	Customer #125	104193480 - Visitor Serv Special Dep	
					<b>\$1,470.94</b>			
Lewis, Tamra	136628	TLewiRMB03312	04/01/2026	04/03/2026	55.78	Amazon Order #111-7163505-1750631 Reimburse	104114240 - Plan/Zone Office Expen	
					<b>\$55.78</b>			
LexisNexis Risk Solutions Inc	136714	1300268751	04/08/2026	04/09/2026	700.00	Account #7064509	104210210 - Sheriff Subscriptions an	
					<b>\$700.00</b>			
Life-Assist Inc	136629	2091389	03/30/2026	04/03/2026	763.79	Customer #84535CO	264350610 - Miscellaneous Supplies	
					<b>\$763.79</b>			
LifeMed Safety Inc.	136630	INV260114	03/30/2026	04/03/2026	1,250.00		264350740 - Equipment Purchases	
LifeMed Safety Inc.	136630	INV260115	03/30/2026	04/03/2026	6,585.00		264350740 - Equipment Purchases	
					<b>\$7,835.00</b>			
					<b>\$7,835.00</b>			
Main Street Drug and Boutique	136715	57026	04/06/2026	04/09/2026	44.36	Account San Juan County Jail - Receipt #57026	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	136715	57156	04/08/2026	04/09/2026	31.83	Account #1066 Receipt 57156	104230312 - Jail Inmate Medical Exp	
					<b>\$76.19</b>			
					<b>\$76.19</b>			

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McNeely, Jerry	136631	RI0401262	04/01/2026	04/03/2026	1,500.00		104112310 - Planning Professional a	
					<b>\$1,500.00</b>			
MHL Systems	136632	AR/2026/00107	04/02/2026	04/03/2026	1,299.44	Phoenix End Protector and attachment hardware	214412250 - Equipment Operation	
MHL Systems	136632	AR/2026/00108	04/02/2026	04/03/2026	192.00	Moldboard Reducers	214412250 - Equipment Operation	
MHL Systems	136632	AR/2026/00109	04/02/2026	04/03/2026	2,079.00	Kennametal Maximum-Duty Carbide Tooth	214412250 - Equipment Operation	
MHL Systems	136632	AR/2026/00110	03/30/2026	04/03/2026	4,677.88		214412250 - Equipment Operation	
MHL Systems	136632	AR/2026/00111	03/30/2026	04/03/2026	96.00		214412250 - Equipment Operation	
					<b>\$8,344.32</b>			
					<b>\$8,344.32</b>			
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	62.62		156030270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	62.62		156310270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	62.62		156610270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	66.01		156510270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	72.50		156030270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	100.00		156210270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	121.90		156110270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	138.51	Mont EMS	156510270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	204.04		156010270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	231.07		156710270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	1,716.87		156020270 - Utilities	
					<b>\$2,838.76</b>			
					<b>\$2,838.76</b>			
Monticello Mercantile	136634	104230350	03/30/2026	04/03/2026	6.49	Customer #76992 San Juan County	104230350 - Jail State Prisoner Expe	
Monticello Mercantile	136634	5818	03/30/2026	04/03/2026	31.99	Customer #76992 Sheriff's Office	104215620 - Search Rescue Miscella	
Monticello Mercantile	136634	5838	03/30/2026	04/03/2026	13.45	Customer #76992 Roads	214412250 - Equipment Operation	
Monticello Mercantile	136634	5850	04/02/2026	04/03/2026	5.59	Customer #76992 Maintenance	156010260 - Buildings and Grounds	
Monticello Mercantile	136634	5870	04/02/2026	04/03/2026	20.97	Customer #76992 Courthouse	454850310 - Professional and Techni	
Monticello Mercantile	136634	5902	04/02/2026	04/03/2026	15.49	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136634	5926	04/02/2026	04/03/2026	30.98	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136634	5936	04/02/2026	04/03/2026	9.29	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136634	5968	04/02/2026	04/03/2026	20.46	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136634	5970	04/02/2026	04/03/2026	47.38	Customer 76992 Courthouse	454850310 - Professional and Techni	
					<b>\$202.09</b>			
Monticello Mercantile	136716	5950	04/06/2026	04/09/2026	16.48	Customer #76992 Sheriff's Office	104210610 - Sheriff Miscellaneous S	
Monticello Mercantile	136716	5961	04/08/2026	04/09/2026	3.68	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136716	5963	04/06/2026	04/09/2026	32.99	Customer #76992 Sheriff's Office	104210620 - Sheriff Miscellaneous S	
Monticello Mercantile	136716	6008	04/08/2026	04/09/2026	58.99	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136716	6015	04/08/2026	04/09/2026	53.98	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	136716	6022	04/08/2026	04/09/2026	8.98	Customer #76992 Courthouse4	156010260 - Buildings and Grounds	
Monticello Mercantile	136716	6051	04/08/2026	04/09/2026	33.98	Customer #76992 Road Dept	104210610 - Sheriff Miscellaneous S	
Monticello Mercantile	136716	6063	04/08/2026	04/09/2026	46.73	Customer #76992 Courthouse	454850310 - Professional and Techni	
					<b>\$255.81</b>			
					<b>\$457.90</b>			
Morning Sun Financial Services of Ut	136717	1298	04/08/2026	04/09/2026	165.00	Aggregation Service Fee - Feb26	104682615 - State Waiver Contracts	
					<b>\$165.00</b>			
Morris, Rose	136718	Rmorris32026	04/08/2026	04/09/2026	560.00	Home Services - Mar26	104679615 - State Alt Contracts	
					<b>\$560.00</b>			
Morris, Suzette	136635	SM016	03/31/2026	04/03/2026	46.20	Board Meeting & Interview Travel Reimbursement	255007230 - Indirect Admin Travel Ex	
					<b>\$46.20</b>			
Motor Parts Company	136636	594616	03/30/2026	04/03/2026	27.58		214412250 - Equipment Operation	
Motor Parts Company	136636	594659	03/30/2026	04/03/2026	41.99		214412250 - Equipment Operation	

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Motor Parts Company	136636	594663	03/30/2026	04/03/2026	13.30		214412250 - Equipment Operation	
Motor Parts Company	136636	594684	03/30/2026	04/03/2026	69.98		214412250 - Equipment Operation	
Motor Parts Company	136636	594698	03/30/2026	04/03/2026	83.50		214412250 - Equipment Operation	
Motor Parts Company	136636	594700	03/30/2026	04/03/2026	22.51		214412250 - Equipment Operation	
Motor Parts Company	136636	594725	03/30/2026	04/03/2026	5.85		214412250 - Equipment Operation	
Motor Parts Company	136636	594742	03/26/2026	04/03/2026	6.20		214412250 - Equipment Operation	
Motor Parts Company	136636	594857	03/30/2026	04/03/2026	315.07		214412250 - Equipment Operation	
Motor Parts Company	136636	594866	03/30/2026	04/03/2026	9.00		214412250 - Equipment Operation	
Motor Parts Company	136636	594888	03/30/2026	04/03/2026	14.14		214412250 - Equipment Operation	
Motor Parts Company	136636	594927	03/30/2026	04/03/2026	23.85		214412250 - Equipment Operation	
Motor Parts Company	136636	595375	03/31/2026	04/03/2026	7.02		104256250 - Noxious Weed Equipme	
Motor Parts Company	136636	902574	04/02/2026	04/03/2026	102.63		214412250 - Equipment Operation	
Motor Parts Company	136636	902828	04/02/2026	04/03/2026	20.30		214412251 - Gas, Oil and Grease	
Motor Parts Company	136636	902870	04/02/2026	04/03/2026	17.85		214412250 - Equipment Operation	
Motor Parts Company	136636	902875	04/02/2026	04/03/2026	92.49		214412250 - Equipment Operation	
Motor Parts Company	136636	902946	03/30/2026	04/03/2026	24.43		574424250 - Equipment Operation	
Motor Parts Company	136636	902949	04/02/2026	04/03/2026	81.96		214412250 - Equipment Operation	
Motor Parts Company	136636	902953	04/02/2026	04/03/2026	457.45		214412250 - Equipment Operation	
Motor Parts Company	136636	902960	04/02/2026	04/03/2026	15.99		214412250 - Equipment Operation	
Motor Parts Company	136636	902962	04/02/2026	04/03/2026	28.52		214412250 - Equipment Operation	
Motor Parts Company	136636	902974	04/02/2026	04/03/2026	41.57		214412250 - Equipment Operation	
Motor Parts Company	136636	903012	04/02/2026	04/03/2026	1.68		214412250 - Equipment Operation	
Motor Parts Company	136636	903128	04/02/2026	04/03/2026	442.58		214412250 - Equipment Operation	
					<u>\$1,967.44</u>			
Motor Parts Company	136719	594980	04/08/2026	04/09/2026	182.22		214412250 - Equipment Operation	
Motor Parts Company	136719	595117	04/08/2026	04/09/2026	4.09		214412250 - Equipment Operation	
Motor Parts Company	136719	595118	04/08/2026	04/09/2026	10.80		214412250 - Equipment Operation	
Motor Parts Company	136719	595157	04/08/2026	04/09/2026	16.61		214412250 - Equipment Operation	
Motor Parts Company	136719	595158	04/08/2026	04/09/2026	-6.05		214412250 - Equipment Operation	
Motor Parts Company	136719	595196	04/08/2026	04/09/2026	9.99		214412250 - Equipment Operation	
Motor Parts Company	136719	595198	04/08/2026	04/09/2026	44.76		214412250 - Equipment Operation	
Motor Parts Company	136719	595222	04/08/2026	04/09/2026	54.41		214412250 - Equipment Operation	
Motor Parts Company	136719	595258	04/08/2026	04/09/2026	159.36		214412250 - Equipment Operation	
Motor Parts Company	136719	595344	04/08/2026	04/09/2026	8.18		214412250 - Equipment Operation	
Motor Parts Company	136719	595411	04/08/2026	04/09/2026	12.29		214412250 - Equipment Operation	
Motor Parts Company	136719	595419	04/08/2026	04/09/2026	4.09		214412250 - Equipment Operation	
Motor Parts Company	136719	595425	04/08/2026	04/09/2026	15.29		214412250 - Equipment Operation	
Motor Parts Company	136719	595458	04/08/2026	04/09/2026	24.58		104256250 - Noxious Weed Equipme	
Motor Parts Company	136719	595513	04/08/2026	04/09/2026	31.53		214412250 - Equipment Operation	
Motor Parts Company	136719	595514	04/08/2026	04/09/2026	28.26		214412250 - Equipment Operation	
Motor Parts Company	136719	903195	04/08/2026	04/09/2026	116.04		214412250 - Equipment Operation	
Motor Parts Company	136719	903237	04/08/2026	04/09/2026	124.10		214412250 - Equipment Operation	
Motor Parts Company	136719	903277	04/08/2026	04/09/2026	18.39		214412250 - Equipment Operation	
Motor Parts Company	136719	903290	04/08/2026	04/09/2026	176.82		214412250 - Equipment Operation	
Motor Parts Company	136719	903342	04/08/2026	04/09/2026	50.44		214412250 - Equipment Operation	
Motor Parts Company	136719	903343	04/08/2026	04/09/2026	12.79		214412250 - Equipment Operation	
Motor Parts Company	136719	903458	04/08/2026	04/09/2026	23.27		214412250 - Equipment Operation	
Motor Parts Company	136719	903480	04/08/2026	04/09/2026	90.78		214412250 - Equipment Operation	
Motor Parts Company	136719	903481	04/01/2026	04/09/2026	-200.82		214412250 - Equipment Operation	
Motor Parts Company	136719	903613	04/09/2026	04/09/2026	73.04		574424250 - Equipment Operation	
Motor Parts Company	136719	903622	04/09/2026	04/09/2026	33.06		574424250 - Equipment Operation	
					<u>\$1,118.32</u>			
					<b>\$3,085.76</b>			
Motorola Solutions Inc	136720	8230564426	04/09/2026	04/09/2026	35,908.33	Customer #1209114890	104230242 - Jail Software Maintenanc	
					<u>\$35,908.33</u>			
Moulton, Mike	136637	MMOulRMB0313	03/30/2026	04/03/2026	188.00		255071.620 - MCH Injury Prevention	
					<u>\$188.00</u>			

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Musselman, Kedric	136638	466R26	04/01/2026	04/03/2026	397.55	Air Impact Reimbursement	214412250 - Equipment Operation	
Musselman, Kedric	136638	KMussRMB03202	04/02/2026	04/03/2026	516.20	Health Mobile Travel Reimbursement	101321000 - Notes Receivable	
					\$913.75			
					<b>\$913.75</b>			
National Benefit Services, LLC	136639	1099805	04/02/2026	04/03/2026	77.05	Customer SAN006	101321000 - Notes Receivable	
National Benefit Services, LLC	136721	CP441349	04/06/2026	04/09/2026	4,282.96	FSA	104965140 - Undistributed Other Em	
					<b>\$4,360.01</b>			
Navajo Sanitation	136640	137647	04/01/2026	04/03/2026	297.00	Account #2772	104672270 - Acc Trans Utilities	
Navajo Sanitation	136722	139279	04/08/2026	04/09/2026	297.00	Account #2772	156240270 - Utilities	
					<b>\$594.00</b>			
Navajo Tribal Utility Authority	136723	31002128685	04/08/2026	04/09/2026	85.79	Account #60378368	214414270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128686	04/08/2026	04/09/2026	71.13	Account #60378370	156090270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128687	04/08/2026	04/09/2026	35.01	Account #60378371	214414270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128688	04/08/2026	04/09/2026	5.42	Account #60378372	156095270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128689	04/08/2026	04/09/2026	10.20	Account #60378373	156095270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128690	04/08/2026	04/09/2026	59.05	Account #60378374	156445270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128691	04/08/2026	04/09/2026	6.47	Account #60378376	156095270 - Utilities	
					\$273.07			
					<b>\$273.07</b>			
Nicholas & Company	136641	9553945	04/01/2026	04/03/2026	320.11	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136641	9553945	04/01/2026	04/03/2026	480.17	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136641	9562751	03/30/2026	04/03/2026	2,797.57	Account #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136641	9562758	04/01/2026	04/03/2026	231.38	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136641	9562758	04/01/2026	04/03/2026	347.07	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136641	9562760	04/01/2026	04/03/2026	200.88	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136641	9562760	04/01/2026	04/03/2026	200.88	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136641	9562760	04/01/2026	04/03/2026	241.06	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136641	9562760	04/01/2026	04/03/2026	361.59	Customer #616580	104678325 - Home Deliv Meals - Bla	
Nicholas & Company	136641	9562761	04/01/2026	04/03/2026	316.35	Customer #616580	104678329 - Home Deliv Meals - Bluf	
Nicholas & Company	136641	9562761	04/01/2026	04/03/2026	316.36	Customer #616580	104677329 - Congregate Meals - Bluf	
Nicholas & Company	136641	9566948	04/02/2026	04/03/2026	166.10	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136641	9566948	04/02/2026	04/03/2026	166.11	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136641	9566948	04/02/2026	04/03/2026	199.33	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136641	9566948	04/02/2026	04/03/2026	298.99	Customer #616580	104678325 - Home Deliv Meals - Bla	
					\$6,643.95			
Nicholas & Company	136724	9570602	04/06/2026	04/09/2026	1,830.48	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136724	9570608	04/08/2026	04/09/2026	312.69	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136724	9570608	04/08/2026	04/09/2026	469.03	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136724	9574747	04/09/2026	04/09/2026	155.18	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136724	9574747	04/09/2026	04/09/2026	155.19	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136724	9574747	04/09/2026	04/09/2026	186.22	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136724	9574747	04/09/2026	04/09/2026	279.33	Customer #616580	104678325 - Home Deliv Meals - Bla	
					\$3,388.12			
					<b>\$10,032.07</b>			
Nichols, Francesca	136725	CNich040126	04/06/2026	04/09/2026	500.00	April EMS Medical Director	264350310 - Professional and Techni	
					<b>\$500.00</b>			
O'Reilly Auto Parts	136642	6848-136387	03/30/2026	04/03/2026	117.32	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136642	6848-137273	04/02/2026	04/03/2026	-44.00	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136642	6848-137593	04/02/2026	04/03/2026	130.62	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136642	6848-137681	04/02/2026	04/03/2026	148.35	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136642	6848-137682	04/02/2026	04/03/2026	123.44	Customer #3601683	214412250 - Equipment Operation	
					\$475.73			

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O'Reilly Auto Parts	136726	6848-137772	04/08/2026	04/09/2026	99.47	Customer #3601683	214412250 - Equipment Operation	
					<b>\$575.20</b>			
ODP Business Solutions, LLC	136727	453494240001	04/06/2026	04/09/2026	14.27	Account #47849426	104146240 - Assessor Office Expens	
					<b>\$14.27</b>			
Packard Wholesale Co.	136643	3054364	04/01/2026	04/03/2026	154.89	Customer ID 10328	104678328 - Home Deliv Meals - La	
Packard Wholesale Co.	136643	3054364	04/01/2026	04/03/2026	232.34	Customer ID 10328	104678325 - Home Deliv Meals - Bla	
Packard Wholesale Co.	136643	3054369	04/01/2026	04/03/2026	103.33	Customer ID 10328	104678323 - Home Deliv Meals - Mon	
Packard Wholesale Co.	136643	3054369	04/01/2026	04/03/2026	103.34	Customer ID 10328	104677323 - Congregate Meals - Mo	
Packard Wholesale Co.	136643	3054396	03/30/2026	04/03/2026	486.25	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136643	3054397	03/30/2026	04/03/2026	352.98	Customer ID 10325	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136643	3054398	03/30/2026	04/03/2026	385.64	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	136643	3054938	04/01/2026	04/03/2026	204.18	Customer ID 10328	104677325 - Congregate Meals - Bla	
					<b>\$2,022.95</b>			
Packard Wholesale Co.	136728	3054990	04/06/2026	04/09/2026	253.91	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136728	3054991	04/06/2026	04/09/2026	10.98	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	136728	3055554	04/09/2026	04/09/2026	81.29	Customer ID 10328	104678325 - Home Deliv Meals - Bla	
Packard Wholesale Co.	136728	3055559	04/09/2026	04/09/2026	75.74	Customer ID 10328	104678323 - Home Deliv Meals - Mon	
					<b>\$421.92</b>			
					<b>\$2,444.87</b>			
Palmer, Preston	136729	PrPalmRMB0324	04/06/2026	04/09/2026	40.00	Mental Health Transport	104230230 - Jail Travel Expense	
					<b>\$40.00</b>			
Peak Industrial	136644	PSI-592553	04/02/2026	04/03/2026	627.54	Customer #C0011098	214412250 - Equipment Operation	
					<b>\$627.54</b>			
Pearson Education	136645	30597965	04/02/2026	04/03/2026	1,903.52	Transaction #30597965	264350330 - Employee Education	
					<b>\$1,903.52</b>			
PEHP	136646	PEHP01-02.2026	03/12/2026	04/03/2026	2,445.08	JAN 09 & 23 and FEB 06 & 20 payroll adjustment	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	109.04	Vision Employee Only	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	132.88	Vision Employee +1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	281.22	Employee Assistance Program	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	473.10	Vision Family	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	824.64	PEHP HDHP Employee Only Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	1,707.00	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	2,105.12	PEHP Traditional Employee Only Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	2,105.96	PEHP Traditional Employee +1 Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	2,326.28	PEHP Dual Traditional Employee + 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	3,463.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	4,535.63	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	6,315.24	PEHP Traditional Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	6,828.08	PEHP HDHP Employee +1 Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	9,804.33	PEHP Traditional Employee +1 Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	16,208.94	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	17,682.48	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	26,553.50	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	6.04	Vision Employee +1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	7.52	Vision Employee Only	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	21.80	Employee Assistance Program	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	58.10	Vision Family	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	412.33	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	853.50	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	1,154.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	1,154.50	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	1,473.54	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payabl	



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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	2,178.82	PEHP Traditional Employee +1 Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	2,631.40	PEHP Traditional Employee Only Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	3,463.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	4,535.63	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	4,813.32	PEHP Dual Traditional Employee + 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	5,788.97	PEHP Traditional Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	8,535.10	PEHP HDHP Employee +1 Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	8,714.96	PEHP Traditional Employee +1 Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	17,682.48	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	17,682.48	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	27,708.00	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	6.04	Vision Employee +1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	7.52	Vision Employee Only	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	26.16	Employee Assistance Program	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	74.70	Vision Family	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	412.33	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	853.50	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	1,154.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	1,473.54	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	2,309.00	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	5,894.16	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payabl	
					\$471,950.20			
					<b>\$471,950.20</b>			
PepsiCo Beverage Sales	136647	69484012	03/30/2026	04/03/2026	537.85	Customer #3816559	104230480 - Jail Kitchen Food	
					<b>\$537.85</b>			
Phoenix International Publishing Me	136730	010421-1161	04/08/2026	04/09/2026	4,095.00	2026 Grand Circle Guide 1/2 page ad	104193920 - Visitor Serv Grants	
					<b>\$4,095.00</b>			
Pitney Bowes Inc	136731	1029211571	04/09/2026	04/09/2026	176.85	Account #0010203954	104230241 - Jail Postage	
Pitney Bowes Inc	136731	1029243648	04/09/2026	04/09/2026	182.58	Account #0011052015	104230241 - Jail Postage	
					<b>\$359.43</b>			
					<b>\$359.43</b>			
Pugh, Delton	136648	Dpugh32026	04/02/2026	04/03/2026	63.00	March Visits	104685615 - VDHCBS Contracts	
					<b>\$63.00</b>			
Redds Ace Hardware LLC	136649	192814	01/08/2026	04/03/2026	23.74	Customer #10174	156000480 - Facilities Maintenance S	
Redds Ace Hardware LLC	136649	222143	03/30/2026	04/03/2026	557.99	Customer #10174	214414750 - Equipment Purchases >	
Redds Ace Hardware LLC	136649	236474	03/30/2026	04/03/2026	41.22	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	136649	239011(2)	03/31/2026	04/03/2026	16.14	Customer #10174	574424240 - Office Expense	
Redds Ace Hardware LLC	136649	239827	03/31/2026	04/03/2026	258.00	Customer #10174	574424250 - Equipment Operation	
Redds Ace Hardware LLC	136649	240085	04/02/2026	04/03/2026	50.67	Customer #10174	156120260 - Buildings and Grounds	
Redds Ace Hardware LLC	136649	240511	04/02/2026	04/03/2026	54.50	Customer #10174	156120260 - Buildings and Grounds	
					<b>\$1,002.26</b>			
Redds Ace Hardware LLC	136732	245438	04/08/2026	04/09/2026	53.14	Customer 10174	454850310 - Professional and Techni	
					<b>\$1,055.40</b>			
Riley, Callahan	136650	CHallRMB032620	04/02/2026	04/03/2026	396.00	POST Training Travel Reimbursement	104210230 - Sheriff Travel Expense	
					<b>\$396.00</b>			
Rocky Mountain Personal Care LLC	136651	46526	04/02/2026	04/03/2026	657.25	N. Black Care	104679615 - State Alt Contracts	
					<b>\$657.25</b>			
Rocky Mountain Power	136652	59271696-002 2_	04/02/2026	04/03/2026	63.15	Account #59271696-002 2	156430270 - Utilities	
Rocky Mountain Power	136652	59271696-004 8_	04/02/2026	04/03/2026	214.02	Account #59271696-004 8	156730270 - Utilities	
Rocky Mountain Power	136652	59271696-005 5_	04/02/2026	04/03/2026	80.29	Account #59271696-005 5	156230270 - Utilities	

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Rocky Mountain Power	136652	59271696-012 1	04/02/2026	04/03/2026	100.31	Account #59271696-012 1	156830270 - Utilities	
Rocky Mountain Power	136652	59288636-003 7	04/02/2026	04/03/2026	65.51	Account #59288636-003 7	156090270 - Utilities	
Rocky Mountain Power	136652	59288636-008 6	04/02/2026	04/03/2026	32.37	Account #59288636-008 6	156480270 - Utilities	
Rocky Mountain Power	136652	59405396-002 9	04/02/2026	04/03/2026	26.99	Account #59405396-002 9	156730270 - Utilities	
Rocky Mountain Power	136652	73241784-002 00	04/02/2026	04/03/2026	277.60	Account #73241784-002 0	156435270 - Utilities	
Rocky Mountain Power	136652	73241784-003 8	04/02/2026	04/03/2026	190.80	Account #73241784-003 8	156440270 - Utilities	
					\$1,051.04			
					<b>\$1,051.04</b>			
Roughrock Aviation, LLC	136653	RI0401263	04/01/2026	04/03/2026	6,500.00		105430615 - Cal Black Contracts	
					<b>\$6,500.00</b>			
San Juan Building Supply Inc.	136733	2604-004018	04/09/2026	04/09/2026	8.16	Account #2370	574424610 - Miscellaneous Supplies	
					<b>\$8.16</b>			
San Juan Clinic	136734	467R26	04/08/2026	04/09/2026	72.00	Account #110717 Financial #663623	214414620 - Miscellaneous Services	
					<b>\$72.00</b>			
San Juan Health Services District	136654	San Juan Health	04/02/2026	04/03/2026	58.33	1/3 share Snow Removal	156060310 - Professional and Techni	
San Juan Health Services District	136735	3312026	04/08/2026	04/09/2026	9.87	Share of Shared Utilities	156060270 - Utilities	
					<b>\$68.20</b>			
San Juan Hospital	136655	9689146	03/30/2026	04/03/2026	270.90	Account #131485 Financial #663645	104230312 - Jail Inmate Medical Exp	
San Juan Hospital	136736	9691727	04/08/2026	04/09/2026	371.71	Account #131749 Financial #664397	104230312 - Jail Inmate Medical Exp	
					<b>\$642.61</b>			
San Juan Junior Livestock, Inc.	136656	1773	04/02/2026	04/03/2026	100.00	Junior Livestock Belt Buckle Sponsorship	104192490 - Econ Dev Advertising an	
					<b>\$100.00</b>			
Sanchez, Ben	136737	468R26	04/08/2026	04/09/2026	200.00	Boot Allowance Reimbursement	214414480 - Special Department Sup	
					<b>\$200.00</b>			
Scott, Gilmore	136657	009	03/30/2026	04/03/2026	120.00	Signature of Shash Jaa painting	104193490 - Visitor Serv Advertising	
					<b>\$120.00</b>			
Sharpe, Tranner	136738	TSharRMB03312	04/06/2026	04/09/2026	799.06	HR Meetings	104134310 - Personnel Professional	
					<b>\$799.06</b>			
Silas, Marilyn	136739	MSilas22026	04/08/2026	04/09/2026	560.00	Home Services - Feb26	104679615 - State Alt Contracts	
Silas, Marilyn	136739	Msilas32026	04/08/2026	04/09/2026	560.00	Home Services - Mar26	104679615 - State Alt Contracts	
					\$1,120.00			
					<b>\$1,120.00</b>			
Sitterud Law	136658	RI0401264	04/01/2026	04/03/2026	14,500.00		104126310 - Public Defender Profess	
					<b>\$14,500.00</b>			
SJC Blanding Library or Nicole Perki	136740	20260310BluffPC	04/08/2026	04/09/2026	36.84	Bluff Petty Cash Reimbursement	724581923 - Grant Expenses - Borro	
SJC Blanding Library or Nicole Perki	136740	PC04022026Bluff	04/08/2026	04/09/2026	52.43	Bluff Petty Cash Reimbursement	724581923 - Grant Expenses - Borro	
					\$89.27			
					<b>\$89.27</b>			
SJC Inmate Account	136741	03012026	04/06/2026	04/09/2026	2,715.00	Trustee Payroll - March 2026	104230352 - Jail Inmate Humanitaria	
					<b>\$2,715.00</b>			
SJR Media	136659	166895	03/30/2026	04/03/2026	12.60	Legal Employee Training PUB	104134220 - Personnel Public Notice	

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SJR Media	136659	SJCA0326	04/02/2026	04/03/2026	2,268.00	March Tai Chi Ad	104673610 - Prev Health Miscellaneo	
SJR Media	136659	SJCHR0226	03/30/2026	04/03/2026	668.00	Class Display 2/4 - 2/25, On Air Job Fair	255071.620 - MCH Injury Prevention	
					\$2,948.60			
SJR Media	136742	166926	04/08/2026	04/09/2026	19.20	Certificate	104193240 - Visitor Serv Office Expe	
SJR Media	136742	SJCP0326	04/08/2026	04/09/2026	346.50	March Ads	104114220 - Plan/Zone Public Notice	
					\$365.70			
					<b>\$3,314.30</b>			
Skinner, Ron	136660	RS014	03/31/2026	04/03/2026	92.40	Board Meetings & Interview Trave;l Reimbursemen	255007230 - Indirect Admin Travel Ex	
					<b>\$92.40</b>			
Southern Tire Mart LLC	136661	6280008388	03/30/2026	04/03/2026	201.51	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136661	6280008447	04/02/2026	04/03/2026	920.40	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136661	6280008467	04/02/2026	04/03/2026	892.08	Customer #0578825	214412250 - Equipment Operation	
					\$2,013.99			
					<b>\$2,013.99</b>			
Southwest Colorado TV Translator A	136662	3-282026	04/01/2026	04/03/2026	2,000.00	Contract Services 3/12 - 4/11/2026	104574615 - TV Comm Contracts	
					<b>\$2,000.00</b>			
Summit Food Service LLC	136663	INV2000269600	03/31/2026	04/03/2026	887.27	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	136663	INV2000269601	03/31/2026	04/03/2026	186.28	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					\$1,073.55			
Summit Food Service LLC	136743	INV2000270130	04/08/2026	04/09/2026	532.94	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	136743	INV2000270131	04/08/2026	04/09/2026	7.82	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					\$540.76			
					<b>\$1,614.31</b>			
SWECO Products Inc.	136664	2107011	04/02/2026	04/03/2026	164.16	Customer #843	214412250 - Equipment Operation	
					<b>\$164.16</b>			
Sysco Intermountain Food Svc.	136665	785204023	03/30/2026	04/03/2026	951.35	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136665	785212661	03/31/2026	04/03/2026	523.15	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,474.50			
Sysco Intermountain Food Svc.	136744	785222484	04/06/2026	04/09/2026	430.96	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136744	785231032	04/08/2026	04/09/2026	631.74	Customer 936070	104230480 - Jail Kitchen Food	
					\$1,062.70			
					<b>\$2,537.20</b>			
Texas Refinery Corp.	136745	313404	04/08/2026	04/09/2026	566.70	Customer #1016801	214412251 - Gas, Oil and Grease	
					<b>\$566.70</b>			
The Appraisers Inc	136666	3824	03/31/2026	04/03/2026	15,000.00	Contracted Appraisal Services - March	104146620 - Assessor Miscellaneous	
					<b>\$15,000.00</b>			
The Product Center	136667	790517254035	03/30/2026	04/03/2026	498.81	Account #48290025	104230240 - Jail Office Expense	
					<b>\$498.81</b>			
UC Appraisals, Inc	136746	UA030426	04/06/2026	04/09/2026	4,675.00	2/3 - 2/27/26 Blanding Area Residential Properties	104146615 - Assessor Contracts	
UC Appraisals, Inc	136746	UA040126	04/06/2026	04/09/2026	3,795.00	3/2 - 3/31/2026 Blanding Area Residential Properti	104146615 - Assessor Contracts	
					\$8,470.00			
					<b>\$8,470.00</b>			
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	53.46	Library	724581251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	56.05	Economic Development	104192251 - Econ Dev Gas, Oil and	

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Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	86.82	EMS	104255251 - EOC Gas, Oil and Grea	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	107.81	Weed	104256251 - Noxious Weed Gas, Oil	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	201.87	Building Inspections	251321000 - Notes Receivable	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	263.76	Assessor	104146251 - Assessor Gas, Oil and G	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	298.79	Buidling & Grounds	104166251 - PS Bldg Gas, Oil and Gr	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	453.74	Roads	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	523.62	Public Health	255012.251 - Local General Health G	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	555.85	Survey	104147251 - Surveyor Gas, Oil and G	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	586.78	Fire	104225251 - Fire/Rescue Gas, Oil an	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	678.30	Commission	104111251 - Commission Gas, Oil an	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	767.81	Counseling	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	1,144.45	Aging	104672251 - Acc Trans Gas, Oil and	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	1,403.14	Ambulance	264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	2,592.22	Landfill	574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	14,470.04	Sheriff	104210251 - Sheriff Gas, Oil and Gre	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	24,009.52	Road	214412251 - Gas, Oil and Grease	
					<b>\$48,254.03</b>			
Utah Department of Health and Hum	136748	26FN000209	04/08/2026	04/09/2026	216.50	Mar26 Certificate Sales Reconciliation	255013.980 - Vital Statistics Intergove	
					<b>\$216.50</b>			
Utah Department of Workforce Servi	136749	\$ 2-910342-0	04/09/2026	04/09/2026	1,279.64	Unemployment Insurance - Contributions R 2-9103	104965137 - Undistributed Workmens	
					<b>\$1,279.64</b>			
Utah Division of Environmental Quali	136750	DEQ0018	04/06/2026	04/09/2026	2,440.00	Septic Permit Dues - SFY 2026 Q2 and Q3	255620.980 - DEQ Water Quality Inte	
					<b>\$2,440.00</b>			
Utah Navajo Trust Fund	136668	RI0401265	04/01/2026	04/03/2026	165.00		724581915 - Contributions to Other U	
					<b>\$165.00</b>			
Utah State Treasurer	136669	20260402	04/02/2026	04/03/2026	10.00	Account #10.3222	103222000 - Marriage Licenses Reve	
Utah State Treasurer	136669	USTMarch26	04/02/2026	04/03/2026	2,515.22	State Surcharge 35%	103511000 - Justice Court Fines	
Utah State Treasurer	136669	USTMarch26	04/02/2026	04/03/2026	2,544.62	State Surcharge 90%	103511000 - Justice Court Fines	
Utah State Treasurer	136669	USTMarch26	04/02/2026	04/03/2026	2,706.64	80% of \$32 Court Security Surcharge	103511000 - Justice Court Fines	
Utah State Treasurer	136669	USTMarch26	04/02/2026	04/03/2026	2,946.23	100% of \$28 Court Security Surcharge	103511000 - Justice Court Fines	
Utah State Treasurer	136669	USTMarch26	04/02/2026	04/03/2026	4,105.28	B & C Roads Act - Overweight	103511000 - Justice Court Fines	
					<b>\$14,827.99</b>			
					<b>\$14,827.99</b>			
Utah State University	136751	18080	04/06/2026	04/09/2026	196.94	SJC Visitor Services Event 3/23-24/26	104193490 - Visitor Serv Advertising	
					<b>\$196.94</b>			
Utah Valley Radiology Associates	136670	UVRA199215	03/30/2026	04/03/2026	477.00	Account #UVRA199215	104230312 - Jail Inmate Medical Exp	
Utah Valley Radiology Associates	136752	01144	04/08/2026	04/09/2026	21.50	Account #UVRA198961	104230312 - Jail Inmate Medical Exp	
					<b>\$498.50</b>			
Verizon Wireless	136671	6138450668	03/30/2026	04/03/2026	48.32	Account #265507612-00002	104665310 - SJC Homeless Professi	
Verizon Wireless	136671	6138450668	03/30/2026	04/03/2026	100.10	Account #265507612-00002	104113280 - Admin Telephone	
Verizon Wireless	136671	6138450669	03/30/2026	04/03/2026	119.70	Account #265507612-00003	104150620 - Non-Dept Miscellaneous	
Verizon Wireless	136671	6138493275	04/02/2026	04/03/2026	51.18	Account #665507629-00005	724581230 - Travel Expense	
Verizon Wireless	136671	6138503685	03/30/2026	04/03/2026	54.75	Account #765507047-00001	104112280 - Planning Telephone	
Verizon Wireless	136671	6138503685	03/30/2026	04/03/2026	86.46	Account #765507047-00001	104111280 - Commission Telephone	
					<b>\$460.51</b>			
Verizon Wireless	136753	V03132026	04/09/2026	04/09/2026	341.06	Account #0665507629-00003	104230280 - Jail Telephone	
Verizon Wireless	136753	V03132026(2)	04/09/2026	04/09/2026	199.42	Account #0685507629-00004	104230280 - Jail Telephone	
					<b>\$540.48</b>			
					<b>\$1,000.99</b>			

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Waste Management of Colorado	136754	0466948-4889-9	04/08/2026	04/09/2026	57.56	Customer ID 16-83942-53002	156120270 - Utilities	
Waste Management of Colorado	136754	0467028-4889-9	04/08/2026	04/09/2026	168.18	Customer ID 16-8397-33005	156220270 - Utilities	
Waste Management of Colorado	136754	0467030-4889-5	04/08/2026	04/09/2026	199.08	Customer ID 16-83977-53000	156720270 - Utilities	
Waste Management of Colorado	136754	0467088-4889-3	04/08/2026	04/09/2026	352.91	Customer ID 19-36095-03000	156060270 - Utilities	
					<u>\$777.73</u>			
					<b>\$777.73</b>			
Wheeler Machinery Company	136672	PS002066566	04/02/2026	04/03/2026	256.89	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136672	PS002068146	04/02/2026	04/03/2026	315.74	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136672	RC0000021556	04/02/2026	04/03/2026	-9,375.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	136672	RS0000353639	04/02/2026	04/03/2026	9,375.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	136672	RS0000353666	04/02/2026	04/03/2026	28,000.00	Customer #080103	214414255 - Equipment Rental	
					<u>\$28,572.63</u>			
Wheeler Machinery Company	136755	ARC195065	01/28/2026	04/09/2026	-5.40	Customer #080108	574424250 - Equipment Operation	
Wheeler Machinery Company	136755	PC0000185205	04/08/2026	04/09/2026	-63.98	Customer #080108	574424250 - Equipment Operation	
Wheeler Machinery Company	136755	PS002070049	04/08/2026	04/09/2026	193.92	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136755	PS002071979	04/08/2026	04/09/2026	143.75	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136755	PS002072935	04/08/2026	04/09/2026	850.40	Customer #080108	574424250 - Equipment Operation	
Wheeler Machinery Company	136755	SS000612919	04/08/2026	04/09/2026	725.29	Customer #080103	214412250 - Equipment Operation	
					<u>\$1,843.98</u>			
					<b>\$30,416.61</b>			
Women's Professional Rodeo Associ	136673	/WPRA040226	04/02/2026	04/03/2026	150.00	Sanction Approval for San Juan Stampede	104850620 - Special Proj Miscellaneous	
					<u>\$150.00</u>			
Young, Lois	136674	LY019	03/31/2026	04/03/2026	109.20	Board Meeting & Interviews Travel Reimbursement	255007230 - Indirect Admin Travel Ex	
					<u>\$109.20</u>			
Zion's Way Home Health & Hospice	136756	4/6/2026	04/08/2026	04/09/2026	126.44	HMA Visit & Mileage	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136756	ZWEberling32026	04/08/2026	04/09/2026	320.00	HHA	104684615 - Respite Contracts	
Zion's Way Home Health & Hospice	136756	ZWHarris32026	04/08/2026	04/09/2026	520.00	HHA	104672615 - Acc Trans Contracts	
Zion's Way Home Health & Hospice	136756	ZWHMaryboy320	04/08/2026	04/09/2026	200.00	Aide Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136756	ZWJMaryboy320	04/08/2026	04/09/2026	160.00	Aide Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136756	ZWLLee32026	04/08/2026	04/09/2026	840.00	Aide & Nursing Visits	104679615 - State Alt Contracts	
					<u>\$2,166.44</u>			
					<b>\$2,166.44</b>			
					<u><b>\$1,153,095.28</b></u>			