

**San Juan County
Check Register
All Bank Accounts - 01/01/2026 to 01/16/2026**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Abbott Laboratories	135659	621160701	01/15/2026	01/16/2026	350.95	Customer #51005973	104679615 - State Alt Contracts	
Abbott Laboratories	135659	621160701	01/15/2026	01/16/2026	350.95	Customer #51005973	104680615 - Medicaid Contracts	
					\$701.90			
					\$701.90			
Acumen Fiscal Agent, LLC	135660	77258+	01/15/2026	01/16/2026	11,709.00	Invoices 77258, 77260, 77907, 78066	104685615 - VDHCBs Contracts	
Acumen Fiscal Agent, LLC	135660	DECEMBER 202	01/15/2026	01/16/2026	380.00	Admin Fees	104685615 - VDHCBs Contracts	
					\$12,089.00			
					\$12,089.00			
Allstate Insurance	135661	PR010426-662	01/09/2026	01/16/2026	611.97	Guardian Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135661	PR010426-662	01/09/2026	01/16/2026	936.89	Guardian Accident	102237000 - Allstate Payable	
Allstate Insurance	135661	PR010426-662	01/09/2026	01/16/2026	989.96	Guardian Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135661	PR010526-662	01/09/2026	01/16/2026	62.45	Guardian Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135661	PR010526-662	01/09/2026	01/16/2026	71.06	Guardian Accident	102237000 - Allstate Payable	
Allstate Insurance	135661	PR010526-662	01/09/2026	01/16/2026	86.18	Guardian Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135661	PR120825-662	12/11/2025	01/16/2026	46.30	Allstate Accident	102237000 - Allstate Payable	
Allstate Insurance	135661	PR120825-662	12/11/2025	01/16/2026	51.20	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135661	PR120825-662	12/11/2025	01/16/2026	62.84	Allstate Hospital Indemnity	102237000 - Allstate Payable	
					\$2,918.85			
					\$2,918.85			
AM Sports Ventures and Productions	135560	ASV&P01052026	01/07/2026	01/09/2026	7,500.00	First 1/2 of contract	104850620 - Special Proj Miscellaneous	
					\$7,500.00			
Amazon Capital Services	135561	14DL-7F1F-QNP	01/06/2026	01/09/2026	1,159.73	Account #A2V7QM9FKNUPWE	214412240 - Office Expense	
Amazon Capital Services	135561	1CYD-NK1V-LCQ	01/07/2026	01/09/2026	409.79	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	135561	1HJH-KYPD-KV3	01/06/2026	01/09/2026	-60.79	Credit Memo Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
Amazon Capital Services	135561	1RDN-DF1F-KYN	01/06/2026	01/09/2026	-60.79	Credit Memo Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
					\$1,447.94			
					\$1,447.94			
Amerigas Propane LP	135562	3184439038	12/31/2025	01/09/2026	21.78	Account #200752247	104225270 - Fire/Rescue Utilities	
Amerigas Propane LP	135562	3184856225	01/08/2026	01/09/2026	114.48	Account #200752247	104225270 - Fire/Rescue Utilities	
Amerigas Propane LP	135562	3184977196	01/08/2026	01/09/2026	239.01	Account #200752247	104225270 - Fire/Rescue Utilities	
Amerigas Propane LP	135562	806386883	12/31/2025	01/09/2026	292.93	Account #200787762	104225270 - Fire/Rescue Utilities	
Amerigas Propane LP	135562	806386884	12/30/2025	01/09/2026	286.73	Account #200795243	104672270 - Acc Trans Utilities	
					\$954.93			
Amerigas Propane LP	135662	3185290841	01/15/2026	01/16/2026	142.78	Account #200752247	156440270 - Utilities	
					\$1,097.71			
Ancient Wayves River and Hiking Ad	135563	1449	01/08/2026	01/09/2026	744.69	1/2 Day Hiking Tour	104193480 - Visitor Serv Special Depar	
					\$744.69			
Apex Screen Print	135564	305803	01/08/2026	01/09/2026	2,022.36	Tshirts	104193490 - Visitor Serv Advertising an	
					\$2,022.36			
Armstrong Cartridge Incorporated	135565	19578	01/08/2026	01/09/2026	6,491.00	Customer ID San Juan SO - UT	104210250 - Sheriff Equipment Operati	
					\$6,491.00			
Begaye, Nizhonii	135566	BNizhonii	01/07/2026	01/09/2026	110.00	Glove Training Travel Reimbursement	104230230 - Jail Travel Expense	
					\$110.00			

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Blanding City	135567	500790001_1225	01/08/2026	01/09/2026	422.53	Account #500790001	264350270 - Utilities	
Blanding City	135567	501640001_1225	01/08/2026	01/09/2026	923.25	Account #50164001	724168260 - Buildings and Grounds	
Blanding City	135567	50168.300.3	01/09/2026	01/09/2026	804.49	Account 50168.300.3	104672270 - Acc Trans Utilities	
Blanding City	135567	501683003-1220	01/09/2026	01/09/2026	804.49	Account #501683003	104672270 - Acc Trans Utilities	
Blanding City	135567	501820007_1225	01/08/2026	01/09/2026	333.71	Account #501820007	104163270 - Blannex Utilities	
Blanding City	135567	551750001_1225	01/09/2026	01/09/2026	1,930.06	Account #551750001	214414270 - Utilities	
Blanding City	135567	551751001_1225	01/09/2026	01/09/2026	94.81	Account #551751001	214414270 - Utilities	
Blanding City	135567	553343140_1225	01/09/2026	01/09/2026	742.80	Account #553343140	255007270 - Indirect Admin Utilities	
Blanding City	135567	SJC	01/08/2026	01/09/2026	47,913.95	2024 Blanding TRT Match	104193915 - Visitor Serv Contributions	
					\$53,970.09			
Blanding City	135663	492278	01/13/2026	01/16/2026	1,281.02	Public Health Wellness Center Memberships	255710.210 - Wellness Subscriptions a	
Blanding City	135663	492282	01/13/2026	01/16/2026	33.05	Account #553340394	574424620 - Miscellaneous Services	
					\$1,314.07			
					\$55,284.16			
Blomquist Hale Consulting Group Inc	135664	JAN26-1329	01/12/2026	01/16/2026	784.80	Employee Assistance Coverage	104965140 - Undistributed Other Empl	
					\$784.80			
Blue Knight Security LLC	135568	8382	01/09/2026	01/09/2026	3,225.00	Prisoner Transport	104230610 - Jail Miscellaneous Supplie	
					\$3,225.00			
Blue Mountain Foods	135569	01-952262	01/07/2026	01/09/2026	105.62	Account Seniors - Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	135569	01-959494	01/07/2026	01/09/2026	15.92	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135569	01-959710	01/07/2026	01/09/2026	168.35	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluff	
Blue Mountain Foods	135569	01-966751	01/07/2026	01/09/2026	76.36	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluff	
Blue Mountain Foods	135569	01-967684	01/07/2026	01/09/2026	55.21	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135569	01-967930	01/02/2026	01/09/2026	65.23	Account: San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	135569	01-971471	01/07/2026	01/09/2026	14.76	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135569	01-971477	01/07/2026	01/09/2026	169.29	Account Jail	274230350 - Inmate Commissary Expe	
Blue Mountain Foods	135569	02-733563	01/02/2026	01/09/2026	15.99	Account: San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	135569	02-739253	01/07/2026	01/09/2026	14.06	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135569	03-817630	01/09/2026	01/09/2026	8.28	Account Jail	104230480 - Jail Kitchen Food	
					\$709.07			
Blue Mountain Foods	135665	01 973873	01/15/2026	01/16/2026	68.65	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135665	01-972959	01/15/2026	01/16/2026	9.88	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135665	01-975063	01/15/2026	01/16/2026	9.48	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135665	01-977023	01/13/2026	01/16/2026	54.10	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135665	01-979366	01/13/2026	01/16/2026	172.93	Account San Juan County	101321000 - Notes Receivable	
Blue Mountain Foods	135665	01-981269	01/15/2026	01/16/2026	29.99	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	135665	01-982089	01/16/2026	01/16/2026	28.07	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135665	02-746844	01/15/2026	01/16/2026	7.48	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135665	10-970264	01/15/2026	01/16/2026	32.75	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
					\$413.33			
					\$1,122.40			
Bob Barker Company Inc.	135570	INV2199248	01/09/2026	01/09/2026	469.48	Customer SANUT1: Dennis Hoggard	274230350 - Inmate Commissary Expe	
					\$469.48			
Brand Revolt	135571	2014673	01/07/2026	01/09/2026	12,475.00		104193920 - Visitor Serv Grants	
					\$12,475.00			
Brantley Distributing LLC	135572	26285260	01/09/2026	01/09/2026	951.80	Customer #14560 Order #26285260	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	135666	26285210	01/15/2026	01/16/2026	221.85	Customer #14561	214412251 - Gas, Oil and Grease	
					\$1,173.65			

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Business Solutions Group, LLC	135667	17059	01/13/2026	01/16/2026	650.90	Client #10362	104143240 - Treasurer Office Expense	
					\$650.90			
CAHC - Comfort at Home Care, LLC	135573	344	12/31/2025	01/09/2026	292.24	Dec 2025 Variety of services	104684615 - Respite Contracts	
CAHC - Comfort at Home Care, LLC	135573	344	12/31/2025	01/09/2026	1,480.00	Dec 2025 Variety of services	104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care, LLC	135573	344	12/31/2025	01/09/2026	3,716.00	Dec 2025 Variety of services	104679615 - State Alt Contracts	
					\$5,488.24			
					\$5,488.24			
Canon USA, Inc.	135574	42361276	01/08/2026	01/09/2026	114.36	Customer #915671	104230310 - Jail Professional and Tech	
Canon USA, Inc.	135668	42522702	01/15/2026	01/16/2026	87.22	Customer #915671	104230310 - Jail Professional and Tech	
					\$201.58			
Canyon Country Partnership, LLC	135575	CCP2026	01/07/2026	01/09/2026	1,400.00	2026 Annual Dues	104150210 - Non-Dept Subscriptions a	
					\$1,400.00			
Carhart Feed & Seed Inc.	135576	691581	01/06/2026	01/09/2026	391.49	Account #SANJ80	214412250 - Equipment Operation	
					\$391.49			
Carr Printing Company Inc.	135577	N32731	01/07/2026	01/09/2026	655.15	Customer #C1964	104142240 - Clerk/Auditor Office Expe	
					\$655.15			
Cengage Learning Inc / Gale	135669	999101484171	01/15/2026	01/16/2026	26.64	Account #100229313	724581480 - Collection Development	
Cengage Learning Inc / Gale	135669	999101524989	09/29/2025	01/16/2026	18.19	Account #100229313	255007260 - Indirect Admin Buildings a	
					\$44.83			
					\$44.83			
Certified Laboratories	135578	9440439	01/06/2026	01/09/2026	8,972.65	Customer #283900	214412251 - Gas, Oil and Grease	
					\$8,972.65			
Chamberlain, Alton	135670	HP	01/12/2026	01/16/2026	975.00	February Rental Fee	104665310 - SJC Homeless Profession	
Chamberlain, Alton	135670	HP	01/12/2026	01/16/2026	975.00	January Rental Fee	104665310 - SJC Homeless Profession	
					\$1,950.00			
					\$1,950.00			
Child Support Services	135671	PR010426-1117	01/09/2026	01/16/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	135671	PR010426-1117	01/09/2026	01/16/2026	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
Child Support Services	135671	PR010426-1117	01/09/2026	01/16/2026	320.16	Case Number C001392403	102229500 - Other Deductions Payable	
Child Support Services	135671	PR122125-1117	12/23/2025	01/16/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	135671	PR122125-1117	12/23/2025	01/16/2026	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
Child Support Services	135671	PR122125-1117	12/23/2025	01/16/2026	320.16	Case Number C001392403	102229500 - Other Deductions Payable	
					\$1,772.94			
					\$1,772.94			
Cintas Corporation	135579	4255207301	01/09/2026	01/09/2026	33.26	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	135579	4255207301	01/09/2026	01/09/2026	38.90	Customer #13213559	102229500 - Other Deductions Payable	
					\$72.16			
					\$72.16			
CivicPlus, LLC	135672	1102396	01/12/2026	01/16/2026	2,500.00	Quote Q-97772	104151210 - IT Subscriptions and Mem	
					\$2,500.00			
Clark, Sharmayne	135580	SClark122025	12/31/2025	01/09/2026	560.00	In Home Services - Dec 25	104672615 - Acc Trans Contracts	
					\$560.00			

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Codale Electric Supply Inc.	135673	S009695728.001	01/15/2026	01/16/2026	393.60		156010260 - Buildings and Grounds	
					\$393.60			
Coleman, Corey	135581	11141210	01/07/2026	01/09/2026	84.00	Combination Inspector License Reviewal Fee	104114310 - Plan/Zone Professional an	
Coleman, Corey	135581	CColeman123120	01/06/2026	01/09/2026	102.12	Equipment purchase reimbursement	104114240 - Plan/Zone Office Expense	
					\$186.12			
Coleman, Corey	135674	CColeman010720	01/15/2026	01/16/2026	130.00	Reimbursement for Floodplain Certificate purchase	104114210 - Plan/Zone Subscriptions a	
					\$316.12			
Collins, Catherine	135582	CCollins122025	12/31/2025	01/09/2026	560.00	In Home Services - Dec 25	104679615 - State Alt Contracts	
					\$560.00			
Cottrell, Kelsi	135583	KCottrell1222202	01/09/2026	01/09/2026	128.00	Travel Reimbursement	104192230 - Econ Dev Travel Expense	
					\$128.00			
Country Comfort Holdings, LLC	135675	10540	01/13/2026	01/16/2026	180.00	Restroom Placement and Removal	214414620 - Miscellaneous Services	
					\$180.00			
Datafy LLC	135584	9107	12/31/2025	01/09/2026	16,000.00	Annual Analytics and Data Storage Fees	104193490 - Visitor Serv Advertising an	
					\$16,000.00			
Dee, Elsie	135585	EDee01072026	01/07/2026	01/09/2026	1,345.00	Navajo Liaison Services 12/23/25 - 01/07/2026	104173310 - Elections Professional an	
Dee, Elsie	135676	EDee01152026	01/15/2026	01/16/2026	855.00	Liaison Services 1/11/26 - 1/14/26	104173310 - Elections Professional an	
					\$2,200.00			
Department of the Treasury	135586	CP161_Q32025	01/09/2026	01/09/2026	8,262.94	Employer ID #87-6000305	104965120 - Undistributed Payroll Tax	
					\$8,262.94			
Dependable Automotive Services Inc	135677	4633	01/14/2026	01/16/2026	856.92	2022 Ford F-150 Lariat	104210251 - Sheriff Gas, Oil and Greas	
					\$856.92			
Detectachem, Inc	135678	INV21949	01/15/2026	01/16/2026	937.46	Cust PO #PO#WEB39056	104210900 - Sheriff Grants	
					\$937.46			
Diamond Propane, LLC	135587	022960	01/09/2026	01/09/2026	466.13		104225270 - Fire/Rescue Utilities	
					\$466.13			
DP Catering, LLC	135588	DPC12232025	01/02/2026	01/09/2026	800.00	Judge Hazelton Retirement	104134480 - Personnel Special Depart	
					\$800.00			
Earthgrains Baking Company	135589	85272290007015	01/09/2026	01/09/2026	75.20	Customer#232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	135679	85272290007056	01/15/2026	01/16/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
Emery Telcom	135590	2278SZ10001.07	01/07/2026	01/09/2026	2,042.94	ACNA: SJC	104574615 - TV Comm Contracts	
Emery Telcom	135590	3431000_010120	01/02/2026	01/09/2026	189.90	Account #3431000	264350270 - Utilities	
Emery Telcom	135590	3514200122025	01/08/2026	01/09/2026	228.79	Account #3514200	104672280 - Acc Trans Telephone	
Emery Telcom	135590	987300	01/08/2026	01/09/2026	116.19	Account #987300	104230350 - Jail State Prisoner Expens	
Emery Telcom	135590	9885000_010120	01/08/2026	01/09/2026	234.12	Account #988500	104255280 - EOC Telephone	
					\$2,811.94			
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	43.98	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	79.95	Account #3324200	104225270 - Fire/Rescue Utilities	

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Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	84.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	104.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	209.90	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	269.90	Account #3324200	214414270 - Utilities	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	529.85	Account #3324200	104151280 - IT Telephone	
					\$1,403.43			
					\$4,215.37			
Empire Electric Assoc. Inc.	135591	6135_12292025	01/08/2026	01/09/2026	44.99	Account #6135	104213270 - Sheriff Airplane Utilities	
Empire Electric Assoc. Inc.	135591	9579006 122025	01/08/2026	01/09/2026	96.87	Account #9579006	104225270 - Fire/Rescue Utilities	
Empire Electric Assoc. Inc.	135591	9579006 122025	01/08/2026	01/09/2026	96.87	Account #9579006	104255270 - EOC Utilities	
					\$238.73			
Empire Electric Assoc. Inc.	135681	34846_01082026	01/15/2026	01/16/2026	48.43	Account#34846	156030270 - Utilities	
Empire Electric Assoc. Inc.	135681	34849_01082026	01/15/2026	01/16/2026	35.79	Account#34849	156030270 - Utilities	
					\$84.22			
					\$322.95			
Fastenal Company	135592	COBAY85371	01/06/2026	01/09/2026	138.24	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	135592	COBAY85462	01/06/2026	01/09/2026	413.71	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	135592	COBAY85464	01/06/2026	01/09/2026	1,696.56	Customer #COBAY0409	214412250 - Equipment Operation	
					\$2,248.51			
Fastenal Company	135682	COBAY85461	01/15/2026	01/16/2026	167.47	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	135682	COBAY85463	01/15/2026	01/16/2026	66.64	Customer #COBAY1477	214412250 - Equipment Operation	
					\$234.11			
					\$2,482.62			
Fell LLC	135593	Fell-11668	01/08/2026	01/09/2026	2,235.07	Monolith Pin & Stickers	104193490 - Visitor Serv Advertising an	
					\$2,235.07			
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	4.34	Order #109404	156440260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	4.94	Order #109404	156080260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	4.94	Order #109404	156490260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	5.36	Order #109404	156860260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	8.68	Order #109404	156230260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	9.28	Order #109404	156720260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	9.88	Order #109404	156710260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	10.32	Order #109404	156240260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	10.72	Order #109404	156480260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	13.12	Order #109404	156610260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	16.30	Order #109404	156110260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	19.76	Order #109404	156220260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	22.22	Order #109404	156120260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	33.92	Order #109404	156010260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	41.44	Order #109404	156040260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	41.76	Order #109404	156040260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	159.84	Order #109404	156020260 - Buildings and Grounds	
					\$416.82			
					\$416.82			
Four Corners Welding & Gas	135594	CC 406362	01/06/2026	01/09/2026	58.76	Customer #0205500	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	135594	GR00203827	01/06/2026	01/09/2026	38.25	Customer #205501	574424250 - Equipment Operation	
Four Corners Welding & Gas	135594	GR00203828	01/06/2026	01/09/2026	85.25	Customer #205500	214412251 - Gas, Oil and Grease	
					\$182.26			
					\$182.26			

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Fredericks, Anna	135684	SJC	01/12/2026	01/16/2026	7,500.00	Fair Manager Payment 1	104620310 - Fair Professional and Tec	
					\$7,500.00			
Frontier Communications	135595	435-651-3351-08	12/31/2025	01/09/2026	279.50	Account #435-651-3351-082400-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	135595	435-727-3440-06	12/31/2025	01/09/2026	332.43	Account #435-727-3440-062308-8	104225280 - Fire/Rescue Telephone	
					\$611.93			
					\$611.93			
FTI WIFI	135596	1024404	01/08/2026	01/09/2026	54.99	Account #00061984-7	104225280 - Fire/Rescue Telephone	
					\$54.99			
Garcia, Thomas	135685	TGarcia01212025	01/15/2026	01/16/2026	115.50	Dec 25 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
Garcia, Thomas	135685	TGarcia01212025	01/15/2026	01/16/2026	115.50	Jan 26 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
Garcia, Thomas	135685	TGarcia01212025	01/15/2026	01/16/2026	115.50	Nov 25 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
					\$346.50			
					\$346.50			
Grand County Emergency Medical S	135597	213	01/07/2026	01/09/2026	90.00	ACLS Cards	264350330 - Employee Education	
					\$90.00			
Happy Morgan Law	135686	HML01092026	01/15/2026	01/16/2026	7,903.00	Legal Services	104126615 - Public Defender Contracts	
					\$7,903.00			
HemoCue America	135598	3486159	01/09/2026	01/09/2026	636.64	Account #7101	255112.615 - WIC Client Services Cont	
					\$636.64			
Hoggard, Dennis	135599	DHoggard010720	01/09/2026	01/09/2026	22.00	POST Graduation Travel Reimbursement	104230230 - Jail Travel Expense	
Hoggard, Dennis	135599	DHoggard122920	01/07/2026	01/09/2026	110.00	Glove Training Travel Reimbursement	104230230 - Jail Travel Expense	
					\$132.00			
					\$132.00			
ImageNet Consulting, LLC	135600	INV1488459	01/08/2026	01/09/2026	51.15	Customer #43083 Contract #CONT123123-01	255007240 - Indirect Admin Office Exp	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	39.94	Customer #58478 Contract #CONT12283-01	104145240 - Attorney Office Expense	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	45.12	Customer #58478 Contract #CONT12283-01	104134240 - Personnel Office Expense	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	46.52	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	79.43	Customer #58478 Contract #CONT12283-01	724581250 - Computer Maintenance/S	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	86.08	Customer #58478 Contract #CONT12283-01	724581920 - Grant Expenses - Reimbu	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	94.00	Customer #58478 Contract #CONT12283-01	104143240 - Treasurer Office Expense	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	98.78	Customer #58478 Contract #CONT12283-01	104142240 - Clerk/Auditor Office Expe	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	105.87	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	179.23	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	364.77	Customer #58478 Contract #CONT12283-01	104150310 - Non-Dept Professional an	
ImageNet Consulting, LLC	135687	INV1499296	01/15/2026	01/16/2026	135.00	Toner	104150240 - Non-Dept Office Expense	
					\$1,274.74			
					\$1,325.89			
Imagenet Consulting, LLC - PA	135601	593712311	01/02/2026	01/09/2026	111.44	Account #14678023 Contract #500-50758439	104134310 - Personnel Professional an	
					\$111.44			
ImageTrend Inc	135688	PS-INV112936	01/15/2026	01/16/2026	983.90	Customer ID 2283	264350310 - Professional and Technica	
ImageTrend Inc	135688	PS-INV121959	01/15/2026	01/16/2026	1,013.42	Customer ID 2283	264350310 - Professional and Technica	
					\$1,997.32			
					\$1,997.32			

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IML Security Supply	135602	4767842	01/08/2026	01/09/2026	91.28	Customer #106217	104676260 - Senior Cit Buildings and G	
					\$91.28			
Indigent Defense Commission: Josh	135603	IDC11212025	01/07/2026	01/09/2026	5,835.19	Indigent Aggravated Murder Defense Fund	104126615 - Public Defender Contracts	
					\$5,835.19			
Inland Truck Parts & Service	135604	IN-1925823	01/09/2026	01/09/2026	278.65	Account #046956	214412250 - Equipment Operation	
					\$278.65			
Inmate Calling Solutions	135605	104330350	01/08/2026	01/09/2026	3,058.16	Customer ID SJDUT	274230350 - Inmate Commissary Expe	
					\$3,058.16			
IRS - EFTPS	EFT	010926IRS	01/16/2026	01/16/2026	407.28	01-09-2026 Payroll Difference	104965120 - Undistributed Payroll Tax	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/09/2026	7,866.33	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/09/2026	23,344.60	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/09/2026	33,635.34	Social Security Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/16/2026	4,057.57	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/16/2026	12,041.47	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/16/2026	17,349.58	Social Security Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR010526-575	01/09/2026	01/09/2026	1,533.04	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR010526-575	01/09/2026	01/09/2026	5,468.65	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR010526-575	01/09/2026	01/09/2026	6,555.04	Social Security Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR122125-575	12/26/2025	01/07/2026	58.24	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR122125-575	12/26/2025	01/07/2026	100.00	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR122125-575	12/26/2025	01/07/2026	249.04	Social Security Tax	102221000 - FICA Payable	
					\$112,666.18			
					\$112,666.18			
Kelly, W. Randy	135689	RKelly01152025	01/15/2026	01/16/2026	225.00	2025 Board of Equalization	104142310 - Clerk/Auditor Professional	
					\$225.00			
Kenworth Sales Company	135607	005P26849	12/22/2025	01/09/2026	-562.56	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135607	005P26968	01/09/2026	01/09/2026	837.40	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135607	005P27014	01/07/2026	01/09/2026	78.47	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135607	005P27077	01/07/2026	01/09/2026	48.88	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135607	005P27218	01/09/2026	01/09/2026	-217.11	Customer #15013	214412250 - Equipment Operation	
					\$185.08			
Kenworth Sales Company	135690	005P27219	01/15/2026	01/16/2026	-69.12	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135690	005P27242	01/13/2026	01/16/2026	160.66	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135690	005P27358	01/15/2026	01/16/2026	13.86	Customer #15013	214412250 - Equipment Operation	
					\$105.40			
					\$290.48			
Kigalia I & II, LLC - Apartments	135691	551825	01/12/2026	01/16/2026	220.00	December Rental Fee	104665310 - SJC Homeless Profession	
Kigalia I & II, LLC - Apartments	135691	551825	01/12/2026	01/16/2026	250.00	February Rental Fee	104665310 - SJC Homeless Profession	
Kigalia I & II, LLC - Apartments	135691	551825	01/12/2026	01/16/2026	250.00	January Rental Fee	104665310 - SJC Homeless Profession	
					\$720.00			
					\$720.00			
KNOW iNK, LLC	135692	23577	01/16/2026	01/16/2026	2,170.00	iPad 11th Gen	104173310 - Elections Professional an	
					\$2,170.00			
Kunz PC	135608	379	01/01/2026	01/09/2026	920.00	3.0002-NSJCC v. SJC and NSJCC v. SJC	104230610 - Jail Miscellaneous Supplie	
					\$920.00			

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Lee, Manuel	135609	MLee12312025	01/07/2026	01/09/2026	330.00	POST Training Travel Reimbursement	104230230 - Jail Travel Expense	
					\$330.00			
Lee, Traken	135610	TLee12312025	01/07/2026	01/09/2026	330.00	POST Travel Reimbursement	104230230 - Jail Travel Expense	
					\$330.00			
Life-Assist Inc	135611	2041325	01/02/2026	01/09/2026	79.74	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	135611	2041325	01/02/2026	01/09/2026	155.68	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$235.42			
					\$235.42			
Lumen	135612	764816014	01/08/2026	01/09/2026	58.01	Account #70470067	104232310 - Dispatch Professional and	
					\$58.01			
Main Street Drug and Boutique	135613	53230	12/30/2025	01/09/2026	20.46	Account #1066	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	135613	53442	01/09/2026	01/09/2026	38.13	Account #1066 Receipt #53442	104230312 - Jail Inmate Medical Expen	
					\$58.59			
Main Street Drug and Boutique	135693	53618	01/13/2026	01/16/2026	299.08	Account #1066	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	135693	53800	01/15/2026	01/16/2026	43.06	Account #1066	104230312 - Jail Inmate Medical Expen	
					\$342.14			
					\$400.73			
McNeely, Jerry	135614	RI0101261	01/01/2026	01/09/2026	1,500.00		104112310 - Planning Professional and	
					\$1,500.00			
Mexican Hat Special Serv Dist.	135694	126-24_0107202	01/15/2026	01/16/2026	66.93	Customer #221	156480270 - Utilities	
					\$66.93			
Miles Partnership, LLC	135695	126983	12/31/2025	01/16/2026	12,000.00	optimized Audience Campaign 3 United Kingdom Sp	104193490 - Visitor Serv Advertising an	
					\$12,000.00			
Montague, William Russell	135696	453R26	01/13/2026	01/16/2026	157.92	Boot Allowance	214414480 - Special Department Suppl	
					\$157.92			
Monticello City	135615	195461_1231202	01/09/2026	01/09/2026	100.00	Account #195461	104672270 - Acc Trans Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	62.62	Account #35601	104165270 - Sheriff Annex Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	62.62	Account #35601	104225270 - Fire/Rescue Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	62.62	Account #35601	104225270 - Fire/Rescue Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	62.62	Account #35601	104620270 - Fair Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	72.50	Account #35601	104620270 - Fair Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	118.51	Account #35601	724167270 - Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	138.51	Account #35601	264350270 - Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	204.04	Account #35601	104161270 - Courthouse Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	219.67	Account #35601	214414270 - Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	2,014.77	Account #35601	104166270 - PS Bldg Utilities	
					\$3,118.48			
					\$3,118.48			
Monticello Mercantile	135616	4894	01/02/2026	01/09/2026	170.97	Customer #76992 (Human Resource Dept.	104134480 - Personnel Special Depart	
Monticello Mercantile	135616	4943	01/09/2026	01/09/2026	8.49	Customer 76992 Courthouse	156010260 - Buildings and Grounds	
Monticello Mercantile	135616	4950	01/06/2026	01/09/2026	10.46	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135616	4951	01/08/2026	01/09/2026	63.45	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135616	4962	01/06/2026	01/09/2026	28.99	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135616	4971	12/03/2025	01/09/2026	16.47	Customer #76992 Sheriffs Office	104230610 - Jail Miscellaneous Supplie	

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Monticello Mercantile	135616	4996	01/09/2026	01/09/2026	30.45	Customer #76992 Monticello Library	156110260 - Buildings and Grounds	
Monticello Mercantile	135616	5004	01/09/2026	01/09/2026	52.91	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	135616	5028	01/09/2026	01/09/2026	49.98	Customer #76992 Fire	104220615 - Wild Fire Contracts	
					<u>\$432.17</u>			
Monticello Mercantile	135697	5014	01/15/2026	01/16/2026	43.97	Customer #76992 Maintenance	156000480 - Facilities Maintenance Sp	
Monticello Mercantile	135697	5024	01/15/2026	01/16/2026	23.73	Customer #76992 Ambulance EMT/EMS	156510260 - Buildings and Grounds	
Monticello Mercantile	135697	5025	01/15/2026	01/16/2026	50.56	Customer #76992 Ambulance EMT/EMS	156510260 - Buildings and Grounds	
Monticello Mercantile	135697	5027	01/15/2026	01/16/2026	139.00	Customer #76992 Ambulance EMT/EMS	156510260 - Buildings and Grounds	
Monticello Mercantile	135697	5029	01/15/2026	01/16/2026	2.40	Customer #76992 Ambulance EMT/EMS	156510260 - Buildings and Grounds	
Monticello Mercantile	135697	5032	01/15/2026	01/16/2026	13.99	Customer #76992 Maintenance	156010260 - Buildings and Grounds	
Monticello Mercantile	135697	5033	01/15/2026	01/16/2026	41.97	Customer #76992 Maintenance	156110260 - Buildings and Grounds	
Monticello Mercantile	135697	5040	01/15/2026	01/16/2026	23.78	Customer #76992 Courthouse	156110260 - Buildings and Grounds	
Monticello Mercantile	135697	5062	01/13/2026	01/16/2026	15.99	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135697	5091	01/15/2026	01/16/2026	24.47	Customer #76992 Courthouse	156010260 - Buildings and Grounds	
Monticello Mercantile	135697	A47997/1	01/15/2026	01/16/2026	-89.00	Customer #76992 Ambulance EMT/EMS	156510260 - Buildings and Grounds	
					<u>\$290.86</u>			
					\$723.03			
Morris, Rose	135617	RMorris122025	12/31/2025	01/09/2026	560.00	In Home Services - Dec 25	104679615 - State AIt Contracts	
					\$560.00			
Motor Parts Company	135618	592781	01/06/2026	01/09/2026	14.80		104256250 - Noxious Weed Equipment	
Motor Parts Company	135618	898833	01/09/2026	01/09/2026	30.94		214412250 - Equipment Operation	
Motor Parts Company	135618	898909	01/09/2026	01/09/2026	25.56		214412250 - Equipment Operation	
Motor Parts Company	135618	899103	01/09/2026	01/09/2026	398.76		214412250 - Equipment Operation	
Motor Parts Company	135618	899118	01/09/2026	01/09/2026	43.31		214412250 - Equipment Operation	
Motor Parts Company	135618	899121	01/09/2026	01/09/2026	165.94		214412250 - Equipment Operation	
Motor Parts Company	135618	899123	01/09/2026	01/09/2026	34.36		214412250 - Equipment Operation	
Motor Parts Company	135618	899152	01/09/2026	01/09/2026	-58.93		214412250 - Equipment Operation	
Motor Parts Company	135618	899170	01/09/2026	01/09/2026	10.49		214412250 - Equipment Operation	
					<u>\$665.23</u>			
Motor Parts Company	135698	592717	01/13/2026	01/16/2026	25.22		214412250 - Equipment Operation	
Motor Parts Company	135698	592718	01/13/2026	01/16/2026	383.66		214412250 - Equipment Operation	
Motor Parts Company	135698	592889	01/13/2026	01/16/2026	72.07		214412250 - Equipment Operation	
Motor Parts Company	135698	592924	01/13/2026	01/16/2026	73.40		214412250 - Equipment Operation	
Motor Parts Company	135698	592929	01/13/2026	01/16/2026	8.74		214412250 - Equipment Operation	
Motor Parts Company	135698	592949	01/13/2026	01/16/2026	198.83		214412250 - Equipment Operation	
Motor Parts Company	135698	592966	01/13/2026	01/16/2026	24.58		214412250 - Equipment Operation	
Motor Parts Company	135698	592982	01/13/2026	01/16/2026	164.08		214412250 - Equipment Operation	
Motor Parts Company	135698	592990	01/13/2026	01/16/2026	28.43		214412250 - Equipment Operation	
Motor Parts Company	135698	593001	01/13/2026	01/16/2026	180.38		214412250 - Equipment Operation	
Motor Parts Company	135698	593022	01/13/2026	01/16/2026	68.97		214412250 - Equipment Operation	
Motor Parts Company	135698	593029	01/13/2026	01/16/2026	100.45		214412250 - Equipment Operation	
Motor Parts Company	135698	593034	01/13/2026	01/16/2026	95.50		214412250 - Equipment Operation	
Motor Parts Company	135698	899345	01/15/2026	01/16/2026	492.35		214412250 - Equipment Operation	
Motor Parts Company	135698	899502	01/09/2026	01/16/2026	11.28		574424250 - Equipment Operation	
					<u>\$1,927.94</u>			
					\$2,593.17			
Mountainland Supply Company LLC	135699	S107562705.001	01/13/2026	01/16/2026	687.87	Customer #107776	574424580 - Landfill Closure	
					\$687.87			
NALBOH	135700	300005267	01/13/2026	01/16/2026	250.00	NALBOH 2026 Membership Fee	255007210 - Indirect Admin Subscriptio	
					\$250.00			

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National Association of Counties	135701	202544569	01/12/2026	01/16/2026	450.00	County Dues	104150210 - Non-Dept Subscriptions a	
					\$450.00			
National Benefit Services, LLC	135619	1102396	01/02/2026	01/09/2026	80.40	Customer #SAN006	104134310 - Personnel Professional an	
National Benefit Services, LLC	135702	CP433417	01/12/2026	01/16/2026	1,436.33	FSA	104965140 - Undistributed Other Empl	
					\$1,516.73			
New Technology Solutions, LLC	135620	9576	01/08/2026	01/09/2026	45.00	Pest Control - Waste Station	104255280 - EOC Telephone	
New Technology Solutions, LLC	135620	9726	01/08/2026	01/09/2026	23.75	Pest Control - Libraries	724169310 - Professional and Technica	
New Technology Solutions, LLC	135620	9726	01/08/2026	01/09/2026	35.62	Pest Control - Libraries	724167310 - Professional and Technica	
New Technology Solutions, LLC	135620	9726	01/08/2026	01/09/2026	35.63	Pest Control - Libraries	724168310 - Professional and Technica	
New Technology Solutions, LLC	135620	9736	01/07/2026	01/09/2026	9.00	Mice Bait	214414260 - Buildings and Grounds	
					\$149.00			
New Technology Solutions, LLC	135703	9727	01/15/2026	01/16/2026	100.00	Pets Control	104225310 - Fire/Rescue Professional	
New Technology Solutions, LLC	135703	9728	01/15/2026	01/16/2026	40.00	Pest Control	264350310 - Professional and Technica	
New Technology Solutions, LLC	135703	9729	01/15/2026	01/16/2026	16.25	Pest Control	104163310 - Blannex Professional and	
New Technology Solutions, LLC	135703	9729	01/15/2026	01/16/2026	16.25	Pest Control	104165310 - Sheriff Annex Professional	
New Technology Solutions, LLC	135703	9729	01/15/2026	01/16/2026	48.75	Pest Control	104161310 - Courthouse Professional	
New Technology Solutions, LLC	135703	9729	01/15/2026	01/16/2026	48.75	Pest Control	104166310 - PS Bldg Professional and	
New Technology Solutions, LLC	135703	9730	01/15/2026	01/16/2026	100.00	Pest Control	104676310 - Senior Cit Professional an	
New Technology Solutions, LLC	135703	9734	01/15/2026	01/16/2026	40.00	Pest Control	255007260 - Indirect Admin Buildings a	
					\$410.00			
					\$559.00			
Nicholas & Company	135621	9456494	01/07/2026	01/09/2026	1,883.95	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135621	9456498	01/06/2026	01/09/2026	300.87	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	135621	9456498	01/06/2026	01/09/2026	300.88	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135621	9456500	01/06/2026	01/09/2026	266.30	Customer #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135621	9456500	01/06/2026	01/09/2026	266.30	Customer #616580	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	135621	9456500	01/06/2026	01/09/2026	399.45	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135621	9456500	01/06/2026	01/09/2026	399.45	Customer #616580	104678325 - Home Deliv Meals - Bland	
					\$3,817.20			
Nicholas & Company	135704	9465430	01/15/2026	01/16/2026	2,540.62	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135704	9465435	01/12/2026	01/16/2026	390.54	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135704	9465435	01/12/2026	01/16/2026	390.55	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	135704	9465437	01/12/2026	01/16/2026	114.75	Customer #61650	104677325 - Congregate Meals - Bland	
Nicholas & Company	135704	9465437	01/12/2026	01/16/2026	114.75	Customer #61650	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135704	9465437	01/12/2026	01/16/2026	114.75	Customer #61650	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135704	9465437	01/12/2026	01/16/2026	114.75	Customer #61650	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	135704	9465438	01/12/2026	01/16/2026	589.25	Customer #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135704	9465438	01/12/2026	01/16/2026	589.25	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135704	9465438	01/12/2026	01/16/2026	589.25	Customer #616580	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	135704	9465438	01/12/2026	01/16/2026	589.25	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135704	9465439	01/12/2026	01/16/2026	367.87	Customer #616580	104678329 - Home Deliv Meals - Bluff	
Nicholas & Company	135704	9465439	01/12/2026	01/16/2026	367.88	Customer #616580	104677329 - Congregate Meals - Bluff	
					\$6,873.47			
					\$10,690.67			
Nichols, Francesca	135705	CNichols0113202	01/15/2026	01/16/2026	500.00	January EMS Medical Director	264350310 - Professional and Technica	
					\$500.00			
Nielson, Cody	135706	CNielson0112202	01/15/2026	01/16/2026	79.48	Jan 26 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
Nielson, Cody	135706	CNielson0112202	01/15/2026	01/16/2026	79.48	Nov 25 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
					\$158.96			
					\$158.96			

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Norman, Ryan	135622	451R26	01/07/2026	01/09/2026	162.00	Fence Post Replacement Reimbursement	214414250 - Equipment Operation	
					\$162.00			
O'Reilly Auto Parts	135624	3601681	01/07/2026	01/09/2026	62.09	Customer #3601681	214412250 - Equipment Operation	
O'Reilly Auto Parts	135624	6848-124230	11/07/2025	01/09/2026	-268.04	Customer: 3601683 - Turbo warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135624	6848-124230	11/07/2025	01/09/2026	-69.22	Customer: 3601683 - Core warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135624	6848-130510	01/06/2026	01/09/2026	90.77	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135624	6848-130705	01/09/2026	01/09/2026	175.41	Customer #3601681	214412250 - Equipment Operation	
O'Reilly Auto Parts	135624	6848-131103	01/09/2026	01/09/2026	8.99	Customer #3601681	214412250 - Equipment Operation	
					\$0.00			
O'Reilly Auto Parts	135707	6848-124230	11/07/2025	01/16/2026	-117.19	Customer: 3601683 - Turbo warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135707	6848-124230	11/07/2025	01/16/2026	-30.26	Customer: 3601683 - Core warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135707	6848-131099	01/13/2026	01/16/2026	6.77	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135707	6848-131243	01/13/2026	01/16/2026	287.63	Customer #3601683	214412250 - Equipment Operation	
					\$146.95			
					\$146.95			
ODP Business Solutions, LLC	135623	448100995001	01/07/2026	01/09/2026	1,943.42	Account #47849426	104230240 - Jail Office Expense	
ODP Business Solutions, LLC	135708	454901725-001	01/15/2026	01/16/2026	18.44	Account #47849426	104144240 - Recorder Office Expense	
					\$1,961.86			
Office Ally, Inc.	135709	NL30289	01/15/2026	01/16/2026	179.80	Customer #U684948	104685615 - VDHCBs Contracts	
					\$179.80			
Outback Fire Apparatus, Inc.	135710	900(2)	01/15/2026	01/16/2026	67,947.00	2024 Ford F550 Sierra Series Brush Truck	104220615 - Wild Fire Contracts	
					\$67,947.00			
Outside Interactive Inc	135625	54535	01/09/2026	01/09/2026	6,000.00	1/2 Page Ad Campaign ID 630942	104193490 - Visitor Serv Advertising an	
					\$6,000.00			
OverDrive	135711	CD01506260003	01/15/2026	01/16/2026	2,843.31	Customer #1506-1031	724581480 - Collection Development	
					\$2,843.31			
Packard Wholesale Co.	135626	3048934	01/08/2026	01/09/2026	84.23	Customer ID 10311	255007260 - Indirect Admin Buildings a	
Packard Wholesale Co.	135626	3048972	01/02/2026	01/09/2026	663.66	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135626	3048991	01/06/2026	01/09/2026	159.54	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135626	3048992	01/06/2026	01/09/2026	465.97	Customer ID 10325	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135626	3049375	01/09/2026	01/09/2026	19.32	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135626	3049376	01/09/2026	01/09/2026	316.87	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135626	3049377	01/09/2026	01/09/2026	102.00	Customer ID 10325	104230480 - Jail Kitchen Food	
					\$1,811.59			
Packard Wholesale Co.	135712	3049347	01/15/2026	01/16/2026	74.22	Customer ID 10328	104677323 - Congregate Meals - Monti	
Packard Wholesale Co.	135712	3049735	01/15/2026	01/16/2026	369.00	Customer ID 10312	156110265 - Custodial Supplies	
Packard Wholesale Co.	135712	3049748	01/15/2026	01/16/2026	252.15	Customer ID 10328	104678328 - Home Deliv Meals - La Sa	
Packard Wholesale Co.	135712	3049748	01/15/2026	01/16/2026	756.43	Customer ID 10328	104678325 - Home Deliv Meals - Bland	
Packard Wholesale Co.	135712	3049787	01/16/2026	01/16/2026	629.48	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135712	3049788	01/16/2026	01/16/2026	223.50	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135712	3049789	01/16/2026	01/16/2026	349.48	Customer ID 10325	104230480 - Jail Kitchen Food	
					\$2,654.26			
					\$4,465.85			
PepsiCo Beverage Sales	135627	45532510	01/09/2026	01/09/2026	274.42	Customer #3816559	104230480 - Jail Kitchen Food	
					\$274.42			

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Pugh, Delton	135713	104671230	01/15/2026	01/16/2026	80.00	Navajo Mountain Visits	104671230 - Area Plan Travel Expense	
					\$80.00			
Quill Corporation	135714	47138428	01/13/2026	01/16/2026	157.98	Account #864946	104143240 - Treasurer Office Expense	
Quill Corporation	135714	47138429	01/15/2026	01/16/2026	210.36	Account #3975560	104671240 - Area Plan Office Expense	
					\$368.34			
Rasmussen Equipment Comp.	135628	10207058	01/09/2026	01/09/2026	597.00	Account #79892	214412250 - Equipment Operation	
					\$597.00			
Redds Ace Hardware, LLC	135629	188537	01/08/2026	01/09/2026	14.24	Customer #10174	104163270 - Blannex Utilities	
Redds Ace Hardware, LLC	135629	189542	01/09/2026	01/09/2026	24.97	Customer #10174	156120260 - Buildings and Grounds	
Redds Ace Hardware, LLC	135629	190968	01/07/2026	01/09/2026	12.19	Customer #10174	574424240 - Office Expense	
Redds Ace Hardware, LLC	135629	191260	01/09/2026	01/09/2026	16.46	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware, LLC	135629	191773	01/09/2026	01/09/2026	15.19	Customer #10174	156000750 - Facilities Maintenance Eq	
					\$83.05			
Redds Ace Hardware, LLC	135715	192813	01/15/2026	01/16/2026	2.84	Customer #10174	156240260 - Buildings and Grounds	
Redds Ace Hardware, LLC	135715	195854	01/15/2026	01/16/2026	30.39	jCustomer #10174	156000480 - Facilities Maintenance Sp	
Redds Ace Hardware, LLC	135715	195856	01/15/2026	01/16/2026	12.52	Customer #10174	156010260 - Buildings and Grounds	
Redds Ace Hardware, LLC	135715	196521	01/15/2026	01/16/2026	18.98	Customer #10174	574424610 - Miscellaneous Supplies	
					\$64.73			
					\$147.78			
RelaDyne West, LLC	135716	1321633-IN	01/13/2026	01/16/2026	7,666.18	Customer #31-0180327	574424251 - Gas, Oil and Grease	
					\$7,666.18			
Rigg, Melissa	135717	MRigg01122026	01/15/2026	01/16/2026	115.50	Dec 25 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
Rigg, Melissa	135717	MRigg01122026	01/15/2026	01/16/2026	115.50	Jan 26 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
Rigg, Melissa	135717	MRigg01122026	01/15/2026	01/16/2026	115.50	Nov 25 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
					\$346.50			
					\$346.50			
Riley, Callahan	135718	RCallahan	01/15/2026	01/16/2026	1,996.00	POST Travel Reimbursement	104210330 - Sheriff Employee Educati	
					\$1,996.00			
Rocky Mountain Personal Care, LLC	135630	44589	12/31/2025	01/09/2026	444.19	Personal Care Services - Dec 25	104672615 - Acc Trans Contracts	
Rocky Mountain Personal Care, LLC	135630	44591	12/31/2025	01/09/2026	418.25	Personal Care Services - Dec 2025	104679615 - State Alt Contracts	
					\$862.44			
					\$862.44			
Rocky Mountain Power	135631	59271696-002 2_	01/09/2026	01/09/2026	103.02	Account #59271696-002 2	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	135631	59271696-004 8_	01/06/2026	01/09/2026	297.78	Account #59271696-04 8	214414270 - Utilities	
Rocky Mountain Power	135631	59271696-005 5_	01/07/2026	01/09/2026	171.82	Account #59271696-005 5	104672270 - Acc Trans Utilities	
Rocky Mountain Power	135631	59271696-012 1_	12/30/2025	01/09/2026	101.32	Account #59271-1696-012 1	574424270 - Utilities	
Rocky Mountain Power	135631	59405396-002 9_	01/06/2026	01/09/2026	25.50	Account #59405396-002 9	214414270 - Utilities	
					\$699.44			
Rocky Mountain Power	135719	59288636-003 7_	01/15/2026	01/16/2026	61.15	Account #59288636-003 7	156090270 - Utilities	
Rocky Mountain Power	135719	59288636-008 6_	01/15/2026	01/16/2026	32.40	Account #59288636-008 5	156480270 - Utilites	
Rocky Mountain Power	135719	73241784-002 0_	01/15/2026	01/16/2026	566.00	Account #73241784-002 0	156435270 - Utilities	
					\$659.55			
					\$1,358.99			

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Roughrock Aviation, LLC	135632	RI0101262	01/01/2026	01/09/2026	6,500.00		105430615 - Cal Black Contracts	
					\$6,500.00			
Royce's Electronics Inc. DBA River	135720	174685	01/12/2026	01/16/2026	39.99	Customer ID 1599804	104620270 - Fair Utilities	
					\$39.99			
San Juan Building Supply Inc.	135633	2512-296909	12/18/2025	01/09/2026	57.05	Account #2370	104676260 - Senior Cit Buildings and G	
San Juan Building Supply Inc.	135721	2601-298391	01/13/2026	01/16/2026	3.70	Account #2370	574424260 - Buildings and Grounds	
					\$60.75			
San Juan Clinic	135634	452R26	01/09/2026	01/09/2026	72.00	Account #100589 Statement #9644357	214414620 - Miscellaneous Services	
					\$72.00			
San Juan Health Services	135722	12312025	01/15/2026	01/16/2026	9.87	c/o Skyler Crofts Shared utilities	255007270 - Indirect Admin Utilities	
					\$9.87			
San Juan Hospital	135635	9642760	01/06/2026	01/09/2026	614.45	Account #130834 Financial #654130	104230312 - Jail Inmate Medical Expen	
San Juan Hospital	135723	9647048	01/13/2026	01/16/2026	44.18	Account #121325 Financial #653210	104230312 - Jail Inmate Medical Expen	
					\$658.63			
Schafer, Trent	135724	TSchafer0112202	01/15/2026	01/16/2026	50.00	Dec 25 Planning & Zoning Board Mtg	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135724	TSchafer0112202	01/15/2026	01/16/2026	50.00	Jan 26 Planning & Zoning Board Mtg	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135724	TSchafer0112202	01/15/2026	01/16/2026	50.00	Nov 25 Planning & Zoning Board Mtg	104114490 - Plan/Zone Board Stipend	
					\$150.00			
					\$150.00			
Scott, Gilmore	135636	008	01/07/2026	01/09/2026	500.00	Licensed Artwork	104193490 - Visitor Serv Advertising an	
					\$500.00			
Silas, Marilyn	135637	MSilas 122025	12/31/2025	01/09/2026	560.00	In Home Service - Dec 25	104679615 - State Alt Contracts	
					\$560.00			
Sitterud Law	135638	RI0101263	01/01/2026	01/09/2026	14,500.00		104126310 - Public Defender Professio	
					\$14,500.00			
SJC Blanding Library or Nicole Perki	135725	PC12112025Bluff	01/15/2026	01/16/2026	14.17	Bluff Petty Cash	724581923 - Grant Expenses - Borrow	
					\$14.17			
SJC Inmate Account	135639	\$ 2,742.25	01/07/2026	01/09/2026	2,742.25	Trustee Payroll December 2025	104230352 - Jail Inmate Humanitarian	
					\$2,742.25			
SJC Monticello Library	135640	MLPC127282025	01/02/2026	01/09/2026	14.17	Petty Cash Reimbursement	724581923 - Grant Expenses - Borrow	
					\$14.17			
SJR Media	135641	SJCHR1225	01/09/2026	01/09/2026	345.15	Human Resources Statement #6467	104142220 - Clerk/Auditor Public Notic	
SJR Media	135641	SJCHR1225	01/09/2026	01/09/2026	345.15	Human Resources Statement #6467	104193241 - Visitor Serv Postage	
SJR Media	135641	SJCHR1225	01/09/2026	01/09/2026	345.15	Human Resources Statement #6467	104210220 - Sheriff Public Notices	
SJR Media	135641	SJCHR1225	01/09/2026	01/09/2026	345.15	Human Resources Statement #6467	255007220 - Indirect Admin Public Noti	
					\$1,380.60			
SJR Media	135726	166653	01/12/2026	01/16/2026	26.60	Legal Notice - Building Closure	104111220 - Commission Public Notice	
SJR Media	135726	166665	01/12/2026	01/16/2026	15.40	Legal Notice - 2026 Buget Public Hearing	104142220 - Clerk/Auditor Public Notice	
SJR Media	135726	166666	01/15/2026	01/16/2026	220.50	Legal Notices - Board Vacancies	104111220 - Commission Public Notice	

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SJR Media	135726	166698	01/16/2026	01/16/2026	436.80	Legal Notice - 2026 Election Filing	104173220 - Elections Public Notices	
SJR Media	135726	SJCBV1225	01/12/2026	01/16/2026	384.00	Board Vacancies Ad	104665310 - SJC Homeless Profession	
					\$1,083.30			
					\$2,463.90			
Skaggs Companies Inc.	135642	321391	01/06/2026	01/09/2026	56.80	Account #103175	104230610 - Jail Miscellaneous Supplie	
Skaggs Companies Inc.	135727	322706	01/16/2026	01/16/2026	98.57	Account #103175	104230610 - Jail Miscellaneous Supplie	
Skaggs Companies Inc.	135727	450_A_323735_1	01/16/2026	01/16/2026	1,266.00	Account #103175	104230610 - Jail Miscellaneous Supplie	
					\$1,364.57			
					\$1,421.37			
Southern Tire Mart, LLC	135643	6280007954	01/06/2026	01/09/2026	589.00	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	135728	6280008005	01/13/2026	01/16/2026	1,266.64	Customer #0578825	214412250 - Equipment Operation	
					\$1,855.64			
Spartan Armor Systems	135644	S28083	01/09/2026	01/09/2026	4,703.94	Order #S28083	104210480 - Sheriff Special Departmen	
					\$4,703.94			
State Trust Lands Administration	135729	TRA01152026	01/16/2026	01/16/2026	750.00	Easement recording	104850615 - Special Proj Contracts	
					\$750.00			
Stocks, Angus	135645	AStocks1210202	12/30/2025	01/09/2026	26.00	Interfacility transfer BMH to St Mary's	264350230 - Travel Expense	
					\$26.00			
Stubbs, Silvia	135646	SStubbs1228202	01/07/2026	01/09/2026	523.00	UAC/UCIP Travel Reimbursement	104111230 - Commission Travel Expen	
Stubbs, Silvia	135646	SStubbs1228202	01/07/2026	01/09/2026	282.00	7 County Mtg Travel Reimbursement	104111230 - Commission Travel Expen	
					\$805.00			
					\$805.00			
Summit Food Service, LLC	135647	INV2000262865	01/08/2026	01/09/2026	596.50	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135647	INV2000262866	01/08/2026	01/09/2026	184.43	Customer ID C8019001	274230350 - Inmate Commissary Expe	
					\$780.93			
Summit Food Service, LLC	135730	INV2000263512	01/15/2026	01/16/2026	304.59	Customer #C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135730	INV2000263513	01/15/2026	01/16/2026	7.90	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					\$312.49			
					\$1,093.42			
SymbolArts LLC	135648	450984	01/08/2026	01/09/2026	1,175.50	Sales Order #450984	104210610 - Sheriff Miscellaneous Sup	
					\$1,175.50			
Sysco Intermountain Food Svc.	135649	785008597	01/02/2026	01/09/2026	490.00	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135649	785016353	01/09/2026	01/09/2026	470.60	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135649	785023155	01/09/2026	01/09/2026	404.49	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,365.09			
Sysco Intermountain Food Svc.	135731	785031871	01/15/2026	01/16/2026	565.90	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,930.99			
TecServ, Inc	135732	17555	01/15/2026	01/16/2026	59.46	Microsft 365 licenses	104151210 - IT Subscriptions and Mem	
					\$59.46			
Terracon Consultants Inc.	135650	TQ08796	01/08/2026	01/09/2026	2,962.00	Client # 119986 Project #61255194	454850950 - Expense Reimbursement	
					\$2,962.00			

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U.S. Bank Corporate Payment	135747	USB01122026	01/16/2026	01/16/2026	58,049.19	Last 4 of Unique ID 4715	101511100 - Deferred Credit Card Amo	
					\$58,049.19			
UC Appraisals, Inc	135733	UCA12202025	01/15/2026	01/16/2026	1,210.00	Detailed view of Blanding-are residential properties	104146615 - Assessor Contracts	
					\$1,210.00			
US Bank Equipment Finance	135734	571927946	01/13/2026	01/16/2026	288.91	Account #1080852	104150250 - Non-Dept Equipment Ope	
					\$288.91			
Utah Association of Counties	135651	1096	01/09/2026	01/09/2026	50.00	2026 Recorder Dues	104144210 - Recorder Subscriptions a	
Utah Association of Counties	135735	7973	01/12/2026	01/16/2026	34,873.00	2026 General Dues & Centrally Assessed	104150210 - Non-Dept Subscriptions a	
					\$34,923.00			
Utah Counties Indemnity Pool	135652	3333	01/07/2026	01/09/2026	376,910.00	Member Contribution	634910510 - Insurance and Bonding	
Utah Counties Indemnity Pool	135652	3404	01/07/2026	01/09/2026	90,730.00	Workers Compensation Coverage	104965137 - Undistributed Workmens	
					\$467,640.00			
Utah Department of Fuel Services	135736	F2603E00948(3)	01/12/2026	01/16/2026	1.50	Late Fee	104150251 - Non-Dept Gas, Oil and Gr	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	47.77		104146251 - Assessor Gas, Oil and Gr	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	50.50		104225251 - Fire/Rescue Gas, Oil and	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	68.94		724581251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	79.15		104192251 - Econ Dev Gas, Oil and Gr	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	134.88		104242251 - Build Insp Gas, Oil and Gr	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	173.58		104111251 - Commission Gas, Oil and	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	301.86		255012.251 - Local General Health Ga	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	422.47		104166251 - PS Bldg Gas, Oil and Gre	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	669.91	Counseling	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	865.08		104220251 - Wild Fire Gas, Oil and Gre	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	867.62	R JIM-126 - RD	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	991.89		104672251 - Acc Trans Gas, Oil and Gr	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	1,089.98		264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	3,791.94		574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	12,301.53		104210251 - Sheriff Gas, Oil and Greas	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	23,244.71		214412251 - Gas, Oil and Grease	
					\$45,103.31			
Utah Department of Public Safety	135737	26H0000429	01/15/2026	01/16/2026	720.00	Attn: Brian Spillman UHP 24/7 Testing Fees, Nov 2	274230350 - Inmate Commissary Expe	
Utah Department of Public Safety	135737	26H0000488	01/15/2026	01/16/2026	680.00	Attn: Brian Spillman UHP 24/7 Testing Fees - Dec2	274230350 - Inmate Commissary Expe	
					\$1,400.00			
Utah Department of Transportation	135738	2	12/23/2025	01/16/2026	21,212.29	UDOT State Project #259929	105430310 - Cal Black Professional an	
					\$21,212.29			
Utah Division of Technology Services	135739	2606R005000003	01/12/2026	01/16/2026	9.45	6514:SQL Database	104145482 - Attorney Law Library Supp	
					\$9.45			
Utah Navajo Trust Fund	135653	RI0101264	01/01/2026	01/09/2026	165.00		724581915 - Contributions to Other Uni	
					\$165.00			
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	12.85	USU Account #A35629-584500	104610241 - Ag Ext Postage	
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	26.50	USU Account #A35629-584500	104610240 - Ag Ext Office Expense	

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Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	256.83	USU Account #A35629-584500	104610480 - Ag Ext Special Departmen	
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	593.28	USU Account #A35629-584500	104610210 - Ag Ext Subscriptions and	
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	1,238.67	USU Account #A35629-584500	104610230 - Ag Ext Travel Expense	
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	3,178.39	USU Account #A35629-584500	104610620 - Ag Ext Miscellaneous Ser	
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	3,920.60	USU Account #A35629-584500	104610610 - Ag Ext Miscellaneous Sup	
					<u>\$9,227.12</u>			
					\$9,227.12			
Utah Valley Radiology Associates	135741	04835	01/15/2026	01/16/2026	113.00	Account #UVRA198864	104230312 - Jail Inmate Medical Expen	
					<u>\$113.00</u>			
					\$113.00			
Verizon Wireless	135742	6132435352	01/15/2026	01/16/2026	78.84	Account #642530092-00001	104145280 - Attorney Telephone	
Verizon Wireless	135743	6130946449	01/12/2026	01/16/2026	24.40	Account #565508016-00001	104111220 - Commission Public Notice	
Verizon Wireless	135743	6132906533	01/16/2026	01/16/2026	230.41	Account #365552000-00001	104671280 - Area Plan Telephone	
					<u>\$254.81</u>			
					\$333.65			
Waste Management of Colorado	135654	0462529-4889-1	01/09/2026	01/09/2026	57.56	Customer ID 16-83942-53002	156120270 - Utilities	
Waste Management of Colorado	135654	0462609-4889-1	01/07/2026	01/09/2026	168.18	Customer ID 16-83977-33005	104672270 - Acc Trans Utilities	
Waste Management of Colorado	135654	0462611-4889-7	01/06/2026	01/09/2026	5.00	Customer ID 16-83977-53000	214414270 - Utilities	
Waste Management of Colorado	135654	0462611-4889-7	01/06/2026	01/09/2026	99.54	Customer ID 16-83977-53000	214414270 - Utilities	
Waste Management of Colorado	135654	0462673-4889-7	01/08/2026	01/09/2026	331.86	Customer ID 19-36095-03000	255007270 - Indirect Admin Utilities	
					<u>\$662.14</u>			
Waste Management of Colorado	135744	0461634-4889-0	01/15/2026	01/16/2026	13.86	Customer ID 16-82922-73004	104163270 - Blannex Utilities	
					<u>\$676.00</u>			
					\$676.00			
Wheeler Machinery Company	135655	PC000202388	01/06/2026	01/09/2026	-211.97	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002017348	01/02/2026	01/09/2026	2,679.51	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002018444	01/06/2026	01/09/2026	34.75	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002018445	01/06/2026	01/09/2026	279.48	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002019134	01/06/2026	01/09/2026	356.03	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002019299	01/06/2026	01/09/2026	7.32	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002019300	01/06/2026	01/09/2026	101.48	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002019815	01/06/2026	01/09/2026	200.29	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	RS0000340123	01/07/2026	01/09/2026	22,500.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	135655	RS0000340124	01/07/2026	01/09/2026	22,500.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	135655	RS0000344068	01/06/2026	01/09/2026	4,136.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	135655	RS0000344068	01/06/2026	01/09/2026	25,000.00	Customer #080103	214414255 - Equipment Rental	
					<u>\$77,582.89</u>			
Wheeler Machinery Company	135745	PS002021800	01/13/2026	01/16/2026	1,195.97	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135745	PS002022773	01/13/2026	01/16/2026	47.11	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135745	PS002023416	01/13/2026	01/16/2026	766.92	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135745	PS002025085	01/15/2026	01/16/2026	275.47	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135745	PS002025832	01/15/2026	01/16/2026	428.24	Customer #080103	214412250 - Equipment Operation	
					<u>\$2,713.71</u>			
					\$80,296.60			
Wilbur-Ellis Company	135656	17598773	01/07/2026	01/09/2026	7,975.00	Account #2059752	104256480 - Noxious Weed Special De	
					<u>\$7,975.00</u>			
					\$7,975.00			
Woody, Mary Ann	135657	MW12182025	01/09/2026	01/09/2026	80.82	Notice of Election Translation Training Travel Reimb	104173310 - Elections Professional an	
					<u>\$80.82</u>			
					\$80.82			

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Woolpert	135746	PTIN0040820(2)	01/09/2026	01/16/2026	23,569.21	Acct #ARCA0000452 Project #10016976.01	105430900 - Cal Black FAA Grant	
					\$23,569.21			
Zion's Way Home Health & Hospice,	135658	SWEberling12202	12/31/2025	01/09/2026	200.00	Eberline Dec 25	104684615 - Respite Contracts	
Zion's Way Home Health & Hospice,	135658	Zion's Way Home	12/31/2025	01/09/2026	80.00	Black Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWButler122025	12/31/2025	01/09/2026	80.00	Butler Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWDalton122025	12/31/2025	01/09/2026	200.00	Dalton Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWHMaryboy122	12/31/2025	01/09/2026	240.00	H Maryboy Dec25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWJMaryboy122	12/31/2025	01/09/2026	120.00	Maryboy Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWLLee122025	12/31/2025	01/09/2026	800.00	Lee Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWSilas122025	12/31/2025	01/09/2026	379.32	Silas Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWTHarris	12/31/2025	01/09/2026	520.00	Harris Dec 25	104672615 - Acc Trans Contracts	
					\$2,619.32			
					\$2,619.32			
					\$1,256,641.45			