

**San Juan County
Check Register
All Bank Accounts - 12/08/2025 to 12/31/2025**

<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	135347	621042568	12/16/2025	12/17/2025	249.20	Customer #51005973	104680610 - Medicaid Miscellaneous S	
Abbott Laboratories	135347	621052526	12/16/2025	12/17/2025	203.50	Customer #51005973	104679610 - State Alt Miscellaneous S	
Abbott Laboratories	135347	621061752	12/16/2025	12/17/2025	249.20	Customer #51005973	104679610 - State Alt Miscellaneous S	
					\$701.90			
					\$701.90			
Acumen Fiscal Agent, LLC	135348	75755+	12/12/2025	12/17/2025	12,810.85	Payroll Expense	104685615 - VDHCBs Contracts	
Acumen Fiscal Agent, LLC	135348	NOVEMBER 202	12/12/2025	12/17/2025	475.00	VETS SJC Admin Fees	104685615 - VDHCBs Contracts	
					\$13,285.85			
					\$13,285.85			
Adair, Todd	135447	12.15.25	12/22/2025	12/23/2025	160.00	UAPA Conference	214414230 - Travel Expense	
Adair, Todd	135520	TAdair12292025	12/29/2025	12/30/2025	110.00	Boot Reimbursement	214414480 - Special Department Suppl	
					\$270.00			
AJC Architects, LLC	135448	2025-37.0102	12/18/2025	12/23/2025	2,986.50	Project: 2025-37.01	454850950 - Expense Reimbursement	
					\$2,986.50			
Allstate Insurance	135349	PR120725-662	12/11/2025	12/17/2025	603.97	Allstate Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135349	PR120725-662	12/11/2025	12/17/2025	876.26	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135349	PR120725-662	12/11/2025	12/17/2025	952.97	Allstate Accident	102237000 - Allstate Payable	
					\$2,433.20			
Allstate Insurance	135449	PR122125-662	12/23/2025	12/23/2025	604.15	Allstate Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135449	PR122125-662	12/23/2025	12/23/2025	876.40	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135449	PR122125-662	12/23/2025	12/23/2025	966.54	Allstate Accident	102237000 - Allstate Payable	
Allstate Insurance	135449	PR122225-662	12/23/2025	12/23/2025	46.32	Allstate Accident	102237000 - Allstate Payable	
Allstate Insurance	135449	PR122225-662	12/23/2025	12/23/2025	51.22	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135449	PR122225-662	12/23/2025	12/23/2025	62.86	Allstate Hospital Indemnity	102237000 - Allstate Payable	
					\$2,607.49			
					\$5,040.69			
Amazon Capital Services	135285	1309-QPPD-LY91	12/11/2025	12/11/2025	50.65	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	135285	19XL-WJD7-KKR	12/09/2025	12/11/2025	60.79	Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
Amazon Capital Services	135285	1CR6-G9PL-QT4	12/09/2025	12/11/2025	2,188.46	Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
Amazon Capital Services	135285	1D11-VYC7-J193	12/09/2025	12/11/2025	47.49	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1F6W-JPQD-G9	12/09/2025	12/11/2025	19.19	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1HWR-NHP3-C6	12/02/2025	12/11/2025	79.00	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1HWR-NHP3-DB	12/11/2025	12/11/2025	99.98	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1KKC-JPCV-DY3	12/09/2025	12/11/2025	10.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1KLH-TWMQ-L1J	12/09/2025	12/11/2025	48.95	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1NGR-VPW1-GP	12/08/2025	12/11/2025	36.09	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1QYG-WKWF-XF	12/11/2025	12/11/2025	73.96	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
					\$2,715.55			
Amazon Capital Services	135350	1MJ4-743Y-4TRJ	12/16/2025	12/17/2025	69.54	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135350	1R7L-1VGC-P1H	12/16/2025	12/17/2025	57.15	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135350	1XVG-73MR-P9V	12/16/2025	12/17/2025	53.67	Account #A2V7QM9FKNUPWE	104256480 - Noxious Weed Special De	
Amazon Capital Services	135350	1XYP-6DKD-PPV	12/16/2025	12/17/2025	39.99	Account #A2V7QM9FKNUPWE	104225250 - Fire/Rescue Equipment O	
					\$220.35			
Amazon Capital Services	135521	1FDR-H4KW-NC	12/30/2025	12/30/2025	322.52	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135521	1NFC-F136-FFKL	12/29/2025	12/30/2025	63.99	Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
					\$386.51			
					\$3,322.41			

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Amerigas Propane LP	135286	3183490655	12/08/2025	12/11/2025	134.59	Account #200755247	104225270 - Fire/Rescue Utilities	
Amerigas Propane LP	135450	3184358755	12/23/2025	12/23/2025	242.48	Account #200752247	104225270 - Fire/Rescue Utilities	
					\$377.07			
Applied Concepts Inc.	135287	468868	12/11/2025	12/11/2025	4,167.00	Sales Order #323418	104211610 - Task Force Miscellaneous	
Applied Concepts Inc.	135351	468521	12/17/2025	12/17/2025	13,852.50	Sales Order #321734	104210620 - Sheriff Miscellaneous Ser	
					\$18,019.50			
Barney, Jasper	135352	JBarney	12/17/2025	12/17/2025	100.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$100.00			
Basin Broadcasting KNDN	135522	0255_12152025	12/30/2025	12/30/2025	150.00	Account #0255	104173310 - Elections Professional an	
Basin Broadcasting KNDN	135522	25110201	12/30/2025	12/30/2025	75.00	Account #0255	104173310 - Elections Professional an	
					\$225.00			
					\$225.00			
Bayles, Jenson	135353	JBayles12172025	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$60.00			
Beesley, Garrett	135451	GBeesley120202	12/22/2025	12/23/2025	198.00	POST Travel	104230230 - Jail Travel Expense	
					\$198.00			
Bethea, Derek	135288	DBethea1203202	12/08/2025	12/11/2025	128.00	Travel Reimbursement	104230230 - Jail Travel Expense	
					\$128.00			
Bingham, Desteny	135452	DBingham122220	12/22/2025	12/23/2025	147.00	Homeless Prevention Interviews	214414620 - Miscellaneous Services	
					\$147.00			
Bishop Lifting	135289	PS100454958	12/11/2025	12/11/2025	490.00	Customer #108062	214412250 - Equipment Operation	
Bishop Lifting	135289	PSI00462787	12/11/2025	12/11/2025	276.48	Customer #108062	214412250 - Equipment Operation	
					\$766.48			
					\$766.48			
Black, Coleman	135354	CBlack12172025	12/17/2025	12/17/2025	160.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$160.00			
Black, Talon	135355	TBlack12172025	12/17/2025	12/17/2025	160.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$160.00			
Blomquist Hale Consulting Group Inc	135290	NOV25-0740	12/08/2025	12/11/2025	784.80	Employee Assistance Nov2025	104965140 - Undistributed Other Empl	
					\$784.80			
Blue Mountain Foods	135291	01-930494	12/10/2025	12/11/2025	23.94	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135291	01-940149	12/09/2025	12/11/2025	17.07	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135291	01-944502	12/09/2025	12/11/2025	66.98	Account Sheriff's Office	104230610 - Jail Miscellaneous Supplie	
Blue Mountain Foods	135291	02-721449	12/10/2025	12/11/2025	201.27	Account San Juan County	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135291	03-790439	12/09/2025	12/11/2025	79.39	Account San Juan County	214414240 - Office Expense	
					\$388.65			
Blue Mountain Foods	135356	01-936656	12/16/2025	12/17/2025	46.09	Account Seniors - Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	135356	01-944526	12/16/2025	12/17/2025	48.38	Account Seniors - Bluff	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135356	01-947233	12/16/2025	12/17/2025	25.56	Account #Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135356	01-948404	12/16/2025	12/17/2025	13.02	Account Jail	104230480 - Jail Kitchen Food	

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Blue Mountain Foods	135356	01-952394	12/17/2025	12/17/2025	38.94	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135356	01-953443	12/10/2025	12/17/2025	237.39	Account San Juan County	214414240 - Office Expense	
					<u>\$409.38</u>			
Blue Mountain Foods	135453	01 953189	12/16/2025	12/23/2025	17.97	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135453	01-932469	12/23/2025	12/23/2025	63.43	Account San Juan County	104134610 - Personnel Miscellaneous	
Blue Mountain Foods	135453	01-947192	12/23/2025	12/23/2025	45.92	Account San Juan County	104134610 - Personnel Miscellaneous	
Blue Mountain Foods	135453	01-949394	12/12/2025	12/23/2025	26.01	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135453	01-952141	12/19/2025	12/23/2025	19.12	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135453	01-955479	12/23/2025	12/23/2025	34.96	Account San Juan County	104134610 - Personnel Miscellaneous	
Blue Mountain Foods	135453	01-956008	12/23/2025	12/23/2025	58.57	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135453	01-960860	12/23/2025	12/23/2025	43.82	Account San Juan County	104134610 - Personnel Miscellaneous	
Blue Mountain Foods	135453	02-715673	12/23/2025	12/23/2025	57.94	Account San Juan County	104134610 - Personnel Miscellaneous	
Blue Mountain Foods	135453	02-717274	12/19/2025	12/23/2025	81.98	Account Senior - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135453	02-728249	12/22/2025	12/23/2025	40.25	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	135453	03-804904	12/22/2025	12/23/2025	400.90	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135453	03-804907	12/22/2025	12/23/2025	617.28	Account Jail	274230350 - Inmate Commissary Expe	
					<u>\$1,508.15</u>			
Blue Mountain Foods	135523	01-962709	12/29/2025	12/30/2025	6.73	Account Sheriff's Office	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135523	01-962769	12/24/2025	12/30/2025	8.38	Account Sheriff's Office	104230480 - Jail Kitchen Food	
					<u>\$15.11</u>			
					\$2,321.29			
Blueprint Creation	135357	4286	12/16/2025	12/17/2025	5,800.00	Onsite Training Services March 23-24, 2026	104193490 - Visitor Serv Advertising an	
					\$5,800.00			
Bluff Water Works	135454	SDI-33191	12/23/2025	12/23/2025	35.00	Metered Water	104225270 - Fire/Rescue Utilities	
					\$35.00			
Bradford Tire, LLC	135358	80188	12/17/2025	12/17/2025	150.00	223560EX	214412250 - Equipment Operation	
					\$150.00			
Brand Revolt	135292	2014657	12/10/2025	12/11/2025	12,500.00	Content development	104193490 - Visitor Serv Advertising an	
Brand Revolt	135455	2014660	12/23/2025	12/23/2025	66,750.00	Ad campaigns	104193490 - Visitor Serv Advertising an	
					\$79,250.00			
Breedlove, Ben	135456	BBreedlove12182	12/23/2025	12/23/2025	26.00	Interfacility transfer to St. Mary's Hospital	264350230 - Travel Expense	
					\$26.00			
Breedlove, Crystal	135457	CBreedlove12112	12/23/2025	12/23/2025	26.00	Interfacility transfer to St. Mary's	264350230 - Travel Expense	
					\$26.00			
Brown's Towing & Road Service, LL	135293	003452	12/05/2025	12/11/2025	184.97	2023 F150 Truck #196	104210620 - Sheriff Miscellaneous Ser	
Brown's Towing & Road Service, LL	135293	003465	12/05/2025	12/11/2025	850.48	2023 F150 Truck Todachinie	104210620 - Sheriff Miscellaneous Ser	
					<u>\$1,035.45</u>			
Brown's Towing & Road Service, LL	135359	003513	12/17/2025	12/17/2025	205.00	Roll Back tow	104210620 - Sheriff Miscellaneous Ser	
Brown's Towing & Road Service, LL	135458	003538	12/19/2025	12/23/2025	350.00	Car Disposals	104210620 - Sheriff Miscellaneous Ser	
					\$1,590.45			
Brown, Dale	135360	DBrown12172025	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$60.00			
Bruckner's Truck & Equipment	135294	XA108050802:01(11/25/2025	12/11/2025	-252.06	Account #177922	214412250 - Equipment Operation	

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Bruckner's Truck & Equipment	135294	XA108057056:01	12/09/2025	12/11/2025	805.32	Account #177922	214412250 - Equipment Operation	
					\$553.26			
					\$553.26			
Business Owners of Bluff Inc	135361	11212025	12/16/2025	12/17/2025	750.00	Event Sponsorship	104193490 - Visitor Serv Advertising an	
					\$750.00			
CAHC - Comfort at Home Care, LLC	135362	343	12/03/2025	12/17/2025	292.24		104684615 - Respite Contracts	
CAHC - Comfort at Home Care, LLC	135362	343	12/03/2025	12/17/2025	1,480.00		104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care, LLC	135362	343	12/03/2025	12/17/2025	3,716.00		104679615 - State Alt Contracts	
					\$5,488.24			
					\$5,488.24			
Cal Dean Black-Custom Catering	135363	2025-52	12/16/2025	12/17/2025	880.00	SAR Dinner	104215620 - Search Rescue Miscellan	
Cal Dean Black-Custom Catering	135363	2025-54	12/16/2025	12/17/2025	4,991.00	Holiday Dinner	104134610 - Personnel Miscellaneous	
					\$5,871.00			
					\$7,071.00			
Cal Dean Black-Custom Catering	135459	2025-57	12/19/2025	12/23/2025	1,200.00	Catered Dinner	104210620 - Sheriff Miscellaneous Ser	
					\$7,071.00			
Canon USA, Inc.	135364	42361275	12/16/2025	12/17/2025	87.22	Customer #915671	104230310 - Jail Professional and Tech	
Canon USA, Inc.	135460	42361277	12/22/2025	12/23/2025	124.15	Customer #915671	104145250 - Attorney Equipment Oper	
					\$211.37			
Carling, Jed	135365	JCarling1217202	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$60.00			
Carr Printing Company Inc.	135524	N32730	12/30/2025	12/30/2025	579.92	Customer #C1964	104142240 - Clerk/Auditor Office Expe	
					\$579.92			
Certified Laboratories	135295	9420164	12/09/2025	12/11/2025	801.95	Customer #312248	214412250 - Equipment Operation	
					\$801.95			
Child Support Services	135346	PR120725-1117	12/11/2025	12/12/2025	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	135346	PR120725-1117	12/11/2025	12/12/2025	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
Child Support Services	135346	PR120725-1117	12/11/2025	12/12/2025	320.16	Case Number C001392403	102229500 - Other Deductions Payable	
					\$886.47			
					\$886.47			
Cintas Corporation	135296	4252237592	12/09/2025	12/11/2025	33.26	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	135296	4252237592	12/09/2025	12/11/2025	38.90	Customer #13213559	102229500 - Other Deductions Payable	
					\$72.16			
Cintas Corporation	135366	4253012474	12/17/2025	12/17/2025	33.26	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	135366	4253012474	12/17/2025	12/17/2025	38.90	Customer #13213559	102229500 - Other Deductions Payable	
					\$72.16			
Cintas Corporation	135461	4253844885	12/23/2025	12/23/2025	33.26	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	135461	4253844885	12/23/2025	12/23/2025	38.90	Customer #13213559	102229500 - Other Deductions Payable	
					\$72.16			
Cintas Corporation	135525	4254571906	12/30/2025	12/30/2025	33.26	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	135525	4254571906	12/30/2025	12/30/2025	38.90	Customer #13213559	102229500 - Other Deductions Payable	
					\$72.16			
					\$288.64			

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Clark, Gabe	135367	GClark12172025	12/17/2025	12/17/2025	40.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$40.00			
Clarks Market	135368	CM12122025	12/16/2025	12/17/2025	4,883.90	Christmas Hams	104134480 - Personnel Special Depart	
					\$4,883.90			
Clever Coding LLC	135297	3405	12/09/2025	12/11/2025	500.00	Emergency Ready app - yearly renewal - SHSP Gra	104255740 - EOC Equipment Purchase	
					\$500.00			
Coleman, Corey	135526	CColeman122920	12/30/2025	12/30/2025	158.81	Utah ICC membership	104114330 - Plan/Zone Employee Edu	
Coleman, Corey	135526	CColeman122920	12/30/2025	12/30/2025	170.00	ICC membership	104114330 - Plan/Zone Employee Edu	
Coleman, Corey	135526	CColeman122920	12/30/2025	12/30/2025	396.28	Utah ICC Conference Registration	104114330 - Plan/Zone Employee Edu	
					\$725.09			
					\$725.09			
Contech Engineered Solutions, LLC	135462	32271313A	12/22/2025	12/23/2025	12,711.00	Account #438114	214414410 - Road Supplies	
					\$12,711.00			
CPI Foods Inc	135298	12052574	12/09/2025	12/11/2025	1,477.69	Menus	214412250 - Equipment Operation	
					\$1,477.69			
Creswell, Lyn	135527	LCreswell122320	12/29/2025	12/30/2025	9,449.90	ALJ Services 8/8/25 - 12/23/25	104126617 - Public Defender Administr	
					\$9,449.90			
Curtis, Kedric	135369	KCurtis12172025	12/17/2025	12/17/2025	300.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$300.00			
Dee, Elsie	135370	EDee12162025	12/17/2025	12/17/2025	2,490.00	Liaison Services 11/21 - 12/15/2025	104173310 - Elections Professional an	
Dee, Elsie	135463	EDee12222025	12/22/2025	12/23/2025	575.00	Liaison Services 12/18/2025 - 12/19/2025	104173310 - Elections Professional an	
					\$3,065.00			
Department of Transportation Federa	135464	26739	12/22/2025	12/23/2025	213,229.85	Customer #280248	214414615 - Contracts	
					\$213,229.85			
Dependable Automotive Services Inc	135299	4545	12/09/2025	12/11/2025	32.04	License 223562EX	104210251 - Sheriff Gas, Oil and Greas	
					\$32.04			
Desert H2O	135528	1283	12/30/2025	12/30/2025	3,746.17	LaSal Fire Well Repair	104225260 - Fire/Rescue Buildings and	
Desert H2O	135528	1283	12/30/2025	12/30/2025	3,746.17	LaSal Senior Center Well Repair	104676260 - Senior Cit Buildings and G	
					\$7,492.34			
					\$7,492.34			
Diamond Designs	135465	3759	12/18/2025	12/23/2025	48.00	Embroidery on blankets	104230610 - Jail Miscellaneous Supplie	
					\$48.00			
Diamond Propane, LLC	135529	022932	12/30/2025	12/30/2025	639.14	LaSal Road Shed	214412251 - Gas, Oil and Grease	
					\$639.14			
Doug McElhane	135371	1036	12/16/2025	12/17/2025	3.00	Account #1036	103414000 - Recorder Document Acce	
					\$3.00			
Dunn, Korey	135372	KDunn12172025	12/17/2025	12/17/2025	40.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$40.00			

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Earthgrains Baking Company	135373	85272290006884	12/16/2025	12/17/2025	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	135373	85272290006920	12/17/2025	12/17/2025	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
Earthgrains Baking Company	135530	85272290006955	12/29/2025	12/30/2025	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	135530	85272290006985	12/30/2025	12/30/2025	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
					\$300.80			
Edwards, Nathan	135374	NEdwards121720	12/17/2025	12/17/2025	20.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$20.00			
Emery Telcom	135300	12012025	12/09/2025	12/11/2025	116.19	Account #987300	104230350 - Jail State Prisoner Expens	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	43.98	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	79.95	Account #3324200	104225270 - Fire/Rescue Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	84.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	104.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	209.90	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	269.90	Account #3324200	214414270 - Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	529.85	Account #3324200	104151280 - IT Telephone	
Emery Telcom	135300	3514200112025	12/09/2025	12/11/2025	228.79	Account #3514200	104672270 - Acc Trans Utilities	
					\$1,748.41			
Emery Telcom	135466	3609200_120120	12/01/2025	12/23/2025	84.95	Account #3609200	104230350 - Jail State Prisoner Expens	
Emery Telcom	135531	988500112025	12/30/2025	12/30/2025	116.19	Account #988500	104255270 - EOC Utilities	
					\$1,949.55			
Empire Electric Assoc. Inc.	135301	9579005_112520	12/05/2025	12/11/2025	114.94	Account #9579005	104225270 - Fire/Rescue Utilities	
Empire Electric Assoc. Inc.	135301	9579005_112520	12/05/2025	12/11/2025	114.95	Account #9579005	104255270 - EOC Utilities	
Empire Electric Assoc. Inc.	135301	9579006_112025	12/05/2025	12/11/2025	114.03	Account #9579006	104225270 - Fire/Rescue Utilities	
Empire Electric Assoc. Inc.	135301	9579006_112025	12/05/2025	12/11/2025	114.03	Account #9579006	104255270 - EOC Utilities	
					\$457.95			
Empire Electric Assoc. Inc.	135375	25395_1225	12/17/2025	12/17/2025	745.37	Account #25395	214414270 - Utilities	
Empire Electric Assoc. Inc.	135467	9579024_121620	12/18/2025	12/23/2025	68.48	Account #9579024	104166270 - PS Bldg Utilities	
Empire Electric Assoc. Inc.	135532	9579032_122920	12/30/2025	12/30/2025	48.14	Account #9579032	104225270 - Fire/Rescue Utilities	
					\$1,319.94			
Enbridge Gas	135376	3617789388_122	12/17/2025	12/17/2025	546.75	Account #3617789388	214414270 - Utilities	
Enbridge Gas	135468	0922180000_121	12/23/2025	12/23/2025	324.32	Account #0922180000	104620270 - Fair Utilities	
Enbridge Gas	135468	2922180000_121	12/23/2025	12/23/2025	146.86	Account #29522180000	104161270 - Courthouse Utilities	
Enbridge Gas	135468	3153860000_121	12/23/2025	12/23/2025	169.27	Account #3153860000	104165270 - Sheriff Annex Utilities	
Enbridge Gas	135468	6353860000_121	12/23/2025	12/23/2025	2,137.74	Account #6353860000	104166270 - PS Bldg Utilities	
Enbridge Gas	135468	6843860000_121	12/23/2025	12/23/2025	847.73	Account #6843860000	104161270 - Courthouse Utilities	
Enbridge Gas	135468	7624767442_121	12/23/2025	12/23/2025	132.98	Account #7624767442	104225270 - Fire/Rescue Utilities	
Enbridge Gas	135468	7643860000_121	12/23/2025	12/23/2025	249.99	Account #7643860000	724167270 - Utilities	
Enbridge Gas	135468	8743860000_121	12/23/2025	12/23/2025	327.67	Account #8743860000	264350270 - Utilities	
					\$4,336.56			
Enbridge Gas	135533	4922180000_121	12/29/2025	12/30/2025	27.96	Account #4922180000	104255270 - EOC Utilities	
					\$4,911.27			
Fastenal Company	135302	COBAY85210	12/09/2025	12/11/2025	932.39	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	135302	COBAY85211	12/09/2025	12/11/2025	1,213.95	Customer #COBAY0409	214412250 - Equipment Operation	
					\$2,146.34			

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Fastenal Company	135469	COBAY85212	12/22/2025	12/23/2025	739.08	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	135469	COBAY85372	12/22/2025	12/23/2025	600.12	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	135469	COBAY85373	12/22/2025	12/23/2025	805.56	Customer #COBAY0409	214412250 - Equipment Operation	
					<u>\$2,144.76</u>			
					\$4,291.10			
First Class Talent LLC	135377	BWF120825	12/17/2025	12/17/2025	3,000.00	Speaker Fee	255040.310 - Preventative Block Gran	
					<u>\$3,000.00</u>			
Fitzgerald Law Office, LLC	135378	FLO12082025	12/16/2025	12/17/2025	5,380.50	Oct. & Dec. 25 Statements	104126615 - Public Defender Contracts	
					<u>\$5,380.50</u>			
FleetPride Inc	135303	130780432	12/10/2025	12/11/2025	77.42	Account #120398-002	214412250 - Equipment Operation	
					<u>\$77.42</u>			
FloJo Burritos	135446	Flojo12162025	12/17/2025	12/17/2025	60.00	Translation Training	104173620 - Elections Miscellaneous S	
					<u>\$60.00</u>			
Four Corners Welding & Gas	135470	CC 406108	12/22/2025	12/23/2025	565.26	Customer #205500	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	135534	CC 406255	12/29/2025	12/30/2025	108.28	Customer #205380	264350610 - Miscellaneous Supplies	
					<u>\$673.54</u>			
Francom, Michael J.	135379	MFrancom12172	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<u>\$60.00</u>			
FTI WIFI	135304	1021496	12/08/2025	12/11/2025	54.99	Account #00061984-7	104225280 - Fire/Rescue Telephone	
					<u>\$54.99</u>			
Garrett, Michelle	135305	MGarrett1209202	12/10/2025	12/11/2025	1,500.00	Case #255101838 Refund	103511000 - Justice Court Fines	
					<u>\$1,500.00</u>			
Giddings, Brayden	135306	BGiddings121020	12/10/2025	12/11/2025	666.06	Training in Las Vegas	104230230 - Jail Travel Expense	
					<u>\$666.06</u>			
Gillis, Brandi	135380	BGillis12162025	12/16/2025	12/17/2025	785.00	Case #255101056 refund	103511000 - Justice Court Fines	
					<u>\$785.00</u>			
Grand County Emergency Medical S	135535	199	12/29/2025	12/30/2025	1,500.00	2026 Leadership Academy	264350330 - Employee Education	
					<u>\$1,500.00</u>			
Grover, Preston	135381	PG100	12/16/2025	12/17/2025	4,677.01	Gathering Feral Cattle	104210620 - Sheriff Miscellaneous Ser	
					<u>\$4,677.01</u>			
Happy Morgan Law	135382	HML12082025	12/16/2025	12/17/2025	3,430.00	Legal Services - December 2025	101321000 - Notes Receivable	
					<u>\$3,430.00</u>			
Haws, Matthew C	135536	MHaws12302025	12/30/2025	12/30/2025	285.00	Refund for Case #25100025	103511000 - Justice Court Fines	
					<u>\$285.00</u>			
HealthEquity Inc.	135471	PR122125-4210	12/23/2025	12/23/2025	5,695.84	Health Saving Account Contributions	102228000 - HSA Payable	
HealthEquity Inc.	135471	PR122225-4210	12/23/2025	12/23/2025	334.17	Health Saving Account Contributions	102228000 - HSA Payable	
					<u>\$6,030.01</u>			
					\$6,030.01			

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Hoggard, Jeremy	135383	JHoggard121220	12/12/2025	12/17/2025	94.00	REMSDAU Quarterly Meeting	264350230 - Travel Expense	
					\$94.00			
Holyoak, Cindi	135537	CHolyoak120820	12/29/2025	12/30/2025	16.91	USTC BOE Kissflow Presentation	104144240 - Recorder Office Expense	
Holyoak, Cindi	135537	CHolyoak120820	12/29/2025	12/30/2025	538.40	USTC BOE Kissflow Presentation	104144230 - Recorder Travel Expense	
					\$555.31			
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	43.45	Customer #58478	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	61.69	Customer #58478	104150310 - Non-Dept Professional an	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	85.44	Customer #58478	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	92.75	Customer #58478	104142240 - Clerk/Auditor Office Expe	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	101.93	Customer #58478	104143240 - Treasurer Office Expense	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	116.67	Customer #58478	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	170.56	Customer #58478	724581250 - Computer Maintenance/S	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	335.06	Customer #58478	104150310 - Non-Dept Professional an	
ImageNet Consulting, LLC	135472	INV1485516	12/23/2025	12/23/2025	36.49	Customer #27912 Contract #40798-01	214414240 - Office Expense	
					\$1,044.04			
					\$1,044.04			
Imagenet Consulting, LLC - PA	135473	9442024	12/22/2025	12/23/2025	167.54	Account #1649279 Contract #500-50430911	104230310 - Jail Professional and Tech	
					\$167.54			
IML Security Supply	135307	4824304	12/11/2025	12/11/2025	80.14	Account #106217	214412260 - Buildings and Grounds	
					\$80.14			
Jackson Group Peterbilt	135308	268859GJ	12/10/2025	12/11/2025	158.27		214412250 - Equipment Operation	
Jackson Group Peterbilt	135308	268928GJ	12/10/2025	12/11/2025	26.03		214412250 - Equipment Operation	
					\$184.30			
					\$184.30			
JB Restoration & Fabrication, LLC	135309	4267	12/05/2025	12/11/2025	600.00	License 521473EX	214412250 - Equipment Operation	
JB Restoration & Fabrication, LLC	135475	4269	12/23/2025	12/23/2025	340.00	License #506978EX Windshield	214412250 - Equipment Operation	
					\$940.00			
JCI Billing Services	135476	397	12/22/2025	12/23/2025	920.00	Ambulance Claims Processing Fee - 11/16 - 12/15/2	264350310 - Professional and Technica	
					\$920.00			
JUB Engineers, Inc	135477	0188541	12/22/2025	12/23/2025	12,250.00	Project #55-22-018	104150620 - Non-Dept Miscellaneous	
					\$12,250.00			
Kenworth Sales Company	135310	005P26388	12/10/2025	12/11/2025	99.42	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26390	12/10/2025	12/11/2025	40.05	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26417	12/10/2025	12/11/2025	150.25	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26429	12/10/2025	12/11/2025	69.12	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26489	12/09/2025	12/11/2025	1,367.03	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26495	12/10/2025	12/11/2025	29.64	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26543	12/10/2025	12/11/2025	29.25	Customer #15013	214412250 - Equipment Operation	
					\$1,784.76			
Kenworth Sales Company	135384	005P26430	12/16/2025	12/17/2025	199.50	Custyomer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135384	005P26458	12/17/2025	12/17/2025	514.83	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135384	005P26493	12/17/2025	12/17/2025	46.14	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135384	005P26691	12/17/2025	12/17/2025	1,193.26	Customer #15013	214412250 - Equipment Operation	

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Kenworth Sales Company	135384	005P26752	12/17/2025	12/17/2025	2.53	Customer #15013	214412250 - Equipment Operation	
					\$1,956.26			
					\$3,741.02			
Kilgore Companies, LLC	135311	1598651	12/05/2025	12/11/2025	423.11	Customer #25638	214414410 - Road Supplies	
Kilgore Companies, LLC	135478	1602831	12/18/2025	12/23/2025	396.03	Customer #25638	214414410 - Road Supplies	
					\$819.14			
Knight, Sheila	135538	SKnight122025	12/29/2025	12/30/2025	838.00	RN Waiver Services	104682615 - State Waiver Contracts	
					\$838.00			
Lacy, Lehi	135385	LLacy12152025	12/17/2025	12/17/2025	77.00	ADF Committee and POST Graduation	104210230 - Sheriff Travel Expense	
					\$77.00			
Lee, Manuel	135312	MLee12102025	12/10/2025	12/11/2025	132.00	POST Travel	104230230 - Jail Travel Expense	
Lee, Manuel	135479	MLee12182025	12/22/2025	12/23/2025	264.00	POST Travel	104230230 - Jail Travel Expense	
					\$396.00			
Lee, Traken	135480	LTraken12182025	12/22/2025	12/23/2025	264.00	POST Travel	104230230 - Jail Travel Expense	
					\$264.00			
Lefthand, Bernice	135481	BLefthand121920	12/19/2025	12/23/2025	762.22	Chapter Presentations	104173310 - Elections Professional an	
					\$762.22			
Lewis, Tamra	135386	1141070122-0821	12/16/2025	12/17/2025	491.04	Purchase reimbursement	104114240 - Plan/Zone Office Expense	
					\$491.04			
Lexipol LLC	135387	INVLEX11257528	12/16/2025	12/17/2025	10,478.50	Annual manuals and training bulletins	104210210 - Sheriff Subscriptions and	
					\$10,478.50			
LifeMed Safety Inc.	135313	24-782	12/08/2025	12/11/2025	1,329.98	STRYKER OEM SMRT Power System, Battery Pac	264350610 - Miscellaneous Supplies	
					\$1,329.98			
Lincoln National Life Insurance Com	135482	PR120725-3938	12/11/2025	12/23/2025	909.63	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR120725-3938	12/11/2025	12/23/2025	2,210.40	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR120825-3938	12/11/2025	12/23/2025	89.53	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR120825-3938	12/11/2025	12/23/2025	95.21	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR122125-3938	12/23/2025	12/23/2025	925.99	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR122125-3938	12/23/2025	12/23/2025	2,207.36	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR122225-3938	12/23/2025	12/23/2025	90.10	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR122225-3938	12/23/2025	12/23/2025	95.21	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
					\$6,623.43			
					\$6,623.43			
Lyman, James	135314	JLyman12102025	12/10/2025	12/11/2025	460.00	Case #255101793 refund	103511000 - Justice Court Fines	
					\$460.00			
Main Street Drug and Boutique	135388	52699	12/17/2025	12/17/2025	99.01	Account #1066	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	135483	52759	12/18/2025	12/23/2025	108.12	Account #1066	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	135483	52955	12/23/2025	12/23/2025	210.00	Account #1066	104230312 - Jail Inmate Medical Expen	
					\$318.12			
Main Street Drug and Boutique	135539	53019	12/29/2025	12/30/2025	17.90	Account #1066	104230312 - Jail Inmate Medical Expen	

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Main Street Drug and Boutique	135539	53180	12/29/2025	12/30/2025	25.17	Account #1066	104230312 - Jail Inmate Medical Expen	
					\$43.07			
					\$460.20			
Marion, Shane	135389	SMarion1217202	12/17/2025	12/17/2025	120.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$120.00			
Martin, Jeremy	135390	JMartin12172025	12/17/2025	12/17/2025	160.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$160.00			
Martin, Kathleen	135391	JMartin12172025	12/17/2025	12/17/2025	140.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$140.00			
MATCO TOOLS, LLC	135315	11590	12/05/2025	12/11/2025	43.74	Shop Account #12	214412250 - Equipment Operation	
					\$43.74			
Maxwell Equipment Company, Inc.	135540	1894	12/30/2025	12/30/2025	86,450.00	Marathon KERA270BRE-EP	214412250 - Equipment Operation	
					\$86,450.00			
Mendoza, Brannagen	135392	BMendoza12172	12/17/2025	12/17/2025	20.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$20.00			
MetLife Group Benefits	135484	PR120725-5230	12/11/2025	12/23/2025	496.20	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR120725-5230	12/11/2025	12/23/2025	660.60	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR120725-5230	12/11/2025	12/23/2025	3,064.05	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR120825-5230	12/11/2025	12/23/2025	33.03	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR120825-5230	12/11/2025	12/23/2025	33.08	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR120825-5230	12/11/2025	12/23/2025	334.26	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122125-5230	12/23/2025	12/23/2025	496.20	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122125-5230	12/23/2025	12/23/2025	693.63	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122125-5230	12/23/2025	12/23/2025	3,068.49	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122225-5230	12/23/2025	12/23/2025	33.03	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122225-5230	12/23/2025	12/23/2025	33.08	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122225-5230	12/23/2025	12/23/2025	334.26	Dental Family	102230000 - Metlife Dental Payable	
					\$9,279.91			
					\$9,279.91			
Mexican Hat Special Serv Dist.	135393	1225-24	12/17/2025	12/17/2025	68.03	Customer #221	104225270 - Fire/Rescue Utilities	
					\$68.03			
Monticello Mercantile	135394	3137	12/08/2025	12/17/2025	67.44	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	135394	3142	12/10/2025	12/17/2025	0.49	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	135394	3145	12/08/2025	12/17/2025	27.36	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	135394	3192	12/08/2025	12/17/2025	37.48	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	135394	3202	12/08/2025	12/17/2025	1.99	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	135394	4665	12/09/2025	12/17/2025	21.28	Customer #76992 Road	214412250 - Equipment Operation	
Monticello Mercantile	135394	4696	12/09/2025	12/17/2025	24.77	Customer #76992 Sheriff's Office	104230610 - Jail Miscellaneous Supplie	
Monticello Mercantile	135394	4724	12/11/2025	12/17/2025	11.78	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	135394	4725	12/11/2025	12/17/2025	9.29	Customer #76992 Maintenance	101321000 - Notes Receivable	
Monticello Mercantile	135394	4730	12/11/2025	12/17/2025	6.99	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	135394	4737	12/16/2025	12/17/2025	11.99	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135394	4738	12/11/2025	12/17/2025	11.99	Customer #76992 Maintenance	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135394	4773	12/16/2025	12/17/2025	1,667.03	Customer #76992 HR	104134610 - Personnel Miscellaneous	
Monticello Mercantile	135394	4785	12/16/2025	12/17/2025	5.99	Customer #76992 Sheriffs Office	104230350 - Jail State Prisoner Expens	
Monticello Mercantile	135394	4811	12/17/2025	12/17/2025	38.55	Customer #76992 Sheriffs Office	104230610 - Jail Miscellaneous Supplie	

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Monticello Mercantile	135394	T00001	12/10/2025	12/17/2025	-50.00	Credit 08/21/2023	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135394	T00002	12/10/2025	12/17/2025	-35.00	Credit 12/26/2023	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135394	T00003	12/10/2025	12/17/2025	-58.98	Credit 11/6/2024	264350260 - Buildings and Grounds	
					\$1,800.44			
Monticello Mercantile	135485	4745	12/18/2025	12/23/2025	18.42	Customer #76992 Maintenance	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135485	4805	12/18/2025	12/23/2025	8.49	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135485	4818	12/23/2025	12/23/2025	15.98	Customer #76992 Lasal Senior	104676260 - Senior Cit Buildings and G	
Monticello Mercantile	135485	4819	12/23/2025	12/23/2025	35.98	Customer #76992 Lasal Fire Dept	104225260 - Fire/Rescue Buildings and	
Monticello Mercantile	135485	4831	12/22/2025	12/23/2025	59.98	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135485	4834	12/22/2025	12/23/2025	26.99	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	135485	4836	12/22/2025	12/23/2025	59.98	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135485	4844	12/22/2025	12/23/2025	3.99	Customer 76992 Sheriffs Office	574424250 - Equipment Operation	
Monticello Mercantile	135485	4875	12/23/2025	12/23/2025	7.12	Customer #76992 Lasal Senior	104676260 - Senior Cit Buildings and G	
Monticello Mercantile	135485	4876	12/23/2025	12/23/2025	11.99	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	135485	4877	12/23/2025	12/23/2025	18.99	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
					\$267.91			
Monticello Mercantile	135541	4923	12/30/2025	12/30/2025	21.43	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	135541	4935	12/30/2025	12/30/2025	26.98	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	135541	4942	12/30/2025	12/30/2025	20.98	Customer #76992 Courthouse	104161260 - Courthouse Buildings and	
					\$69.39			
					\$2,137.74			
Morning Sun Financial Services of Ut	135317	1287	12/09/2025	12/11/2025	165.00	Aggregation Service Fee PMPM	104682615 - State Waiver Contracts	
					\$165.00			
Motor Parts Company	135318	591615	12/05/2025	12/11/2025	3.87		214412250 - Equipment Operation	
Motor Parts Company	135318	591697	12/05/2025	12/11/2025	34.87		214412250 - Equipment Operation	
Motor Parts Company	135318	591717	12/05/2025	12/11/2025	136.74		214412250 - Equipment Operation	
Motor Parts Company	135318	591748	12/05/2025	12/11/2025	31.72		214412250 - Equipment Operation	
Motor Parts Company	135318	591754	12/05/2025	12/11/2025	16.61		214412250 - Equipment Operation	
Motor Parts Company	135318	591920	12/05/2025	12/11/2025	30.18		214412250 - Equipment Operation	
Motor Parts Company	135318	591924	12/05/2025	12/11/2025	50.64		214412250 - Equipment Operation	
Motor Parts Company	135318	591925	12/05/2025	12/11/2025	10.67		214412250 - Equipment Operation	
Motor Parts Company	135318	591942	12/05/2025	12/11/2025	10.61		214412250 - Equipment Operation	
Motor Parts Company	135318	591973	12/05/2025	12/11/2025	56.28		214412250 - Equipment Operation	
Motor Parts Company	135318	591978	12/05/2025	12/11/2025	175.60		214412250 - Equipment Operation	
Motor Parts Company	135318	592008	12/05/2025	12/11/2025	21.84		214412250 - Equipment Operation	
Motor Parts Company	135318	897883	12/10/2025	12/11/2025	15.09		214412250 - Equipment Operation	
Motor Parts Company	135318	897888	12/02/2025	12/11/2025	17.85		214412250 - Equipment Operation	
Motor Parts Company	135318	897892	12/10/2025	12/11/2025	35.34		214412250 - Equipment Operation	
Motor Parts Company	135318	897927	12/10/2025	12/11/2025	260.34		214412250 - Equipment Operation	
Motor Parts Company	135318	898008	12/10/2025	12/11/2025	295.54		214412250 - Equipment Operation	
Motor Parts Company	135318	898202	12/10/2025	12/11/2025	550.77		214412250 - Equipment Operation	
Motor Parts Company	135318	898223	12/10/2025	12/11/2025	86.73		214412250 - Equipment Operation	
Motor Parts Company	135318	898262	12/11/2025	12/11/2025	9.99		574424250 - Equipment Operation	
					\$1,851.28			
Motor Parts Company	135395	898594	12/16/2025	12/17/2025	21.98		574424250 - Equipment Operation	
Motor Parts Company	135486	592182	12/23/2025	12/23/2025	275.44		214412250 - Equipment Operation	
Motor Parts Company	135486	592189	12/23/2025	12/23/2025	70.82		214412250 - Equipment Operation	
Motor Parts Company	135486	592245	12/23/2025	12/23/2025	103.65		214412250 - Equipment Operation	
Motor Parts Company	135486	592246	12/23/2025	12/23/2025	28.12		214412250 - Equipment Operation	
Motor Parts Company	135486	592247	12/23/2025	12/23/2025	103.65		214412250 - Equipment Operation	
Motor Parts Company	135486	592279	12/23/2025	12/23/2025	329.88		214412250 - Equipment Operation	
Motor Parts Company	135486	592296	12/23/2025	12/23/2025	24.03		214412250 - Equipment Operation	

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Motor Parts Company	135486	592303	12/23/2025	12/23/2025	2.55		214412250 - Equipment Operation	
Motor Parts Company	135486	592319	12/23/2025	12/23/2025	42.10		214412250 - Equipment Operation	
Motor Parts Company	135486	592457	12/23/2025	12/23/2025	16.38		214412250 - Equipment Operation	
Motor Parts Company	135486	592630	12/22/2025	12/23/2025	53.57		214412250 - Equipment Operation	
Motor Parts Company	135486	592637	12/23/2025	12/23/2025	55.48		214412250 - Equipment Operation	
Motor Parts Company	135486	592644	12/22/2025	12/23/2025	8.84		214412250 - Equipment Operation	
Motor Parts Company	135486	897949	12/23/2025	12/23/2025	30.41		214412250 - Equipment Operation	
Motor Parts Company	135486	898274	12/23/2025	12/23/2025	15.60		214412250 - Equipment Operation	
Motor Parts Company	135486	898277	12/23/2025	12/23/2025	20.33		214412250 - Equipment Operation	
Motor Parts Company	135486	898317	12/23/2025	12/23/2025	249.92		214412250 - Equipment Operation	
Motor Parts Company	135486	898341	12/23/2025	12/23/2025	99.49		214412250 - Equipment Operation	
Motor Parts Company	135486	898342	12/23/2025	12/23/2025	31.60		214412250 - Equipment Operation	
Motor Parts Company	135486	898538	12/23/2025	12/23/2025	33.28		214412250 - Equipment Operation	
Motor Parts Company	135486	898560	12/22/2025	12/23/2025	236.55		104210251 - Sheriff Gas, Oil and Greas	
Motor Parts Company	135486	898563	12/22/2025	12/23/2025	-18.00		104210251 - Sheriff Gas, Oil and Greas	
Motor Parts Company	135486	898690	12/22/2025	12/23/2025	10.60		574424250 - Equipment Operation	
Motor Parts Company	135486	898690	12/22/2025	12/23/2025	21.99		574424250 - Equipment Operation	
					\$1,846.28			
Motor Parts Company	135542	899000	12/29/2025	12/30/2025	58.47		574424250 - Equipment Operation	
					\$3,778.01			
Motorola Solutions	135396	104230242	12/16/2025	12/17/2025	579.57	Account #1000229030	104230242 - Jail Software Maintenance	
Motorola Solutions	135396	1411077181	03/29/2025	12/17/2025	1,790.00	Account #1000229030	104230242 - Jail Software Maintenance	
Motorola Solutions	135396	1411101068	12/16/2025	12/17/2025	868.86	Account #1000229030	104230242 - Jail Software Maintenance	
Motorola Solutions	135396	8230540372	12/16/2025	12/17/2025	1,973.43	Customer #1209114890	104230242 - Jail Software Maintenance	
					\$5,211.86			
					\$5,211.86			
Mountainland Supply Company LLC	135543	S107535914.001	12/30/2025	12/30/2025	75.01	Customer #40753	104161260 - Courthouse Buildings and	
					\$75.01			
Nakai, Ray	135319	RN12042025	12/08/2025	12/11/2025	116.98	2026 Candidate Filing Training	104173310 - Elections Professional an	
Nakai, Ray	135487	RNakai12232025	12/23/2025	12/23/2025	54.02	2026 Notice of Election Training	104173310 - Elections Professional an	
					\$171.00			
Navajo Sanitation	135320	136732 112025	12/05/2025	12/11/2025	297.00	Account #2772	104672270 - Acc Trans Utilities	
					\$297.00			
Navajo Tribal Utility Authority	135397	30001150858	12/17/2025	12/17/2025	18.62	Account #60378368	214414270 - Utilities	
Navajo Tribal Utility Authority	135397	30001150860	12/17/2025	12/17/2025	37.25	Account #60378371	214414270 - Utilities	
Navajo Tribal Utility Authority	135397	30001150863	12/17/2025	12/17/2025	52.80	Account #60378374	104850730 - Special Proj Other Oper I	
Navajo Tribal Utility Authority	135397	30001150864	12/04/2025	12/17/2025	6.47	Account #60378376	104850730 - Special Proj Other Oper I	
Navajo Tribal Utility Authority	135397	34001621556	12/04/2025	12/17/2025	122.40	Account #60040657	104225270 - Fire/Rescue Utilities	
					\$237.54			
Navajo Tribal Utility Authority	135488	30001150859	12/18/2025	12/23/2025	67.35	Account #60378370	104574270 - TV Comm Utilities	
Navajo Tribal Utility Authority	135488	30001150861	12/18/2025	12/23/2025	5.49	Account #60378372	104850270 - Special Proj Utilities	
Navajo Tribal Utility Authority	135488	30001150862	12/18/2025	12/23/2025	10.59	Account #60378373	104850270 - Special Proj Utilities	
Navajo Tribal Utility Authority	135488	38001289090	12/23/2025	12/23/2025	117.76	Account #60271007	104225270 - Fire/Rescue Utilities	
					\$201.19			
					\$438.73			
New Technology Solutions, LLC	135489	9687	12/18/2025	12/23/2025	23.75	Pest Control	724169310 - Professional and Technica	
New Technology Solutions, LLC	135489	9687	12/18/2025	12/23/2025	35.62	Pest Control	724167310 - Professional and Technica	
New Technology Solutions, LLC	135489	9687	12/18/2025	12/23/2025	35.63	Pest Control	724168310 - Professional and Technica	

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New Technology Solutions, LLC	135489	9688	12/18/2025	12/23/2025	100.00	Pest Control	104225310 - Fire/Rescue Professional	
New Technology Solutions, LLC	135489	9689	12/18/2025	12/23/2025	40.00	Pest Control	264350310 - Professional and Technica	
New Technology Solutions, LLC	135489	9700	12/18/2025	12/23/2025	16.25	Pest Control	104163310 - Blannex Professional and	
New Technology Solutions, LLC	135489	9700	12/18/2025	12/23/2025	16.25	Pest Control	104165310 - Sheriff Annex Professional	
New Technology Solutions, LLC	135489	9700	12/18/2025	12/23/2025	48.75	Pest Control	104161310 - Courthouse Professional	
New Technology Solutions, LLC	135489	9700	12/18/2025	12/23/2025	48.75	Pest Control	104166310 - PS Bldg Professional and	
New Technology Solutions, LLC	135489	9701	12/18/2025	12/23/2025	100.00	Pest Control	104676310 - Senior Cit Professional an	
					\$465.00			
					\$465.00			
Nicholas & Company	135321	9425024	12/09/2025	12/11/2025	2,808.38	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135321	9425028	12/08/2025	12/11/2025	899.63	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135321	9425030	12/08/2025	12/11/2025	634.88	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135321	9425030	12/08/2025	12/11/2025	634.88	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135321	9425031	12/08/2025	12/11/2025	386.08	Account #616580	104677329 - Congregate Meals - Bluff	
					\$5,363.85			
Nicholas & Company	135398	9433586	12/16/2025	12/17/2025	2,062.77	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135398	9433589	12/15/2025	12/17/2025	1,275.54		104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135398	9433591	12/15/2025	12/17/2025	569.86	Customer #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135398	9433591	12/15/2025	12/17/2025	569.86	Customer #616580	104678325 - Home Deliv Meals - Bland	
					\$4,478.03			
Nicholas & Company	135490	9442024	12/22/2025	12/23/2025	2,580.34	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135490	9442027	12/22/2025	12/23/2025	784.34	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135490	9442029	12/22/2025	12/23/2025	273.15	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135490	9442030	12/22/2025	12/23/2025	247.14	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135490	9442031	12/22/2025	12/23/2025	42.23	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135490	9442032	12/22/2025	12/23/2025	193.92	Customer #616580	104677329 - Congregate Meals - Bluff	
					\$4,121.12			
Nicholas & Company	135544	9448691	12/29/2025	12/30/2025	2,893.31	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135544	9448694	12/29/2025	12/30/2025	979.63	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135544	9448696	12/29/2025	12/30/2025	472.72	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135544	9448696	12/29/2025	12/30/2025	472.73	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135544	9448697	12/29/2025	12/30/2025	676.72	Customer #616580	104677329 - Congregate Meals - Bluff	
					\$5,495.11			
					\$19,458.11			
Nichols, Francesca	135399	FNichols1217202	12/17/2025	12/17/2025	20.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$20.00			
Nielson, Cody	135545	CNielson1229202	12/29/2025	12/30/2025	79.48	Planning/Zoning Board Meeting Apr2025	104114490 - Plan/Zone Board Stipend	
Nielson, Cody	135545	CNielson1229202	12/29/2025	12/30/2025	79.48	Planning/Zoning Board Meeting Aug2025	104114490 - Plan/Zone Board Stipend	
Nielson, Cody	135545	CNielson1229202	12/29/2025	12/30/2025	79.48	Planning/Zoning Board Meeting Mar2025	104114490 - Plan/Zone Board Stipend	
Nielson, Cody	135545	CNielson1229202	12/29/2025	12/30/2025	79.48	Planning/Zoning Board Meeting Oct2025	104114490 - Plan/Zone Board Stipend	
Nielson, Cody	135545	CNielson1229202	12/29/2025	12/30/2025	79.48	Planning/Zoning Board Meeting Sep2025	104114490 - Plan/Zone Board Stipend	
					\$397.40			
					\$397.40			
Nielson, Josh	135400	JNielson1217202	12/17/2025	12/17/2025	40.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$40.00			
Noiro, Janet	135401	JNoiro12172025	12/17/2025	12/17/2025	200.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$200.00			

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Noonan, Carrie	135402	CNoonan121720	12/17/2025	12/17/2025	40.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$40.00			
Noonan, Cory	135403	CoNoonan12172	12/17/2025	12/17/2025	40.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$40.00			
Norman, Ryan	135546	450R25	12/30/2025	12/30/2025	110.00	Boots Reimbursement	214414480 - Special Department Suppl	
					\$110.00			
North Wash Outfitters, LLP	135547	107	12/30/2025	12/30/2025	1,936.62		104215620 - Search Rescue Miscellan	
					\$1,936.62			
O'Reilly Auto Parts	135518	6848-124230	11/07/2025	12/23/2025	-71.69	Customer: 3601683 - Turbo warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135518	6848-124230	11/07/2025	12/23/2025	-18.51	Customer: 3601683 - Core warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135518	6848-127681	12/23/2025	12/23/2025	-75.00	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135518	6848-129572	12/23/2025	12/23/2025	31.60	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135518	6848-129783	12/18/2025	12/23/2025	133.60	Customer #3601683	214412250 - Equipment Operation	
					\$0.00			
					\$0.00			
Office Ally, Inc.	135322	NK30330	12/08/2025	12/11/2025	224.75	Customer #U684948	104685615 - VDHCBs Contracts	
					\$224.75			
Office Equipment Co. Inc./Office Etc.	135491	516537	12/23/2025	12/23/2025	165.00	Shredding Service	104150310 - Non-Dept Professional an	
					\$165.00			
Olsen, Avery	135404	AOlsen	12/17/2025	12/17/2025	18.37	SAR Dinner for Kathleen	104215620 - Search Rescue Miscellan	
					\$18.37			
OTIS, Inc.	135492	100402166957	12/18/2025	12/23/2025	1,328.82	Customer #435494	104161310 - Courthouse Professional	
					\$1,328.82			
Packard Wholesale Co.	135323	3046378	12/10/2025	12/11/2025	61.29	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135323	3047573	12/05/2025	12/11/2025	23.16	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135323	3047574	12/05/2025	12/11/2025	667.11	Customer #10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135323	3047575	12/05/2025	12/11/2025	221.26	Customer #10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135323	3047632	12/05/2025	12/11/2025	135.24	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135323	3047633	12/05/2025	12/11/2025	349.48	Customer #10325	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135323	3047923	12/10/2025	12/11/2025	310.00	Customer ID 10328	104677325 - Congregate Meals - Bland	
Packard Wholesale Co.	135323	3047934	12/10/2025	12/11/2025	45.14	Customer #10328	104678323 - Home Deliv Meals - Monti	
Packard Wholesale Co.	135323	3047934	12/10/2025	12/11/2025	45.98	Customer #10328	104678323 - Home Deliv Meals - Monti	
					\$1,858.66			
Packard Wholesale Co.	135405	3047993	12/16/2025	12/17/2025	542.44	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135405	3047998	12/16/2025	12/17/2025	55.96	Customer ID 10325	104230480 - Jail Kitchen Food	
					\$598.40			
Packard Wholesale Co.	135493	3047994	12/19/2025	12/23/2025	91.12	Customer #10328	104678323 - Home Deliv Meals - Monti	
Packard Wholesale Co.	135493	3048350	12/19/2025	12/23/2025	466.88	Customer ID 10328	104678323 - Home Deliv Meals - Monti	
Packard Wholesale Co.	135493	3048367	12/19/2025	12/23/2025	160.43	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135493	3048368	12/19/2025	12/23/2025	159.54	Account #10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135493	3048369	12/19/2025	12/23/2025	349.48	Customer ID 10325	104230350 - Jail State Prisoner Expens	
					\$1,227.45			
Packard Wholesale Co.	135548	3048691	12/29/2025	12/30/2025	113.50	Customer ID 10325	104230350 - Jail State Prisoner Expens	
					\$3,798.01			

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PayrollForms.com	135406	15663	12/17/2025	12/17/2025	160.22	PO #57483	214414240 - Office Expense	
					\$160.22			
Peak Industrial	135494	PSI-544549	10/07/2025	12/23/2025	429.25	Customer #C0011098	214412250 - Equipment Operation	
					\$429.25			
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	105.28	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	132.88	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	272.50	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	448.20	Vision Family	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	826.16	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	1,177.37	PEHP HDHP Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	2,034.72	PEHP Traditional Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	2,105.96	PEHP Traditional Employee +1 Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	2,326.28	PEHP Dual Traditional Employee + 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	4,470.00	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	4,829.23	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	5,783.19	PEHP HDHP Employee +1 Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	6,104.28	PEHP Traditional Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	10,529.70	PEHP Traditional Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	15,667.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	18,516.03	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	21,233.07	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	6.04	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	7.52	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	19.62	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	49.80	Vision Family	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	399.11	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	826.16	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	1,117.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	1,424.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	5,697.24	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	105.28	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	138.92	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	276.86	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	456.50	Vision Family	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	826.16	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	1,177.37	PEHP HDHP Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	2,034.72	PEHP Traditional Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	2,105.96	PEHP Traditional Employee +1 Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	2,326.28	PEHP Dual Traditional Employee + 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	4,470.00	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	4,829.23	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	5,783.19	PEHP HDHP Employee +1 Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	6,104.28	PEHP Traditional Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	10,529.70	PEHP Traditional Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	15,667.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	18,516.03	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	22,350.60	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	6.04	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	7.52	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	19.62	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	49.80	Vision Family	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	399.11	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	826.16	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	1,117.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	1,424.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	

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PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	5,697.24	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
					\$213,355.11			
					\$213,355.11			
Peters Scofield	135496	2nd & 3rd Qtrs 20	12/22/2025	12/23/2025	9,496.79	Account #2405.18 Statement #21927	104150310 - Non-Dept Professional an	
					\$9,496.79			
Peterson, Jared	135407	JPeterson121720	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$60.00			
Pipkin, Fritz	135408	FPipkin12172025	12/17/2025	12/17/2025	320.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$320.00			
Pipkin, Jon Bradley	135409	JPIPkin12172025	12/17/2025	12/17/2025	140.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$140.00			
Pitney Bowes	135410	1028225456	12/16/2025	12/17/2025	177.36	Account #0010203954	104230241 - Jail Postage	
Pitney Bowes	135410	PB800090000182	02/27/2025	12/17/2025	-177.36		104210240 - Sheriff Office Expense	
					\$0.00			
					\$0.00			
Pitney Bowes - Purchase Power	135411	104230241	12/17/2025	12/17/2025	446.55	Account #8000-9000-0182-4113	104230241 - Jail Postage	
					\$446.55			
Professional Garage Door Co.	135324	4270	12/11/2025	12/11/2025	2,544.00	Old La Sal Fire	104225260 - Fire/Rescue Buildings and	
Professional Garage Door Co.	135324	4271	12/11/2025	12/11/2025	2,031.20	Weeds Shop	104965140 - Undistributed Other Empl	
					\$4,575.20			
					\$4,575.20			
Pugh, Delton	135325	Dpugh112025	12/05/2025	12/11/2025	28.00	Visits Reimbursement	104671230 - Area Plan Travel Expense	
					\$28.00			
Quadient Finance USA, Inc.	135497	Quadient1209202	12/19/2025	12/23/2025	554.00	Account #7900 0440 8053 4286	104173240 - Elections Office Expense	
					\$554.00			
Quality Auto Repair & Towing Servic	135412	9739	12/16/2025	12/17/2025	343.00	License #22356EX	104210251 - Sheriff Gas, Oil and Greas	
					\$343.00			
Quill Corporation	135326	46135011	12/05/2025	12/11/2025	66.47	Account #864946	104143240 - Treasurer Office Expense	
Quill Corporation	135413	46650172	12/17/2025	12/17/2025	1,249.75	Account #3975560	104150240 - Non-Dept Office Expense	
Quill Corporation	135413	46778900	12/11/2025	12/17/2025	341.84		104671240 - Area Plan Office Expense	
Quill Corporation	135413	46781341	12/11/2025	12/17/2025	17.98	Account #3975560	104671240 - Area Plan Office Expense	
					\$1,609.57			
					\$1,676.04			
Redds Ace Hardware, LLC	135327	174135	12/05/2025	12/11/2025	119.94	Customer 10174 Public Health	255007240 - Indirect Admin Office Exp	
Redds Ace Hardware, LLC	135327	176000	12/10/2025	12/11/2025	9.49	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware, LLC	135327	176345	12/11/2025	12/11/2025	43.85	Customer #10174	104225260 - Fire/Rescue Buildings and	
Redds Ace Hardware, LLC	135327	176695	12/11/2025	12/11/2025	30.54	Customer #10174 Maintenance	104161260 - Courthouse Buildings and	
					\$203.82			
Redds Ace Hardware, LLC	135498	178342	12/18/2025	12/23/2025	28.49	Customer #10174	254310260 - Buildings and Grounds	
Redds Ace Hardware, LLC	135498	180308	12/18/2025	12/23/2025	25.25	Customer #10174	104676260 - Senior Cit Buildings and G	

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Redds Ace Hardware, LLC	135498	180309	12/18/2025	12/23/2025	20.89	Customer #10174	104161260 - Courthouse Buildings and	
Redds Ace Hardware, LLC	135498	180527	12/18/2025	12/23/2025	52.19	Customer #10174	104676260 - Senior Cit Buildings and G	
Redds Ace Hardware, LLC	135498	180548	12/18/2025	12/23/2025	149.99	Customer #10174	104161260 - Courthouse Buildings and	
Redds Ace Hardware, LLC	135498	180743	12/18/2025	12/23/2025	19.55	Customer #10174	104676260 - Senior Cit Buildings and G	
Redds Ace Hardware, LLC	135498	180744	12/18/2025	12/23/2025	68.89	Customer #10174	104225260 - Fire/Rescue Buildings and	
Redds Ace Hardware, LLC	135498	182308	12/23/2025	12/23/2025	19.55	Customer #10174	104161260 - Courthouse Buildings and	
					\$384.80			
Redds Ace Hardware, LLC	135549	179679	12/29/2025	12/30/2025	132.96	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware, LLC	135549	187722	12/30/2025	12/30/2025	66.98	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware, LLC	135549	187790	12/30/2025	12/30/2025	33.36	Customre #10174	574424250 - Equipment Operation	
					\$233.30			
					\$821.92			
RelaDyne West, LLC	135414	1313224-IN	12/16/2025	12/17/2025	611.05	Account #31-0180327	574424251 - Gas, Oil and Grease	
					\$611.05			
Revver, Inc	135499	INV-24587	12/23/2025	12/23/2025	2,068.00	Full License 12/18/2025 - 12/17/2026	104151210 - IT Subscriptions and Mem	
					\$2,068.00			
Richmond, Regan	135415	RRichmond12172	12/17/2025	12/17/2025	20.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$20.00			
Rocky Mountain Power	135328	59271696-012 1_	12/11/2025	12/11/2025	100.87	Account #59271696-012 1	574424270 - Utilities	
Rocky Mountain Power	135328	73241784-002 0_	12/08/2025	12/11/2025	52.17	Account #73241784-002 0	104225270 - Fire/Rescue Utilities	
					\$153.04			
Rocky Mountain Power	135416	59288636-008 6_	12/17/2025	12/17/2025	26.89	Account #59288636-008 6	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	135416	73241784-003 8_	12/17/2025	12/17/2025	144.15	Account #73241784-003 8	104225270 - Fire/Rescue Utilities	
					\$171.04			
Rocky Mountain Power	135500	59288636-003 7_	12/22/2025	12/23/2025	65.43	Account #59288636-0003 7	104574270 - TV Comm Utilities	
					\$389.51			
RoomRev LLC	135417	001	12/16/2025	12/17/2025	10,400.00	Dashboard Fee 1/1/026 - 12/31/2026	104193210 - Visitor Serv Subscriptions	
					\$10,400.00			
Royce's Electronics Inc. DBA River	135501	172886	12/22/2025	12/23/2025	39.99	Customer ID 1599804	104620270 - Fair Utilities	
					\$39.99			
Safety Supply & Sign Co. Inc.	135418	196430	12/17/2025	12/17/2025	744.80	Reference #196430	214414410 - Road Supplies	
Safety Supply & Sign Co. Inc.	135418	196463	12/17/2025	12/17/2025	20,471.13	Reference #196463	214414410 - Road Supplies	
					\$21,215.93			
					\$21,215.93			
San Juan Building Supply Inc.	135419	2512-296868	12/16/2025	12/17/2025	289.35	Account #2370	574424610 - Miscellaneous Supplies	
					\$289.35			
San Juan Clinic	135420	9617666	12/17/2025	12/17/2025	72.00	Financial#649646	214414620 - Miscellaneous Services	
San Juan Clinic	135503	9632296	12/22/2025	12/23/2025	72.00	Financial #649648	214414620 - Miscellaneous Services	
San Juan Clinic	135503	9636483	12/22/2025	12/23/2025	72.00	Financial #649649	214414620 - Miscellaneous Services	
					\$144.00			
					\$216.00			
San Juan Hospital	135421	9630133	12/16/2025	12/17/2025	698.70	Financial #648061	104230312 - Jail Inmate Medical Expen	
					\$698.70			

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Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board Mar25	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board Apr25	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board May25	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board Oct25	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board Sep25	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board Aug25	104114490 - Plan/Zone Board Stipend	
					\$300.00			
					\$300.00			
Scott, Alisa M	135504	20010	12/22/2025	12/23/2025	400.00	Event Planning, Research, & Marketing Sep-Dec20	104192310 - Econ Dev Professional an	
					\$400.00			
Scott, Peggy F	135505	PScott12232025	12/23/2025	12/23/2025	2,301.02	2026 Notice of Election Translation	104173310 - Elections Professional an	
					\$2,301.02			
SEUALG	135550	2025	12/29/2025	12/30/2025	5,000.00	2025 Annual Dues	104150210 - Non-Dept Subscriptions a	
					\$5,000.00			
SJC Blanding Library or Nicole Perki	135330	20251204BluffPC	12/10/2025	12/11/2025	15.60		724581241 - Postage	
SJC Blanding Library or Nicole Perki	135330	20251204BluffPC	12/10/2025	12/11/2025	24.57		724581923 - Grant Expenses - Borrow	
					\$40.17			
SJC Blanding Library or Nicole Perki	135506	20251217Blandin	12/18/2025	12/23/2025	100.00	Petty Cash Reibursement	724581620 - Special Programs	
					\$140.17			
SJC Inmate Account	135331	10-4230-352	12/05/2025	12/11/2025	2,431.00	Inmate Trustee Payroll Nov2025	104230352 - Jail Inmate Humanitarian	
					\$2,431.00			
SJC Monticello Library	135422	MLPC12282025	12/16/2025	12/17/2025	72.63	Petty Cash	724581620 - Special Programs	
SJC Monticello Library	135507	MLPC126282025	12/19/2025	12/23/2025	18.45	Petty Cash Reimbursement	724581480 - Collection Development	
					\$91.08			
SJR Media	135332	SJCLRK1225	12/05/2025	12/11/2025	2,144.30	Homeless Prevention Ad	104665310 - SJC Homeless Profession	
SJR Media	135423	166561	12/16/2025	12/17/2025	89.31	Business Cards	104114220 - Plan/Zone Public Notices	
SJR Media	135423	6304	12/17/2025	12/17/2025	30.00	Statement #6304	104192490 - Econ Dev Advertising and	
					\$119.31			
					\$2,263.61			
Smith, Sharon	135424	SSmith12172025	12/17/2025	12/17/2025	20.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$20.00			
Southern Tire Mart, LLC	135425	6280007888	12/16/2025	12/17/2025	1,773.12	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	135425	6280007923	12/17/2025	12/17/2025	2,860.00	Customer #0578825	214412250 - Equipment Operation	
					\$4,633.12			
Southern Tire Mart, LLC	135551	6280007922	12/29/2025	12/30/2025	895.08	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	135551	6280007937	12/29/2025	12/30/2025	1,331.64	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	135551	6280007958	12/29/2025	12/30/2025	324.56	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	135551	6280007959	12/29/2025	12/30/2025	854.08	Customer #0578825	214412250 - Equipment Operation	
					\$3,405.36			
					\$8,038.48			
Southwest Colorado TV Assoc.	135426	11-282025	12/17/2025	12/17/2025	2,000.00	Contract Services 11/12/2025 thru 12/11/2025	104574615 - TV Comm Contracts	

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Southwest Colorado TV Assoc.	135552	12-292025	12/29/2025	12/30/2025	2,000.00	Contract Services 12/12/2025 - 1/11/2026	104574615 - TV Comm Contracts	
					\$4,000.00			
Steele, Stacey	x999	08082025a	12/31/2025	12/31/2025	-1,052.42	Offset for 8/8/25 Duplicate Payroll	102211100 - Payroll Liability Clearing	
Steele, Stacey	x999	08222025	12/31/2025	12/31/2025	-1,052.42	Offset for 8/22/2025 Duplicate Payroll	102211100 - Payroll Liability Clearing	
Steele, Stacey	x999	7252025a	12/31/2025	12/31/2025	-1,052.42	Offset for 7/25/25 Duplicate Payroll	102136000 - Sales Tax Payable	
					(\$3,157.26)			
					(\$3,157.26)			
Stoddard, Kari	135428	KStoddard121720	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$60.00			
Summit Food Service, LLC	135333	INV2000260607	12/09/2025	12/11/2025	677.71	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135333	INV2000260608	12/09/2025	12/11/2025	4.70	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					\$682.41			
Summit Food Service, LLC	135429	INV2000261266	12/16/2025	12/17/2025	640.71	Customer #C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135553	INV2000261809	12/29/2025	12/30/2025	655.77	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135553	INV2000261810	12/29/2025	12/30/2025	184.43	Customer ID C8109001	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135553	INV2000262329	12/30/2025	12/30/2025	732.87	Customer ID C8109000	274230350 - Inmate Commissary Expe	
					\$1,573.07			
					\$2,896.19			
SWANA (Solid Waste Assoc. of Nort	135334	1253050	12/03/2025	12/11/2025	50.00	Learning Tour: Rumpke Recycling & Resource Cent	574424330 - Employee Education	
					\$50.00			
Sysco Intermountain Food Svc.	135335	685957508	12/09/2025	12/11/2025	782.97	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135335	936070	12/09/2025	12/11/2025	293.68	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,076.65			
Sysco Intermountain Food Svc.	135430	685963878	12/16/2025	12/17/2025	518.84	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135430	685972309	12/17/2025	12/17/2025	299.60	Customer #936070	104230480 - Jail Kitchen Food	
					\$818.44			
Sysco Intermountain Food Svc.	135508	685979301	12/22/2025	12/23/2025	569.43	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135508	685987726	12/23/2025	12/23/2025	404.77	Customer #936070	104230480 - Jail Kitchen Food	
					\$974.20			
Sysco Intermountain Food Svc.	135554	685992158	12/29/2025	12/30/2025	460.17	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135554	685999665	12/30/2025	12/30/2025	516.06	Customer #936070	104230480 - Jail Kitchen Food	
					\$976.23			
					\$3,845.52			
Tapaha, Edward	135555	ETapaha122025	12/29/2025	12/30/2025	121.60	Translation Services Oct, Nov, Dec25	104685615 - VDHCBs Contracts	
Tapaha, Edward	135555	ETapaha122025	12/29/2025	12/30/2025	377.00	Translation Services Oct, Nov, Dec25	104679615 - State Alt Contracts	
Tapaha, Edward	135555	ETapaha122025	12/29/2025	12/30/2025	698.30	Translation Services Oct, Nov, Dec25	104682615 - State Waiver Contracts	
					\$1,196.90			
					\$1,196.90			
The Product Center	135431	764155273839	12/16/2025	12/17/2025	496.56	Account #48290025	104230240 - Jail Office Expense	
					\$496.56			
Tucker, Collin	135432	CTucker1217202	12/17/2025	12/17/2025	120.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$120.00			

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U.S. Bank Corporate Payment	135509	USB12102025	12/18/2025	12/23/2025	28,210.85	Account ending in 8266	101511100 - Deferred Credit Card Amo	
					\$28,210.85			
UC Appraisals, Inc	135336	Nov 4 - Dec 3, 20	12/08/2025	12/11/2025	2,227.50	Services 11/4 - 12/3/2025	104146615 - Assessor Contracts	
					\$2,227.50			
Unique Creations, LLC	135433	MLPC125282025	12/17/2025	12/17/2025	20.45	Special Programs	724581620 - Special Programs	
					\$20.45			
Utah Association of Counties	135337	7887	12/10/2025	12/11/2025	100.00	Utah Counties District Attorney's Association Fee	104145210 - Attorney Subscriptions an	
Utah Association of Counties	135434	7863	12/17/2025	12/17/2025	494.79	UAC Convention	104192210 - Econ Dev Subscriptions a	
					\$594.79			
Utah Communications Authority	135510	INV-5695	12/23/2025	12/23/2025	29.00	12/17/2025 Radio Service	104220615 - Wild Fire Contracts	
					\$29.00			
Utah Department of Fuel Services	135338	F2512E00968(3)	12/08/2025	12/11/2025	767.10	Late Fee	104150251 - Non-Dept Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	16.11		724167251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	54.53		104145250 - Attorney Equipment Oper	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	55.89		104147251 - Surveyor Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	72.94		104242251 - Build Insp Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	118.49		104225251 - Fire/Rescue Gas, Oil and	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	123.07		104225251 - Fire/Rescue Gas, Oil and	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	129.76		104146251 - Assessor Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	218.73		104192251 - Econ Dev Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	272.72		104256251 - Noxious Weed Gas, Oil a	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	351.54		104161251 - Courthouse Gas, Oil and	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	389.42		104111251 - Commission Gas, Oil and	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	436.28	Counseling	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	497.14		255012.251 - Local General Health Ga	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	706.24		214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	957.51		264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	1,102.72		104676251 - Senior Cit Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	1,388.78		574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	10,772.64		104210251 - Sheriff Gas, Oil and Greas	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	26,687.23		214412251 - Gas, Oil and Grease	
					\$45,118.84			
					\$45,118.84			
Utah Division of Technology Services	135435	2605R336000002	12/15/2025	12/17/2025	9.45	6514:SQL Database	104145310 - Attorney Professional and	
					\$9.45			
Utah Navajo Health System Inc	135339	54522C16098	12/09/2025	12/11/2025	70.00	Patient ID 165800	214414620 - Miscellaneous Services	
					\$70.00			
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	3.00	A35629-584500	104610241 - Ag Ext Postage	
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	220.69	A35629-584500	104610610 - Ag Ext Miscellaneous Sup	
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	238.06	A35629-584500	104610240 - Ag Ext Office Expense	
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	382.94	A35629-584500	104610480 - Ag Ext Special Departmen	
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	899.03	A35629-584500	104610230 - Ag Ext Travel Expense	
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	3,123.47	A35629-584500	104610620 - Ag Ext Miscellaneous Ser	
					\$4,867.19			
					\$4,867.19			

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Utah Tourism Industry Association	135512	10147	12/18/2025	12/23/2025	2,500.00	Destination Marketing Organization	104193210 - Visitor Serv Subscriptions	
Utah Tourism Industry Association	135512	10148	12/18/2025	12/23/2025	300.00	Tourism Day on the Hill Booth	104193490 - Visitor Serv Advertising an	
					\$2,800.00			
					\$2,800.00			
Vazquez, Jason	135437	JVazquez121120	12/16/2025	12/17/2025	325.00	Case #245102172 refund	103511000 - Justice Court Fines	
					\$325.00			
Verizon Wireless	135340	6128401023	12/05/2025	12/11/2025	119.70	Account #265507612-00003	104151280 - IT Telephone	
Verizon Wireless	135438	6130390458	12/16/2025	12/17/2025	64.43	Account #365552000-00001	104679280 - State Alt Telephone	
Verizon Wireless	135438	6130390458	12/16/2025	12/17/2025	166.07	Account #365552000-00001	104672280 - Acc Trans Telephone	
					\$230.50			
Verizon Wireless	135513	6130957073	12/22/2025	12/23/2025	159.73	Account #665507629-00003	104230280 - Jail Telephone	
Verizon Wireless	135514	6130957072	12/22/2025	12/23/2025	780.93	Account #665507629-00001	104230280 - Jail Telephone	
Verizon Wireless	135514	6130957074	12/22/2025	12/23/2025	99.71	Account #665507629-00004	104230280 - Jail Telephone	
					\$880.64			
Verizon Wireless	135556	6130914538	12/29/2025	12/30/2025	119.70	Account #265507612-00003	104151280 - IT Telephone	
Verizon Wireless	135556	6130967523	12/29/2025	12/30/2025	54.89	Account #766507047-00001	104112280 - Planning Telephone	
Verizon Wireless	135556	6130967523	12/29/2025	12/30/2025	86.46	Account #766507047-00001	104111280 - Commission Telephone	
Verizon Wireless	135556	6130967537	12/29/2025	12/30/2025	119.04	Account #765508819-0001	104672280 - Acc Trans Telephone	
					\$380.09			
Verizon Wireless	135557	6130914537	12/29/2025	12/30/2025	48.32	Account #265507612-00002	104665310 - SJC Homeless Profession	
Verizon Wireless	135557	6130914537	12/29/2025	12/30/2025	100.10	Account #265507612-00002	104113280 - Admin Telephone	
					\$148.42			
					\$1,919.08			
Vijil, Jonathan	135439	JVijil12102025	12/16/2025	12/17/2025	25.00	Case #251100116 refund	103511000 - Justice Court Fines	
					\$25.00			
Waite, Adam	135440	AWaite12172025	12/17/2025	12/17/2025	260.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$260.00			
Washington National Insurance	135515	PR120725-3382	12/11/2025	12/23/2025	1,069.41	Washington National	102229000 - Washington National Paya	
Washington National Insurance	135515	PR122125-3382	12/23/2025	12/23/2025	1,069.41	Washington National	102229000 - Washington National Paya	
					\$2,138.82			
					\$2,138.82			
Waste Management of Colorado	135341	0461198-4889-6 1	12/05/2025	12/11/2025	168.18	Customer ID 16-83977-33005	104672270 - Acc Trans Utilities	
					\$168.18			
Weatherford, William	135441	WWeatherford12	12/17/2025	12/17/2025	80.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$80.00			
WF Communications LLC	135558	251514	12/29/2025	12/30/2025	100.00	Renewal FCC License WQEB580	104574250 - TV Comm Equipment Ope	
					\$100.00			
Wheeler Machinery Company	135442	PS002009367	12/16/2025	12/17/2025	890.41	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135442	PS002010108	12/17/2025	12/17/2025	78.85	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135442	PS002010992	12/17/2025	12/17/2025	230.11	Customer #080103	214412250 - Equipment Operation	
					\$1,199.37			
Wheeler Machinery Company	135516	PS002014142	12/22/2025	12/23/2025	1,111.01	Customer #080103	214412250 - Equipment Operation	

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Wheeler Machinery Company	135516	PS002015805	12/22/2025	12/23/2025	149.93	Customer #080103	214412250 - Equipment Operation	
					\$1,260.94			
Wheeler Machinery Company	135559	PS002016605	12/29/2025	12/30/2025	746.97	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135559	PS002016766	12/29/2025	12/30/2025	122.24	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135559	PS002017708	12/29/2025	12/30/2025	32.85	Customer #080103	214412250 - Equipment Operation	
					\$902.06			
					\$3,362.37			
Wigant, Mark	135443	MWigant1217202	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$60.00			
Wild Expeditions	135342	1292025	12/10/2025	12/11/2025	343.72		104193480 - Visitor Serv Special Depar	
					\$343.72			
Woody, Mary Ann	135343	MW12042025	12/08/2025	12/11/2025	155.61	2026 Candidate Filing Training	104173310 - Elections Professional an	
					\$155.61			
Woolpert	135517	PTIN0040820	12/22/2025	12/23/2025	23,569.21	Customer #ARCA0000452 Project #10016976.01	105430310 - Cal Black Professional an	
					\$23,569.21			
Wordle, Melissa	135444	MWordle1217202	12/17/2025	12/17/2025	220.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					\$220.00			
Yazzie, Cortney	135445	CYazzie12112025	12/15/2025	12/17/2025	65.80	Familiarization Tour	104193230 - Visitor Serv Travel Expens	
					\$65.80			
Young, John	x999	08082025	12/31/2025	12/31/2025	-3,886.62	Offset for 8/8/2025 Duplicate Payroll	102211100 - Payroll Liability Clearing	
Young, John	x999	08222025	12/31/2025	12/31/2025	-48,203.31	Offset for 8/22/2025 Duplicate Payroll	102211100 - Payroll Liability Clearing	
					(\$52,089.93)			
					(\$52,089.93)			
Zion's Way Home Health & Hospice,	135344	ZAEberling11202	12/08/2025	12/11/2025	320.00	Home health & hospice services J Eberling	104684615 - Respite Contracts	
Zion's Way Home Health & Hospice,	135344	ZAHarris 112025	12/08/2025	12/11/2025	440.00	Home health & hospice services T Harris	104672615 - Acc Trans Contracts	
Zion's Way Home Health & Hospice,	135344	ZWBLack112025	12/08/2025	12/11/2025	80.00	Home health & hospice services A Black	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWButler112025	12/08/2025	12/11/2025	200.00	Home health & hospice services M Butler	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWDalton112025	12/08/2025	12/11/2025	160.00	Home health & hospice services B Dalton	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWHmaryboy112	12/08/2025	12/11/2025	120.00	Home health & hospice services H Maryboy	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWJmaryboy1120	12/08/2025	12/11/2025	80.00	Aide Visits J Maryboy	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWLee112025	12/08/2025	12/11/2025	640.00	Home health & hospice services L Lee	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWSllas112025	12/08/2025	12/11/2025	505.76	HMA services	104679615 - State Alt Contracts	
					\$2,545.76			
					\$2,545.76			
Zoro Tools, Inc.	135345	INV17855107	12/11/2025	12/11/2025	232.39	Customer #CUST21606308	104161260 - Courthouse Buildings and	
					\$232.39			
					\$994,342.86			