

**San Juan County
Check Register
All Bank Accounts - 03/07/2026 to 04/01/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
135 Machine Company LLC	136370	822	12/31/2025	03/20/2026	1,535.00	SoilComp wholesale	214414410 - Road Supplies	
					\$1,535.00			
4 Point Meat Processing LLC	136266	4PMP03052026	03/05/2026	03/09/2026	30,000.00	SJC 2026 Businss Basecamp	104192950 - Econ Dev Expense Rei	
					\$30,000.00			
Abbott Laboratories	136371	621432166	03/18/2026	03/20/2026	284.90	Customer #51005973	104679610 - State Alt Miscellaneous	
Abbott Laboratories	136371	621432166	03/18/2026	03/20/2026	498.40	Customer #51005973	104680610 - Medicaid Miscellaneous	
Abbott Laboratories	136371	621436229	03/18/2026	03/20/2026	49.84	Customer #51005973	104680610 - Medicaid Miscellaneous	
					\$833.14			
					\$833.14			
Acumen Fiscal Agent, LLC	136447	80413.81153.808	03/12/2026	03/27/2026	14,565.51	Payroll Expenses	104685615 - VDHCBS Contracts	
Acumen Fiscal Agent, LLC	136447	FEBRUARY 2026	03/12/2026	03/27/2026	475.00	Admin Fees	104685615 - VDHCBS Contracts	
					\$15,040.51			
					\$15,040.51			
Adair, Todd	136289	TA daiRMB031126	03/12/2026	03/12/2026	145.00	Equipment Pickup Travel Reimbursement	214414230 - Travel Expense	
					\$145.00			
AJC Architects, LLC	136448	2024-05.0120	03/24/2026	03/27/2026	8,100.00	AJC Project #2024-05.01	454166310 - Professional and Techni	
AJC Architects, LLC	136448	2025-37.0105	03/26/2026	03/27/2026	7,167.60	Invoice: 2025-37.0105 - Architectural Design Fee -	454850950 - Expense Reimbursemen	
					\$15,267.60			
					\$15,267.60			
Amazon Capital Services	136290	17WY-KFWK-JKP	03/12/2026	03/12/2026	85.49	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136290	1DMK-QN9J-QDJ	03/10/2026	03/12/2026	37.04	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136290	1QMK-XH1W-V6	03/10/2026	03/12/2026	41.48	Account #A2V7WM9FKNUPWE	214412240 - Office Expense	
Amazon Capital Services	136290	1XVY-1GX3-3T37	03/10/2026	03/12/2026	17.99	Account #A2V7QM9FKNUPWE	104256480 - Noxious Weed Special	
					\$182.00			
Amazon Capital Services	136372	16DC-YCPL-W3	03/18/2026	03/20/2026	20.86	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136449	1119-D7GR-QY1	03/26/2026	03/27/2026	142.99	Account: A2V7QM9FKNUPWE - Invoice: 1119-D7	214412250 - Equipment Operation	
Amazon Capital Services	136449	1NVK-R3CP-DLL	03/24/2026	03/27/2026	24.70	Account #A2V7QM9FKNUPWE	104256250 - Noxious Weed Equipme	
Amazon Capital Services	136449	1WKP-CM1X-RK	03/26/2026	03/27/2026	32.99	Account: A2V7QM9FKNUPWE - Invoice: 1WKP-C	214412250 - Equipment Operation	
Amazon Capital Services	136449	1XTK-3NNK-6CQ	03/24/2026	03/27/2026	44.99	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
					\$245.67			
					\$448.53			
Amerigas Propane LP	136373	3187512438	03/19/2026	03/20/2026	41.83	Account #200752247	156240270 - Utilities	
Amerigas Propane LP	136373	3187770271	03/19/2026	03/20/2026	69.91	Account #200752247	156440270 - Utilities	
					\$111.74			
Amerigas Propane LP	136450	3188081709	03/26/2026	03/27/2026	437.16	Acct: 200752247 - Invoice: 3188081709 - Utilities	156455270 - Utilites	
					\$548.90			
Austin, Ann M	136374	AAustin03122026	03/18/2026	03/20/2026	115.50	Mar26 Planning & Zoning Meeting	104114490 - Plan/Zone Board Stipen	
					\$115.50			
Barr, Steve	136451	SBarrRMB03192	03/20/2026	03/27/2026	48.00	Boot Reimbursement	574424610 - Miscellaneous Supplies	
					\$48.00			
Begay, Jay	136291	JBegaRMB03062	03/10/2026	03/12/2026	302.00	Reimbursement for K9 Training Odor Kit	104210900 - Sheriff Grants	
Begay, Jay	136452	JB-032626	03/27/2026	03/27/2026	51.86	Reimbursement - O'Reilly Auto Parts - wiper blade	104210250 - Sheriff Equipment Oper	
					\$353.86			
Benn, Lyandra	136453	LB-032426	03/27/2026	03/27/2026	18.00	Per diem - Medical appointment	104230230 - Jail Travel Expense	
					\$18.00			

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Bingham, Desteny	136375	FingerPrints0310	03/17/2026	03/20/2026	20.00		104665310 - SJC Homeless Professi	
Bingham, Desteny	136454	DBingRMB02262	03/24/2026	03/27/2026	190.40	HP Client Interview Travel Reimbursement	104665310 - SJC Homeless Professi	
					\$210.40			
Blanding Arts & Events Center	136376	AE2026-0312	03/19/2026	03/20/2026	1,572.50	USU Blanding Arts & Events Center Rental and Fe	104192950 - Econ Dev Expense Rei	
					\$1,572.50			
Blomquist Hale Consulting Group Inc	136377	MAR26-1918	03/17/2026	03/20/2026	784.80	Employee Assistance Coverage Mar2026	104965140 - Undistributed Other Em	
					\$784.80			
Blue Mountain Dine' Associates LLC	136455	SJC HP	03/24/2026	03/27/2026	1,050.00	Client #556744	104665310 - SJC Homeless Professi	
					\$1,050.00			
Blue Mountain Foods	136292	01 1022096	03/10/2026	03/12/2026	2.99	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136292	01 1025090	03/10/2026	03/12/2026	29.87	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136292	01-1005139	03/12/2026	03/12/2026	103.02	Account Seniors - Bluff	104677329 - Congregate Meals - Bluf	
Blue Mountain Foods	136292	01-1018221	03/12/2026	03/12/2026	88.30	Account Seniors - Bluff	104677329 - Congregate Meals - Bluf	
Blue Mountain Foods	136292	01-1018224	02/23/2026	03/12/2026	7.78	Account Seniors - Bluff	104677329 - Congregate Meals - Bluf	
Blue Mountain Foods	136292	01-1025197	03/12/2026	03/12/2026	103.50	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluf	
Blue Mountain Foods	136292	02-755663	03/12/2026	03/12/2026	15.14	Account Library	724581620 - Special Programs	
Blue Mountain Foods	136292	02-788706	03/12/2026	03/12/2026	51.62	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluf	
Blue Mountain Foods	136292	02-801762	03/10/2026	03/12/2026	20.96	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	136292	03-840323	03/12/2026	03/12/2026	83.50	Account Seniors - Bluff	104677329 - Congregate Meals - Bluf	
Blue Mountain Foods	136292	03-864512	03/10/2026	03/12/2026	38.82	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136292	03-868687	03/09/2026	03/12/2026	260.28	Account Jail	274230350 - Inmate Commissary Exp	
					\$805.78			
Blue Mountain Foods	136378	03-872006	03/18/2026	03/20/2026	46.91	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	136378	03-875292	03/16/2026	03/20/2026	2.79	Account Sheriff's Office	104230480 - Jail Kitchen Food	
					\$49.70			
Blue Mountain Foods	136456	01-1034173	03/20/2026	03/27/2026	10.95		104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136456	01-1035091	03/20/2026	03/27/2026	11.45		104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136456	01-1042374	03/20/2026	03/27/2026	10.54	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136456	01-1046078	03/24/2026	03/27/2026	42.45	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136456	02 809721	03/13/2026	03/27/2026	30.35	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136456	03 878446	03/20/2026	03/27/2026	12.78	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136456	03-866254	03/20/2026	03/27/2026	15.96	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136456	03-869602	03/20/2026	03/27/2026	32.70	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136456	03-878224	03/20/2026	03/27/2026	106.91	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136456	03-878224	03/20/2026	03/27/2026	106.91	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
					\$381.00			
					\$1,236.48			
Bluff Coffee Shop, LLC (DBA Cow C	136379	031326	03/19/2026	03/20/2026	1,098.00	2026 Business Basecamp	104192950 - Econ Dev Expense Rei	
					\$1,098.00			
Bluff Dwellings Resort LLC	136273	2021380	03/09/2026	03/10/2026	4,241.95	2026 Business Basecamp Accommodations	104192950 - Econ Dev Expense Rei	
Bluff Dwellings Resort LLC	136380	2021404	03/19/2026	03/20/2026	267.85	Business Basecamp Lodging	104192950 - Econ Dev Expense Rei	
					\$4,509.80			
Bluff Water Works	136381	SDI-33866_0301	03/19/2026	03/20/2026	35.00	Metered Water Bluff Fire Station	156440270 - Utilities	
					\$35.00			
Bob Barker Company Inc.	136382	INV2218294	03/16/2026	03/20/2026	93.72	Customer # SANUT1: Dennis Hoggard	574424240 - Office Expense	
Bob Barker Company Inc.	136382	INV2220065	03/19/2026	03/20/2026	102.88	Customer #SANUT1: Dennis Hoggard	274230350 - Inmate Commissary Exp	
					\$196.60			
					\$196.60			

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Boone, Isaac	136293	IBoon0309206	03/10/2026	03/12/2026	31.00	Mental Health Transport	104230230 - Jail Travel Expense	
					\$31.00			
Bound Tree Medical LLC	136294	86122060	03/10/2026	03/12/2026	512.98	Account #114364	264350610 - Miscellaneous Supplies	
Bound Tree Medical LLC	136457	86133444	03/20/2026	03/27/2026	1,026.24	Account #114364	264350610 - Miscellaneous Supplies	
Bound Tree Medical LLC	136457	86136884	03/20/2026	03/27/2026	305.99	Account #114364	264350610 - Miscellaneous Supplies	
					\$1,332.23			
					\$1,845.21			
Bradford Tire LLC	136295	80510	03/10/2026	03/12/2026	170.47	541933 EX	104210251 - Sheriff Gas, Oil and Gre	
Bradford Tire LLC	136383	80790	03/16/2026	03/20/2026	112.49	Lic #223564 Oil Change	104210251 - Sheriff Gas, Oil and Gre	
					\$282.96			
Brand Revolt	136296	2014729	03/06/2026	03/12/2026	18,225.00		104193920 - Visitor Serv Grants	
					\$18,225.00			
Brantley Distributing LLC	136384	26291590	03/12/2026	03/20/2026	2,232.50	Customer #14560	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	136384	26291630	03/12/2026	03/20/2026	262.60	Customer #14561	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	136384	PI0010941	03/18/2026	03/20/2026	2,545.75	Customer #14560	214412740 - Equipment Purchases	
Brantley Distributing LLC	136384	PI0010943	03/18/2026	03/20/2026	2,545.75	Customer #14561	214412740 - Equipment Purchases	
					\$7,586.60			
					\$7,586.60			
Breedlove, Ben	136297	BBreeRMB02192	03/10/2026	03/12/2026	26.00	Interfacility transfer from BMH to utah Valley	264350230 - Travel Expense	
					\$26.00			
Breedlove, Crystal	136298	CBreeRMB02192	03/10/2026	03/12/2026	26.00	Interfacility Transfer from BMH to Durango Utah Va	264350230 - Travel Expense	
					\$26.00			
Brown, Peter	136458	0470ACQ553	03/24/2026	03/27/2026	201.14	End of Year Coordination Travel Reimbursement	104142230 - Clerk/Auditor Travel Exp	
					\$201.14			
Bruckner's Truck & Equipment	136299	XA108059496:01	03/10/2026	03/12/2026	1,715.74	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	136299	XA108059497:01	03/10/2026	03/12/2026	275.54	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	136299	XA108059687:01	03/09/2026	03/12/2026	413.31	Customer #177922	214412250 - Equipment Operation	
					\$2,404.59			
Bruckner's Truck & Equipment	136385	XA108059288:01	03/18/2026	03/20/2026	12.04	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	136385	XA108059803:01	03/18/2026	03/20/2026	-0.75	Customer #177922	214412250 - Equipment Operation	
					\$11.29			
					\$2,415.88			
Burtenshaw, Octavia	136300	OBurtRMB03062	03/10/2026	03/12/2026	896.56	Folio #2521811 Travel Reimbursement	104230350 - Jail State Prisoner Expe	
					\$896.56			
C&C Capital / Blue Sage Inn	136301	10813	03/10/2026	03/12/2026	200.95	Reservation #31447096	104192950 - Econ Dev Expense Rei	
C&C Capital / Blue Sage Inn	136301	10814	03/10/2026	03/12/2026	398.95	Reservation #31447113	104192950 - Econ Dev Expense Rei	
					\$599.90			
					\$599.90			
Cal Dean Black - Custom Catering	136274	2026-13	03/09/2026	03/10/2026	1,430.00	Dinner 3/12/2026	104192950 - Econ Dev Expense Rei	
Cal Dean Black - Custom Catering	136302	2026-12	03/11/2026	03/12/2026	150.00	Potatoes and Salad for 60 people	104192950 - Econ Dev Expense Rei	
					\$1,580.00			
Canon USA, Inc.	136386	42880767	03/12/2026	03/20/2026	87.22	Customer #915671	104230310 - Jail Professional and Te	
					\$87.22			

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Capture Adventure Media	136303	1192	03/09/2026	03/12/2026	7,500.00	Video Production 2/3	104193490 - Visitor Serv Advertising	
					\$7,500.00			
Certified Laboratories	136304	9532209	03/10/2026	03/12/2026	606.50	Customer #312248	214412251 - Gas, Oil and Grease	
					\$606.50			
Charleston, Katherine	136387	31503121314	03/19/2026	03/20/2026	300.00	2026 Basecamp Set Up and Sign Up	104192950 - Econ Dev Expense Rei	
					\$300.00			
Child Support Services	136267	PR030126-1117	03/06/2026	03/09/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	136267	PR030126-1117	03/06/2026	03/09/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	136267	PR030126-1117	03/06/2026	03/09/2026	303.23	Case Number C001619928	102229500 - Other Deductions Payab	
					\$845.37			
Child Support Services	136388	PR031526-1117	03/20/2026	03/20/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	136388	PR031526-1117	03/20/2026	03/20/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	136388	PR031526-1117	03/20/2026	03/20/2026	303.23	Case Number C001619928	102229500 - Other Deductions Payab	
					\$845.37			
					\$1,690.74			
Cintas Corporation	136305	4261959651	03/12/2026	03/12/2026	74.12	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	136389	4262789585	03/18/2026	03/20/2026	74.12	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	136459	4263462962	03/24/2026	03/27/2026	66.55	Customer #13213559	214414140 - Other Employee Benefit	
					\$214.79			
Codale Electric Supply Inc.	136390	S009828057.001	03/19/2026	03/20/2026	104.46		454850310 - Professional and Techni	
Codale Electric Supply Inc.	136460	S009847016.001	03/26/2026	03/27/2026	104.46	Invoice: S009847016.001 - Admin Office Remodel	454850310 - Professional and Techni	
					\$208.92			
Contech Engineered Solutions LLC	136391	33164983	03/04/2026	03/20/2026	59,155.00	Account #2052700385107	214414410 - Road Supplies	
Contech Engineered Solutions LLC	136391	33175480	03/18/2026	03/20/2026	11,140.00	Account #2052700385107	214414410 - Road Supplies	
					\$70,295.00			
					\$70,295.00			
Craft Lake City Corp	136275	1679	03/09/2026	03/10/2026	2,000.00	Curation Service	103825000 - Econ Dev Sponsorships	
					\$2,000.00			
Curtis Blue Line	136392	INV1047739	03/16/2026	03/20/2026	20.00	Customer #C4302	104210250 - Sheriff Equipment Oper	
					\$20.00			
Dee, Elsie	136306	EDee03112026	03/12/2026	03/12/2026	1,677.50	Navajo Liaison Services 02/27/26 - 03/10/2026	104173310 - Elections Professional a	
Dee, Elsie	136393	274230350	03/19/2026	03/20/2026	1,130.00	Navajo Liaison Services - 3/11 - 3/18/2026	104173310 - Elections Professional a	
					\$2,807.50			
Deeter, Layne	136461	RLEM-SJC-01	03/19/2026	03/27/2026	5,000.00	Graphic Design & Outreach Materials Consultant f	104192950 - Econ Dev Expense Rei	
					\$5,000.00			
Dependable Automotive Services Inc	136462	4829	03/23/2026	03/27/2026	2,940.63	RO #4829	104210251 - Sheriff Gas, Oil and Gre	
					\$2,940.63			
Desert Rose Resort & Cabins, LLC	136276	233	03/09/2026	03/10/2026	2,428.81	2026 Business Basecamp Lodging	104192950 - Econ Dev Expense Rei	
					\$2,428.81			
Diamond Designs	136394	3825	03/19/2026	03/20/2026	292.00	Maintenance Shirts and Hats	156000480 - Facilities Maintenance S	
					\$292.00			

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Diamond Propane LLC	136395	023906	03/19/2026	03/20/2026	558.33	LaSal Roadshet Propane	156730270 - Utilities	
					\$558.33			
Earthgrains Baking Company	136396	85272290007349	03/16/2026	03/20/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	136396	85272290007387	03/19/2026	03/20/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
Earthgrains Baking Company	136463	85272290007425	03/24/2026	03/27/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$225.60			
Elder, Randall	136307	ERand02252026	03/12/2026	03/12/2026	610.00	Case #255100249 Refund	103511000 - Justice Court Fines	
					\$610.00			
Emery Telcom Inc	136308	3324200_030126	03/10/2026	03/12/2026	43.98	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom Inc	136308	3324200_030126	03/10/2026	03/12/2026	79.95	Account #3324200	104225280 - Fire/Rescue Telephone	
Emery Telcom Inc	136308	3324200_030126	03/10/2026	03/12/2026	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom Inc	136308	3324200_030126	03/10/2026	03/12/2026	84.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom Inc	136308	3324200_030126	03/10/2026	03/12/2026	104.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom Inc	136308	3324200_030126	03/10/2026	03/12/2026	209.90	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom Inc	136308	3324200_030126	03/10/2026	03/12/2026	269.90	Account #3324200	214414270 - Utilities	
Emery Telcom Inc	136308	3324200_030126	03/10/2026	03/12/2026	529.85	Account #3324200	104151280 - IT Telephone	
Emery Telcom Inc	136308	3609200_030126	03/10/2026	03/12/2026	84.95	Account #3609200	104230350 - Jail State Prisoner Expe	
Emery Telcom Inc	136308	987300_030126	03/10/2026	03/12/2026	116.19	Account #987300	104230350 - Jail State Prisoner Expe	
					\$1,604.57			
					\$1,604.57			
Empire Electric Assoc. Inc.	136309	34846_030926	03/12/2026	03/12/2026	65.26	Account #34846	156030270 - Utilities	
Empire Electric Assoc. Inc.	136309	34849_030926	03/12/2026	03/12/2026	50.02	Account #34849	156030270 - Utilities	
Empire Electric Assoc. Inc.	136309	9579024_021220	03/12/2026	03/12/2026	38.00	Account #9579024	156020270 - Utilities	
					\$153.28			
Empire Electric Assoc. Inc.	136464	25395_03162026	03/26/2026	03/27/2026	749.04	Acct: 25395 - Invoice: 25395_03162026 - Utilities	156710270 - Utilities	
Empire Electric Assoc. Inc.	136464	9579024_031620	03/26/2026	03/27/2026	4,038.49	Acct: 9579024 - Invoice: 9579024_03162026 - Utili	156020270 - Utilities	
					\$4,787.53			
					\$4,940.81			
Enbridge Gas	136465	0922180000_032	03/26/2026	03/27/2026	369.54	Acct: 0922180000 - Invoice: 0922180000_032020	156030270 - Utilities	
Enbridge Gas	136465	2922180000_032	03/26/2026	03/27/2026	165.81	Acct: 2922180000 - Invoice: 2922180000_032020	156000270 - Facilities Maintenance U	
Enbridge Gas	136465	3153860000_032	03/26/2026	03/27/2026	199.36	Acct: 3153860000 - Invoice: 3153860000_032620	156310270 - Utilities	
Enbridge Gas	136465	6353860000_031	03/26/2026	03/27/2026	1,936.55	Account: 6353860000 - Invoice: 6353860000_0313	156020270 - Utilities	
Enbridge Gas	136465	6353860000_031	03/26/2026	03/27/2026	2,662.90	Acct: 6353860000 - Invoice: 6353860000_031820	156020270 - Utilities	
Enbridge Gas	136465	6843860000_032	03/26/2026	03/27/2026	811.70	Acct: 6843860000 - Invoice: 6843860000_032020	156010270 - Utilities	
Enbridge Gas	136465	7624767442_032	03/26/2026	03/27/2026	126.10	Acct: 7624767442 - Invoice: 7624767442_032020	156410270 - Utilities	
Enbridge Gas	136465	7643860000_032	03/26/2026	03/27/2026	210.80	Acct: 7643860000 - Invoice: 7643860000_032020	156110270 - Utilities	
Enbridge Gas	136465	8743860000_032	03/26/2026	03/27/2026	231.94	Acct: 8743860000 - Invoice: 8743860000_032020	156510270 - Utilities	
					\$6,714.70			
					\$6,714.70			
English, Jonathan	136310	JEng030726	03/10/2026	03/12/2026	13.00	Interfacility Transfer from BMH to Mercy Medical in	264350230 - Travel Expense	
					\$13.00			
Fastenal Company	136311	COBAY85969	03/10/2026	03/12/2026	300.34	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	136311	COBAY85970	03/10/2026	03/12/2026	547.19	Customer #COBAY0409	214412250 - Equipment Operation	
					\$847.53			
Fastenal Company	136397	COBAY85973	03/18/2026	03/20/2026	204.91	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	136466	COBAY86001	03/24/2026	03/27/2026	555.04	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	136466	COBAY86085	03/24/2026	03/27/2026	520.70	Customer #COBAY0409	214412250 - Equipment Operation	
					\$1,075.74			
					\$2,128.18			

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Fepuleai, Terra	136312	100	03/11/2026	03/12/2026	300.00	Vendor Expo Planning	104192950 - Econ Dev Expense Rei	
					\$300.00			
FleetPride Inc	136313	132866393	03/12/2026	03/12/2026	37.38	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	136398	133036548	03/18/2026	03/20/2026	324.90	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	136398	133036550	03/18/2026	03/20/2026	266.99	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	136398	CM133083805	03/18/2026	03/20/2026	-90.15	Account #120398-001	214412250 - Equipment Operation	
					\$501.74			
					\$539.12			
Four Corners Welding & Gas	136314	3004258	03/12/2026	03/12/2026	740.43	Order #1003872	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	136314	3006011	03/12/2026	03/12/2026	85.25	Account #12403	214412251 - Gas, Oil and Grease	
					\$825.68			
Four Corners Welding & Gas	136399	3004676	03/18/2026	03/20/2026	35.00	Customer ID 13389	214412250 - Equipment Operation	
Four Corners Welding & Gas	136399	3008334	03/18/2026	03/20/2026	189.63	Customer ID 13389	214412251 - Gas, Oil and Grease	
					\$224.63			
Four Corners Welding & Gas	136467	3008418	03/23/2026	03/27/2026	41.60	Customer #12403	574424250 - Equipment Operation	
Four Corners Welding & Gas	136467	3008922	03/24/2026	03/27/2026	84.93	Customer ID 12402	264350610 - Miscellaneous Supplies	
					\$126.53			
					\$1,176.84			
Frontier Communications	136400	435-727-3440-06	03/19/2026	03/20/2026	332.22	Account #435-727-3440-062308-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	136468	435-651-3351-08	03/26/2026	03/27/2026	276.80	Invoice: 435-651-3351-082400-8_031526 - Fire St	104225280 - Fire/Rescue Telephone	
Frontier Communications	136468	Invoice: 435-587-	03/26/2026	03/27/2026	240.03	Invoice: 435-587-2797-030304-8_031526 - Fire St	104225280 - Fire/Rescue Telephone	
					\$516.83			
					\$849.05			
Garcia, Thomas	136401	TGarcia03122026	03/18/2026	03/20/2026	115.50	March 26 Planning & Zoning Meeting	104114280 - Plan/Zone Telephone	
					\$115.50			
Giddings, Brayden	136315	BGiddRMB03052	03/10/2026	03/12/2026	87.00	Training Travel Reimbursement	104230230 - Jail Travel Expense	
					\$87.00			
Glamping Canyonlands	136268	GC03052026	03/05/2026	03/09/2026	25,000.00	SJC 2026 Business Basecamp	104192950 - Econ Dev Expense Rei	
					\$25,000.00			
Grand County Emergency Medical S	136316	227	03/10/2026	03/12/2026	350.00	Heartsaver CPR AED Cards	264350310 - Professional and Techni	
					\$350.00			
Halls, Craig C.	136368	RI0301261	03/01/2026	03/17/2026	11,000.00	Craig Halls Payment	104145310 - Attorney Professional an	
					\$11,000.00			
Hansen, Christine Talia	136277	CHans03092026	03/06/2026	03/10/2026	431.20	2026 Basecamp Supplies & Raffle Prizes	104192251 - Econ Dev Gas, Oil and	
Hansen, Christine Talia	136317	THansRMB03092	03/10/2026	03/12/2026	270.00	Immersive Experience RELM	104192950 - Econ Dev Expense Rei	
Hansen, Christine Talia	136317	THansRMB03092	03/10/2026	03/12/2026	493.21	Raffle Prizes Business Basecamp	103825000 - Econ Dev Sponsorships	
					\$763.21			
Hansen, Christine Talia	136469	CTH-Reimb_0319	03/19/2026	03/27/2026	20.00	Four Corners Monument - 2026 Basecamp Immers	104192950 - Econ Dev Expense Rei	
Hansen, Christine Talia	136469	CTH-Reimb_0319	03/19/2026	03/27/2026	117.66	Walmart - 2026 Basecamp - clipboards	104192240 - Econ Dev Office Expens	
Hansen, Christine Talia	136469	CTH-Reimb_0319	03/19/2026	03/27/2026	220.00	Edge of the Cedars - Keynote Gift - Sponsored	103825000 - Econ Dev Sponsorships	
Hansen, Christine Talia	136469	CTH-Reimb_0319	03/19/2026	03/27/2026	220.00	NMC Minky Design - 2026 Basecamp - Raffle Priz	103825000 - Econ Dev Sponsorships	
Hansen, Christine Talia	136469	CTH-Reimb_0319	03/19/2026	03/27/2026	280.00	AMT Printing - 2026 Basecamp	104192490 - Econ Dev Advertising an	
Hansen, Christine Talia	136469	CTH-Reimb00000	03/26/2026	03/27/2026	270.00	Invoice: CTH-Reimb000003826_032626 - 2026 Ba	104192950 - Econ Dev Expense Rei	
					\$1,127.66			
					\$2,322.07			

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Happy Morgan Law	136470	HML3052026	03/23/2026	03/27/2026	4,236.75	Services - March 2026	104126615 - Public Defender Contrac	
					\$4,236.75			
Harvey, Jamie	136318	JHarvRMB03092	03/10/2026	03/12/2026	54.00	UAC Mtgs - Parking Fee Reibursement	104111230 - Commission Travel Expe	
					\$54.00			
Hathale, Anita	136471	3262026	03/26/2026	03/27/2026	200.00	Invoice: 3262026 - Rug Weaving Demonstration fo	104193490 - Visitor Serv Advertising	
					\$200.00			
Hoggard, Jeremy	136472	JH-032026	03/27/2026	03/27/2026	194.84	Reimbursement - Price Ford - alignment	264350250 - Equipment Operation	
Hoggard, Jeremy	136472	JHoggRMMB032	03/20/2026	03/27/2026	194.34	Reimbursement for 4 Wheel Alightment	264350950 - Expense Reimbursemen	
					\$389.18			
					\$389.18			
Holliday Construction Inc.	136473	0326021	03/23/2026	03/27/2026	1,645.00	Concrete	574424610 - Miscellaneous Supplies	
					\$1,645.00			
Hood, Levon	136319	LHood02252026	03/12/2026	03/12/2026	610.00	Case #255101326 Refund	103511000 - Justice Court Fines	
					\$610.00			
ImageNet Consulting LLC	136320	INV1555637	03/09/2026	03/12/2026	41.74	Blanding Sheriff Office	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	136320	INV1555637	03/09/2026	03/12/2026	49.51	Monticello Sheriff Office	104134240 - Personnel Office Expen	
ImageNet Consulting LLC	136320	INV1555637	03/09/2026	03/12/2026	52.74	Attorney	104145240 - Attorney Office Expense	
ImageNet Consulting LLC	136320	INV1555637	03/09/2026	03/12/2026	70.93	Clerk/Auditor	104142240 - Clerk/Auditor Office Exp	
ImageNet Consulting LLC	136320	INV1555637	03/09/2026	03/12/2026	93.64	Public Safety Building	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	136320	INV1555637	03/09/2026	03/12/2026	107.93	Treasurer	104143240 - Treasurer Office Expens	
ImageNet Consulting LLC	136320	INV1555637	03/09/2026	03/12/2026	140.77	Monticello Sheriff Office	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	136320	INV1555637	03/09/2026	03/12/2026	157.68	Blanding Library	724581250 - Computer Maintenance/	
ImageNet Consulting LLC	136320	INV1555637	03/09/2026	03/12/2026	352.70	Copy Room	104150310 - Non-Dept Professional a	
ImageNet Consulting LLC	136320	INV1562235	03/10/2026	03/12/2026	91.43	Customer #PKS0500 Contract #31057-02	104230310 - Jail Professional and Te	
					\$1,159.07			
					\$1,159.07			
Imagenet Consulting, LLC - PA	136474	596306462	03/23/2026	03/27/2026	167.38	Account #1649279 Contract #500-50430911	104230310 - Jail Professional and Te	
					\$167.38			
Intermountain Farmers Association I	136402	1023941923	03/19/2026	03/20/2026	158.84	Account #720580	156120260 - Buildings and Grounds	
Intermountain Farmers Association I	136402	1023941923	03/19/2026	03/20/2026	158.85	Account #720580	156010260 - Buildings and Grounds	
Intermountain Farmers Association I	136402	1023941923	03/19/2026	03/20/2026	158.85	Account #720580	156020260 - Buildings and Grounds	
Intermountain Farmers Association I	136402	1023941923	03/19/2026	03/20/2026	158.85	Account #720580	156110260 - Buildings and Grounds	
					\$635.39			
					\$635.39			
Jackson Group Peterbilt	136403	DE-06520	03/19/2026	03/20/2026	20,000.00	Customer #147154	214141740 - B Road Capital Outlay	
					\$20,000.00			
JCI Billing Services Inc	136475	400	03/20/2026	03/27/2026	2,000.00	Ambulance Claim Processing Fee 2/13 - 3/13/2026	264350310 - Professional and Techni	
					\$2,000.00			
JM Custom & Industrial	136321	6345	03/10/2026	03/12/2026	284.35		214412250 - Equipment Operation	
					\$284.35			
Johnson, Joann	136476	JJohnson032726	03/27/2026	03/27/2026	200.00	Basket Weaving Demonstration - American Trails	104193490 - Visitor Serv Advertising	
					\$200.00			
K&H Integrated Print Solutions	136322	306847	03/09/2026	03/12/2026	1,210.00	Postage Deposit	104173310 - Elections Professional a	
					\$1,210.00			

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Kenworth Sales Company	136323	005P28208	03/10/2026	03/12/2026	72.54	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136323	005P28281	03/10/2026	03/12/2026	-49.31	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136323	005P28282	03/10/2026	03/12/2026	-33.31	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136323	005P28305	03/12/2026	03/12/2026	395.54	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136323	005P28329	03/10/2026	03/12/2026	336.56	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136323	005P28521	03/10/2026	03/12/2026	66.71	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136323	005P28569	03/10/2026	03/12/2026	50.00	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136323	005P28587.02	03/12/2026	03/12/2026	23.00	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136323	005P28625	03/10/2026	03/12/2026	432.28	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136323	005P28694	03/12/2026	03/12/2026	766.63	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136323	005P28710	03/12/2026	03/12/2026	31.12	Customer #15013	214412250 - Equipment Operation	
					\$2,091.76			
Kenworth Sales Company	136404	005P28756	03/18/2026	03/20/2026	52.79	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136404	005P28767	03/18/2026	03/20/2026	10.00	Customer #15013	214414330 - Employee Education	
					\$62.79			
					\$2,154.55			
Keytrak Inc	136477	875442	03/23/2026	03/27/2026	4,830.69	Account #K66058	104210250 - Sheriff Equipment Oper	
					\$4,830.69			
La Posada Pintada Inc	136278	LH260303543827	03/09/2026	03/10/2026	1,696.62	2026 Bueiness Basecamp Accommodations	103825000 - Econ Dev Sponsorships	
La Posada Pintada Inc	136278	LH260307544754	03/09/2026	03/10/2026	282.77	2026 Business Basecamp Accommodations	103825000 - Econ Dev Sponsorships	
					\$1,979.39			
					\$1,979.39			
Larry H. Miller Super Ford Inc - SLC	136324	2342636W	03/12/2026	03/12/2026	1,174.25	Account #B15203	214412250 - Equipment Operation	
Larry H. Miller Super Ford Inc - SLC	136324	2345300W	03/12/2026	03/12/2026	122.75	Account #B15203	214412250 - Equipment Operation	
					\$1,297.00			
Larry H. Miller Super Ford Inc - SLC	136405	2345865W	03/18/2026	03/20/2026	500.50	Account #B15203	214412250 - Equipment Operation	
					\$1,797.50			
Lewis, Antonia Mary Ann	136406	257	03/19/2026	03/20/2026	4,000.00	Event Photography & Documentation Services	104192950 - Econ Dev Expense Rei	
					\$4,000.00			
Life-Assist Inc	136325	2072973	03/10/2026	03/12/2026	189.60	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	136478	2087873	03/24/2026	03/27/2026	1,829.36	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$2,018.96			
Lincoln National Life Insurance Com	136479	LFG032026	03/27/2026	03/27/2026	-1,433.93	Period adjustment	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	136479	PR030126-3938	03/06/2026	03/27/2026	993.87	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	136479	PR030126-3938	03/06/2026	03/27/2026	3,025.68	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	136479	PR030226-3938	03/06/2026	03/27/2026	124.89	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	136479	PR030226-3938	03/06/2026	03/27/2026	219.95	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	136479	PR031526-3938	03/20/2026	03/27/2026	1,039.46	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	136479	PR031526-3938	03/20/2026	03/27/2026	2,955.83	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	136479	PR031626-3938	03/20/2026	03/27/2026	116.45	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	136479	PR031626-3938	03/20/2026	03/27/2026	200.80	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
					\$7,243.00			
					\$7,243.00			
Little America-Salt Lake	136326	2181258	03/10/2026	03/12/2026	500.64	Folio #2520067	104111230 - Commission Travel Expe	
					\$500.64			
Lowe, Kurt	136407	KLoweRMB03132	03/17/2026	03/20/2026	374.00	SWANA Beehive UT Symposium & Training Travel	574424230 - Travel Expense	
					\$374.00			

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Matco Tools Inc	136408	13402	03/18/2026	03/20/2026	174.96		214412250 - Equipment Operation	
					\$174.96			
Maughan, Lori	136480	LMAugRMB03092	03/24/2026	03/27/2026	618.01	Travel Reimbursement	104111230 - Commission Travel Expe	
					\$618.01			
Maxwell Products Inc.	136327	INV10456	03/09/2026	03/12/2026	28,691.35	GAP-Patch 550 (PolySkin)	214414410 - Road Supplies	
					\$28,691.35			
McDonald, Mack	136328	MMcDoRMB0311	03/12/2026	03/12/2026	496.00	UAC Meetings Travel Reimbursement	104113230 - Admin Travel Expense	
					\$496.00			
MetLife Group Benefits	136481	MetLife031326	03/27/2026	03/27/2026	-2,107.53	Customer: 5955986	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136481	PR030126-5230	03/06/2026	03/27/2026	498.72	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136481	PR030126-5230	03/06/2026	03/27/2026	878.95	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136481	PR030126-5230	03/06/2026	03/27/2026	3,535.14	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136481	PR030226-5230	03/06/2026	03/27/2026	36.76	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136481	PR030226-5230	03/06/2026	03/27/2026	36.82	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136481	PR030226-5230	03/06/2026	03/27/2026	620.20	Dental Family	102230000 - Metlife Dental Payable	
					\$3,499.06			
					\$3,499.06			
Mexican Hat Special Serv Dist.	136482	326-24	03/26/2026	03/27/2026	66.93	Customer: 221 - Invoice: 326-24 - Utilities	156480270 - Utilites	
					\$66.93			
Monticello Mercantile	136329	5639	03/12/2026	03/12/2026	67.98	Customer #76992 Courthouse	156000480 - Facilities Maintenance S	
Monticello Mercantile	136329	5658	03/12/2026	03/12/2026	90.93	Customer #76992 Courthouse	454850310 - Professional and Techni	
Monticello Mercantile	136329	5661	03/12/2026	03/12/2026	13.49	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	136329	5662	03/12/2026	03/12/2026	21.99	Customer #76992 Maintenance	156000480 - Facilities Maintenance S	
Monticello Mercantile	136329	5669	03/12/2026	03/12/2026	74.99	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	136329	5674	03/12/2026	03/12/2026	44.73	Customer #76992 Courthouse	454850310 - Professional and Techni	
Monticello Mercantile	136329	5684	03/12/2026	03/12/2026	29.99	Customer #76992 Roads	214412250 - Equipment Operation	
					\$344.10			
Monticello Mercantile	136409	5741	03/17/2026	03/20/2026	32.99	Customer #76992 Sheriffs Office	104210620 - Sheriff Miscellaneous S	
Monticello Mercantile	136409	5759	03/19/2026	03/20/2026	9.99	Customer #76992 Fire	104220615 - Wild Fire Contracts	
Monticello Mercantile	136409	5764	03/19/2026	03/20/2026	55.40	Customer #76992 Courthouse	454850310 - Professional and Techni	
					\$98.38			
Monticello Mercantile	136483	5745	03/20/2026	03/27/2026	12.99	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	136483	5754	03/24/2026	03/27/2026	13.98	Customer #76992 Road Dept.	214414410 - Road Supplies	
Monticello Mercantile	136483	5757	03/24/2026	03/27/2026	20.96	Customer #76992 Road Dept	214414410 - Road Supplies	
Monticello Mercantile	136483	5835/1	03/26/2026	03/27/2026	35.95	Customer: 56992 - Invoice: 5835/1 - Maint Supplie	156110260 - Buildings and Grounds	
					\$83.88			
					\$526.36			
Monument Valley Holiday Tours LLC	136279	7025	03/05/2026	03/10/2026	700.00	2026 Business Basecamp Dinner & Demonstration	104192950 - Econ Dev Expense Rei	
					\$700.00			
Motor Parts Company	136330	901649	03/12/2026	03/12/2026	10.98		214412250 - Equipment Operation	
Motor Parts Company	136330	901674	03/12/2026	03/12/2026	110.69		214412250 - Equipment Operation	
Motor Parts Company	136330	901678	03/12/2026	03/12/2026	21.62		214412250 - Equipment Operation	
Motor Parts Company	136330	901801	03/12/2026	03/12/2026	37.79		214412250 - Equipment Operation	
Motor Parts Company	136330	901873	03/12/2026	03/12/2026	25.54		214412250 - Equipment Operation	
Motor Parts Company	136330	901884	03/12/2026	03/12/2026	256.83		214412250 - Equipment Operation	
Motor Parts Company	136330	901949	03/12/2026	03/12/2026	16.00		214412250 - Equipment Operation	
Motor Parts Company	136330	901974	03/12/2026	03/12/2026	101.74		214412250 - Equipment Operation	
Motor Parts Company	136330	902145	03/12/2026	03/12/2026	494.49		214412250 - Equipment Operation	
					\$1,075.68			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Motor Parts Company	136410	594265	03/13/2026	03/20/2026	5.12		214412250 - Equipment Operation	
Motor Parts Company	136410	594294	03/13/2026	03/20/2026	44.33		214412250 - Equipment Operation	
Motor Parts Company	136410	594299	03/13/2026	03/20/2026	6.73		214412250 - Equipment Operation	
Motor Parts Company	136410	594403	03/12/2026	03/20/2026	605.80		214412250 - Equipment Operation	
Motor Parts Company	136410	594407	03/13/2026	03/20/2026	-84.82		214412250 - Equipment Operation	
Motor Parts Company	136410	594449	03/13/2026	03/20/2026	-72.89		214412250 - Equipment Operation	
Motor Parts Company	136410	594480	03/04/2026	03/20/2026	6.66		214412250 - Equipment Operation	
Motor Parts Company	136410	594546	03/13/2026	03/20/2026	11.58		214412250 - Equipment Operation	
Motor Parts Company	136410	594547	03/13/2026	03/20/2026	23.74		214412250 - Equipment Operation	
Motor Parts Company	136410	594631	03/13/2026	03/20/2026	13.19		214412250 - Equipment Operation	
Motor Parts Company	136410	594644	03/12/2026	03/20/2026	174.80		214412250 - Equipment Operation	
Motor Parts Company	136410	594646	03/13/2026	03/20/2026	13.67		214412250 - Equipment Operation	
Motor Parts Company	136410	594647	03/13/2026	03/20/2026	6.05		214412250 - Equipment Operation	
Motor Parts Company	136410	594649	03/12/2026	03/20/2026	95.89		214412250 - Equipment Operation	
Motor Parts Company	136410	594661	03/12/2026	03/20/2026	101.40		214412250 - Equipment Operation	
Motor Parts Company	136410	902243	03/18/2026	03/20/2026	38.59		214412250 - Equipment Operation	
Motor Parts Company	136410	902262	03/18/2026	03/20/2026	20.93		214412250 - Equipment Operation	
Motor Parts Company	136410	902294	03/18/2026	03/20/2026	34.76		214412250 - Equipment Operation	
Motor Parts Company	136410	902313	03/18/2026	03/20/2026	395.66		214412250 - Equipment Operation	
Motor Parts Company	136410	902320	03/18/2026	03/20/2026	20.30		214412250 - Equipment Operation	
Motor Parts Company	136410	902335	03/18/2026	03/20/2026	48.69		214412250 - Equipment Operation	
Motor Parts Company	136410	902349	03/18/2026	03/20/2026	511.80		214412250 - Equipment Operation	
Motor Parts Company	136410	902514	03/18/2026	03/20/2026	322.68		214412250 - Equipment Operation	
					<u>\$2,344.66</u>			
Motor Parts Company	136484	594717	03/26/2026	03/27/2026	12.62	Invoice: 594717 - Equipment parts	214412250 - Equipment Operation	
					\$3,432.96			
Motorola Solutions Inc	136411	1187165007	03/18/2026	03/20/2026	29,245.00	Customer #1209114890	104230242 - Jail Software Maintenanc	
Motorola Solutions Inc	136411	8230561741	03/19/2026	03/20/2026	21,305.03	Customer #1209114890	104230242 - Jail Software Maintenanc	
Motorola Solutions Inc	136411	8230561744	03/16/2026	03/20/2026	579.57	Customer #1000229030 Contract #USC00104590	104230242 - Jail Software Maintenanc	
					<u>\$51,129.60</u>			
					\$51,129.60			
Mountainland Supply Company LLC	136412	S107691056.001	03/16/2026	03/20/2026	1,316.41	Customer #107776	214414410 - Road Supplies	
					<u>\$1,316.41</u>			
NACCHO	136331	425299	03/10/2026	03/12/2026	2,859.36	2026 Preparedness Summit Registrations	104230350 - Jail State Prisoner Expe	
					<u>\$2,859.36</u>			
National Benefit Services, LLC	136485	CP438514	02/28/2026	03/27/2026	7,386.39	Invoice: CP438514 - FSA Employees	104965140 - Undistributed Other Em	
National Benefit Services, LLC	136486	1128253	03/26/2026	03/27/2026	87.10	Customer: SAN06 - Invoice: 1128253 - FSA Plan A	104965140 - Undistributed Other Em	
					<u>\$7,473.49</u>			
Native Nuclear	136280	2026-03-SJC	03/09/2026	03/10/2026	1,932.20	2026 Business Bootcamp	103825000 - Econ Dev Sponsorships	
					<u>\$1,932.20</u>			
Navajo Tribal Utility Authority	136413	32001703376	03/19/2026	03/20/2026	126.08	Account #60040657	156445270 - Utilities	
Navajo Tribal Utility Authority	136413	32001703851	03/18/2026	03/20/2026	86.66	Account #60378368	214414270 - Utilities	
Navajo Tribal Utility Authority	136413	32001703852	03/19/2026	03/20/2026	67.93	Account #60378370	156090270 - Utilities	
Navajo Tribal Utility Authority	136413	32001703854	03/19/2026	03/20/2026	5.42	Account #60378372	156095270 - Utilities	
Navajo Tribal Utility Authority	136413	32001703855	03/19/2026	03/20/2026	10.72	Account #60378373	156095270 - Utilities	
Navajo Tribal Utility Authority	136413	32001703856	03/19/2026	03/20/2026	74.47	Account #60378374	156445270 - Utilities	
Navajo Tribal Utility Authority	136413	32001703857	03/19/2026	03/20/2026	6.47	Account #60378376	156095270 - Utilities	
					<u>\$377.75</u>			
Navajo Tribal Utility Authority	136414	32001703853	03/18/2026	03/20/2026	18.82	Account #60378371	214414270 - Utilities	
Navajo Tribal Utility Authority	136487	38001301928	03/26/2026	03/27/2026	140.88	Account: 60378369 - Invoice: 38001301928 - Utiliti	156090270 - Utilities	
Navajo Tribal Utility Authority	136487	38001303145	03/26/2026	03/27/2026	111.73	Acct: 60271007 - Inv: 38001303145 - Utilities	156490270 - Utilities	
					<u>\$252.61</u>			
					\$649.18			

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New Technology Solutions LLC	136332	3053138	03/12/2026	03/12/2026	45.00	Waste Station Pest Control	156860310 - Professional and Techni	
New Technology Solutions LLC	136332	9831	03/12/2026	03/12/2026	23.75	Library Pest Control	156140310 - Professional and Techni	
New Technology Solutions LLC	136332	9831	03/12/2026	03/12/2026	35.62	Library Pest Control	156110310 - Professional and Techni	
New Technology Solutions LLC	136332	9831	03/12/2026	03/12/2026	35.63	Library Pest Control	156120310 - Professional and Techni	
New Technology Solutions LLC	136332	9832	03/12/2026	03/12/2026	20.00	Fire Station Pest Control	156430310 - Professional and Techni	
New Technology Solutions LLC	136332	9832	03/12/2026	03/12/2026	20.00	Fire Station Pest Control	156440310 - Professional and Techni	
New Technology Solutions LLC	136332	9832	03/12/2026	03/12/2026	20.00	Fire Station Pest Control	156445310 - Professional and Techni	
New Technology Solutions LLC	136332	9832	03/12/2026	03/12/2026	20.00	Fire Station Pest Control	156480310 - Professional and Techni	
New Technology Solutions LLC	136332	9833	03/12/2026	03/12/2026	20.00	Ambulance Pest Control	156510310 - Professional and Techni	
New Technology Solutions LLC	136332	9833	03/12/2026	03/12/2026	20.00	Ambulance Pest Control	156520310 - Professional and Techni	
New Technology Solutions LLC	136332	9834	03/12/2026	03/12/2026	16.25	Public Safety & Courthouse	156310310 - Professional and Techni	
New Technology Solutions LLC	136332	9834	03/12/2026	03/12/2026	16.25	Public Safety & Courthouse	156320310 - Professional and Techni	
New Technology Solutions LLC	136332	9834	03/12/2026	03/12/2026	48.75	Public Safety & Courthouse	156010310 - Professional and Techni	
New Technology Solutions LLC	136332	9834	03/12/2026	03/12/2026	48.75	Public Safety & Courthouse	156020310 - Professional and Techni	
New Technology Solutions LLC	136332	9835	03/12/2026	03/12/2026	25.00	Senior Center Pest Control	156210310 - Professional and Techni	
New Technology Solutions LLC	136332	9835	03/12/2026	03/12/2026	25.00	Senior Center Pest Control	156220310 - Professional and Techni	
New Technology Solutions LLC	136332	9835	03/12/2026	03/12/2026	25.00	Senior Center Pest Control	156230310 - Professional and Techni	
New Technology Solutions LLC	136332	9835	03/12/2026	03/12/2026	25.00	Senior Center Pest Control	156240310 - Professional and Techni	
					\$490.00			
					\$490.00			
NICE Enterprises, Inc	136333	8124149	03/10/2026	03/12/2026	19.60	Account #4531740	104193280 - Visitor ServTelephone	
					\$19.60			
Nicholas & Company	136334	9536116	03/10/2026	03/12/2026	2,799.99	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136334	9536120	03/10/2026	03/12/2026	357.84	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136334	9536120	03/10/2026	03/12/2026	536.77	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136334	9536122	03/10/2026	03/12/2026	142.06	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136334	9536122	03/10/2026	03/12/2026	142.07	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136334	9536122	03/10/2026	03/12/2026	170.48	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136334	9536122	03/10/2026	03/12/2026	255.71	Customer #616580	104678325 - Home Deliv Meals - Bla	
Nicholas & Company	136334	9536123	03/10/2026	03/12/2026	149.35	Customer #616580	104678329 - Home Deliv Meals - Bluf	
Nicholas & Company	136334	9536123	03/10/2026	03/12/2026	149.36	Customer #616580	104677329 - Congregate Meals - Bluf	
					\$4,703.63			
Nicholas & Company	136415	9545004	03/19/2026	03/20/2026	2,858.19	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136415	9545008	03/16/2026	03/20/2026	375.07	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136415	9545008	03/16/2026	03/20/2026	562.61	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136415	9545010	03/16/2026	03/20/2026	151.35	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136415	9545010	03/16/2026	03/20/2026	151.35	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136415	9545010	03/16/2026	03/20/2026	181.62	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136415	9545010	03/16/2026	03/20/2026	272.44	Customer #616580	104678325 - Home Deliv Meals - Bla	
Nicholas & Company	136415	9545011	03/16/2026	03/20/2026	453.48	Customer #616580	104678329 - Home Deliv Meals - Bluf	
Nicholas & Company	136415	9545011	03/16/2026	03/20/2026	453.49	Customer #616580	104677329 - Congregate Meals - Bluf	
Nicholas & Company	136415	9549926	03/19/2026	03/20/2026	161.95	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136415	9549926	03/19/2026	03/20/2026	161.96	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136415	9549926	03/19/2026	03/20/2026	194.40	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136415	9549926	03/19/2026	03/20/2026	291.58	Customer #616580	104678325 - Home Deliv Meals - Bla	
					\$6,269.49			
Nicholas & Company	136488	9553940	03/23/2026	03/27/2026	2,436.20	Customer #616590	104230480 - Jail Kitchen Food	
					\$13,409.32			
O'Reilly Auto Parts	136335	6848-134610	03/10/2026	03/12/2026	157.03	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136335	6848-134926	03/10/2026	03/12/2026	37.98	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136335	6848-135155	03/12/2026	03/12/2026	11.99	Customer #3601681	214412250 - Equipment Operation	
					\$207.00			
					\$207.00			
ODP Business Solutions, LLC	136416	455359939001	03/18/2026	03/20/2026	39.99	Account #47849426	104192240 - Econ Dev Office Expens	

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ODP Business Solutions, LLC	136416	455359939001	03/18/2026	03/20/2026	40.00	Account #47849426	104193240 - Visitor Serv Office Expe	
ODP Business Solutions, LLC	136416	458399867001	03/17/2026	03/20/2026	169.18	Account #47849426	104150240 - Non-Dept Office Expens	
					\$249.17			
					\$249.17			
Office Ally, Inc.	136336	OB32444	03/10/2026	03/12/2026	179.80	Customer #U684948	104685615 - VDHCBs Contracts	
					\$179.80			
Olsen, Avery	136417	AOlseRMB03102	03/13/2026	03/20/2026	1,758.38	Fish Lake Conference Lodging Travel Reimburse	104215620 - Search Rescue Miscella	
Olsen, Avery	136417	AOlseRMB03112	03/13/2026	03/20/2026	36.20	SJR River Rescue Food/Drinks for SAR	104215620 - Search Rescue Miscella	
					\$1,794.58			
					\$1,794.58			
Packard Wholesale Co.	136337	3052685	03/10/2026	03/12/2026	175.56	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	136337	3052686	03/10/2026	03/12/2026	71.10	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136337	3052687	03/10/2026	03/12/2026	105.30	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136337	3053134	03/12/2026	03/12/2026	536.03	Customer ID 10312	156010265 - Custodial Supplies	
Packard Wholesale Co.	136337	3053151	03/12/2026	03/12/2026	200.14	Customer ID 10312	156120265 - Custodial Supplies	
					\$1,088.13			
Packard Wholesale Co.	136418	3053137	03/16/2026	03/20/2026	74.48	Customer ID 10312	574424240 - Office Expense	
Packard Wholesale Co.	136418	3053138	03/12/2026	03/20/2026	204.70	Customer ID 10328	104677325 - Congregate Meals - Bla	
Packard Wholesale Co.	136418	3053181	03/16/2026	03/20/2026	793.86	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136418	3053182	03/16/2026	03/20/2026	352.98	Customer ID 10325	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136418	3053183	03/16/2026	03/20/2026	119.63	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	136418	3053720	03/19/2026	03/20/2026	117.21	Customer ID 10328	104677325 - Congregate Meals - Bla	
Packard Wholesale Co.	136418	3053722	03/19/2026	03/20/2026	142.33	Customer ID 10328	104677323 - Congregate Meals - Mo	
Packard Wholesale Co.	136418	3053738	03/19/2026	03/20/2026	61.75	Customer ID 10312	574424240 - Office Expense	
Packard Wholesale Co.	136418	3053741	03/19/2026	03/20/2026	158.74	Customer ID 10312	156110265 - Custodial Supplies	
					\$2,025.68			
Packard Wholesale Co.	136489	3053777	03/20/2026	03/27/2026	140.77	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136489	3053778	03/20/2026	03/27/2026	187.84	Customer ID 10301	104230350 - Jail State Prisoner Expe	
					\$328.61			
					\$3,442.42			
Page Party Professionals, LLC	136419	27	03/19/2026	03/20/2026	250.00	Bounce Houses rental	103825000 - Econ Dev Sponsorships	
					\$250.00			
Page Steel	136490	136384	03/24/2026	03/27/2026	1,680.45	Customer ID CN9038	214412250 - Equipment Operation	
					\$1,680.45			
Palmer, Corbin	136338	CPalmRMB03052	03/10/2026	03/12/2026	118.00	POST Reimbursement	104230230 - Jail Travel Expense	
Palmer, Corbin	136491	CP-031226	03/27/2026	03/27/2026	165.00	Per diem - Post	104210230 - Sheriff Travel Expense	
Palmer, Corbin	136491	CP-032226	03/27/2026	03/27/2026	165.00	Per diem - Post	104210230 - Sheriff Travel Expense	
					\$330.00			
					\$448.00			
Palmer, Payton	136339	PaPalm03052026	03/06/2026	03/12/2026	126.00	Honor Guard Flag	104210250 - Sheriff Equipment Oper	
					\$126.00			
Pitts, Nathan	136340	NPitt031026	03/10/2026	03/12/2026	275.00	Advanced Payment of Per Diem for Training Travel	104146230 - Assessor Travel Expens	
					\$275.00			
Quadient Finance USA Inc	136420	I03092026	03/17/2026	03/20/2026	4,000.00	Account #7900044080534286	104142241 - Clerk/Auditor Postage	
					\$4,000.00			

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Quality Auto Repair & Towing Servic	136492	10292	03/23/2026	03/27/2026	1,548.42	223561EX Repairs	104210251 - Sheriff Gas, Oil and Gre	
					\$1,548.42			
Quill Corporation	136421	47973400	03/18/2026	03/20/2026	57.18	Account #3975560	104671240 - Area Plan Office Expens	
					\$57.18			
R Dennis Ickes Professional Corpora	136281	1005	03/09/2026	03/10/2026	1,000.00	2026 Business Basecamp	103825000 - Econ Dev Sponsorships	
R Dennis Ickes Professional Corpora	136281	1008	03/09/2026	03/10/2026	1,000.00	2026 Business Basecamp Facilitator	104192950 - Econ Dev Expense Rei	
					\$2,000.00			
					\$2,000.00			
Redds Ace Hardware LLC	136341	224914	03/10/2026	03/12/2026	113.67	Customer #10174	104220615 - Wild Fire Contracts	
Redds Ace Hardware LLC	136341	225940	03/12/2026	03/12/2026	36.91	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	136341	226077	03/12/2026	03/12/2026	4.74	Customer #10174	454850310 - Professional and Techni	
					\$155.32			
Redds Ace Hardware LLC	136422	228919	03/18/2026	03/20/2026	27.54	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	136422	229088	03/18/2026	03/20/2026	63.60	Customer #10174	104676610 - Senior Cit Miscellaneou	
Redds Ace Hardware LLC	136422	229642	03/17/2026	03/20/2026	18.99	Account #10174	574424240 - Office Expense	
Redds Ace Hardware LLC	136422	229750	03/17/2026	03/20/2026	8.79	Account #10174	574424250 - Equipment Operation	
Redds Ace Hardware LLC	136422	230375	03/18/2026	03/20/2026	292.27	Custome #10174	574424250 - Equipment Operation	
					\$411.19			
Redds Ace Hardware LLC	136493	231311	03/26/2026	03/27/2026	33.23	Customer: 10174 - Invoice: 231311 - Maint Supplie	156440260 - Buildings and Grounds	
					\$599.74			
RelaDyne West, LLC	136342	1343489-IN	03/10/2026	03/12/2026	818.40	Account #31-0180328	214412251 - Gas, Oil and Grease	
RelaDyne West, LLC	136494	1349648-IN	03/23/2026	03/27/2026	240.00	Account #31-078327	574424250 - Equipment Operation	
					\$1,058.40			
Rigg, Melissa	136423	MRigg03122026	03/18/2026	03/20/2026	115.50	Mar 26 Planning & Zoning Meeting	104114490 - Plan/Zone Board Stipen	
					\$115.50			
Riley, Callahan	136424	RCallRMB031226	03/17/2026	03/20/2026	250.00	POST Training Travel Reimbursement	104230230 - Jail Travel Expense	
					\$250.00			
River Canyon Wireless	136343	178221	03/10/2026	03/12/2026	39.99	Customer #1599804	104620270 - Fair Utilities	
					\$39.99			
S&S Pro Construction LLC	136269	S&SPC03052026	03/05/2026	03/09/2026	11,000.00	SJC 2026 Business Basecamp	104192950 - Econ Dev Expense Rei	
					\$11,000.00			
Saggboy, Martha	136425	260309	03/19/2026	03/20/2026	4,000.00	Navajo Language Translation & Interpretation	104192950 - Econ Dev Expense Rei	
					\$4,000.00			
Sallee, Tyler	136344	463R26	03/10/2026	03/12/2026	200.00	Boot Reimbursement	214414480 - Special Department Sup	
					\$200.00			
Salt Lake Community College	136426	B2006864	03/13/2026	03/20/2026	252.00	Client ID S01149183	104210330 - Sheriff Employee Educa	
					\$252.00			
San Juan Building Supply Inc.	136345	2603-001979	03/12/2026	03/12/2026	33.56	Account #2370	454850310 - Professional and Techni	
San Juan Building Supply Inc.	136495	2603-002886	03/26/2026	03/27/2026	72.24	Acct: 2370 - Invoice: 2603-002886 - Maint Supplie	156440260 - Buildings and Grounds	
					\$105.80			
San Juan Clinic	136496	464R26	03/24/2026	03/27/2026	72.00	Account #104367 Financial #661714	214414620 - Miscellaneous Services	
					\$72.00			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
San Juan Counseling	136497	89869	03/20/2026	03/27/2026	156.80	Account #89869	264350310 - Professional and Techni	
					\$156.80			
San Juan Health Services District	136346	2282026	03/12/2026	03/12/2026	9.87	Shared Utilities	156060270 - Utilities	
					\$9.87			
San Juan Pharmacy Blanding	136347	411325	12/31/2025	03/12/2026	5.75	Account San Juan County Jail	104230312 - Jail Inmate Medical Exp	
San Juan Pharmacy Blanding	136347	425765	02/14/2026	03/12/2026	89.52	Account # San Juan County Jail	104230312 - Jail Inmate Medical Exp	
San Juan Pharmacy Blanding	136347	427012	03/09/2026	03/12/2026	94.95	Account San Juan County Jail	104230312 - Jail Inmate Medical Exp	
					\$190.22			
					\$190.22			
Schafer, Trent	136427	TSchafer0312202	03/18/2026	03/20/2026	50.00	Mar 26 Planning & Zoing Mtg	104114490 - Plan/Zone Board Stipen	
					\$50.00			
Scott, Alisa M	136282	20011	03/09/2026	03/10/2026	5,000.00	2026 Business Basecamp Planning, Marketing, &	104192950 - Econ Dev Expense Rei	
					\$5,000.00			
Sharpe, Tranner	136498	10-4134310	03/24/2026	03/27/2026	100.00	Dougs BBQ	104134480 - Personnel Special Depa	
Sharpe, Tranner	136498	10-4134310	03/24/2026	03/27/2026	530.65	SHRM Elevated 2026 Conference	104134310 - Personnel Professional	
					\$630.65			
					\$630.65			
Shumway, Dennis	136348	DShumRMB0121	03/09/2026	03/12/2026	476.03	CLEHA Meeting Travel Reimbursement	104230352 - Jail Inmate Humanitaria	
					\$476.03			
SJC Inmate Account	136349	ITP022026	03/09/2026	03/12/2026	2,443.50	February 2026 Trustee Payroll	104230352 - Jail Inmate Humanitaria	
					\$2,443.50			
SJC Monticello Library	136499	MLPC03282026	03/23/2026	03/27/2026	25.01	Monticello Library Petty Cash Reimbursement	724581620 - Special Programs	
					\$25.01			
SJR Media	136283	166783	03/09/2026	03/10/2026	44.80	FRQ - Consulting Services	104192490 - Econ Dev Advertising an	
SJR Media	136283	SJCECDEV0226	03/09/2026	03/10/2026	1,263.00	2026 Business Basecamp Ads	104192490 - Econ Dev Advertising an	
SJR Media	136283	SJCSHER0226	03/09/2026	03/10/2026	30.00	Subscription Renewal	104210210 - Sheriff Subscriptions an	
					\$1,337.80			
SJR Media	136350	166809	03/10/2026	03/12/2026	103.12	Business Cards	104192950 - Econ Dev Expense Rei	
SJR Media	136350	6851	03/11/2026	03/12/2026	30.00		104146210 - Assessor Subscriptions	
					\$133.12			
SJR Media	136428	SJCOMM0226	03/17/2026	03/20/2026	432.00		104111220 - Commission Public Notic	
					\$1,902.92			
SJSD Heritage Language Resource	136351	XX3422	03/12/2026	03/12/2026	40.00	Poster lamination	724581240 - Office Expense	
					\$40.00			
Small Town Hub LLC	136270	STH03052026	03/05/2026	03/09/2026	31,000.00	SJC 2026 Bsuiness Basecamp	104192950 - Econ Dev Expense Rei	
					\$31,000.00			
Smoke Pizza Company	136352	001	03/11/2026	03/12/2026	79.90	100 Assorted Cookies	103825000 - Econ Dev Sponsorships	
					\$79.90			
Southern Tire Mart LLC	136353	6280008294	03/12/2026	03/12/2026	275.00	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136353	6280008332	03/12/2026	03/12/2026	1,056.52	Customer #0578825	214412250 - Equipment Operation	
					\$1,331.52			
					\$1,331.52			

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Stuart Law PLLC	136429	16	03/19/2026	03/20/2026	1,960.00	Public Defender	104126310 - Public Defender Profess	
Stuart Law PLLC	136429	17	03/19/2026	03/20/2026	612.50	Public Defender	104126310 - Public Defender Profess	
					\$2,572.50			
					\$2,572.50			
Summit Food Service LLC	136354	INV2000267916	02/10/2026	03/12/2026	600.45	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	136430	INV2000268561	03/17/2026	03/20/2026	703.54	Customer #C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	136430	INV2000268562	03/17/2026	03/20/2026	4.36	Customer #C8109001	274230350 - Inmate Commissary Exp	
					\$707.90			
Summit Food Service LLC	136500	INV2000269085	03/24/2026	03/27/2026	751.77	Customer ID C8109000	274230350 - Inmate Commissary Exp	
					\$2,060.12			
Sunrise Outfitting Inc	136284	246	03/09/2026	03/10/2026	1,000.00	Sunset & Sunrise Tour	103825000 - Econ Dev Sponsorships	
					\$1,000.00			
Sysco Intermountain Food Svc.	136355	785118877	03/09/2026	03/12/2026	476.42	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136355	785154918	03/09/2026	03/12/2026	588.79	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136355	785164497	03/10/2026	03/12/2026	600.68	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,665.89			
Sysco Intermountain Food Svc.	136431	785171283	03/13/2026	03/20/2026	438.25	Account #93070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136431	785180221	03/19/2026	03/20/2026	546.99	Customer #936070	104230480 - Jail Kitchen Food	
					\$985.24			
Sysco Intermountain Food Svc.	136501	785186752	03/20/2026	03/27/2026	319.09	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136501	785195522	03/24/2026	03/27/2026	423.07	Customer #936070	104230480 - Jail Kitchen Food	
					\$742.16			
					\$3,393.29			
Tate, Jed	136432	JTateRMB031320	03/17/2026	03/20/2026	374.00	SWANA Beehive UT Symposium & Training Travel	574424230 - Travel Expense	
					\$374.00			
TecServ, Inc	136356	17717	03/10/2026	03/12/2026	59.46	Microsoft 365	104151210 - IT Subscriptions and Me	
TecServ, Inc	136433	17457	12/31/2025	03/20/2026	2,835.36	Atera License	104151210 - IT Subscriptions and Me	
					\$2,894.82			
The Blanding Flower Shop	136434	0VKM39JDBZCZ	03/19/2026	03/20/2026	500.00	Large Event Florals	104192950 - Econ Dev Expense Rei	
					\$500.00			
Three-B Repair LLC	136502	SJCC03192026	03/24/2026	03/27/2026	2,200.00	Reparis Meeting	104574615 - TV Comm Contracts	
					\$2,200.00			
Ticola Photography	136271	TP03052026	03/05/2026	03/09/2026	7,125.00	SJC 2026 Business Basecamp	104192950 - Econ Dev Expense Rei	
					\$7,125.00			
Todachinnie, Candice	136357	105	03/12/2026	03/12/2026	250.00	Lazer Services	104192950 - Econ Dev Expense Rei	
					\$250.00			
Tousley, Darren	136435	DTousRMB03132	03/17/2026	03/20/2026	374.00	SWANA Beehive UT Syposium & Training Travel R	574424230 - Travel Expense	
					\$374.00			
Town of Bluff	136358	BCCR-02242026	03/09/2026	03/12/2026	50.00	Bluff Community Center Cleaening Fee	103825000 - Econ Dev Sponsorships	
Town of Bluff	136436	BCCR-03242026	03/19/2026	03/20/2026	500.00	Bluff Community Center Cleaning Fee	104192950 - Econ Dev Expense Rei	
					\$550.00			

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TPG Productions LLC	136285	15874	03/09/2026	03/10/2026	12,500.00	Keynote speaker for 2026 Business Basecamp	103825000 - Econ Dev Sponsorships	
					\$12,500.00			
TripleM Repair	136503	1243	03/23/2026	03/27/2026	1,806.00	D6 Cat Dozer Repairs	574424250 - Equipment Operation	
					\$1,806.00			
Turk, Colby	136359	CTurkRMB03102	03/11/2026	03/12/2026	200.00	Deputy pins	104210620 - Sheriff Miscellaneous S	
					\$200.00			
Twin Rocks Cafe & Catering	136437	TRC03122026	03/19/2026	03/20/2026	171.00	Business Basecamp Tour	104192950 - Econ Dev Expense Rei	
					\$171.00			
Two Myles BBQ & More LLC	136287	000125	03/09/2026	03/10/2026	1,129.13	2026 Business Basecamp Catering	104192950 - Econ Dev Expense Rei	
Two Myles BBQ & More LLC	136369	000125dup	03/17/2026	03/17/2026	1,129.13	2026 SJC Business Basecamp Catering	104192950 - Econ Dev Expense Rei	
					\$2,258.26			
Unique Creations LLC	136438	273893	03/19/2026	03/20/2026	175.00	Business Basecamp Centerpieces	104192950 - Econ Dev Expense Rei	
					\$175.00			
US Bank Corporate Payment	136360	USB03112026	03/11/2026	03/12/2026	108,156.47	Unique ID ending in 4715	101511100 - Deferred Credit Card Am	
					\$108,156.47			
Utah Department of Agriculture and	136361	UDAF-23858-004	03/11/2026	03/12/2026	32.00	16 Brand Certifications	104210620 - Sheriff Miscellaneous S	
					\$32.00			
Utah Department of Fuel Services	136362	F2603E00948_	03/09/2026	03/12/2026	4.50	Late Fee	104150251 - Non-Dept Gas, Oil and	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	43.89	building Inspector	104242251 - Build Insp Gas, Oil and	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	46.59	Visitor Services	104193251 - Visitor Serv Gas, Oil and	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	54.31	Library	724581251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	56.82	Survey	104147251 - Surveyor Gas, Oil and G	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	92.74	Assessor	104146251 - Assessor Gas, Oil and G	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	126.54	Economic Development	104192251 - Econ Dev Gas, Oil and	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	186.78	Rescue	104225251 - Fire/Rescue Gas, Oil an	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	330.49	Building & Grounds	104166251 - PS Bldg Gas, Oil and Gr	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	381.40	Roads	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	447.71	Wildland Fire	104220251 - Wild Fire Gas, Oil and G	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	449.90	Counseling	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	596.32	Commission	104111251 - Commission Gas, Oil an	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	601.09	Public Health	255012.251 - Local General Health G	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	788.26	Aging	104672251 - Acc Trans Gas, Oil and	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	992.58	Ambulance	264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	1,470.93	Landfill	574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	9,613.16	Sheriff Office	104210251 - Sheriff Gas, Oil and Gre	
Utah Department of Fuel Services	136362	S2608E00868	03/09/2026	03/12/2026	21,586.81	Road	214412251 - Gas, Oil and Grease	
					\$37,870.82			
					\$37,870.82			
Utah Department of Health and Hum	136363	26FN000186	03/09/2026	03/12/2026	242.50	Feb26 Certificate Sales Reconciliation	255013.980 - Vital Statistics Intergove	
					\$242.50			
Utah Department of Public Safety	136439	26H0000621	03/19/2026	03/20/2026	392.00	UHP 24/7 Testing Fees, February 2026	274230350 - Inmate Commissary Exp	
					\$392.00			
Utah Retirement Systems	EFT	URS010925-dup	01/12/2026	03/13/2026	78,813.74	EFT double payment for JAN 09 2026 payroll	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	URS012326-dup	01/26/2026	03/13/2026	85,534.51	EFT double payment for JAN 23 2026 payroll	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	URS122325-dup	01/09/2026	03/13/2026	74,727.98	EFT double payment for DEC 23 2025 payroll	102224000 - Retirement Payable	
					\$239,076.23			
					\$239,076.23			

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Utah State Treasurer	136440	UST03062026	03/17/2026	03/20/2026	25.00	Deferred Prosecution Administrative Fee	103511000 - Justice Court Fines	
Utah State Treasurer	136440	UST03062026	03/17/2026	03/20/2026	2,933.20	State Curcharge 90%	103511000 - Justice Court Fines	
Utah State Treasurer	136440	UST03062026	03/17/2026	03/20/2026	2,971.96	State Curcharge 35%	103511000 - Justice Court Fines	
Utah State Treasurer	136440	UST03062026	03/17/2026	03/20/2026	3,368.71	80% of \$32 Court Security Surcharge	103511000 - Justice Court Fines	
Utah State Treasurer	136440	UST03062026	03/17/2026	03/20/2026	3,513.72	B & C Roads Act - Overweight	103511000 - Justice Court Fines	
Utah State Treasurer	136440	UST03062026	03/17/2026	03/20/2026	3,674.17	100% of \$28 Court Security Surcharge	103511000 - Justice Court Fines	
Utah State Treasurer	136440	UST03062026(1)	03/17/2026	03/20/2026	20.00	Childrens Defense Fund	103222000 - Marriage Licenses Reve	
					\$16,506.76			
					\$16,506.76			
Utah State University	136441	A34529-26-02	03/17/2026	03/20/2026	22.00	Account #A35629-584500	104610480 - Ag Ext Special Departm	
Utah State University	136441	A34529-26-02	03/17/2026	03/20/2026	80.30	Account #A35629-584500	104610210 - Ag Ext Subscriptions an	
Utah State University	136441	A34529-26-02	03/17/2026	03/20/2026	137.60	Account #A35629-584500	104610610 - Ag Ext Miscellaneous S	
Utah State University	136441	A34529-26-02	03/17/2026	03/20/2026	186.06	Account #A35629-584500	104610240 - Ag Ext Office Expense	
Utah State University	136441	A34529-26-02	03/17/2026	03/20/2026	1,043.49	Account #A35629-584500	104610230 - Ag Ext Travel Expense	
Utah State University	136441	A34529-26-02	03/17/2026	03/20/2026	4,034.26	Account #A35629-584500	104610620 - Ag Ext Miscellaneous S	
					\$5,503.71			
Utah State University	136504	AE2026-0323	03/26/2026	03/27/2026	912.00	Invoice: AE2026-0323 - 2026 Tourism Connect & C	104193490 - Visitor Serv Advertising	
					\$6,415.71			
Utah Valley Radiology Associates	136364	00325	03/09/2026	03/12/2026	21.50	Account #UVRA198961	104230312 - Jail Inmate Medical Exp	
					\$21.50			
Vargas, Rosa	136505	finger prints	03/24/2026	03/27/2026	20.00	Reimbursement for duplicate Finger Printing Fee -	103425000 - Other Sheriff/Jail Reven	
Vargas, Rosa	136505	finger prints	03/24/2026	03/27/2026	20.00	Reimbursement for Finger Printing Fee - Dest3ny	104665310 - SJC Homeless Professi	
					\$40.00			
Vector Solutions, LLC	136365	INV134905	03/10/2026	03/12/2026	3,195.20	Customer ID 0014N00002keUmNQUA	264350310 - Professional and Techni	
					\$3,195.20			
Verizon Wireless	136272	6135970975	03/05/2026	03/09/2026	51.20	Account #665507629-00005	104146280 - Assessor Telephone	
Verizon Wireless	136366	6135970993	03/11/2026	03/12/2026	14.66	Account #665509557-00003	104610280 - Ag Ext Telephone	
Verizon Wireless	136442	6137443508	03/18/2026	03/20/2026	79.36	Account #642530092-00001	104145280 - Attorney Telephone	
Verizon Wireless	136442	6137456537	03/18/2026	03/20/2026	84.51	Account #742063425-00001	255012.280 - Local General Health T	
Verizon Wireless	136442	6137456537	03/18/2026	03/20/2026	84.51	Account #742063425-00001	255310.280 - PHEP Preparedness Te	
Verizon Wireless	136442	6137482440	03/18/2026	03/20/2026	46.39	Account #842727709-00001	104114280 - Plan/Zone Telephone	
Verizon Wireless	136442	6137482440(2)	03/17/2026	03/20/2026	46.39	Account #842727709-00001	104114280 - Plan/Zone Telephone	
					\$341.16			
Verizon Wireless	136506	6137372671	03/26/2026	03/27/2026	316.58	Acct: 242733870-00001 - Invoice: 6137372671 - T	104192280 - Econ Dev Telephone	
Verizon Wireless	136506	6138450675	03/26/2026	03/27/2026	79.36	Acct: 265508079-00002 - Invoice: 6138450675 - E	104255280 - EOC Telephone	
Verizon Wireless	136506	6138461334	03/26/2026	03/27/2026	201.50	Acct: 365506834-00001 - Invoice: 6138461334 - Fi	104225280 - Fire/Rescue Telephone	
Verizon Wireless	136506	6138493272	03/23/2026	03/27/2026	809.24	Account #665507629-00001	104230280 - Jail Telephone	
Verizon Wireless	136506	6138493274	03/23/2026	03/27/2026	91.71	Account #665507629-00004	104230280 - Jail Telephone	
Verizon Wireless	136506	6138503698	03/26/2026	03/27/2026	26.45	Acct: 765508819-00001 - Invoice: 6138503698 - C	104679280 - State Alt Telephone	
Verizon Wireless	136506	6138503698	03/26/2026	03/27/2026	26.45	Acct: 765508819-00001 - Invoice: 6138503698 - C	104682280 - State Waiver Telephone	
Verizon Wireless	136506	6138503698	03/26/2026	03/27/2026	26.46	Acct: 765508819-00001 - Invoice: 6138503698 - C	104684280 - Respite Telephone	
Verizon Wireless	136506	6138503698	03/26/2026	03/27/2026	39.68	Acct: 765508819-00001 - Invoice: 6138503698 - O	104675280 - Ombuds Telephone	
					\$1,617.43			
					\$2,024.45			
Walker, Shea	136443	SWalker0312202	03/18/2026	03/20/2026	512.00	Nov 25 - Mar 26 Planning & Zoning Meetings	104114490 - Plan/Zone Board Stipen	
					\$512.00			
Waste Management of Colorado	136444	0465292-4889-3	03/13/2026	03/20/2026	99.54	Customer ID 16-83977-53000	156720270 - Utilites	
					\$99.54			

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Wheeler Machinery Company	136367	PC000206349	03/10/2026	03/12/2026	-230.84	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136367	PS002054427	03/10/2026	03/12/2026	657.84	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136367	PS002054547	03/10/2026	03/12/2026	470.52	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136367	PS002055974	03/10/2026	03/12/2026	515.59	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136367	PS002056690	03/12/2026	03/12/2026	1,754.95	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136367	PS002056691	03/12/2026	03/12/2026	922.05	Customer #080103	214412250 - Equipment Operation	
					<u>\$4,090.11</u>			
Wheeler Machinery Company	136445	PS002059921	03/18/2026	03/20/2026	272.63	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136507	PS002061593	03/24/2026	03/27/2026	11,490.34	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136507	SS000609059	03/17/2026	03/27/2026	244.74	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136507	SS000609060	03/24/2026	03/27/2026	<u>244.74</u>	Customer #080103	214412250 - Equipment Operation	
					<u>\$11,979.82</u>			
					\$16,342.56			
Wilson, Lloyd	136446	LWilson03122026	03/18/2026	03/20/2026	331.00	Nov & Dec 25 and Jan & Feb 26 Planning & Zonin	104114490 - Plan/Zone Board Stipen	
					<u>\$331.00</u>			
WW Simpson Enterprises Inc, DBA T	136288	2026-03-03-TRC	03/09/2026	03/10/2026	10,262.50	Business Basecamp Breakfast & Lunch	104192950 - Econ Dev Expense Rei	
					<u>\$10,262.50</u>			
Yamamoto-Sparks, Allison	136508	AYS-032626	03/27/2026	03/27/2026	275.00	Per diem - Brandt Revolt workshop & International	104193230 - Visitor Serv Travel Expe	
					<u>\$275.00</u>			
Yazzie, Cortney	136509	CY-032626	03/27/2026	03/27/2026	275.00	Per diem - Sportsman Show	104193230 - Visitor Serv Travel Expe	
					<u>\$275.00</u>			
Zhonnie, Sylvia	136510	SZ015	03/26/2026	03/27/2026	114.80	Invoice: SZ015 - Board Meeting travel - Blanding	255007230 - Indirect Admin Travel Ex	
					<u>\$114.80</u>			
Zoro Tools, Inc.	136511	INV18602581	03/26/2026	03/27/2026	26.66	Invoice: 18602581 - Maint Supplies	156060260 - Buildings and Grounds	
Zoro Tools, Inc.	136511	INV18614173	03/26/2026	03/27/2026	189.99	Customer: 21606308 - Invoice: 18614173 - Maint	156610260 - Buildings and Grounds	
Zoro Tools, Inc.	136511	INV18615765	03/26/2026	03/27/2026	100.99	Customer: 21606308 - Invoice: 18615765 - Maint	156020260 - Buildings and Grounds	
Zoro Tools, Inc.	136511	INV18620968	03/26/2026	03/27/2026	42.56	Customer: 21606308 - Invoice: 18620968 - Maint	156020260 - Buildings and Grounds	
					<u>\$360.20</u>			
					\$360.20			
					<u>\$999,103.49</u>			