

San Juan County
Check Register
All Bank Accounts - 11/27/2025 to 12/05/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Abbott Law Firm	135201	FV-208_1122202	11/26/2025	12/05/2025	385.00	Prep & Hearing for SJC Mental Health 11558609	104126310 - Public Defender Professio	
					\$385.00			
AJC Architects, LLC	135202	2025-37.0101	12/04/2025	12/05/2025	5,973.00	Project: 2025-37.01 - CJC Architectural Design Serv	454850950 - Expense Reimbursement	
AJC Architects, LLC	135202	AJCA11182025	11/26/2025	12/05/2025	62,137.10	Project 2024-25.01	454166310 - Professional and Technica	
					\$68,110.10			
					\$68,110.10			
Allstate Insurance	135203	C049424600	12/04/2025	12/05/2025	-586.96	Credit on Allstate statement	102237000 - Allstate Payable	
Allstate Insurance	135203	PR102725-662	10/31/2025	12/05/2025	27.60	Allstate Accident	102237000 - Allstate Payable	
Allstate Insurance	135203	PR110925-662	11/14/2025	12/05/2025	603.97	Allstate Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135203	PR110925-662	11/14/2025	12/05/2025	876.26	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135203	PR110925-662	11/14/2025	12/05/2025	949.17	Allstate Accident	102237000 - Allstate Payable	
Allstate Insurance	135203	PR111025-662	11/14/2025	12/05/2025	46.30	Allstate Accident	102237000 - Allstate Payable	
Allstate Insurance	135203	PR111025-662	11/14/2025	12/05/2025	57.23	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135203	PR111025-662	11/14/2025	12/05/2025	86.17	Allstate Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135203	PR112325-662	11/28/2025	12/05/2025	604.15	Allstate Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135203	PR112325-662	11/28/2025	12/05/2025	876.40	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135203	PR112325-662	11/28/2025	12/05/2025	953.07	Allstate Accident	102237000 - Allstate Payable	
Allstate Insurance	135203	PR112425-662	11/28/2025	12/05/2025	57.25	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135203	PR112425-662	11/28/2025	12/05/2025	73.92	Allstate Accident	102237000 - Allstate Payable	
Allstate Insurance	135203	PR112425-662	11/28/2025	12/05/2025	86.20	Allstate Hospital Indemnity	102237000 - Allstate Payable	
					\$4,710.73			
					\$4,710.73			
Amazon Capital Services	135204	1YKR-GJVD-LCR	12/02/2025	12/05/2025	12.68	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$12.68			
Baus Butte Apartments	135199	562009-1125	12/03/2025	12/03/2025	427.00	Voucher: SJC-HP - Client 562009 - November Rent	104665310 - SJC Homeless Profession	
					\$427.00			
Beesley, Garrett	135205	GBeesley	12/02/2025	12/05/2025	264.00	POST travel	104230230 - Jail Travel Expense	
					\$264.00			
Blanding City	135206	500790001_1125	12/04/2025	12/05/2025	200.99	Account #500790001	264350270 - Utilities	
Blanding City	135206	501640001_1125	12/04/2025	12/05/2025	838.03	Account #501640001	724168270 - Utilities	
Blanding City	135206	501683003_1125	12/01/2025	12/05/2025	563.64	Account #501683003	104672270 - Acc Trans Utilities	
Blanding City	135206	501820007_1125	12/04/2025	12/05/2025	100.50	Account #501820007	104163270 - Blannex Utilities	
Blanding City	135206	551750001-11262	12/01/2025	12/05/2025	716.48	Account #551750001	214414270 - Utilities	
Blanding City	135206	551751001-1125	12/01/2025	12/05/2025	86.82		214414270 - Utilities	
Blanding City	135206	BC112525	12/04/2025	12/05/2025	479.82	Account #66	255007.270 - Indirect Admin Utilities	
					\$2,986.28			
					\$2,986.28			
Blomquist Hale Consulting Group Inc	135207	DEC25-1034	12/02/2025	12/05/2025	784.80	Employee Assistance Coverage Dec 2025	104965140 - Undistributed Other Empl	
					\$784.80			
Blue Mountain Foods	135208	01-932363	11/26/2025	12/05/2025	16.92	Account Sheriff's Office	104230350 - Jail State Prisoner Expens	
Blue Mountain Foods	135208	01-933607	12/02/2025	12/05/2025	139.32	Account Sheriff's Office	104215620 - Search Rescue Miscellan	
Blue Mountain Foods	135208	01-934682	12/02/2025	12/05/2025	137.72	Account Sheriff's Office	104215620 - Search Rescue Miscellan	
Blue Mountain Foods	135208	01-936783	12/02/2025	12/05/2025	39.96	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	135208	01-936798	12/04/2025	12/05/2025	76.62	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135208	02-710298	12/04/2025	12/05/2025	56.50	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135208	02-714736	12/01/2025	12/05/2025	870.38	Account Jail	274230350 - Inmate Commissary Expe	
Blue Mountain Foods	135208	02-715542	12/04/2025	12/05/2025	22.74	Account San Juan County	104230480 - Jail Kitchen Food	

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<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>
Blue Mountain Foods	135208	02-715545	12/04/2025	12/05/2025	1.79	Account San Juan County	104230480 - Jail Kitchen Food	
					\$1,361.95			
					\$1,361.95			
Bradford Tire, LLC	135209	80084	12/02/2025	12/05/2025	112.49	License #5388176	104210251 - Sheriff Gas, Oil and Greas	
Bradford Tire, LLC	135209	80114	12/02/2025	12/05/2025	82.49	License #541933EX	104210251 - Sheriff Gas, Oil and Greas	
					\$194.98			
					\$194.98			
Brand Revolt	135210	2014652	12/03/2025	12/05/2025	8,075.00		104193920 - Visitor Serv Grants	
					\$8,075.00			
Breedlove, Crystal	135211	CBreedlove11242	11/26/2025	12/05/2025	31.00	Interfacility Transfer - Blanding to UVMC	264350230 - Travel Expense	
					\$31.00			
CAHC - Comfort at Home Care, LLC	135212	343	12/03/2025	12/05/2025	292.24		104684615 - Respite Contracts	
CAHC - Comfort at Home Care, LLC	135212	343	12/03/2025	12/05/2025	1,480.00		104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care, LLC	135212	343	12/03/2025	12/05/2025	3,716.00		104679615 - State Alt Contracts	
					\$5,488.24			
					\$5,488.24			
Chamberlain, Alton	135200	AChamberlain120	12/01/2025	12/03/2025	500.00	1st Month	104665310 - SJC Homeless Profession	
Chamberlain, Alton	135200	AChamberlain120	12/01/2025	12/03/2025	500.00	Deposit	104665310 - SJC Homeless Profession	
Chamberlain, Alton	135200	AChamberlain120	12/01/2025	12/03/2025	500.00	Last Month	104665310 - SJC Homeless Profession	
					\$1,500.00			
					\$1,500.00			
Child Support Services	135213	PR112325-1117	11/28/2025	12/05/2025	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	135213	PR112325-1117	11/28/2025	12/05/2025	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
Child Support Services	135213	PR112325-1117	11/28/2025	12/05/2025	320.16	Case Number C001392403	102229500 - Other Deductions Payable	
					\$886.47			
					\$886.47			
Cintas Corporation	135214	4251427427	12/02/2025	12/05/2025	33.26	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	135214	4251427427	12/02/2025	12/05/2025	38.90	Customer #13213559	102229500 - Other Deductions Payable	
					\$72.16			
					\$72.16			
Clark, Sharmayne	135215	SClark112025	12/04/2025	12/05/2025	560.00	Homemaker & Companion	104672615 - Acc Trans Contracts	
					\$560.00			
Coleman, Corey	135216	CColeman111820	12/02/2025	12/05/2025	575.00	Floodplain Class	104114330 - Plan/Zone Employee Edu	
Coleman, Corey	135216	CColeman111820	12/02/2025	12/05/2025	180.00	Floodplain Class	104114330 - Plan/Zone Employee Edu	
					\$755.00			
					\$755.00			
Collins, Catherine	135217	CCollins112025	12/04/2025	12/05/2025	560.00	Homemaker & Companion Services	104679615 - State Alt Contracts	
					\$560.00			
Earthgrains Baking Company	135218	104230480	12/02/2025	12/05/2025	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	135218	85272290006843	12/04/2025	12/05/2025	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
					\$150.40			

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Emery Telcom	135219	2278SZ10001.07	12/02/2025	12/05/2025	2,042.94	Comapny Code #2278	104574615 - TV Comm Contracts	
Emery Telcom	135219	3431000_120120	12/01/2025	12/05/2025	189.90	Account #3431000	264350310 - Professional and Technica	
					\$2,232.84			
					\$2,232.84			
Empire Electric Assoc. Inc.	135220	9579025_1225	12/02/2025	12/05/2025	-4.16	Account #9579025 Capital Credits	214414270 - Utilities	
Empire Electric Assoc. Inc.	135220	9579025_1225	12/02/2025	12/05/2025	57.53		214414270 - Utilities	
					\$53.37			
					\$53.37			
Fastenal Company	135221	COBAY85098	11/19/2025	12/05/2025	444.72	Customer #COBAY1477	214412250 - Equipment Operation	
					\$444.72			
Fellmeth, John R.	135222	JFellmeth112420	11/26/2025	12/05/2025	31.00	Interfacility Transfer - Blanding to UVMC	264350230 - Travel Expense	
					\$31.00			
Four Corners Welding & Gas	135223	GR00202966	12/03/2025	12/05/2025	38.25	Customer 205501	574424251 - Gas, Oil and Grease	
Four Corners Welding & Gas	135223	GR00202967	12/02/2025	12/05/2025	85.25	Customer #205500	214412251 - Gas, Oil and Grease	
					\$123.50			
					\$123.50			
Government Executive Media Group,	135224	146628	11/26/2025	12/05/2025	1,000.00	Class Info: 01-05-26 HPL NACo	104111330 - Commission Employee Ed	
					\$1,000.00			
Grand County Emergency Medical S	135225	196	12/01/2025	12/05/2025	175.00	Heatsaver CPR AED Cards	264350310 - Professional and Technica	
					\$175.00			
GuestGuide Publications, LLC	135226	2480-M	12/03/2025	12/05/2025	4,732.00	Moab GuestGuides	104193490 - Visitor Serv Advertising an	
					\$4,732.00			
Halls, Craig C.	135227	RI1201251	12/01/2025	12/05/2025	11,000.00	Craig Halls Payment	104145310 - Attorney Professional and	
					\$11,000.00			
ImageNet Consulting, LLC	135228	INV1460551	12/04/2025	12/05/2025	51.15	Customer #43083 Contract #12323-01	255007.240 - Indirect Admin Office exp	
					\$51.15			
Jedd Morley LLC dba MorCor	135229	111925	11/26/2025	12/05/2025	4,000.00	Deposit, Apt Hold Fee, Nov & Dec rent	104665310 - SJC Homeless Profession	
					\$4,000.00			
Kenworth Sales Company	135230	005P25801	12/02/2025	12/05/2025	71.04	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135230	005P26178	12/02/2025	12/05/2025	204.30	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135230	005P26380	12/03/2025	12/05/2025	640.57	Customer #15013	214412250 - Equipment Operation	
					\$915.91			
					\$915.91			
Kilgore Companies, LLC	135231	1596434	12/01/2025	12/05/2025	140.34	Customer #25638	214414410 - Road Supplies	
					\$140.34			
Kunz PC	135232	357	12/02/2025	12/05/2025	69.00	3.00002_NSJCC v. SJC & NSJCC v. SJC	101321000 - Notes Receivable	
					\$69.00			
Lee, Manuel	135233	MLess11262025	12/02/2025	12/05/2025	99.00	POST travel	104230230 - Jail Travel Expense	
					\$99.00			

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Lee, Traken	135234	TLee11262025	12/02/2025	12/05/2025	231.00	POST travel	104230230 - Jail Travel Expense	
					\$231.00			
Life-Assist Inc	135235	2026818	12/04/2025	12/05/2025	1,663.95	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$1,663.95			
Lincoln National Life Insurance Com	135236	LIN110125	12/04/2025	12/05/2025	6,408.72	Account: SANJUANUT-BL-1517398 - NOV25	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135236	PR110925-3938	11/14/2025	12/05/2025	968.80	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135236	PR110925-3938	11/14/2025	12/05/2025	2,256.57	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135236	PR111025-3938	11/14/2025	12/05/2025	102.96	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135236	PR111025-3938	11/14/2025	12/05/2025	117.88	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135236	PR112325-3938	11/28/2025	12/05/2025	928.84	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135236	PR112325-3938	11/28/2025	12/05/2025	2,210.40	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135236	PR112425-3938	11/28/2025	12/05/2025	110.85	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135236	PR112425-3938	11/28/2025	12/05/2025	117.88	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
					\$13,222.90			
					\$13,222.90			
Lumen	135237	744819354	11/18/2025	12/05/2025	20.37	Account #70470067	104232310 - Dispatch Professional and	
Lumen	135237	748854350	11/18/2025	12/05/2025	19.54	Account #70470067	104232310 - Dispatch Professional and	
Lumen	135237	752835806	11/18/2025	12/05/2025	19.69	Account #70470067	104232280 - Dispatch Telephone	
Lumen	135237	756846751	11/18/2025	12/05/2025	17.84	Account #70470067	104232310 - Dispatch Professional and	
Lumen	135237	760809829	12/03/2025	12/05/2025	20.30	Account #70470067	104232310 - Dispatch Professional and	
					\$97.74			
					\$97.74			
Maughan, Lori	135238	LMaughan111920	11/26/2025	12/05/2025	1,287.57	UAC Board Meeting	104111230 - Commission Travel Expen	
					\$1,287.57			
Maxwell Products Inc.	135239	INV9919	12/01/2025	12/05/2025	23,534.08	Order S07149	214414410 - Road Supplies	
					\$23,534.08			
McNeely, Jerry	135240	RI1201252	12/01/2025	12/05/2025	1,500.00		104112310 - Planning Professional and	
					\$1,500.00			
MediVista Media, LLC	135241	INV220	12/04/2025	12/05/2025	297.00	Everwell TV subscription	255007.210 - Indirect Admin Subscripti	
					\$297.00			
MetLife Group Benefits	135242	PR110925-5230	11/14/2025	12/05/2025	496.20	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135242	PR110925-5230	11/14/2025	12/05/2025	660.60	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135242	PR110925-5230	11/14/2025	12/05/2025	3,012.78	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135242	PR111025-5230	11/14/2025	12/05/2025	33.03	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135242	PR111025-5230	11/14/2025	12/05/2025	33.08	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135242	PR111025-5230	11/14/2025	12/05/2025	389.97	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135242	PR112325-5230	11/28/2025	12/05/2025	496.20	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135242	PR112325-5230	11/28/2025	12/05/2025	660.60	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135242	PR112325-5230	11/28/2025	12/05/2025	3,064.05	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135242	PR112425-5230	11/28/2025	12/05/2025	33.03	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135242	PR112425-5230	11/28/2025	12/05/2025	33.08	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135242	PR112425-5230	11/28/2025	12/05/2025	389.97	Dental Family	102230000 - Metlife Dental Payable	
					\$9,302.59			
					\$9,302.59			
Monticello City	135243	195461_1130202	12/04/2025	12/05/2025	100.00	Account #195461	104672270 - Acc Trans Utilities	
Monticello City	135243	35601_11302025	12/04/2025	12/05/2025	62.62		104165270 - Sheriff Annex Utilities	

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Monticello City	135243	35601_11302025	12/04/2025	12/05/2025	62.62		104225270 - Fire/Rescue Utilities	
Monticello City	135243	35601_11302025	12/04/2025	12/05/2025	62.62		104225270 - Fire/Rescue Utilities	
Monticello City	135243	35601_11302025	12/04/2025	12/05/2025	62.62		104620270 - Fair Utilities	
Monticello City	135243	35601_11302025	12/04/2025	12/05/2025	72.50		104620270 - Fair Utilities	
Monticello City	135243	35601_11302025	12/04/2025	12/05/2025	118.51		724167270 - Utilities	
Monticello City	135243	35601_11302025	12/04/2025	12/05/2025	135.12		264350270 - Utilities	
Monticello City	135243	35601_11302025	12/04/2025	12/05/2025	200.65		104161270 - Courthouse Utilities	
Monticello City	135243	35601_11302025	12/04/2025	12/05/2025	208.68		214414270 - Utilities	
Monticello City	135243	35601_11302025	12/04/2025	12/05/2025	1,338.27		104166270 - PS Bldg Utilities	
					<u>\$2,424.21</u>			
					\$2,424.21			
Monticello Mercantile	135244	1598	12/04/2025	12/05/2025	5.98	Customer: 76992 - Maintenance supplies	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135244	3643	12/03/2025	12/05/2025	25.54	Customer #76992 Economic Development	104193240 - Visitor Serv Office Expens	
Monticello Mercantile	135244	4108	12/04/2025	12/05/2025	71.47	Customer #76992 Sheriffs Office	104230610 - Jail Miscellaneous Supplie	
Monticello Mercantile	135244	4562	12/04/2025	12/05/2025	33.56	Customer #76992 Ambulance EMT/EMS	264350260 - Buildings and Grounds	
Monticello Mercantile	135244	4582	12/01/2025	12/05/2025	94.95	Customer #76992 Fire	104220615 - Wild Fire Contracts	
Monticello Mercantile	135244	4596	12/04/2025	12/05/2025	25.95	Customer: 76992 - Maintenance Supplies	104161260 - Courthouse Buildings and	
Monticello Mercantile	135244	4609	12/04/2025	12/05/2025	38.43	Customer: 76992 - Maintenance Supplies	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135244	4610	12/04/2025	12/05/2025	13.99	Customer: 76992 - Maintenance supplies	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135244	4628	12/04/2025	12/05/2025	15.98	Customer #76992 Sheriffs Office	104230610 - Jail Miscellaneous Supplie	
Monticello Mercantile	135244	691	12/04/2025	12/05/2025	19.49	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	135244	C337135	12/04/2025	12/05/2025	58.98	11/6/2024 Customer 76992	264350260 - Buildings and Grounds	
					<u>\$404.32</u>			
					\$404.32			
Morris, Rose	135245	RMorris112025	12/04/2025	12/05/2025	560.00	Homemaker & Companion Services	104679615 - State Alt Contracts	
					<u>\$560.00</u>			
Motor Parts Company	135246	896877	12/01/2025	12/05/2025	86.40		214412250 - Equipment Operation	
Motor Parts Company	135246	897833	12/03/2025	12/05/2025	812.67		214412250 - Equipment Operation	
Motor Parts Company	135246	897901	12/03/2025	12/05/2025	46.02		574424250 - Equipment Operation	
Motor Parts Company	135246	897978	12/03/2025	12/05/2025	9.81		574424250 - Equipment Operation	
					<u>\$954.90</u>			
					\$954.90			
Mountainland Supply Co, LLC	135247	S107475907.001	12/02/2025	12/05/2025	10,531.28	Customer #6365	214414410 - Road Supplies	
Mountainland Supply Co, LLC	135247	S107480065.001	12/02/2025	12/05/2025	86.27	Customer #6365	214412250 - Equipment Operation	
					<u>\$10,617.55</u>			
					\$10,617.55			
Nicholas & Company	135248	9416285	12/02/2025	12/05/2025	1,931.61	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135248	9416288	12/01/2025	12/05/2025	993.76		104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135248	9416290	12/01/2025	12/05/2025	215.02	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135248	9416291	12/01/2025	12/05/2025	419.15	Customer #616580	104677329 - Congregate Meals - Bluff	
Nicholas & Company	135248	9416291	12/01/2025	12/05/2025	419.16	Customer #616580	104678329 - Home Deliv Meals - Bluff	
					<u>\$3,978.70</u>			
					\$3,978.70			
Nichols, Francesca	135249	CNichols	12/02/2025	12/05/2025	500.00	December 2025 EMS Medical Director	264350310 - Professional and Technica	
					<u>\$500.00</u>			
O'Reilly Auto Parts	135251	6848-124230	11/07/2025	12/05/2025	-154.66	Customer: 3601683 - Turbo warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135251	6848-124230	11/07/2025	12/05/2025	-39.94	Customer: 3601683 - Core warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135251	6848-128644	12/03/2025	12/05/2025	194.60	Customer #3601681	214412250 - Equipment Operation	
					<u>\$0.00</u>			
					\$0.00			

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Olsen, Avery	135250	AOlsen11302025	12/02/2025	12/05/2025	720.00	SAR Meal during Bluff missing persons search.	104215620 - Search Rescue Miscellan	
					\$720.00			
Packard Wholesale Co.	135252	3047177	12/02/2025	12/05/2025	68.73	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135252	3047178	12/02/2025	12/05/2025	79.13	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135252	3047179	12/02/2025	12/05/2025	130.09	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135252	3047518	12/04/2025	12/05/2025	144.41	Order: 1041344 - Custodial supplies	724168260 - Buildings and Grounds	
Packard Wholesale Co.	135252	3047521	12/04/2025	12/05/2025	57.80	Order: 1041345 - Custodial supplies	104161260 - Courthouse Buildings and	
Packard Wholesale Co.	135252	3047531	12/03/2025	12/05/2025	572.33	Customer ID 10328	104678325 - Home Deliv Meals - Bland	
Packard Wholesale Co.	135252	3047543	12/04/2025	12/05/2025	186.69	Customer #10311	255007.260 - Indirect Admin Buildings	
Packard Wholesale Co.	135252	3047548	12/03/2025	12/05/2025	120.25	Customer ID 10311	255007.260 - Indirect Admin Buildings	
					\$1,359.43			
					\$1,359.43			
Palmer, Preston	135253	PrPalmer1126202	12/02/2025	12/05/2025	4.64	Inmate Project	104230480 - Jail Kitchen Food	
					\$4.64			
PEHP	135254	PEHP101525	12/04/2025	12/05/2025	17,215.38	Account: AC-0000002141 - NOV25	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	105.28	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	126.84	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	272.50	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	464.80	Vision Family	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	1,177.37	PEHP HDHP Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	1,652.32	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	2,034.72	PEHP Traditional Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	2,105.96	PEHP Traditional Employee +1 Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	2,326.28	PEHP Dual Traditional Employee + 1	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	4,470.00	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	4,829.23	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	5,783.19	PEHP HDHP Employee +1 Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	6,104.28	PEHP Traditional Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	9,476.73	PEHP Traditional Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	15,667.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	18,516.03	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR110925-2584	11/14/2025	12/05/2025	21,233.07	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR111025-2584	11/14/2025	12/05/2025	6.04	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135254	PR111025-2584	11/14/2025	12/05/2025	7.52	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135254	PR111025-2584	11/14/2025	12/05/2025	23.98	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135254	PR111025-2584	11/14/2025	12/05/2025	58.10	Vision Family	102226000 - Health Insurance Payable	
PEHP	135254	PR111025-2584	11/14/2025	12/05/2025	399.11	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR111025-2584	11/14/2025	12/05/2025	826.16	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR111025-2584	11/14/2025	12/05/2025	1,117.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR111025-2584	11/14/2025	12/05/2025	1,117.53	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR111025-2584	11/14/2025	12/05/2025	1,424.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR111025-2584	11/14/2025	12/05/2025	5,697.24	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	105.28	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	138.92	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	272.50	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	448.20	Vision Family	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	826.16	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	1,177.37	PEHP HDHP Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	2,034.72	PEHP Traditional Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	2,105.96	PEHP Traditional Employee +1 Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	2,326.28	PEHP Dual Traditional Employee + 1	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	4,470.00	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	4,829.23	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	5,783.19	PEHP HDHP Employee +1 Tier 2	102226000 - Health Insurance Payable	

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PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	6,104.28	PEHP Traditional Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	10,529.70	PEHP Traditional Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	15,667.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	18,516.03	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR112325-2584	11/28/2025	12/05/2025	21,233.07	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR112425-2584	11/28/2025	12/05/2025	6.04	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135254	PR112425-2584	11/28/2025	12/05/2025	7.52	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135254	PR112425-2584	11/28/2025	12/05/2025	23.98	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135254	PR112425-2584	11/28/2025	12/05/2025	58.10	Vision Family	102226000 - Health Insurance Payable	
PEHP	135254	PR112425-2584	11/28/2025	12/05/2025	399.11	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR112425-2584	11/28/2025	12/05/2025	826.16	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR112425-2584	11/28/2025	12/05/2025	1,117.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR112425-2584	11/28/2025	12/05/2025	1,117.53	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135254	PR112425-2584	11/28/2025	12/05/2025	1,424.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135254	PR112425-2584	11/28/2025	12/05/2025	5,697.24	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
					\$231,484.43			
					\$231,484.43			
Pelorus Methods Inc	135255	251201	12/04/2025	12/05/2025	2,400.00	Account #243	104142310 - Clerk/Auditor Professional	
					\$2,400.00			
PepsiCo Beverage Sales	135256	34662013	12/04/2025	12/05/2025	512.80	Customer #3816559	104230480 - Jail Kitchen Food	
					\$512.80			
Pitney Bowes	135257	1028525377	12/02/2025	12/05/2025	74.58	Account #0011052015	104230241 - Jail Postage	
Pitney Bowes	135257	PB800090000182	02/27/2025	12/05/2025	-74.58		104210240 - Sheriff Office Expense	
					\$0.00			
					\$0.00			
Redds Ace Hardware, LLC	135258	171105	12/02/2025	12/05/2025	15.19	Account #10174 Landfill	574424240 - Office Expense	
Redds Ace Hardware, LLC	135258	172846	12/03/2025	12/05/2025	6.26	Customer: 10174 - Maintenance supplies	254310260 - Buildings and Grounds	
					\$21.45			
					\$21.45			
RelaDyne West, LLC	135259	1307037-IN	12/02/2025	12/05/2025	815.10	Account #31-0180328	214412251 - Gas, Oil and Grease	
					\$815.10			
Richardson, John	135260	JRichardson1201	12/02/2025	12/05/2025	61.00	CDL License Renewal Reimbursement	214414620 - Miscellaneous Services	
					\$61.00			
Rocky Mountain Power	135261	59271696-002 2_	12/04/2025	12/05/2025	72.35	Account #59271696-002 2	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	135261	59271696-004 8_	12/02/2025	12/05/2025	12.09	Account #59271696-004 8	214414270 - Utilities	
Rocky Mountain Power	135261	59405396-002 9_	12/02/2025	12/05/2025	32.26	Account #59405396-002 9	214414270 - Utilities	
					\$116.70			
					\$116.70			
Roughrock Aviation, LLC	135262	RI1201253	12/01/2025	12/05/2025	6,500.00		105430615 - Cal Black Contracts	
					\$6,500.00			
San Juan Building Supply Inc.	135263	2510-292273	12/04/2025	12/05/2025	357.50	Account 2370 - Maintenance Supplies	104676260 - Senior Cit Buildings and G	
					\$357.50			
San Juan Clinic	135264	9611789	12/02/2025	12/05/2025	39.43	Financial#644183 Account #108006	104230310 - Jail Professional and Tech	
					\$39.43			

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San Juan Health Services	135265	11262025	12/04/2025	12/05/2025	83.33	1/3 share Landscaping Service	255007.260 - Indirect Admin Buildings	
San Juan Health Services	135265	11302025	12/04/2025	12/05/2025	9.87	1/3 share Utilities	255007.270 - Indirect Admin Utilities	
					<u>\$93.20</u>			
					\$93.20			
Silas, Marilyn	135266	MSilas112025	12/04/2025	12/05/2025	560.00	Homemaker & Companion Services	104679615 - State Alt Contracts	
					<u>\$560.00</u>			
Sitterud Law	135267	RI1201254	12/01/2025	12/05/2025	14,500.00		104126310 - Public Defender Professio	
					<u>\$14,500.00</u>			
SJC Blanding Library or Nicole Perki	135268	20251120BluffPC	12/04/2025	12/05/2025	34.43	724581923	214414270 - Utilities	
					<u>\$34.43</u>			
SJR Media	135269	166545	11/26/2025	12/05/2025	49.00	Legal Notice Pub 11/12, 19	104111220 - Commission Public Notice	
SJR Media	135269	SJCLRK1125	12/03/2025	12/05/2025	295.00	RedRock Radio Ads 11/10 - 12/9/2025	104142240 - Clerk/Auditor Office Expe	
					<u>\$344.00</u>			
					\$344.00			
Snap-on Industrial	135270	ARV/66423366	12/02/2025	12/05/2025	438.97	Customer #201095596	214412250 - Equipment Operation	
					<u>\$438.97</u>			
Stargazing Moab LLC	135271	SM-11142025	12/05/2025	12/05/2025	2,000.00	Invoice: SM-11142025 - Bluff Dark Sky Festival Sup	104193490 - Visitor Serv Advertising an	
					<u>\$2,000.00</u>			
Summit Food Service, LLC	135272	INV2000259976	12/02/2025	12/05/2025	769.96	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135272	INV2000259977	12/02/2025	12/05/2025	4.61	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					<u>\$774.57</u>			
					\$774.57			
Sysco Intermountain Food Svc.	135273	685932605	12/02/2025	12/05/2025	401.37	Customer #639070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135273	685943380	12/02/2025	12/05/2025	398.11	Customer #936070	104230480 - Jail Kitchen Food	
					<u>\$799.48</u>			
					\$799.48			
The Appraisers Inc	135274	3802	12/03/2025	12/05/2025	22,515.00	2026 Residential Parcels - Appraisal Fees	104146620 - Assessor Miscellaneous S	
					<u>\$22,515.00</u>			
The Salt Lake Tribune	135275	2025-93779	12/02/2025	12/05/2025	200.00	"Building Class Continuing Education Ad	104114220 - Plan/Zone Public Notices	
					<u>\$200.00</u>			
US Bank Equipment Finance	135276	569678246	12/02/2025	12/05/2025	288.91		104150240 - Non-Dept Office Expense	
					<u>\$288.91</u>			
Utah Department of Health and Hum	135277	26FN000094	11/26/2025	12/05/2025	391.50	Oct25 Certificate Sales Reconciliation	255013.980 - Vital Statistics Intergover	
					<u>\$391.50</u>			
Utah Navajo Trust Fund	135278	RI1201255	12/01/2025	12/05/2025	165.00		724581915 - Contributions to Other Uni	
					<u>\$165.00</u>			
Utah State Treasurer	135279	USTNov2025	12/04/2025	12/05/2025	30.00	Children's Defense Fund	103222000 - Marriage Licenses Reven	
Utah State Treasurer	135279	USTNov2025(2)	12/04/2025	12/05/2025	5.00	Deferred Prosecution Administrative Fee	103511000 - Justice Court Fines	
Utah State Treasurer	135279	USTNov2025(2)	12/04/2025	12/05/2025	40.85	State D.W. Resources	103511000 - Justice Court Fines	

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Utah State Treasurer	135279	USTNov2025(2)	12/04/2025	12/05/2025	1,713.85	State Surcharge 90%	103511000 - Justice Court Fines	
Utah State Treasurer	135279	USTNov2025(2)	12/04/2025	12/05/2025	2,010.09	B&C Roads Act - Overweight	103511000 - Justice Court Fines	
Utah State Treasurer	135279	USTNov2025(2)	12/04/2025	12/05/2025	2,403.48	80% of \$32 Court Security Surcharge	103511000 - Justice Court Fines	
Utah State Treasurer	135279	USTNov2025(2)	12/04/2025	12/05/2025	2,445.42	State Surcharge 35%	103511000 - Justice Court Fines	
Utah State Treasurer	135279	USTNov2025(2)	12/04/2025	12/05/2025	2,628.49	100% of \$28 Court Security Surcharge	103511000 - Justice Court Fines	
					<u>\$11,277.18</u>			
					\$11,277.18			
Verizon Wireless	135280	6127426928	12/04/2025	12/05/2025	22.94	Account#742063425-00001	255012.280 - Local General Health Tel	
Verizon Wireless	135280	6127426928	12/04/2025	12/05/2025	22.94	Account#742063425-00001	255310.280 - PHEP Preparedness Tele	
Verizon Wireless	135280	6128401022	12/03/2025	12/05/2025	48.32	Account #265507612-00002	104665310 - SJC Homeless Profession	
Verizon Wireless	135280	6128401022	12/03/2025	12/05/2025	100.10	Account #265507612-00002	104113280 - Admin Telephone	
Verizon Wireless	135280	6128432985	12/03/2025	12/05/2025	24.75	Account #565508016-00001	105430280 - Cal Black Telephone	
Verizon Wireless	135280	6128432985	12/03/2025	12/05/2025	39.68	Account #565508016-00001	104256280 - Weed Telephone	
Verizon Wireless	135280	6128454084	12/03/2025	12/05/2025	55.25	Account #765507047-00001	104112280 - Planning Telephone	
Verizon Wireless	135280	6128454084	12/03/2025	12/05/2025	86.46	Account #765507047-00001	104111280 - Commission Telephone	
Verizon Wireless	135280	6128454085	12/03/2025	12/05/2025	40.03	Account #765507047-00003	104147280 - Surveyor Telephone	
					<u>\$440.47</u>			
					\$440.47			
Washington National Insurance	135281	PR092825-3382	10/03/2025	12/05/2025	1,285.40	Washington National	102229000 - Washington National Paya	
Washington National Insurance	135281	PR101225-3382	10/17/2025	12/05/2025	1,265.14	Washington National	102229000 - Washington National Paya	
Washington National Insurance	135281	PR110925-3382	11/14/2025	12/05/2025	1,155.01	Washington National	102229000 - Washington National Paya	
Washington National Insurance	135281	PR112325-3382	11/28/2025	12/05/2025	1,069.41	Washington National	102229000 - Washington National Paya	
					<u>\$4,774.96</u>			
					\$4,774.96			
Waste Management of Colorado	135282	0461118-4889-4	12/04/2025	12/05/2025	57.56	Customer ID 16-83942-53002	724168270 - Utilities	
Waste Management of Colorado	135282	0461200-4889-0	12/02/2025	12/05/2025	99.54	Customer ID 16-83977-53000	214414270 - Utilities	
Waste Management of Colorado	135282	0461263-4889-8	12/04/2025	12/05/2025	268.99	Customer ID 19-36095-0300	255007.270 - Indirect Admin Utilities	
					<u>\$426.09</u>			
					\$426.09			
Zoro Tools, Inc.	135283	INV17808638	12/04/2025	12/05/2025	135.84	Customer: CUST21606308 - Maintenance supplies	104166260 - PS Bldg Buildings and Gr	
					<u>\$135.84</u>			
					\$135.84			
					<u>\$497,512.21</u>			