

**San Juan County
Check Register
All Bank Accounts - 02/21/2026 to 03/06/2026**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Amazon Capital Services	136119	1DPG-XRF7-LPC	02/24/2026	02/26/2026	53.97	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136119	1NPY-H9X1-3NT	02/24/2026	02/26/2026	42.24	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$96.21			
Amazon Capital Services	136176	1HJG-MHTC-31R	03/03/2026	03/05/2026	59.31	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$155.52			
Amerigas Propane LP	136120	3186928334	02/26/2026	02/26/2026	86.56	Account #200752247	156440270 - Utilities	
Amerigas Propane LP	136177	3187107993	03/05/2026	03/05/2026	52.73	Account #200752247	156440270 - Utilities	
					\$139.29			
Anahita Rising LLC	136178	AR03052026	03/05/2026	03/05/2026	7,857.00	SJC 2026 Business Basecamp	104192950 - Econ Dev Expense Reimb	
					\$7,857.00			
Andrews, Katie	136179	KAndrews022820	03/05/2026	03/05/2026	28.00	Interfacility transfer BMH to Mercy Medical Center	264350230 - Travel Expense	
					\$28.00			
Asbury, Wayne	136121	2026-02-Rent-00	02/26/2026	02/26/2026	100.00	Jan and Feb Late Fees	104665310 - SJC Homeless Profession	
Asbury, Wayne	136121	2026-02-Rent-00	02/26/2026	02/26/2026	1,000.00	February 2026 Rent	104665310 - SJC Homeless Profession	
Asbury, Wayne	136121	2026-02-Rent-00	02/26/2026	02/26/2026	1,000.00	January 2026 Rent	104665310 - SJC Homeless Profession	
					\$2,100.00			
					\$2,100.00			
Atlas Scale Co. Inc.	136122	4700	02/23/2026	02/26/2026	1,175.00	Contract labor and mileage	574424310 - Professional and Technica	
					\$1,175.00			
Badback, Cindy	136180	CBadback030420	03/05/2026	03/05/2026	116.54	Coordination Mtg with ONNHRC	104173310 - Elections Professional an	
					\$116.54			
Badback, Jeanette	136181	JBadback	03/05/2026	03/05/2026	75.00	Coordination Mtg with ONNHHC	104173310 - Elections Professional an	
					\$75.00			
Benally, Rebecca M	136182	RBenaRmb02262	03/03/2026	03/05/2026	134.00	Utah Conference on Traditional Tobacco Travel Rei	255065.230 - Tobacco Comprehensive	
					\$134.00			
Bishop Lifting	136183	PSI00496857	03/03/2026	03/05/2026	152.76	Customer #108062	214412250 - Equipment Operation	
Bishop Lifting	136183	PSI00496890	03/03/2026	03/05/2026	1,632.50	Customer #108062	214412250 - Equipment Operation	
					\$1,785.26			
					\$1,785.26			
Blanding City	136123	501640001_0225	02/26/2026	02/26/2026	699.66	Account #501640001	156120270 - Utilities	
Blanding City	136123	501683003_0225	02/26/2026	02/26/2026	833.17	Account #504683003	156220270 - Utilities	
Blanding City	136123	551750001_0225	02/26/2026	02/26/2026	207.15	Account #551750001	156720270 - Utilites	
Blanding City	136123	551751001_0225	02/26/2026	02/26/2026	124.79	Account #551751001	156860270 - Utilites	
Blanding City	136123	553343140_0225	02/26/2026	02/26/2026	129.87	Account #553343140	156060270 - Utilities	
					\$1,994.64			
					\$1,994.64			
Bleggi, Kelly	136124	KBlegRmb02192	02/26/2026	02/26/2026	99.00	Utah Asphalt Pavement Association Conference Tra	214414330 - Employee Education	
					\$99.00			
Blue Mountain Foods	136125	02-795089	02/24/2026	02/26/2026	9.38	Account San Juan County	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136125	03-854782	02/25/2026	02/26/2026	71.87	Account Jail	104230480 - Jail Kitchen Food	
					\$81.25			

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Blue Mountain Foods	136184	01 1014107	02/27/2026	03/05/2026	72.80	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	136184	01 1014107	02/27/2026	03/05/2026	72.81	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	136184	01-1008777	02/27/2026	03/05/2026	48.71	Account San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	136184	01-1013189	02/27/2026	03/05/2026	61.07	Account San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	136184	01-1018139	02/26/2026	03/05/2026	41.50	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	136184	01-1021267	02/27/2026	03/05/2026	15.35	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136184	01-1022109	02/27/2026	03/05/2026	15.96	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136184	01-1022134	02/27/2026	03/05/2026	3.99	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136184	02-795923	02/26/2026	03/05/2026	36.51	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	136184	02-796290	02/26/2026	03/05/2026	68.04	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	136184	02-796290	02/26/2026	03/05/2026	68.04	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	136184	02-801924	03/05/2026	03/05/2026	33.08	Account San Juan County	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136184	03 661081	03/05/2026	03/05/2026	235.34	Account Jail	274230350 - Inmate Commissary Expe	
Blue Mountain Foods	136184	03 851777	02/27/2026	03/05/2026	9.95	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
					\$783.15			
					\$864.40			
Bluff Water Works	136126	SDI-33641_0203	02/26/2026	02/26/2026	35.00	Metered Water	156440270 - Utilities	
					\$35.00			
Bound Tree Medical LLC	136185	86116436	03/03/2026	03/05/2026	941.24	Account #114364	264350610 - Miscellaneous Supplies	
Bound Tree Medical LLC	136185	86119809	03/05/2026	03/05/2026	346.53	Account #114364	264350610 - Miscellaneous Supplies	
Bound Tree Medical LLC	136185	86119810	03/05/2026	03/05/2026	682.83	Account #114364	264350610 - Miscellaneous Supplies	
					\$1,970.60			
					\$1,970.60			
Bradford Tire LLC	136186	80694	02/27/2026	03/05/2026	112.49	223561EX Oil Change	104210620 - Sheriff Miscellaneous Ser	
					\$112.49			
Brand Revolt	136127	2014698	02/23/2026	02/26/2026	15,225.00	Social Media, Email Marketing, Newsletters, PR, Lo	104193920 - Visitor Serv Grants	
					\$15,225.00			
Brantley Distributing LLC	136128	26289350	02/26/2026	02/26/2026	893.70	Customer #14560	214412250 - Equipment Operation	
					\$893.70			
CAHC - Comfort at Home Care LLC	136187	346	03/05/2026	03/05/2026	292.24	Respite Care, Homemaking/Housekeeping, Compa	104684615 - Respite Contracts	
CAHC - Comfort at Home Care LLC	136187	346	03/05/2026	03/05/2026	5,196.00	Respite Care, Homemaking/Housekeeping, Compa	104679615 - State Alt Contracts	
					\$5,488.24			
					\$5,488.24			
Chatelain, Crystal	136188	601	03/05/2026	03/05/2026	247.20	Medical Transportation	104672610 - Acc Trans Miscellaneous	
Chatelain, Crystal	136188	602	03/05/2026	03/05/2026	212.80	Medical Transportation	104672610 - Acc Trans Miscellaneous	
					\$460.00			
					\$460.00			
Cintas Corporation	136129	4260451516	02/24/2026	02/26/2026	72.16	Customer #13213559	214414140 - Other Employee Benefits	
Cintas Corporation	136189	4261224654	03/03/2026	03/05/2026	72.16	Customer #13213559	214414140 - Other Employee Benefits	
					\$144.32			
Clark, Sharmayne	136190	SClarkSC22026	03/05/2026	03/05/2026	560.00	Home Services	104679615 - State Alt Contracts	
					\$560.00			
Coleman, Corey	136191	CColeRMB02202	03/05/2026	03/05/2026	538.20	St George Lodging Reimbursement	104114230 - Plan/Zone Travel Expense	
					\$538.20			

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Collins, Catherine	136192	CCollins22026	03/05/2026	03/05/2026	560.00	Home Services	104679615 - State Alt Contracts	
					\$560.00			
Cordova, Sergio	136130	SCordRmb02192	02/26/2026	02/26/2026	99.00	Utah Asphalt & Pavement Association Conference T	214414330 - Employee Education	
					\$99.00			
Cressler, Clancy	136193	461R26	03/03/2026	03/05/2026	200.00	Boot Allowance	214414480 - Special Department Suppl	
					\$200.00			
Creswell, Lyn	136131	2212026	02/26/2026	02/26/2026	8,096.63	ALJ Services	104126617 - Public Defender Administr	
					\$8,096.63			
Dee, Elsie	136132	EDee02232026	02/25/2026	02/26/2026	790.00	Liaison Services 02/11-23/2026	104173310 - Elections Professional an	
					\$790.00			
Dependable Automotive Services Inc	136194	4782	03/05/2026	03/05/2026	80.31	RO #4782	104210251 - Sheriff Gas, Oil and Greas	
					\$80.31			
Diamond Designs	136195	3809	02/26/2026	03/05/2026	288.00	EMS T-shirts	264350141 - Uniform Allowance	
					\$288.00			
Diamond Propane LLC	136133	022750	02/26/2026	02/26/2026	233.04	Monticello Airport	156095270 - Utilities	
Diamond Propane LLC	136133	023763	02/26/2026	02/26/2026	248.87	Landfill	156860270 - Utilites	
					\$481.91			
E's Market LLC	136196	EM03032026	03/05/2026	03/05/2026	18,000.00	SJC 2026 Business Basecamp	104192950 - Econ Dev Expense Reimb	
					\$18,000.00			
Earthgrains Baking Company	136134	85272290007279	02/24/2026	02/26/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	136197	85272290007315	03/05/2026	03/05/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
Emery Telcom Inc	136198	2278SZ10001.07	03/05/2026	03/05/2026	2,042.94		104574615 - TV Comm Contracts	
Emery Telcom Inc	136198	3431000_030120	03/03/2026	03/05/2026	189.90	Account #3431000	264350280 - Telephone	
					\$2,232.84			
					\$2,232.84			
Empire Electric Assoc. Inc.	136135	6135_02262026	02/26/2026	02/26/2026	50.83	Account #6135	156095270 - Utilities	
Empire Electric Assoc. Inc.	136135	9579003_022620	02/26/2026	02/26/2026	641.57	Account #9579003	156110270 - Utilities	
Empire Electric Assoc. Inc.	136135	9579004_022620	02/26/2026	02/26/2026	1,519.69	Account #9579004	156010270 - Utilities	
Empire Electric Assoc. Inc.	136135	9579005_022620	02/26/2026	02/26/2026	288.77	Account #9579005	156610270 - Utilites	
Empire Electric Assoc. Inc.	136135	9579006_022620	02/26/2026	02/26/2026	539.08	Account #9579006	156615270 - Utilites	
Empire Electric Assoc. Inc.	136135	9579007_022620	02/26/2026	02/26/2026	94.01	Account #9579007	156455270 - Utilites	
Empire Electric Assoc. Inc.	136135	9579010_022620	02/26/2026	02/26/2026	34.50	Account #9579010	156455270 - Utilites	
Empire Electric Assoc. Inc.	136135	9579019_022620	02/26/2026	02/26/2026	40.81	Account #9579019	156030270 - Utilities	
Empire Electric Assoc. Inc.	136135	9579020_022620	02/26/2026	02/26/2026	76.63	Account #9579020	156030270 - Utilities	
Empire Electric Assoc. Inc.	136135	9579025_022620	02/26/2026	02/26/2026	180.91	Account #9579025	156710270 - Utilites	
Empire Electric Assoc. Inc.	136135	9579027_022620	02/26/2026	02/26/2026	189.77	Account #9579027	156510270 - Utilites	
Empire Electric Assoc. Inc.	136135	9579028_022620	02/26/2026	02/26/2026	1,052.99	Account #9579028	156090270 - Utilities	
Empire Electric Assoc. Inc.	136135	9579029_022620	02/26/2026	02/26/2026	172.33	Account #9579029	156310270 - Utilities	
Empire Electric Assoc. Inc.	136135	9579032_022620	02/26/2026	02/26/2026	46.61	Account #9579032	156450270 - Utilites	
					\$4,928.44			

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Empire Electric Assoc. Inc.	136199	289648	03/05/2026	03/05/2026	5,411.58	Reference #MR9579 and WO #289648	454166725 - Building Improvements	
Empire Electric Assoc. Inc.	136199	289648	03/05/2026	03/05/2026	57,269.80	Reference #MR9579 and WO #289648	454166725 - Building Improvements	
					\$62,681.38			
					\$67,609.82			
Enbridge Gas	136136	0922180000_021	02/26/2026	02/26/2026	462.71	Account #0922180000	156030270 - Utilities	
Enbridge Gas	136136	2922180000_021	02/26/2026	02/26/2026	220.60	Account #2922180000	156000270 - Facilities Maintenance Util	
Enbridge Gas	136136	3153860000_021	02/26/2026	02/26/2026	284.57	Account #3153860000	156310270 - Utilities	
Enbridge Gas	136136	4922180000_021	02/26/2026	02/26/2026	205.56	Account #4922180000	156610270 - Utilites	
Enbridge Gas	136136	6843860000_021	02/26/2026	02/26/2026	1,013.83	Account #6843860000	156010270 - Utilities	
Enbridge Gas	136136	7624767442_021	02/26/2026	02/26/2026	137.41	Account #7624767442	156410270 - Utilities	
Enbridge Gas	136136	7643860000_021	02/26/2026	02/26/2026	281.63	Account #7643860000	156110270 - Utilities	
Enbridge Gas	136136	8743860000_021	02/26/2026	02/26/2026	346.05	Account #8743860000	156510270 - Utilites	
					\$2,952.36			
					\$2,952.36			
Fastenal Company	136137	COBAY85858	02/24/2026	02/26/2026	111.87	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	136137	COBAY85859	02/24/2026	02/26/2026	742.49	Customer #COBAY0409	214412250 - Equipment Operation	
					\$854.36			
Fastenal Company	136200	COBAY85857	03/03/2026	03/05/2026	223.87	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	136200	COBAY85875	03/03/2026	03/05/2026	54.30	Customer #COBAY1477	214412250 - Equipment Operation	
					\$278.17			
					\$1,132.53			
FleetPride Inc	136138	132509243	02/26/2026	02/26/2026	201.98	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	136138	132509640	02/26/2026	02/26/2026	115.34	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	136138	132509666	02/26/2026	02/26/2026	-212.33	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	136138	132543089	02/26/2026	02/26/2026	109.99	Account #120398-001	214412250 - Equipment Operation	
					\$214.98			
					\$214.98			
Four Corners Welding & Gas	136139	3003530	02/19/2026	02/26/2026	98.45	Customer ID 12402	264350610 - Miscellaneous Supplies	
					\$98.45			
Frontier Communications	136140	435-587-2797-03	02/25/2026	02/26/2026	240.03	Account #43558727970303048	104225280 - Fire/Rescue Telephone	
Frontier Communications	136140	435-651-3351-08	02/25/2026	02/26/2026	284.72	Account #43565133510824008	104225280 - Fire/Rescue Telephone	
					\$524.75			
					\$524.75			
FTI WIFI	136201	1027720	03/05/2026	03/05/2026	109.98	Account #00061984-7	104225280 - Fire/Rescue Telephone	
					\$109.98			
Garcia, Thomas	136202	TGarcia03042026	03/05/2026	03/05/2026	115.50	Feb26 Planning & Zoning Board Meeting	104114490 - Plan/Zone Board Stipend	
					\$115.50			
Grand Water & Sewer Service Agen	136203	2026-5	03/05/2026	03/05/2026	10,000.00	Cloud Seeding	104150620 - Non-Dept Miscellaneous	
					\$10,000.00			
Guardian	136204	G02012026adj	03/04/2026	03/05/2026	-178.50	Group ID: 00 089079, Division: 0000	102238000 - Guardian Payable	
Guardian	136204	PR020126-7175	02/06/2026	03/05/2026	631.23	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136204	PR020126-7175	02/06/2026	03/05/2026	875.07	Guardian Accident	102238000 - Guardian Payable	
Guardian	136204	PR020126-7175	02/06/2026	03/05/2026	965.19	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136204	PR020226-7175	02/06/2026	03/05/2026	62.45	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136204	PR020226-7175	02/06/2026	03/05/2026	76.19	Guardian Accident	102238000 - Guardian Payable	

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Guardian	136204	PR020226-7175	02/06/2026	03/05/2026	86.18	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136204	PR021526-7175	02/20/2026	03/05/2026	631.40	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136204	PR021526-7175	02/20/2026	03/05/2026	875.16	Guardian Accident	102238000 - Guardian Payable	
Guardian	136204	PR021526-7175	02/20/2026	03/05/2026	965.33	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136204	PR021626-7175	02/20/2026	03/05/2026	62.47	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136204	PR021626-7175	02/20/2026	03/05/2026	76.21	Guardian Accident	102238000 - Guardian Payable	
Guardian	136204	PR021626-7175	02/20/2026	03/05/2026	86.20	Guardian Hospital Indemnity	102238000 - Guardian Payable	
					\$5,214.58			
					\$5,214.58			
Harvey, Jamie	136205	JHarvRmb022726	03/03/2026	03/05/2026	510.00	Travel Expenses NACo	104111230 - Commission Travel Expen	
					\$510.00			
Holland Equipment Company	136206	43464	03/03/2026	03/05/2026	3,176.00	Rammer with Honday GX100	214414750 - Equipment Purchases >\$5	
					\$3,176.00			
ImageNet Consulting, LLC	136141	INV1359169	08/20/2025	02/26/2026	90.68	Customer #PKS0500 Contract #31057-02	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	136141	INV1392867	02/20/2026	02/26/2026	92.44	Customer #PKS0500 Contract #31057-02	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	136141	INV1424201	02/20/2026	02/26/2026	92.80	Customer #PKS0500 Contract #31057-02	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	136141	INV1475058	12/10/2025	02/26/2026	88.06	Customer #PKS0500 Contract #31057-02	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	136141	INV1501336	02/20/2026	02/26/2026	88.64	Customer #PKS0500 Contract #31057-02	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	136141	INV1524365	02/23/2026	02/26/2026	43.35	Customer #58478 Contract #CONT12283-01	104145240 - Attorney Office Expense	
ImageNet Consulting, LLC	136141	INV1524365	02/23/2026	02/26/2026	49.10	Customer #58478 Contract #CONT12283-01	104134240 - Personnel Office Expense	
ImageNet Consulting, LLC	136141	INV1524365	02/23/2026	02/26/2026	54.12	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	136141	INV1524365	02/23/2026	02/26/2026	63.07	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	136141	INV1524365	02/23/2026	02/26/2026	122.18	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	136141	INV1524365	02/23/2026	02/26/2026	137.13	Customer #58478 Contract #CONT12283-01	104142240 - Clerk/Auditor Office Expe	
ImageNet Consulting, LLC	136141	INV1524365	02/23/2026	02/26/2026	152.14	Customer #58478 Contract #CONT12283-01	104143240 - Treasurer Office Expense	
ImageNet Consulting, LLC	136141	INV1524365	02/23/2026	02/26/2026	175.35	Customer #58478 Contract #CONT12283-01	724581250 - Computer Maintenance/S	
ImageNet Consulting, LLC	136141	INV1524365	02/23/2026	02/26/2026	341.62	Customer #58478 Contract #CONT12283-01	104150310 - Non-Dept Professional an	
ImageNet Consulting, LLC	136141	INV1544789	02/25/2026	02/26/2026	40.95	Customer #27912 Contract #40798-01	214412240 - Office Expense	
					\$1,631.63			
ImageNet Consulting, LLC	136142	INV1451526	02/20/2026	02/26/2026	88.00	Customer #PKS0500 Contract #31057-02	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	136207	INV1540776	02/26/2026	03/05/2026	682.64	Customer #43083 Contract #CONT12323=01	255007240 - Indirect Admin Office Exp	
					\$2,402.27			
Inland Kenworth (US) Inc.	136143	CM-146270	02/24/2026	02/26/2026	-2.48	Customer #046956	214412250 - Equipment Operation	
					(\$2.48)			
Inmate Calling Solutions LLC	136208	IC2282026	03/03/2026	03/05/2026	3,215.25	Customer ID SJDUT	274230350 - Inmate Commissary Expe	
					\$3,215.25			
Kenworth Sales Company	136144	005P27981	02/24/2026	02/26/2026	72.80	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136144	005P28051	02/24/2026	02/26/2026	49.31	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136144	005P28062	02/24/2026	02/26/2026	-390.63	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136144	005P28233	02/24/2026	02/26/2026	27.77	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136144	005P28240	02/24/2026	02/26/2026	119.55	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136144	005P28249	02/24/2026	02/26/2026	60.27	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136144	005P28266	02/24/2026	02/26/2026	127.68	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136144	005P28277	02/26/2026	02/26/2026	60.27	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136144	005P28308	02/26/2026	02/26/2026	131.16	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136144	005P28315	02/26/2026	02/26/2026	579.19	Customer #15013	214412250 - Equipment Operation	
					\$837.37			
Kenworth Sales Company	136209	005P28301	03/03/2026	03/05/2026	871.15	Customer #15013	214412250 - Equipment Operation	

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Kenworth Sales Company	136209	005P28391	02/25/2026	03/05/2026	170.00	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136209	005P28432	03/03/2026	03/05/2026	491.70	Customer #15013	214412250 - Equipment Operation	
					\$1,532.85			
					\$2,370.22			
Kunz PC	136210	411	03/03/2026	03/05/2026	735.00	3.00002-NSJCC v SJC & NSJCC v. SJC	104156310 - Legal Defense Profession	
					\$735.00			
Lacy, Charlotta	136211	CLacy03042025	03/05/2026	03/05/2026	100.00	Coordination Mtg with ONNHRC	104173310 - Elections Professional an	
					\$100.00			
Lacy, Lehi	136145	LLacy02182026	02/23/2026	02/26/2026	208.65	Shriff Meeting with Legislators	104210230 - Sheriff Travel Expense	
					\$208.65			
Lambdin, Joell	136146	JLambdin020420	02/23/2026	02/26/2026	106.00	Business Mngr Meeting Travel Reimbursement	255007230 - Indirect Admin Travel Exp	
					\$106.00			
Lefthand, Bernice	136147	BLefthand022320	02/25/2026	02/26/2026	1,405.62	Language Assistance Services 01/23/2026 - 02/23/2	104173310 - Elections Professional an	
					\$1,405.62			
LexisNexis Risk Solutions Inc	136212	1300254050	03/05/2026	03/05/2026	700.00	Account #7064509	104210210 - Sheriff Subscriptions and	
					\$700.00			
Life-Assist Inc	136148	2072527	02/26/2026	02/26/2026	502.06	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	136148	2072536	02/26/2026	02/26/2026	934.90	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$1,436.96			
Life-Assist Inc	136213	2075540	03/03/2026	03/05/2026	204.27	Customer #84535C)	264350610 - Miscellaneous Supplies	
Life-Assist Inc	136213	2076783	03/05/2026	03/05/2026	408.26	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$612.53			
					\$2,049.49			
Lincoln National Life Insurance Com	136214	LFG03012026adj	03/04/2026	03/05/2026	498.90	Reference: 4944896808	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	136214	PR020126-3938	02/06/2026	03/05/2026	1,014.96	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	136214	PR020126-3938	02/06/2026	03/05/2026	2,252.79	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	136214	PR020226-3938	02/06/2026	03/05/2026	109.81	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	136214	PR020226-3938	02/06/2026	03/05/2026	110.16	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	136214	PR021526-3938	02/20/2026	03/05/2026	983.12	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	136214	PR021526-3938	02/20/2026	03/05/2026	2,251.24	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	136214	PR021626-3938	02/20/2026	03/05/2026	109.25	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	136214	PR021626-3938	02/20/2026	03/05/2026	109.81	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
					\$7,440.04			
					\$7,440.04			
Main Street Drug and Boutique	136215	55779	03/05/2026	03/05/2026	32.22	Account #1066	104230312 - Jail Inmate Medical Expen	
					\$32.22			
Martinez, Taryn	136216	TMart022826	03/03/2026	03/05/2026	28.00	Interfacility transfer BMH to Mercy Medical Center	264350230 - Travel Expense	
					\$28.00			
McNeely, Jerry	136217	RI0301261	03/01/2026	03/05/2026	1,500.00		104112310 - Planning Professional and	
					\$1,500.00			
Medici Land Governance Inc	136218	10057	03/05/2026	03/05/2026	5,000.00	Annual Platform Fee - SOW Dated Feb. 03, 2026	104144242 - Recorder Software Mainte	
					\$5,000.00			

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MetLife Group Benefits	136219	PR020126-5230	02/06/2026	03/05/2026	498.72	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136219	PR020126-5230	02/06/2026	03/05/2026	878.95	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136219	PR020126-5230	02/06/2026	03/05/2026	3,597.16	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136219	PR020226-5230	02/06/2026	03/05/2026	36.76	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136219	PR020226-5230	02/06/2026	03/05/2026	36.82	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136219	PR020226-5230	02/06/2026	03/05/2026	558.18	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136219	PR021526-5230	02/20/2026	03/05/2026	498.72	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136219	PR021526-5230	02/20/2026	03/05/2026	878.95	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136219	PR021526-5230	02/20/2026	03/05/2026	3,597.16	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136219	PR021626-5230	02/20/2026	03/05/2026	36.76	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136219	PR021626-5230	02/20/2026	03/05/2026	36.82	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	136219	PR021626-5230	02/20/2026	03/05/2026	558.18	Dental Family	102230000 - Metlife Dental Payable	
					\$11,213.18			
					\$11,213.18			
Monticello City	136220	195461_0228202	03/05/2026	03/05/2026	200.00	Account #195461	156210270 - Utilities	
Monticello City	136220	35601_02282026	03/05/2026	03/05/2026	62.62	Account #196054	156030270 - Utilities	
Monticello City	136220	35601_02282026	03/05/2026	03/05/2026	62.62	Account #356011	156310270 - Utilities	
Monticello City	136220	35601_02282026	03/05/2026	03/05/2026	62.62	Account #356014	156410270 - Utilities	
Monticello City	136220	35601_02282026	03/05/2026	03/05/2026	66.01	Account #356017	156610270 - Utilities	
Monticello City	136220	35601_02282026	03/05/2026	03/05/2026	72.50	Account #356016	156030270 - Utilities	
Monticello City	136220	35601_02282026	03/05/2026	03/05/2026	115.12	Account #356013	156110270 - Utilities	
Monticello City	136220	35601_02282026	03/05/2026	03/05/2026	138.51	Account #194121	156510270 - Utilities	
Monticello City	136220	35601_02282026	03/05/2026	03/05/2026	200.65	Account #356012	156010270 - Utilities	
Monticello City	136220	35601_02282026	03/05/2026	03/05/2026	208.68	Account #356018	156710270 - Utilities	
Monticello City	136220	35601_02282026	03/05/2026	03/05/2026	1,427.07	Account #356015	156020270 - Utilities	
					\$2,616.40			
					\$2,616.40			
Monticello Mercantile	136149	5162	02/23/2026	02/26/2026	27.76	Customer #76992 San Juan County	104146230 - Assessor Travel Expense	
Monticello Mercantile	136149	5439	02/24/2026	02/26/2026	5.98	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	136149	5467	02/24/2026	02/26/2026	13.35	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	136149	5484	02/20/2026	02/26/2026	54.99	Customer #76992 Fire	104220615 - Wild Fire Contracts	
Monticello Mercantile	136149	5489	02/26/2026	02/26/2026	8.99	Customer #76992 Ambulance EMT/EMS	264350250 - Equipment Operation	
Monticello Mercantile	136149	5505	02/26/2026	02/26/2026	11.99	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	136149	5520	02/25/2026	02/26/2026	34.99	Customer #76992 Sheriffs Office	104210620 - Sheriff Miscellaneous Ser	
Monticello Mercantile	136149	5526	02/26/2026	02/26/2026	10.99	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
					\$169.04			
Monticello Mercantile	136221	5444	02/27/2026	03/05/2026	279.00	Customer #76992 HR	104134480 - Personnel Special Depart	
Monticello Mercantile	136221	5578	03/03/2026	03/05/2026	8.49	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	136221	5601	03/05/2026	03/05/2026	10.99	Customer #76992 Courthouse	156010260 - Buildings and Grounds	
Monticello Mercantile	136221	5615	03/05/2026	03/05/2026	19.99	Customer #76992 Sheriffs Office	104230610 - Jail Miscellaneous Supplie	
Monticello Mercantile	136221	5634	03/05/2026	03/05/2026	7.99	Customer #76992 Sheriff's Office	104230350 - Jail State Prisoner Expens	
					\$326.46			
					\$495.50			
Morgan Mechanical LLC	136150	0042	02/23/2026	02/26/2026	680.00	Refrigerant Recovery	574424620 - Miscellaneous Services	
					\$680.00			
Morning Sun Financial Services of Ut	136222	1294	03/05/2026	03/05/2026	165.00	Aggregation Service Fee/PMPM	104682615 - State Waiver Contracts	
					\$165.00			
Morris, Rose	136223	RMorris22026	03/05/2026	03/05/2026	560.00	Home Services	104679615 - State Alt Contracts	
					\$560.00			

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Motor Parts Company	136151	593726	02/26/2026	02/26/2026	-165.60		214412250 - Equipment Operation	
Motor Parts Company	136151	593748	02/05/2026	02/26/2026	17.99		214412250 - Equipment Operation	
Motor Parts Company	136151	593749	02/26/2026	02/26/2026	34.29		214412250 - Equipment Operation	
Motor Parts Company	136151	593827	02/26/2026	02/26/2026	54.75		214412250 - Equipment Operation	
Motor Parts Company	136151	593829	02/26/2026	02/26/2026	190.44		214412250 - Equipment Operation	
Motor Parts Company	136151	593867	02/10/2026	02/26/2026	70.32		214412250 - Equipment Operation	
Motor Parts Company	136151	593958	02/26/2026	02/26/2026	14.08		214412250 - Equipment Operation	
Motor Parts Company	136151	594094	02/26/2026	02/26/2026	234.80		214412250 - Equipment Operation	
Motor Parts Company	136151	594105	02/26/2026	02/26/2026	64.26		214412250 - Equipment Operation	
Motor Parts Company	136151	594121	02/26/2026	02/26/2026	31.84		214412250 - Equipment Operation	
Motor Parts Company	136151	594191	02/26/2026	02/26/2026	16.94		214412250 - Equipment Operation	
Motor Parts Company	136151	594192	02/26/2026	02/26/2026	160.84		214412250 - Equipment Operation	
Motor Parts Company	136151	594196	02/26/2026	02/26/2026	25.51		214412250 - Equipment Operation	
Motor Parts Company	136151	594208	02/26/2026	02/26/2026	17.49		214412250 - Equipment Operation	
Motor Parts Company	136151	594220	02/26/2026	02/26/2026	30.20		214412250 - Equipment Operation	
Motor Parts Company	136151	594226	02/26/2026	02/26/2026	67.64		214412250 - Equipment Operation	
Motor Parts Company	136151	900997	02/25/2026	02/26/2026	1.96		214412250 - Equipment Operation	
Motor Parts Company	136151	901007	02/25/2026	02/26/2026	168.46		214412250 - Equipment Operation	
Motor Parts Company	136151	901011	02/25/2026	02/26/2026	-18.00		214412250 - Equipment Operation	
Motor Parts Company	136151	901026	02/25/2026	02/26/2026	44.64		214412250 - Equipment Operation	
Motor Parts Company	136151	901119	02/25/2026	02/26/2026	77.84		214412250 - Equipment Operation	
Motor Parts Company	136151	901298	02/23/2026	02/26/2026	41.72		574424250 - Equipment Operation	
Motor Parts Company	136151	901502	02/23/2026	02/26/2026	39.48		574424250 - Equipment Operation	
Motor Parts Company	136151	901550	02/25/2026	02/26/2026	0.65		214412250 - Equipment Operation	
Motor Parts Company	136151	901594	02/25/2026	02/26/2026	56.28		574424250 - Equipment Operation	
					\$1,278.82			
					\$1,278.82			
Mountain View Park LLC	136152	MVP020126	02/26/2026	02/26/2026	845.00	January, February Rent & Late Fees	104665310 - SJC Homeless Profession	
					\$845.00			
Mountainland Supply Company LLC	136153	S107628806.001	02/24/2026	02/26/2026	2,632.82	Customer #107776	214414410 - Road Supplies	
					\$2,632.82			
Nakai, Ray	136224	RNakai03042026	03/05/2026	03/05/2026	104.48	Coordination Mtg with ONNHHC	104173310 - Elections Professional an	
					\$104.48			
National Benefit Services, LLC	136225	1125644	03/05/2026	03/05/2026	87.10	FSA Plan Administration Fees	104965140 - Undistributed Other Empl	
					\$87.10			
Navajo Sanitation	136226	138657	03/05/2026	03/05/2026	297.00	Account #2772	156240270 - Utilities	
					\$297.00			
Navajo Tribal Utility Authority	136154	37001328070_02	02/26/2026	02/26/2026	153.64	Account #60378369q	156090270 - Utilities	
					\$153.64			
New Technology Solutions LLC	136155	9806	02/23/2026	02/26/2026	40.00	Pest Control - Public Health	255007260 - Indirect Admin Buildings a	
					\$40.00			
Nicholas & Company	136156	9518006	02/24/2026	02/26/2026	2,491.76	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136156	9518009	02/24/2026	02/26/2026	360.72	Account #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	136156	9518009	02/24/2026	02/26/2026	360.73	Account #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	136156	9518011	02/24/2026	02/26/2026	35.78	Account #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	136156	9518012	02/24/2026	02/26/2026	111.02	Account #616580	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	136156	9518012	02/24/2026	02/26/2026	111.03	Account #616580	104677328 - Congregate Meals - La Sa	

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Nicholas & Company	136156	9518012	02/24/2026	02/26/2026	333.06	Account #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	136156	9518012	02/24/2026	02/26/2026	333.06	Account #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	136156	9518013	02/24/2026	02/26/2026	354.93	Account #616580	104677329 - Congregate Meals - Bluff	
Nicholas & Company	136156	9518013	02/24/2026	02/26/2026	354.93	Account #616580	104678329 - Home Deliv Meals - Bluff	
					\$4,847.02			
Nicholas & Company	136227	9526924	03/05/2026	03/05/2026	2,465.37	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136227	9526928	03/03/2026	03/05/2026	298.13	Account #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	136227	9526928	03/03/2026	03/05/2026	447.15	Account #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	136227	9526930	03/03/2026	03/05/2026	2.44	Account #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	136227	9526931	03/03/2026	03/05/2026	212.40	Account #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	136227	9526931	03/03/2026	03/05/2026	212.40	Account #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	136227	9526931	03/03/2026	03/05/2026	212.51	Account #616580	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	136227	9526931	03/03/2026	03/05/2026	424.80	Account #616580	104678325 - Home Deliv Meals - Bland	
					\$4,275.20			
					\$9,122.22			
Nichols, Francesca	136228	CNichols0301202	03/03/2026	03/05/2026	500.00	March EMS Medical Director	264350310 - Professional and Technica	
					\$500.00			
O'Reilly Auto Parts	136157	6848-133112	02/25/2026	02/26/2026	2,130.41	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136157	6848-133973	02/18/2026	02/26/2026	-400.00	Customer 3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136157	6848-134033	02/24/2026	02/26/2026	25.08	Customer #3601683	214412250 - Equipment Operation	
					\$1,755.49			
					\$1,755.49			
Office Equipment Co. Inc./Office Etc.	136158	518097	02/26/2026	02/26/2026	165.00	Customer SJC	104150310 - Non-Dept Professional an	
					\$165.00			
Olsen, Avery	136229	AOlseRMB03032	03/05/2026	03/05/2026	100.00	308 Blanks for Honor Guard Travel Reimbursement	104210250 - Sheriff Equipment Operati	
					\$100.00			
Packard Wholesale Co.	136159	3050881	02/17/2026	02/26/2026	110.22	Customer ID 10311	255007260 - Indirect Admin Buildings a	
Packard Wholesale Co.	136159	3051780	02/20/2026	02/26/2026	74.77	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	136159	3051781	02/20/2026	02/26/2026	105.21	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	136159	3052166	02/26/2026	02/26/2026	136.52	Customer ID 10328	104677323 - Congregate Meals - Monti	
					\$426.72			
Packard Wholesale Co.	136230	3049343	03/05/2026	03/05/2026	333.56	Customer ID 10328	104678325 - Home Deliv Meals - Bland	
Packard Wholesale Co.	136230	3051749	02/26/2026	03/05/2026	206.87	Customer ID 11046	104677328 - Congregate Meals - La Sa	
Packard Wholesale Co.	136230	3052225	02/27/2026	03/05/2026	610.41	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	136230	3052226	03/03/2026	03/05/2026	49.54	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	136230	3052227	03/03/2026	03/05/2026	349.48	Customer ID 10325	104230350 - Jail State Prisoner Expens	
					\$1,549.86			
					\$1,976.58			
Pitts, Nathan	136160	NPittRmb022526	02/25/2026	02/26/2026	220.00	Advance Per Diem - Assessor Training	104146230 - Assessor Travel Expense	
Pitts, Nathan	136160	NPitts02192026	02/23/2026	02/26/2026	165.00	Assessor Training Travel Reimbursement	104146230 - Assessor Travel Expense	
					\$385.00			
					\$385.00			
Pugh, Delton	136231	Dpugh22026	03/05/2026	03/05/2026	110.00	VA Meeting and Visits Travel Reimbursement	104685230 - VDHCBS Travel Expense	
					\$110.00			
Redds Ace Hardware LLC	136161	214724	02/23/2026	02/26/2026	153.20	Customer #10174	574424240 - Office Expense	

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Redds Ace Hardware LLC	136161	215015	02/20/2026	02/26/2026	11.39	Customer #10174	104679610 - State Alt Miscellaneous S	
Redds Ace Hardware LLC	136161	217591(2)	02/25/2026	02/26/2026	7.96	Account #10174	574424250 - Equipment Operation	
Redds Ace Hardware LLC	136161	218386	02/26/2026	02/26/2026	411.96	Customer #10174	104220615 - Wild Fire Contracts	
					<u>\$584.51</u>			
Redds Ace Hardware LLC	136232	217132	03/03/2026	03/05/2026	0.94	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	136232	222419	03/05/2026	03/05/2026	78.69	Account #10174	574424250 - Equipment Operation	
Redds Ace Hardware LLC	136232	222439	03/05/2026	03/05/2026	18.98	Account #10174	574424240 - Office Expense	
Redds Ace Hardware LLC	136232	222803	03/05/2026	03/05/2026	9.57	Customer #10174	574424250 - Equipment Operation	
					<u>\$108.18</u>			
					\$692.69			
Richardson, John	136233	462R26	03/05/2026	03/05/2026	150.00	Boot Allowance	214414480 - Special Department Suppl	
					<u>\$150.00</u>			
Rocky Mountain Personal Care LLC	136234	43981	03/05/2026	03/05/2026	657.25	N. Black	104679615 - State Alt Contracts	
Rocky Mountain Personal Care LLC	136234	43984	03/05/2026	03/05/2026	415.23	B. Keith	104679615 - State Alt Contracts	
Rocky Mountain Personal Care LLC	136234	45902	03/05/2026	03/05/2026	562.90	B. Keith	104679615 - State Alt Contracts	
Rocky Mountain Personal Care LLC	136234	45903	03/05/2026	03/05/2026	657.25	N. Black	104679615 - State Alt Contracts	
					<u>\$2,292.63</u>			
					\$2,292.63			
Rocky Mountain Power	136235	59271696-002 2_	03/05/2026	03/05/2026	104.57	Account #59271696-002 2	156430270 - Utilities	
Rocky Mountain Power	136235	59271696-004 8_	03/05/2026	03/05/2026	396.09	Account #59271696-004 8	156730270 - Utilites	
Rocky Mountain Power	136235	59271696-005 5_	03/05/2026	03/05/2026	80.84	Account #59271696-005 5	156230270 - Utilities	
Rocky Mountain Power	136235	59271696-012 1_	03/05/2026	03/05/2026	101.09	Account #59271696-012 1	156830270 - Utilites	
Rocky Mountain Power	136235	59288636-003 7_	03/05/2026	03/05/2026	29.92	Account #59288636-003 7	156090270 - Utilities	
Rocky Mountain Power	136235	59288636-008 6_	03/05/2026	03/05/2026	11.01	Account #59288636-008 6	156480270 - Utilites	
Rocky Mountain Power	136235	59405396-002 9_	03/05/2026	03/05/2026	95.18	Account #59405396-002 9	156730270 - Utilites	
					<u>\$818.70</u>			
					\$818.70			
Roughrock Aviation, LLC	136236	RI0301262	03/01/2026	03/05/2026	6,500.00		105430615 - Cal Black Contracts	
					<u>\$6,500.00</u>			
Sagg, Carmelita L	136237	0025	03/05/2026	03/05/2026	140.00	Snack catering for 2026 Business Basecamp	104192950 - Econ Dev Expense Reimb	
					<u>\$140.00</u>			
Salt Lake Community College	136238	B2006612	03/03/2026	03/05/2026	134.00	Client ID S01149183	104210330 - Sheriff Employee Educati	
					<u>\$134.00</u>			
Salt Lake Wholesale Sports	136239	20918	03/05/2026	03/05/2026	1,350.48	Full Metal Jacket	104210250 - Sheriff Equipment Operati	
					<u>\$1,350.48</u>			
San Juan Building Supply Inc.	136240	2603-001435	03/03/2026	03/05/2026	20.64	Account #2370	574424610 - Miscellaneous Supplies	
					<u>\$20.64</u>			
San Juan Clinic	136162	459R26	02/24/2026	02/26/2026	72.00	Account #126687 Financial #660634	214414620 - Miscellaneous Services	
San Juan Clinic	136162	460R26	02/24/2026	02/26/2026	72.00	Account #94671 Financial #659563	214414620 - Miscellaneous Services	
					<u>\$144.00</u>			
					\$144.00			
San Juan Hospital	136163	9668434	02/23/2026	02/26/2026	1,588.09	Account #93163 Financial #661454	104230312 - Jail Inmate Medical Expen	
San Juan Hospital	136163	9669186	02/26/2026	02/26/2026	13,923.36	Account #131666 Financial #661584	104230312 - Jail Inmate Medical Expen	
					<u>\$15,511.45</u>			

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San Juan Hospital	136241	9672455	03/03/2026	03/05/2026	270.90	Account #131485 Financial #661720	104230312 - Jail Inmate Medical Expen	
San Juan Hospital	136241	9674390	03/05/2026	03/05/2026	107.25	Account #131700, Financial #662641	104230312 - Jail Inmate Medical Expen	
					\$378.15			
					\$15,889.60			
Sitterud Law	136242	RI0301263	03/01/2026	03/05/2026	14,500.00		104126310 - Public Defender Professio	
					\$14,500.00			
SJC Monticello Library	136243	MLPC01282025	03/03/2026	03/05/2026	22.16	Monticello Petty Cash	724581610 - Miscellaneous Supplies/S	
					\$22.16			
Skaggs Companies Inc.	136244	450 A 333203 2	03/03/2026	03/05/2026	21.95	Account #103175	104230610 - Jail Miscellaneous Supplie	
Skaggs Companies Inc.	136244	450 A 333203_1	03/03/2026	03/05/2026	48.29	Account #103175	104230610 - Jail Miscellaneous Supplie	
					\$70.24			
					\$70.24			
Smith, Frank	136245	FSmitRMB02192	03/05/2026	03/05/2026	631.60	Weed Conference Travel Reimbursement	104256230 - Noxious Weed Travel Exp	
					\$631.60			
Smoke Pizza Company	136118	SP02082026	02/23/2026	02/23/2026	1,866.72	Delivery #29 Receipt #18344	104230480 - Jail Kitchen Food	
					\$1,866.72			
Southwest Colorado TV Translator A	136246	2-282026	03/03/2026	03/05/2026	2,686.62	Contract Services and Bluff Repair	104574615 - TV Comm Contracts	
					\$2,686.62			
Summit Food Service LLC	136164	INV2000266824	02/24/2026	02/26/2026	564.39	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service LLC	136164	INV2000266825	02/24/2026	02/26/2026	2.56	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					\$566.95			
Summit Food Service LLC	136247	INV2000267370	03/03/2026	03/05/2026	635.32	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service LLC	136247	INV2000267371	03/03/2026	03/05/2026	2.56	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					\$637.88			
					\$1,204.83			
SWECO Products Inc.	136165	2106498	02/26/2026	02/26/2026	1,080.90	Customer #843	214412250 - Equipment Operation	
					\$1,080.90			
Sysco Intermountain Food Svc.	136166	785081229	02/03/2026	02/26/2026	401.96	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136166	785128204	02/24/2026	02/26/2026	605.64	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,007.60			
Sysco Intermountain Food Svc.	136248	785134751	02/27/2026	03/05/2026	382.42	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136248	785146945	03/05/2026	03/05/2026	1,314.25	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,696.67			
					\$2,704.27			
TecServ, Inc	136167	17490	02/26/2026	02/26/2026	4,051.69	Microsft 365	104151210 - IT Subscriptions and Mem	
					\$4,051.69			
Teleflex LLC	136168	9510827385	02/26/2026	02/26/2026	299.00	Account #1075462	264350610 - Miscellaneous Supplies	
Teleflex LLC	136168	9510827387	02/26/2026	02/26/2026	550.00	Account #1075462	264350610 - Miscellaneous Supplies	
					\$849.00			
					\$849.00			

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The Over Bite LLC	136249	TOB03052026	03/05/2026	03/05/2026	10,018.00	SJC 2026 Business Basecamp	104192950 - Econ Dev Expense Reimb	
					\$10,018.00			
Turk, Colby	136250	CTurkRMB03032	03/05/2026	03/05/2026	420.00	Deputy patches reimbursement	104210250 - Sheriff Equipment Operati	
					\$420.00			
Twin Rocks Cafe & Catering	136251	103825000	03/05/2026	03/05/2026	765.00	Catering 2026 Business Basecamp	103825000 - Econ Dev Sponsorships	
					\$765.00			
U.S. Bank Corporate Payment	136169	USB02102026	02/23/2026	02/26/2026	47,699.66	Unique ID #4715	101511100 - Deferred Credit Card Amo	
					\$47,699.66			
Unique Creations LLC	136170	055848	02/25/2026	02/26/2026	100.00	M Johnson Floral Arrangement	104230610 - Jail Miscellaneous Supplie	
					\$100.00			
US Bank Equipment Finance	136252	576358725	03/05/2026	03/05/2026	288.91	Contract #500-0727143-000	104150240 - Non-Dept Office Expense	
					\$288.91			
Utah Department of Fuel Services	136253	F2512E00968(4)	03/05/2026	03/05/2026	5,113.98		104150251 - Non-Dept Gas, Oil and Gr	
Utah Department of Fuel Services	136253	F2603E00948(5)	03/05/2026	03/05/2026	30.00		104150251 - Non-Dept Gas, Oil and Gr	
					\$5,143.98			
					\$5,143.98			
Utah Department of Health and Hum	136171	26FN000138	02/25/2026	02/26/2026	254.50	Dec25 Certificate Sales	255192.980 - TCM Intergovernmental	
Utah Department of Health and Hum	136171	26FN000164	02/25/2026	02/26/2026	166.00	Jan26 Certificate Sales	255192.980 - TCM Intergovernmental	
					\$420.50			
					\$420.50			
Utah Navajo Trust Fund	136254	RI0301264	03/01/2026	03/05/2026	165.00		724581915 - Contributions to Other Uni	
					\$165.00			
Utah Office of Tourism	136172	02192026-12	02/20/2026	02/26/2026	1,500.00	Canadian Mission April 20-24, 2026	104193490 - Visitor Serv Advertising an	
					\$1,500.00			
Utah State Division of Finance	136255	B1704 #2	03/03/2026	03/05/2026	339.98	Loan # B1704	244851810 - Debt Principle Payment	
					\$339.98			
Utah Valley Radiology Associates	136256	199215	03/03/2026	03/05/2026	33.00	Account #JUVRA199215	104230312 - Jail Inmate Medical Expen	
					\$33.00			
Vargas, Rosa	136173	RVargaRMB0219	02/26/2026	02/26/2026	423.84	Men, Women, & Kids head hoodies & gloves	104665310 - SJC Homeless Profession	
					\$423.84			
Verizon Wireless	136174	6135928836	02/26/2026	02/26/2026	48.32	Account #265507612-00002	104665310 - SJC Homeless Profession	
Verizon Wireless	136174	6135928836	02/26/2026	02/26/2026	100.10	Account #265507612-00002	104113280 - Admin Telephone	
Verizon Wireless	136174	6135928837	02/26/2026	02/26/2026	119.70	Account #265507612-00003	104151280 - IT Telephone	
Verizon Wireless	136174	6135928843	02/24/2026	02/26/2026	79.33	Account #265508079-00002	104255280 - EOC Telephone	
Verizon Wireless	136174	6135939382	02/25/2026	02/26/2026	100.75	Account #365506834-00001	104225280 - Fire/Rescue Telephone	
Verizon Wireless	136174	6135970972	02/20/2026	02/26/2026	809.30	Account #665507629-00001	104230280 - Jail Telephone	
Verizon Wireless	136174	6135970973	02/25/2026	02/26/2026	181.35	Account #665507629-00003	104211610 - Task Force Miscellaneous	
Verizon Wireless	136174	6135970974	02/23/2026	02/26/2026	99.71	665507629-00004	104230280 - Jail Telephone	
Verizon Wireless	136174	6135981269	02/26/2026	02/26/2026	54.73	Account #765507047-00001	104112280 - Planning Telephone	
Verizon Wireless	136174	6135981269	02/26/2026	02/26/2026	86.46	Account #765507047-00001	104112280 - Commission Telephone	
Verizon Wireless	136174	6135981282	02/24/2026	02/26/2026	357.12	Account #765508819-00001	104672280 - Acc Trans Telephone	
					\$2,036.87			

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Verizon Wireless	136257	6135981270	03/05/2026	03/05/2026	40.01	Account #765507047-00003	104147280 - Surveyor Telephone	
Verizon Wireless	136258	08427277090000	03/05/2026	03/05/2026	216.48	Account #084272770900001	104114280 - Plan/Zone Telephone	
					\$2,293.36			
Washington National Insurance	136259	PR020126-3382	02/06/2026	03/05/2026	1,069.41	Washington National	102229000 - Washington National Paya	
Washington National Insurance	136259	PR021526-3382	02/20/2026	03/05/2026	1,069.41	Washington National	102229000 - Washington National Paya	
Washington National Insurance	136259	WNI20282026adj	03/04/2026	03/05/2026	0.03	Invoice: P2613737	102298000 - Health Insurance Claims	
					\$2,138.85			
					\$2,138.85			
Waste Management of Colorado	136260	0465211-4889-3	03/05/2026	03/05/2026	57.56	Customer ID 16-83942-53002	156120270 - Utilities	
Waste Management of Colorado	136260	0465290-4889-7	03/05/2026	03/05/2026	168.18	Customer ID 16-83977-33005	156220270 - Utilities	
Waste Management of Colorado	136260	0465350-4889-9	03/05/2026	03/05/2026	333.35	Customer ID 19-36095-03000	156060270 - Utilities	
					\$559.09			
					\$559.09			
Wheeler Machinery Company	136261	PS002049026	03/03/2026	03/05/2026	252.98	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136261	PS002049769	03/03/2026	03/05/2026	168.61	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136261	PS002051405	03/03/2026	03/05/2026	678.72	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136261	PS002052223	03/03/2026	03/05/2026	359.78	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136261	PS002052224	03/03/2026	03/05/2026	18.80	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136261	SS000606078	03/03/2026	03/05/2026	1,031.02	Customer #080103	214412250 - Equipment Operation	
					\$2,509.91			
					\$2,509.91			
Woody, Mary Ann	136262	MAWoody030420	03/05/2026	03/05/2026	125.92	Coordiantion Mtg with ONNHHC	104173310 - Elections Professional an	
					\$125.92			
WW Simpson Enterprises Inc, DBA T	136263	2026-05-26-TRC	03/05/2026	03/05/2026	500.00	Consortium Meeting Catering	104192950 - Econ Dev Expense Reimb	
					\$500.00			
Zion's Way Home Health & Hospice	136264	ZWBButler22026	03/05/2026	03/05/2026	200.00	HHA Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136264	ZWDDalton22026	03/05/2026	03/05/2026	160.00	HHA Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136264	ZWEberling22026	03/05/2026	03/05/2026	240.00	HHA Visits	104684615 - Respite Contracts	
Zion's Way Home Health & Hospice	136264	ZWHHarris22026	03/05/2026	03/05/2026	440.00	HHA visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136264	ZWHMaryboy220	03/05/2026	03/05/2026	280.00	Aide Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136264	ZWJMaryboy220	03/05/2026	03/05/2026	160.00	Aide Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136264	ZWLee22026	03/05/2026	03/05/2026	560.00	Aide and Nursing Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136264	ZWSilas22026	03/05/2026	03/05/2026	379.32	HMA and mileage	104679615 - State Alt Contracts	
					\$2,419.32			
					\$2,419.32			
Zoro Tools, Inc.	136175	INV18409925	02/26/2026	02/26/2026	67.98	Customer #CUST21606308	156020260 - Buildings and Grounds	
Zoro Tools, Inc.	136265	INV18431384	03/05/2026	03/05/2026	124.90	Customer #CUST21606308	156020260 - Buildings and Grounds	
					\$192.88			
					\$363,020.72			