

San Juan County
Check Register
All Bank Accounts - 10/18/2025 to 10/24/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Abbott Law Firm	134764	FV-169	02/09/2025	10/24/2025	385.00	Flat Fee J Bauman	104126310 - Public Defender Professio	
Abbott Law Firm	134764	FV-208	10/23/2025	10/24/2025	385.00	D. Franklin	104126310 - Public Defender Professio	
					\$770.00			
					\$770.00			
Amazon Capital Services	134765	1L33-YVQT-9Q17	10/23/2025	10/24/2025	192.99	Account A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	134765	1LXG-HH7L-M4C	10/13/2025	10/24/2025	77.37	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$270.36			
					\$270.36			
American Legal Publishing	134766	45704	10/13/2025	10/24/2025	400.00	Internet Renewal 11/09/2025 - 11/09/2026	104151210 - IT Subscriptions and Mem	
					\$400.00			
Amerigas Propane LP	134767	806333060	10/22/2025	10/24/2025	100.00	Account #200787762	104225270 - Fire/Rescue Utilities	
					\$100.00			
Benally, Tara D	134820	10162025	10/24/2025	10/24/2025	250.00	10/15/2025 Catering	104192310 - Econ Dev Professional an	
					\$250.00			
Blomquist Hale Consulting Group Inc	134768	SEP25-0155	09/01/2025	10/24/2025	784.80	Employee Assistance Coverage	104965140 - Undistributed Other Empl	
					\$784.80			
Blue Mountain Foods	134769	01-884709	10/23/2025	10/24/2025	9.95	Account: Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	134769	01-889175	10/23/2025	10/24/2025	73.05	Account - Jail	274230350 - Inmate Commissary Expe	
Blue Mountain Foods	134769	02-673786	10/14/2025	10/24/2025	41.57	Account Seniors - Monticello	104678325 - Home Deliv Meals - Bland	
					\$124.57			
					\$124.57			
Bud's Signs and Neon	134770	128400	10/02/2025	10/24/2025	527.00	Customer Routed Signs	574424260 - Buildings and Grounds	
					\$527.00			
Carhart Feed & Seed Inc.	134771	686193	10/24/2025	10/24/2025	575.98	Customer SANJ60	214412250 - Equipment Operation	
					\$575.98			
Certified Laboratories	134772	PO57574	10/23/2025	10/24/2025	9.95	Customer #312248 - Premalube, Spectra, & Fuel Su	214412251 - Gas, Oil and Grease	
Certified Laboratories	134772	PO57574	10/23/2025	10/24/2025	2,219.80	Customer #312248 - Premalube, Spectra, & Fuel Su	214412251 - Gas, Oil and Grease	
Certified Laboratories	134772	PO57574	10/23/2025	10/24/2025	6,682.50	Customer #312248 - Premalube, Spectra, & Fuel Su	214412251 - Gas, Oil and Grease	
					\$8,912.25			
					\$8,912.25			
Child Support Services	134773	PR101225-1117	10/17/2025	10/24/2025	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	134773	PR101225-1117	10/17/2025	10/24/2025	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
Child Support Services	134773	PR101225-1117	10/17/2025	10/24/2025	320.16	Case Number C001392403	102229500 - Other Deductions Payable	
					\$886.47			
					\$886.47			
Contech Engineered Solutions, LLC	134774	32271313	10/23/2025	10/24/2025	46,907.00	Account: 2052700385107 - 10X8 14x8 Grid BLM	214414410 - Road Supplies	
					\$46,907.00			
Davis, Tracy	134775	TDavis10142025	10/14/2025	10/24/2025	26.00	National Registry EMT recertification fee	264350310 - Professional and Technica	
Davis, Tracy	134775	TDavis10142025	10/14/2025	10/24/2025	30.00	Utah AEMT recertification fee	264350310 - Professional and Technica	
					\$56.00			
					\$56.00			

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Department of Transportation Federa	134776	26625	09/30/2025	10/24/2025	331,967.02	Customer #280248 M40.0.0.0 Constr. Contract	214414615 - Contracts	
					\$331,967.02			
Dr. Michael Nielson	134777	DN102025	10/23/2025	10/24/2025	600.00	DN102025	255007.310 - Indirect Admin Profession	
					\$600.00			
Earthgrains Baking Company	134778	85272290006574	10/23/2025	10/24/2025	71.60	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	134778	85272290006614	10/21/2025	10/24/2025	71.60	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$143.20			
					\$143.20			
Election Systems & Software, LLC	134779	CD2131828	10/07/2025	10/24/2025	315.00	Customer 38760	104173310 - Elections Professional an	
Election Systems & Software, LLC	134779	CD2131829	10/07/2025	10/24/2025	1,950.00	Customer #38760	104173310 - Elections Professional an	
					\$2,265.00			
					\$2,265.00			
Emery Telcom	134780	00000099885009	10/01/2025	10/24/2025	116.16	Account #988500	104255270 - EOC Utilities	
					\$116.16			
Empire Electric Assoc. Inc.	134781	25395_Oct2025	10/23/2025	10/24/2025	752.02	Account #25395	214412250 - Equipment Operation	
Empire Electric Assoc. Inc.	134781	6135_05072025	04/29/2025	10/24/2025	-752.02	Account #6135	104213270 - Sheriff Airplane Utilities	
					\$0.00			
					\$0.00			
Enbridge Gas	134782	3617789388_Oct	10/23/2025	10/24/2025	136.28	Account 3617789388	214414270 - Utilities	
					\$136.28			
Fastenal Company	134783	COBAY84713	10/23/2025	10/24/2025	363.47	Customer: COBAY1477 - Parts/vending	214412250 - Equipment Operation	
Fastenal Company	134783	CPBAY84712	10/23/2025	10/24/2025	22.64	Customer: COBAY1477	214412250 - Equipment Operation	
					\$386.11			
					\$386.11			
Frontier Communications	134784	435-651-3351-08	10/13/2025	10/24/2025	276.86	Account #43565133510824008	104210480 - Sheriff Special Departmen	
Frontier Communications	134784	435-727-3440-06	10/10/2025	10/24/2025	332.53	Account #43572734400623088	104225280 - Fire/Rescue Telephone	
					\$609.39			
					\$609.39			
Giddings, Brayden	134785	BGiddings101620	10/16/2025	10/24/2025	154.00	Tranport to Tooele & Training in Spanish Fork	104230230 - Jail Travel Expense	
					\$154.00			
Holyoak, Cindi	134786	CHolyoak102320	10/16/2025	10/24/2025	44.93	Office Candy	104144240 - Recorder Office Expense	
					\$44.93			
Jack, Shawn	134787	SJ-001	10/20/2025	10/24/2025	500.00	Cowboy fees to catch wild cow	104210620 - Sheriff Miscellaneous Ser	
					\$500.00			
JUB Engineers, Inc	134788	0189272	10/07/2025	10/24/2025	5,470.90	Project #55-22-018	104150620 - Non-Dept Miscellaneous	
					\$5,470.90			
Kelly, W. Randy	134789	WRK10222025	10/22/2025	10/24/2025	3,282.72	County Board of Equalization 2025	104142310 - Clerk/Auditor Professional	
					\$3,282.72			
Laws, Nolan	134790	NLaws10162025	10/16/2025	10/24/2025	155.00	Transport to Tooele & Training Reimbursement	104230230 - Jail Travel Expense	
					\$155.00			

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Mexican Hat Special Serv Dist.	134791	1025-24	10/22/2025	10/24/2025	66.93	Customer #221	104225270 - Fire/Rescue Utilities	
					\$66.93			
Moab Free Health Clinic	134792	192	09/26/2025	10/24/2025	8,500.00	AmeriCorps VISTA member	104192920 - Econ Dev Rural County G	
					\$8,500.00			
Monticello City	134793	100525MFD	10/22/2025	10/24/2025	1,481.00	100525MFD	104111110 - Commission Salaries and	
					\$1,481.00			
Monticello Mercantile	134794	112	10/22/2025	10/24/2025	17.78	Customer #76992	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	134794	132 /1	10/22/2025	10/24/2025	69.98	Customer #100123 - Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	134794	2130 /1	10/22/2025	10/24/2025	64.35	Padlock and Keyway Cylinder	104620260 - Fair Buildings and Ground	
Monticello Mercantile	134794	3062	07/29/2025	10/24/2025	22.97	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	134794	3063	07/29/2025	10/24/2025	1.00	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	134794	3099	07/30/2025	10/24/2025	7.89	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	134794	3130	08/01/2025	10/24/2025	14.98	Customer #76992 San Juan County	104620240 - Fair Office Expense	
Monticello Mercantile	134794	3136	08/01/2025	10/24/2025	30.48	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	134794	3927	10/24/2025	10/24/2025	17.98	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	134794	4102	10/23/2025	10/24/2025	86.19	Customer #76992 - Roads - Parts to repair conduit	214414260 - Buildings and Grounds	
Monticello Mercantile	134794	4106	10/23/2025	10/24/2025	21.97	Customer #76992	214414260 - Buildings and Grounds	
Monticello Mercantile	134794	4139	10/23/2025	10/24/2025	3.99	Customer #76992 - Jail	104230480 - Jail Kitchen Food	
Monticello Mercantile	134794	4168/1	10/22/2025	10/24/2025	34.65	Customer #76992 - Sheriff	104230350 - Jail State Prisoner Expens	
Monticello Mercantile	134794	4183	10/22/2025	10/24/2025	15.96	Customer #76992 Sheriffs Office	104230610 - Jail Miscellaneous Supplie	
Monticello Mercantile	134794	49	10/22/2025	10/24/2025	12.49	Customer #100123 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	134794	67 /1	10/22/2025	10/24/2025	23.47	Customer #100123 Maintenance	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	134794	CM4103	10/23/2025	10/24/2025	-1.80	Customer #76992 - credit	214414260 - Buildings and Grounds	
					\$444.33			
					\$444.33			
Morris Murdock Travel	134795	92190203	10/23/2025	10/24/2025	1,195.00	Salt Lake City Show - Single booth	104111110 - Commission Salaries and	
					\$1,195.00			
Motor Parts Company	134796	894987	10/02/2025	10/24/2025	97.43		214412250 - Equipment Operation	
Motor Parts Company	134796	895114	10/06/2025	10/24/2025	43.96		214412250 - Equipment Operation	
Motor Parts Company	134796	895502	10/13/2025	10/24/2025	-26.00		214412250 - Equipment Operation	
Motor Parts Company	134796	895729	10/16/2025	10/24/2025	32.36		214412250 - Equipment Operation	
Motor Parts Company	134796	895786	10/17/2025	10/24/2025	150.46		574424250 - Equipment Operation	
Motor Parts Company	134796	895907	10/20/2025	10/24/2025	64.14		214412250 - Equipment Operation	
Motor Parts Company	134796	895911	10/20/2025	10/24/2025	185.39		214412250 - Equipment Operation	
Motor Parts Company	134796	895975	10/21/2025	10/24/2025	41.99		214412250 - Equipment Operation	
Motor Parts Company	134796	895991	10/21/2025	10/24/2025	86.78		214412250 - Equipment Operation	
					\$676.51			
					\$676.51			
Mountainland Supply Co, LLC	134797	S107343507.001	10/23/2025	10/24/2025	160.00	Customer #107776	214414410 - Road Supplies	
					\$160.00			
New Technology Solutions, LLC	134798	9532	10/22/2025	10/24/2025	40.00	9532	255007.260 - Indirect Admin Buildings	
					\$40.00			
Nicholas & Company	134799	9369554	10/20/2025	10/24/2025	372.77	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	134799	9369554	10/20/2025	10/24/2025	372.78	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	134799	9373823	10/23/2025	10/24/2025	1,015.67	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	134799	9373826	10/23/2025	10/24/2025	1,472.70	Account #616582 - Blanding	104677325 - Congregate Meals - Bland	
Nicholas & Company	134799	9373826	10/23/2025	10/24/2025	1,472.70	Account #616582 - Blanding	104678325 - Home Deliv Meals - Bland	
					\$4,706.62			
					\$4,706.62			

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ODP Business Solutions, LLC	134800	443440239-001	10/23/2025	10/24/2025	30.78	Account #47849426	104144240 - Recorder Office Expense	
					\$30.78			
Olsen, Avery	134801	AOlsen10102025	10/10/2025	10/24/2025	369.38	Curtis Blue Line - Plate Carrier	104210250 - Sheriff Equipment Operati	
					\$369.38			
Packard Wholesale Co.	134802	3044423	10/16/2025	10/24/2025	191.34	Customer ID 10301	104230350 - Jail State Prisoner Expens	
					\$191.34			
PepsiCo Beverage Sales	134803	20964013	10/23/2025	10/24/2025	459.00	Customer #3816559	104230480 - Jail Kitchen Food	
					\$459.00			
PRQ Topline LLC dba Topline Install	134804	INV0015	10/23/2025	10/24/2025	40.00	La Sal Senior Center Reroof - short \$40	454161725 - Building Improvements	
					\$40.00			
Rocky Mountain Power	134805	59288636-008 6 _	10/22/2025	10/24/2025	59.88	Account #59288636-008 6	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	134805	73241784-003 8 _	10/23/2025	10/24/2025	217.60	Account #73241784-003 8 - Fire Station	104225270 - Fire/Rescue Utilities	
					\$277.48			
					\$277.48			
San Juan Hospital	134806	9593267	10/14/2025	10/24/2025	382.35	Financial #642578	104230312 - Jail Inmate Medical Expen	
San Juan Hospital	134806	9594937	10/13/2025	10/24/2025	1,027.63	Financial #643949	104230312 - Jail Inmate Medical Expen	
					\$1,409.98			
					\$1,409.98			
SJR Media	134807	166338	10/23/2025	10/24/2025	78.19	Business Cards	104192240 - Econ Dev Office Expense	
					\$78.19			
Sysco Intermountain Food Svc.	134808	685846644	10/17/2025	10/24/2025	415.62	Customer #636070	104230480 - Jail Kitchen Food	
					\$415.62			
TecServ, Inc	134809	17345	10/16/2025	10/24/2025	570.32	9/17-9/20 Visit	104151254 - IT Maintenance Contracts	
					\$570.32			
Thatzza Pizza, LLC	134810	0123951 & 01237	08/16/2025	10/24/2025	284.00	2025 County Fair	104620240 - Fair Office Expense	
Thatzza Pizza, LLC	134810	0123951 & 01237	08/16/2025	10/24/2025	1,389.97	2025 County Fair	104620240 - Fair Office Expense	
					\$1,673.97			
					\$1,673.97			
Town of Bluff	134811	BCCR-10312025	10/23/2025	10/24/2025	40.00	Halloween Trunk or Treat - Pavilion, Kitchen, and Cl	104192920 - Econ Dev Rural County G	
Town of Bluff	134811	BCCR-10312025	10/23/2025	10/24/2025	60.00	Halloween Trunk or Treat - Pavilion, Kitchen, and Cl	104192920 - Econ Dev Rural County G	
Town of Bluff	134811	BCCR-10312025	10/23/2025	10/24/2025	100.00	Halloween Trunk or Treat - Pavilion, Kitchen, and Cl	104192920 - Econ Dev Rural County G	
Town of Bluff	134811	BCCR-11012025	10/23/2025	10/24/2025	50.00	Dia De Los Muertos Event - Community Center and	104192920 - Econ Dev Rural County G	
Town of Bluff	134811	BCCR-11012025	10/23/2025	10/24/2025	200.00	Dia De Los Muertos Event - Community Center and	104192920 - Econ Dev Rural County G	
					\$450.00			
					\$450.00			
U.S. Bank Corporate Payment	134812	20251010USBan	10/10/2025	10/24/2025	108.39		724581241 - Postage	
U.S. Bank Corporate Payment	134812	20251010USBan	10/10/2025	10/24/2025	172.90		724581923 - Grant Expenses - Borrow	
U.S. Bank Corporate Payment	134812	20251010USBan	10/10/2025	10/24/2025	1,202.18		724581480 - Collection Development	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	21.60		104193480 - Visitor Serv Special Depar	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	51.38		104193480 - Visitor Serv Special Depar	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	54.08		104193480 - Visitor Serv Special Depar	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	63.30		104193480 - Visitor Serv Special Depar	

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U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	71.66		104193480 - Visitor Serv Special Depar	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	79.00		104193480 - Visitor Serv Special Depar	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	103.90		104193480 - Visitor Serv Special Depar	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	226.00		104193490 - Visitor Serv Advertising an	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	243.21		104193480 - Visitor Serv Special Depar	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	282.15		104193480 - Visitor Serv Special Depar	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	356.80		104193490 - Visitor Serv Advertising an	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	379.11		104193230 - Visitor Serv Travel Expens	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	516.96		104193230 - Visitor Serv Travel Expens	
U.S. Bank Corporate Payment	134812	20251021_12084	10/10/2025	10/24/2025	709.30		104193490 - Visitor Serv Advertising an	
U.S. Bank Corporate Payment	134812	Nate CC Oct25	10/10/2025	10/24/2025	9.58		104146480 - Assessor Special Departm	
U.S. Bank Corporate Payment	134812	Nate CC Oct25	10/10/2025	10/24/2025	122.17		104146480 - Assessor Special Departm	
U.S. Bank Corporate Payment	134812	Nate CC Oct25	10/10/2025	10/24/2025	145.50		104146480 - Assessor Special Departm	
U.S. Bank Corporate Payment	134812	Nate CC Oct25	10/10/2025	10/24/2025	929.54		104146230 - Assessor Travel Expense	
U.S. Bank Corporate Payment	134812	Pcard 10.23.25	10/10/2025	10/24/2025	3.20		104193480 - Visitor Serv Special Depar	
U.S. Bank Corporate Payment	134812	Pcard 10.23.25	10/10/2025	10/24/2025	4.70		104193490 - Visitor Serv Advertising an	
U.S. Bank Corporate Payment	134812	Pcard 10.23.25	10/10/2025	10/24/2025	36.69		104193241 - Visitor Serv Postage	
U.S. Bank Corporate Payment	134812	U.S. Bank Bruce	10/10/2025	10/24/2025	8.99		104151280 - IT Telephone	
U.S. Bank Corporate Payment	134812	U.S. Bank Bruce	10/10/2025	10/24/2025	120.00		105430280 - Cal Black Telephone	
U.S. Bank Corporate Payment	134812	U.S. Bank Bruce	10/10/2025	10/24/2025	276.00		104151280 - IT Telephone	
U.S. Bank Corporate Payment	134812	U.S. Bank Mack	10/10/2025	10/24/2025	18.49		104113240 - Admin Office Expense	
U.S. Bank Corporate Payment	134812	U.S. Bank Mack	10/10/2025	10/24/2025	36.00		104113230 - Admin Travel Expense	
U.S. Bank Corporate Payment	134812	U.S. Bank Mack	10/10/2025	10/24/2025	47.68		104113240 - Admin Office Expense	
U.S. Bank Corporate Payment	134812	U.S. Bank Mack	10/10/2025	10/24/2025	149.90		104151210 - IT Subscriptions and Mem	
U.S. Bank Corporate Payment	134812	U.S. Bank Mack	10/10/2025	10/24/2025	820.00		104151740 - IT Equipment Purchases	
U.S. Bank Corporate Payment	134812	U.S. Bank Mack	10/10/2025	10/24/2025	914.19		104151210 - IT Subscriptions and Mem	
U.S. Bank Corporate Payment	134812	U.S. Bank Mack	10/10/2025	10/24/2025	916.40		104230230 - Jail Travel Expense	
U.S. Bank Corporate Payment	134812	U.S. Bank Mack	10/10/2025	10/24/2025	1,874.00		104113240 - Admin Office Expense	
U.S. Bank Corporate Payment	134812	USBANKCTURK	10/10/2025	10/24/2025	45.22		104210610 - Sheriff Miscellaneous Sup	
U.S. Bank Corporate Payment	134812	USBANKCTURK	10/10/2025	10/24/2025	113.25		104230350 - Jail State Prisoner Expens	
U.S. Bank Corporate Payment	134812	USBANKCTURK	10/10/2025	10/24/2025	154.88		104230230 - Jail Travel Expense	
U.S. Bank Corporate Payment	134812	USBANKCTURK	10/10/2025	10/24/2025	650.00		104210330 - Sheriff Employee Educati	
U.S. Bank Corporate Payment	134812	USBANKCTURK	10/10/2025	10/24/2025	2,624.97	USBANKCTURK-09102025	104210900 - Sheriff Grants	
U.S. Bank Corporate Payment	134812	USBANKCTURK	10/10/2025	10/24/2025	5,300.00		103424000 - Sheriffs Office Collections	
U.S. Bank Corporate Payment	134812	USBLDuncan101	10/10/2025	10/24/2025	10.61		104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	134812	USBLDuncan101	10/10/2025	10/24/2025	25.49		104142240 - Clerk/Auditor Office Expe	
U.S. Bank Corporate Payment	134812	USBLDuncan101	10/10/2025	10/24/2025	25.61		104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	134812	USBLDuncan101	10/10/2025	10/24/2025	40.05		104142240 - Clerk/Auditor Office Expe	
U.S. Bank Corporate Payment	134812	USBLDuncan101	10/10/2025	10/24/2025	61.87		104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	134812	USBLDuncan101	10/10/2025	10/24/2025	322.85		104142230 - Clerk/Auditor Travel Expe	
U.S. Bank Corporate Payment	134812	USBLDuncan101	10/10/2025	10/24/2025	417.23		104122230 - Justice Court Travel Expe	
					\$20,866.98			
					\$20,866.98			
Unique Creations, LLC	134813	055814	08/15/2025	10/24/2025	74.25		104625240 - Queen Office Expense	
					\$74.25			
Utah Division of Environmental Quali	134814	DEQ0017	10/23/2025	10/24/2025	160.00	Invoice #DEQ0017 - Septic Permit Dues - SFY 2026	255620.980 - DEQ Water Quality Interg	
					\$160.00			
Utah Sheriff's Association	134815	2025-19	10/23/2025	10/24/2025	3,713.10	Annual Dues	104210210 - Sheriff Subscriptions and	
					\$3,713.10			
Utah State Treasurer	134816	UST10232025	10/17/2025	10/24/2025	50.00	Children's Defense Fund - Marriage License # x \$10	103222000 - Marriage Licenses Reven	
					\$50.00			

**San Juan County
Check Register
All Bank Accounts - 10/18/2025 to 10/24/2025**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Utah State University	134817	A35629-25-09	10/18/2025	10/24/2025	21.60	Extension Support 9/1/2025 - 9/30/2025	104610241 - Ag Ext Postage	
Utah State University	134817	A35629-25-09	10/18/2025	10/24/2025	35.30	Extension Support 9/1/2025 - 9/30/2025	104610240 - Ag Ext Office Expense	
Utah State University	134817	A35629-25-09	10/18/2025	10/24/2025	193.94	Extension Support 9/1/2025 - 9/30/2025	104610480 - Ag Ext Special Departmen	
Utah State University	134817	A35629-25-09	10/18/2025	10/24/2025	198.03	Extension Support 9/1/2025 - 9/30/2025	104610610 - Ag Ext Miscellaneous Sup	
Utah State University	134817	A35629-25-09	10/18/2025	10/24/2025	515.50	Extension Support 9/1/2025 - 9/30/2025	104610230 - Ag Ext Travel Expense	
Utah State University	134817	A35629-25-09	10/18/2025	10/24/2025	3,178.39	Extension Support 9/1/2025 - 9/30/2025	104610620 - Ag Ext Miscellaneous Ser	
					<u>\$4,142.76</u>			
					\$4,142.76			
Verizon Wireless	134818	6124856806	10/23/2025	10/24/2025	306.74	Account #242733870-00001	104192280 - Econ Dev Telephone	
Verizon Wireless	134818	6124892488	10/23/2025	10/24/2025	100.10	Account: 442717688-00001 - EMS tablets data	264350280 - Telephone	
Verizon Wireless	134818	6125391493	10/07/2025	10/24/2025	244.29	Account #365552000-00001	104671280 - Area Plan Telephone	
Verizon Wireless	134818	6125907721	10/23/2025	10/24/2025	39.68	Account 265508664-00001 - Road	214414280 - Telephone	
Verizon Wireless	134818	6125960918	10/13/2025	10/24/2025	39.68	Account #765508819-00001	104675280 - Ombuds Telephone	
Verizon Wireless	134818	6125960918	10/13/2025	10/24/2025	79.36	Account #765508819-00001	104684280 - Respite Telephone	
					<u>\$809.85</u>			
					\$809.85			
Wheeler Machinery Company	134819	PS001980433	10/23/2025	10/24/2025	216.62	Customer #080103	214412250 - Equipment Operation	
					<u>\$216.62</u>			
					\$459,665.15			