

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
4 Corners Homes LLC	135879	4CH02042026	02/05/2026	02/05/2026	89.50	Client #564531 January Late Fee	104665310 - SJC Homeless Profession	
4 Corners Homes LLC	135879	4CH02042026	02/05/2026	02/05/2026	895.00	Client #564531 February Rent	104665310 - SJC Homeless Profession	
4 Corners Homes LLC	135879	4CH02042026	02/05/2026	02/05/2026	895.00	Client #564531 January Rent	104665310 - SJC Homeless Profession	
					<u>1,879.50</u>			
					\$1,879.50			
Abbott Laboratories	135962	621267355	02/11/2026	02/13/2026	398.72	Customer #50654300	104679610 - State Alt Miscellaneous S	
Abbott Laboratories	135962	621278905	02/11/2026	02/13/2026	353.02	Customer #50654300	104680610 - Medicaid Miscellaneous S	
					<u>751.74</u>			
					\$751.74			
Acumen Fiscal Agent, LLC	136035	78653,79564,797	02/19/2026	02/20/2026	17,140.07	Payroll Expense	104685615 - VDHCBs Contracts	
Acumen Fiscal Agent, LLC	136035	JANUARY 2026	02/19/2026	02/20/2026	570.00	Admin Fees	104685615 - VDHCBs Contracts	
					<u>17,710.07</u>			
					\$17,710.07			
AJC Architects, LLC	135749	2024-05.0118	01/22/2026	01/23/2026	10,125.00	Project #2024_05.01	454166310 - Professional and Technica	
AJC Architects, LLC	135749	2025-37.0103	01/22/2026	01/23/2026	8,959.50	Project: 2025-37.01	454850950 - Expense Reimbursement	
					<u>19,084.50</u>			
AJC Architects, LLC	136036	2024-05.0119	02/19/2026	02/20/2026	6,075.00	Project #2024-05.01	454166310 - Professional and Technica	
AJC Architects, LLC	136036	2025-37.0104	02/20/2026	02/20/2026	4,778.40	Project #2025-37.01	454850950 - Expense Reimbursement	
					<u>10,853.40</u>			
					\$29,937.90			
Allstate Insurance	135750	PR011826-662	01/23/2026	01/23/2026	631.40	Guardian Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135750	PR011826-662	01/23/2026	01/23/2026	886.88	Guardian Accident	102237000 - Allstate Payable	
Allstate Insurance	135750	PR011826-662	01/23/2026	01/23/2026	965.33	Guardian Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135750	PR011926-662	01/23/2026	01/23/2026	62.47	Guardian Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135750	PR011926-662	01/23/2026	01/23/2026	76.21	Guardian Accident	102237000 - Allstate Payable	
Allstate Insurance	135750	PR011926-662	01/23/2026	01/23/2026	86.20	Guardian Hospital Indemnity	102237000 - Allstate Payable	
					<u>2,708.49</u>			
					\$2,708.49			
ALS PACEM Defense LLC	135963	769988	01/28/2026	02/13/2026	1,648.14	Invoice: 769988 - Order: C22488	104210480 - Sheriff Special Departmen	
					<u>1,648.14</u>			
					\$1,648.14			
Amazon Capital Services	135828	1316-9J6Q-1R7X	01/28/2026	01/29/2026	62.68	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135828	13LK-99FT-DM14	01/26/2026	01/29/2026	107.94	Account #A2V7QM9FKNUPWE	214412240 - Office Expense	
Amazon Capital Services	135828	13LK-99FT-YGW	01/28/2026	01/29/2026	103.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135828	16PG-V61J-4HL6	01/28/2026	01/29/2026	7.48	Account #A2V7QM9FKNUPWE	214412240 - Office Expense	
					<u>282.09</u>			
Amazon Capital Services	135880	147V-7RFP-JRVY	02/03/2026	02/05/2026	14.24	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135880	1HMC-RGJV-34P	02/03/2026	02/05/2026	69.72	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	135880	1KD4-VWVR-PD	02/05/2026	02/05/2026	300.32	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135880	1NFN-L64J-1NH	02/03/2026	02/05/2026	339.98	Account #A2V7QM9FKNUPWE	104256250 - Noxious Weed Equipment	
Amazon Capital Services	135880	1PDP-KNW4-LV	02/02/2026	02/05/2026	35.23	Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
Amazon Capital Services	135880	1PDP-KNW4-LV	02/02/2026	02/05/2026	37.57	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	135880	1TY6-JX31-6RPV	02/03/2026	02/05/2026	27.62	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	135880	1VFD-JH1X-L6W	02/03/2026	02/05/2026	62.14	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135880	1W3G-3QNQ-JN	02/03/2026	02/05/2026	8.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135880	1W3G-3QNQ-TC	02/03/2026	02/05/2026	719.08	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135880	1WYN-J7R1-JLT	02/05/2026	02/05/2026	639.25	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135880	1XVX-Y6W1-JH4	02/02/2026	02/05/2026	29.98	Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
					<u>2,284.12</u>			
					\$2,284.12			

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Amazon Capital Services	135964	1D6F-TFHL-QLX	02/11/2026	02/13/2026	314.79	Account #A2V7QM9FKNUPWE	104256480 - Noxious Weed Special De	
Amazon Capital Services	135964	1VGG-C4D6-PN	02/13/2026	02/13/2026	59.98	Account #A2V6QM9FKNUPWE	214414140 - Other Employee Benefits	
					\$374.77			
Amazon Capital Services	136037	1619-TXYQ-HKR	02/18/2026	02/20/2026	359.47	Account #A2V7QM9FKNUPWE	214412260 - Buildings and Grounds	
Amazon Capital Services	136037	1RFY-1M1K-L7M	02/18/2026	02/20/2026	219.00	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136037	1VH6-X6GT-H7L	02/18/2026	02/20/2026	12.39	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136037	1YJK-WKJCJ-TDJ	02/18/2026	02/20/2026	31.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$622.85			
					\$3,563.83			
Amerigas Propane LP	135881	3186024043	02/05/2026	02/05/2026	236.85	Account #200752247	156440270 - Utilities	
Amerigas Propane LP	135965	806413970	02/12/2026	02/13/2026	281.40	Account #200787762	156430270 - Utilities	
Amerigas Propane LP	136038	3186528834	02/19/2026	02/20/2026	246.79	Account #200752247	156450270 - Utilites	
Amerigas Propane LP	136038	3186528836	02/19/2026	02/20/2026	164.74	Account #200752247	156440270 - Utilities	
Amerigas Propane LP	136038	806416961	02/19/2026	02/20/2026	50.00	Account #200785517	156830270 - Utilites	
					\$461.53			
					\$979.78			
Austin, Ann M	136039	AAustin11132025	02/19/2026	02/20/2026	331.00	Nov. & Dec. 2025 and Jan. & Feb 2026 Board Meeti	104114490 - Plan/Zone Board Stipend	
					\$331.00			
Autumn, Bradford	135882	ABradford012920	02/05/2026	02/05/2026	51.00	UAWA Mtg Travel Reimbursement	255111.230 - WIC Administration Travel	
Autumn, Bradford	136040	ABradford020420	02/17/2026	02/20/2026	157.00	Nursing Director Meeting Travel Reimbursement	264350310 - Professional and Technica	
					\$208.00			
Begay, Jay	136041	JBegay02112026	02/18/2026	02/20/2026	119.00	Semi-annual Utah Drug Unit Commanders Meeting	104211230 - Task Force Travel Expens	
					\$119.00			
Benally, Rebecca M	135751	RBenally0115202	01/22/2026	01/23/2026	188.00	ULACHES Meeting Travel Reimbursement	255071.230 - MCH Injury Prevention Tr	
Benally, Rebecca M	135883	RBenally0127202	02/05/2026	02/05/2026	98.00	Community Outreach	255040.230 - Preventative Block Grant	
					\$286.00			
Bishop Lifting	135752	PSI00477975	01/21/2026	01/23/2026	76.38	Customer #108062	214412250 - Equipment Operation	
Bishop Lifting	135966	PSI00483384	02/11/2026	02/13/2026	64.28	Customer #108062	214412250 - Equipment Operation	
					\$140.66			
Blanding City	135884	500790001_0125	02/05/2026	02/05/2026	422.62	Account #500790001	156520270 - Utilites	
Blanding City	135884	501640001_0125	02/05/2026	02/05/2026	686.15	Account #501640001	156120270 - Utilities	
Blanding City	135884	501820007_0125	02/05/2026	02/05/2026	318.78	Account #501820007	156320270 - Utilities	
Blanding City	135884	551750001_0125	02/05/2026	02/05/2026	1,060.83	Account #551750001	156720270 - Utilites	
Blanding City	135884	551750001_0126	02/05/2026	02/05/2026	1,060.83	Account #551750001	214414270 - Utilities	
Blanding City	135884	551751001_0126	02/05/2026	02/05/2026	112.25	Account #551751001	214414270 - Utilities	
Blanding City	135884	553343140_0125	02/05/2026	02/05/2026	736.81	Account #553343140	156060270 - Utilities	
Blanding City	135884	5533433140_012	02/05/2026	02/05/2026	736.81	Account #553343140	255007270 - Indirect Admin Utilities	
					\$5,135.08			
					\$5,135.08			
Blomquist Hale Consulting Group Inc	135885	FEB26-1624	02/04/2026	02/05/2026	784.80	Employee Assistance Coverage Feb 2026	104965140 - Undistributed Other Empl	
					\$784.80			
Blue Mountain Foods	135753	01981982	01/20/2026	01/23/2026	42.28	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	

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Blue Mountain Foods	135753	02-751957	01/20/2026	01/23/2026	29.32	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
					\$71.60			
Blue Mountain Foods	135829	01-986969	01/27/2026	01/29/2026	15.38	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135829	02-761515	01/27/2026	01/29/2026	35.58	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135829	02-767220	01/28/2026	01/29/2026	19.07	Account San Juan County	214414240 - Office Expense	
					\$70.03			
Blue Mountain Foods	135886	01-973065	02/04/2026	02/05/2026	50.84	Account Seniors - Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	135886	01-977011	02/04/2026	02/05/2026	31.42	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluff	
Blue Mountain Foods	135886	01-994492	02/03/2026	02/05/2026	66.98	Account San Juan County	214412250 - Equipment Operation	
Blue Mountain Foods	135886	01-994534	01/30/2026	02/05/2026	21.32	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135886	01-994544	02/04/2026	02/05/2026	2.63	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135886	02-756388	02/04/2026	02/05/2026	76.21	Account Seniors - Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	135886	02-76-365	02/04/2026	02/05/2026	30.52	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135886	02-772978	02/03/2026	02/05/2026	26.75	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	135886	02-775167	02/04/2026	02/05/2026	39.99	Account Sheriffs Office	104210620 - Sheriff Miscellaneous Ser	
					\$346.66			
Blue Mountain Foods	135967	01-1000737	02/06/2026	02/13/2026	11.27	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135967	01-1004036	02/09/2026	02/13/2026	856.12	Account - Sheriff's Office.	274230350 - Inmate Commissary Expe	
Blue Mountain Foods	135967	01-1006729	02/12/2026	02/13/2026	19.54	Account #Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135967	01-1008693	02/13/2026	02/13/2026	9.59	Account San Juan County	214412260 - Buildings and Grounds	
Blue Mountain Foods	135967	01-1008823	02/12/2026	02/13/2026	10.36	Account Jail	104230312 - Jail Inmate Medical Expen	
Blue Mountain Foods	135967	01-973828	02/10/2026	02/13/2026	47.11	Account San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	135967	01-992303	02/10/2026	02/13/2026	38.42	Account San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	135967	01-998248	02/06/2026	02/13/2026	126.20	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135967	02-754421	02/10/2026	02/13/2026	72.38	Account San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	135967	02-756319	02/10/2026	02/13/2026	33.43	Account San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	135967	02-760519	02/10/2026	02/13/2026	128.07	Account San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	135967	02-772981	02/10/2026	02/13/2026	161.86	Account San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	135967	02-773918	02/06/2026	02/13/2026	29.81	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135967	104134480	02/10/2026	02/13/2026	119.78	Account San Juan County	104134480 - Personnel Special Depart	
					\$1,663.94			
Blue Mountain Foods	136042	01 1007405	02/19/2026	02/20/2026	76.34	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	136042	01-1008290	02/18/2026	02/20/2026	67.82	Account San Juan County	214414140 - Other Employee Benefits	
Blue Mountain Foods	136042	01-1009649	02/18/2026	02/20/2026	3.96	Account San Juan County	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136042	01-996524	02/13/2026	02/20/2026	905.84	Account Jail	274230350 - Inmate Commissary Expe	
Blue Mountain Foods	136042	02-782375	02/18/2026	02/20/2026	16.99	Account San Juan County	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136042	02-784192	02/18/2026	02/20/2026	67.94	Account Sheriff's Office	104230610 - Jail Miscellaneous Supplie	
Blue Mountain Foods	136042	03-851125	02/18/2026	02/20/2026	33.99	Account San Juan County	104210620 - Sheriff Miscellaneous Ser	
					\$1,172.88			
					\$3,325.11			
Bluff Dwellings Resort LLC	135968	20260130021213	02/13/2026	02/13/2026	1,655.60	Reservation #4386795101938 - -5	104192950 - Econ Dev Expense Reimb	
					\$1,655.60			
Bluff Water Works	135754	SDI-33416	01/22/2026	01/23/2026	35.00	Metered Water	156440270 - Utilities	
					\$35.00			
Bob Barker Company Inc.	135755	INV2202573	01/21/2026	01/23/2026	165.50	Customer #SANUT1: Dennis Hoggard	104230350 - Jail State Prisoner Expens	
					\$165.50			
Booking Entertainment Inc.	135756	SJC	01/22/2026	01/23/2026	23,750.00	2026 Concert Deposit	104620620 - Fair Miscellaneous Servic	
					\$23,750.00			

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Boone, Isaac	135969	IBoone01152026	02/11/2026	02/13/2026	250.00	JCCA Training Travel Reimbursement	104230230 - Jail Travel Expense	
					\$250.00			
Bradford, David P.	135830	DBradford012320	01/26/2026	01/29/2026	55.00	Inter-facility - BMH to Primary Children's	264350230 - Travel Expense	
					\$55.00			
Brantley Distributing LLC	135831	26287480	01/28/2026	01/29/2026	736.55	Customer #14560	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	135831	PI0010729	01/28/2026	01/29/2026	937.65	Customer #14560	214412251 - Gas, Oil and Grease	
					\$1,674.20			
Brantley Distributing LLC	135970	PI0010798	02/11/2026	02/13/2026	4,341.50	Customer #14560	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	136043	26289220	02/18/2026	02/20/2026	299.10	Customer #14561	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	136043	26289380	02/18/2026	02/20/2026	599.84	Customer #14560	214412251 - Gas, Oil and Grease	
					\$898.94			
					\$6,914.64			
Brooke Pehrson Photography	135887	0138	02/02/2026	02/05/2026	318.90	Headshots	104193240 - Visitor Serv Office Expens	
					\$318.90			
Brown's Towing & Road Service LLC	135757	003712	01/21/2026	01/23/2026	184.97	2023 F150 #196	104210620 - Sheriff Miscellaneous Ser	
Brown's Towing & Road Service LLC	135971	003831	02/10/2026	02/13/2026	464.20	Unit 1Z501	264350250 - Equipment Operation	
					\$649.17			
Brown, Debra	135832	Webinar IRBM	01/29/2026	01/29/2026	2,300.00	Models & Membership	104192950 - Econ Dev Expense Reimb	
					\$2,300.00			
Brown, Peter	135888	PBrown02022026	02/05/2026	02/05/2026	146.95	Training Vicky Travel Expenses	104142230 - Clerk/Auditor Travel Expe	
					\$146.95			
Bruckner's Truck & Equipment	135834	XA108053678:01	01/26/2026	01/29/2026	-7.61	Account #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	135834	XA108058120:01	01/26/2026	01/29/2026	57.08	Account #177922	214412250 - Equipment Operation	
					\$49.47			
Bruckner's Truck & Equipment	135972	XA108058829:01	02/12/2026	02/13/2026	516.21		214412250 - Equipment Operation	
Bruckner's Truck & Equipment	136044	XA108058977:01	02/18/2026	02/20/2026	195.13	Customer #177922	214412250 - Equipment Operation	
					\$760.81			
Burtenshaw, Rod E Kim	135759	58007	01/21/2026	01/23/2026	850.00	Snap-On Impact Socket Set	214412250 - Equipment Operation	
					\$850.00			
CAHC - Comfort at Home Care LLC	135889	345	02/02/2026	02/05/2026	292.24	Respite Care, Homemaking/Housekeeping, and Co	104684615 - Respite Contracts	
CAHC - Comfort at Home Care LLC	135889	345	02/02/2026	02/05/2026	2,220.00	Respite Care, Homemaking/Housekeeping, and Co	104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care LLC	135889	345	02/02/2026	02/05/2026	2,976.00	Respite Care, Homemaking/Housekeeping, and Co	104679615 - State Alt Contracts	
					\$5,488.24			
					\$5,488.24			
Canon USA, Inc.	135760	42522703	01/20/2026	01/23/2026	150.15	Customer #915671	104230310 - Jail Professional and Tech	
Canon USA, Inc.	135835	42522704	01/29/2026	01/29/2026	124.15	Customer #915671	104145250 - Attorney Equipment Oper	
Canon USA, Inc.	135973	42697834	02/12/2026	02/13/2026	87.22	Customer #915671	104230310 - Jail Professional and Tech	
Canon USA, Inc.	136045	42697836	02/19/2026	02/20/2026	124.15	Customer #915671	104145250 - Attorney Equipment Oper	
					\$485.67			

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Carolina Software	135761	96948	01/20/2026	01/23/2026	675.00	WasteWORKS Software Support	574424310 - Professional and Technica	
					\$675.00			
Century Equipment Company LLC	135762	SP55873	01/22/2026	01/23/2026	189.55	Customer #094700	214412250 - Equipment Operation	
Century Equipment Company LLC	135762	SP56403	01/22/2026	01/23/2026	187.00	Customer #094700	214412250 - Equipment Operation	
					\$376.55			
Century Equipment Company LLC	135763	DP98363	10/30/2025	01/23/2026	334.07	Customer #094700	214412250 - Equipment Operation	
Century Equipment Company LLC	135763	DP98518	01/22/2026	01/23/2026	1,933.13	Customer #094700	214412250 - Equipment Operation	
Century Equipment Company LLC	135763	QD1330	06/25/2025	01/23/2026	-1,797.66	Customer #094700	214412250 - Equipment Operation	
					\$469.54			
					\$846.09			
Certified Laboratories	135764	9464995	01/22/2026	01/23/2026	4,004.40	Customer #283900	214412251 - Gas, Oil and Grease	
					\$4,004.40			
Child Support Services	135765	PR011826-1117	01/23/2026	01/23/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	135765	PR011826-1117	01/23/2026	01/23/2026	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
Child Support Services	135765	PR011826-1117	01/23/2026	01/23/2026	320.16	Case Number C001392403	102229500 - Other Deductions Payable	
					\$886.47			
Child Support Services	135974	PR020126-1117	02/06/2026	02/13/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	135974	PR020126-1117	02/06/2026	02/13/2026	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
Child Support Services	135974	PR020126-1117	02/06/2026	02/13/2026	320.16	Case Number C001392403	102229500 - Other Deductions Payable	
					\$886.47			
Child Support Services	136046	PR021526-1117	02/20/2026	02/20/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	136046	PR021526-1117	02/20/2026	02/20/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payable	
Child Support Services	136046	PR021526-1117	02/20/2026	02/20/2026	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
					\$845.37			
					\$2,618.31			
Cintas Corporation	135766	4255962703	01/21/2026	01/23/2026	72.16	Customer #13213559	214414140 - Other Employee Benefits	
Cintas Corporation	135766	4256775653	01/21/2026	01/23/2026	72.16	Customer #13213559	214414140 - Other Employee Benefits	
					\$144.32			
Cintas Corporation	135836	4257469861	01/28/2026	01/29/2026	72.16	Customer #13213559	214414140 - Other Employee Benefits	
Cintas Corporation	135890	4258199472	02/03/2026	02/05/2026	74.02	Customer #13213559	214414140 - Other Employee Benefits	
Cintas Corporation	135975	4258972999	02/11/2026	02/13/2026	72.16	Customer #13213559	214414140 - Other Employee Benefits	
Cintas Corporation	136047	4259707936	02/18/2026	02/20/2026	72.16	Customer #13213559	214414140 - Other Employee Benefits	
					\$434.82			
Clark, Sharmayne	135891	Sclark12026	02/04/2026	02/05/2026	560.00	Home Services Jan 2026	104672615 - Acc Trans Contracts	
					\$560.00			
Cly, Lambert	135976	457R26	02/11/2026	02/13/2026	123.25	Boot Allowance	214414480 - Special Department Suppl	
					\$123.25			
Coast to Coast Computer Products	135892	A2871107	01/27/2026	02/05/2026	138.63	Customer #289196	104144240 - Recorder Office Expense	
					\$138.63			
Codale Electric Supply Inc.	135767	S009712870.001	01/22/2026	01/23/2026	207.80	Lamps	156020260 - Buildings and Grounds	
					\$207.80			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Collins, Catherine	135893	CCollins12026	02/04/2026	02/05/2026	560.00	Home Services Jan 2026	104679615 - State Alt Contracts	
					\$560.00			
Crater, Adriann	135977	ACrater02062026	02/11/2026	02/13/2026	253.00	Training Travel Reimbursement	104230230 - Jail Travel Expense	
					\$253.00			
Crowley Construction	136048	0226-3610	02/18/2026	02/20/2026	4,637.48	Gravel	214414411 - Gravel	
					\$4,637.48			
Curtis Blue Line	135894	INV1032606	02/03/2026	02/05/2026	84.37	Customer #C4302	104210250 - Sheriff Equipment Operati	
Curtis Blue Line	135978	INV1033078	02/06/2026	02/13/2026	155.28	Customer #C4302	104210250 - Sheriff Equipment Operati	
					\$239.65			
Dee, Elsie	135768	EDee01202026	01/22/2026	01/23/2026	760.00	Navajo Liasion Services 1/18-20/2026	104173310 - Elections Professional an	
Dee, Elsie	135979	EDee02102026	02/11/2026	02/13/2026	1,700.00	Navajo Liaison Services	104173310 - Elections Professional an	
					\$2,460.00			
Dell Marketing L.P.	136049	10858308846	02/13/2026	02/20/2026	9,209.60	Customer #36278374	101321000 - Notes Receivable	
					\$9,209.60			
Dependable Automotive Services Inc	135895	4639	02/02/2026	02/05/2026	1,512.03	RO #4639	104210251 - Sheriff Gas, Oil and Greas	
Dependable Automotive Services Inc	136050	4712	02/18/2026	02/20/2026	124.58	RO #4712	104210251 - Sheriff Gas, Oil and Greas	
Dependable Automotive Services Inc	136050	4724	02/19/2026	02/20/2026	80.38	RO #4724	104210251 - Sheriff Gas, Oil and Greas	
					\$204.96			
					\$1,716.99			
Diamond Designs	135980	3803	02/11/2026	02/13/2026	1,025.00		214414140 - Other Employee Benefits	
					\$1,025.00			
Diamond Propane LLC	135896	022264	01/26/2026	02/05/2026	681.12	Lasal Road Shed	156730270 - Utilites	
Diamond Propane LLC	135896	022334	02/05/2026	02/05/2026	343.79	MC House	156445270 - Utilites	
					\$1,024.91			
Diamond Propane LLC	135981	022229	02/12/2026	02/13/2026	503.54	MC Fire Station	156445270 - Utilites	
Diamond Propane LLC	135981	022668	02/12/2026	02/13/2026	372.96	MC Fire Station	156445270 - Utilites	
Diamond Propane LLC	135981	022792	02/12/2026	02/13/2026	225.16	Landfill	574424251 - Gas, Oil and Grease	
					\$1,101.66			
					\$2,126.57			
Doug's Steak and BBQ	135982	DB02022026	02/12/2026	02/13/2026	600.00	HR Workshop	104134480 - Personnel Special Depart	
					\$600.00			
Earthgrains Baking Company	135837	85272290007092	01/28/2026	01/29/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	135837	85272290007126	01/28/2026	01/29/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
Earthgrains Baking Company	135983	85272290007164	02/06/2026	02/13/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	135983	85272290007203	02/12/2026	02/13/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
Earthgrains Baking Company	136051	85272290007237	02/18/2026	02/20/2026	73.32	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$374.12			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Emery Telcom Inc	135897	2278SZ10001.07	02/05/2026	02/05/2026	2,042.94		104574615 - TV Comm Contracts	
Emery Telcom Inc	135897	3431000_020120	02/02/2026	02/05/2026	189.90	Account #3431000	101321000 - Notes Receivable	
					\$2,232.84			
Emery Telcom Inc	135984	3514200_020120	02/11/2026	02/13/2026	228.79	Account #3514200	104672280 - Acc Trans Telephone	
Emery Telcom Inc	135984	987300_0201202	02/05/2026	02/13/2026	116.19	Account #987300	104230350 - Jail State Prisoner Expens	
Emery Telcom Inc	135984	988500_0201202	02/11/2026	02/13/2026	116.19	Account #988500	104255280 - EOC Telephone	
					\$461.17			
Emery Telcom Inc	136052	3324200_020120	02/19/2026	02/20/2026	43.98	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom Inc	136052	3324200_020120	02/19/2026	02/20/2026	79.95	Account #3324200	104225270 - Fire/Rescue Utilities	
Emery Telcom Inc	136052	3324200_020120	02/19/2026	02/20/2026	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom Inc	136052	3324200_020120	02/19/2026	02/20/2026	84.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom Inc	136052	3324200_020120	02/19/2026	02/20/2026	104.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom Inc	136052	3324200_020120	02/19/2026	02/20/2026	209.90	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom Inc	136052	3324200_020120	02/19/2026	02/20/2026	269.90	Account #3324200	214414270 - Utilities	
Emery Telcom Inc	136052	3324200_020120	02/19/2026	02/20/2026	529.85	Account #3324200	104151280 - IT Telephone	
Emery Telcom Inc	136052	3609200_020120	02/19/2026	02/20/2026	84.95	Account #3609200	104230350 - Jail State Prisoner Expens	
					\$1,488.38			
					\$4,182.39			
Empire Electric Assoc. Inc.	135769	25395_0126	01/21/2026	01/23/2026	760.94	Account #25395	214414270 - Utilities	
Empire Electric Assoc. Inc.	135769	9579003_122920	01/22/2026	01/23/2026	525.48	Account #9579003	724167270 - Utilities	
Empire Electric Assoc. Inc.	135769	9579004_122920	01/22/2026	01/23/2026	1,212.06	Account #9579004	104161270 - Courthouse Utilities	
Empire Electric Assoc. Inc.	135769	9579007_122920	01/22/2026	01/23/2026	88.03	Account #9579007	104225270 - Fire/Rescue Utilities	
Empire Electric Assoc. Inc.	135769	9579010_122920	01/22/2026	01/23/2026	34.04	Account #9579010	104225270 - Fire/Rescue Utilities	
Empire Electric Assoc. Inc.	135769	9579019_122920	01/22/2026	01/23/2026	9.43	Account #9579019	104620270 - Fair Utilities	
Empire Electric Assoc. Inc.	135769	9579020_122920	01/22/2026	01/23/2026	74.13	Account #9579020	104620270 - Fair Utilities	
Empire Electric Assoc. Inc.	135769	9579024_011520	01/22/2026	01/23/2026	3,845.86	Account #9579024	156020270 - Utilities	
Empire Electric Assoc. Inc.	135769	9579025_122920	01/22/2026	01/23/2026	3.40	Account #9579025	214414270 - Utilities	
Empire Electric Assoc. Inc.	135769	9579027_122920	01/22/2026	01/23/2026	173.67	Account #9579027	264350270 - Utilities	
Empire Electric Assoc. Inc.	135769	9579028_122920	01/22/2026	01/23/2026	950.30	Account #9579028	104574270 - TV Comm Utilities	
Empire Electric Assoc. Inc.	135769	9579029_122920	01/22/2026	01/23/2026	161.25	Account #9579029	104165270 - Sheriff Annex Utilities	
					\$7,838.59			
Empire Electric Assoc. Inc.	135898	34846_02052026	02/05/2026	02/05/2026	68.73	Account #24846	156030270 - Utilities	
Empire Electric Assoc. Inc.	135898	34849_02052026	02/05/2026	02/05/2026	49.51	Account #34849	156030270 - Utilities	
Empire Electric Assoc. Inc.	135898	6135_01292026	02/04/2026	02/05/2026	50.24	Account #6135	156095270 - Utilities	
Empire Electric Assoc. Inc.	135898	9579003_012920	02/04/2026	02/05/2026	532.46	Account #9579003	156110270 - Utilities	
Empire Electric Assoc. Inc.	135898	9579004_012920	02/04/2026	02/05/2026	1,242.06	Account #9579004	156010270 - Utilities	
Empire Electric Assoc. Inc.	135898	9579005_012920	02/04/2026	02/05/2026	72.36	Account #9579005	156615270 - Utilites	
Empire Electric Assoc. Inc.	135898	9579006_012920	02/04/2026	02/05/2026	336.83	Account #9579006	156610270 - Utilites	
Empire Electric Assoc. Inc.	135898	9579007_012920	02/04/2026	02/05/2026	93.04	Account #9579007	156455270 - Utilites	
Empire Electric Assoc. Inc.	135898	9579010_012920	02/04/2026	02/05/2026	38.12	Account #9579010	156455270 - Utilites	
Empire Electric Assoc. Inc.	135898	9579019_012920	02/04/2026	02/05/2026	57.79	Account #9579019	156030270 - Utilities	
Empire Electric Assoc. Inc.	135898	9579020_957902	02/04/2026	02/05/2026	63.01	Account #9579020	156030270 - Utilities	
Empire Electric Assoc. Inc.	135898	9579025_012920	02/04/2026	02/05/2026	206.22	Account #9579025	156710270 - Utilites	
Empire Electric Assoc. Inc.	135898	9579027_012920	02/04/2026	02/05/2026	165.32	Account #9579027	156510270 - Utilites	
Empire Electric Assoc. Inc.	135898	9579028_012920	02/04/2026	02/05/2026	927.84	Account #9579028	156090270 - Utilities	
Empire Electric Assoc. Inc.	135898	9579029_012920	02/04/2026	02/05/2026	148.69	Account #9579029	156310270 - Utilities	
Empire Electric Assoc. Inc.	135898	9579032_012920	02/04/2026	02/05/2026	44.72	Account #9579032	156450270 - Utilites	
					\$4,096.94			
Empire Electric Assoc. Inc.	136053	25395_02122026	02/19/2026	02/20/2026	708.25	Account #25395	156710270 - Utilites	
Empire Electric Assoc. Inc.	136053	34846_12082025	12/11/2025	02/20/2026	-18.87	Account #34846	104620270 - Fair Utilities	
Empire Electric Assoc. Inc.	136053	34849_12082025	12/11/2025	02/20/2026	-13.77	Account #34849	104620270 - Fair Utilities	
Empire Electric Assoc. Inc.	136053	9579024_021220	02/19/2026	02/20/2026	4,168.12	Account #9579024	156010260 - Buildings and Grounds	
					\$4,843.73			
					\$16,779.26			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Enbridge Gas	135838	3617789388_012	01/26/2026	01/29/2026	728.07	Account #3617789388	214414270 - Utilities	
Enbridge Gas	135899	0922180000_012	02/05/2026	02/05/2026	573.59	Account #0922180000	156030270 - Utilities	
Enbridge Gas	135899	2922180000_012	02/05/2026	02/05/2026	238.80	Account #2922180000	156000270 - Facilities Maintenance Util	
Enbridge Gas	135899	3153860000_012	02/05/2026	02/05/2026	376.62	Account #3153860000	156310270 - Utilities	
Enbridge Gas	135899	4922180000_012	02/05/2026	02/05/2026	255.99	Account #4922180000	156610270 - Utilities	
Enbridge Gas	135899	6353860000_012	02/05/2026	02/05/2026	4,409.89	Account #6353860000	156020270 - Utilities	
Enbridge Gas	135899	6843860000_012	02/05/2026	02/05/2026	1,644.08	Account #6843860000	156010270 - Utilities	
Enbridge Gas	135899	7624767442_012	02/05/2026	02/05/2026	155.08	Account #7624767442	156410270 - Utilities	
Enbridge Gas	135899	7643860000_012	02/05/2026	02/05/2026	549.85	Account #7643860000	156110270 - Utilities	
Enbridge Gas	135899	8743860000_012	02/05/2026	02/05/2026	589.21	Account #8743860000	156510270 - Utilities	
					\$8,793.11			
					\$9,521.18			
Fastenal Company	135770	COBAY85213	12/31/2025	01/23/2026	234.66	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	135770	COBAY85593	01/21/2026	01/23/2026	436.96	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	135770	COBAY85594	01/21/2026	01/23/2026	795.73	Customer #COBAY0409	214412250 - Equipment Operation	
					\$1,467.35			
Fastenal Company	135900	COBAY85592	01/30/2026	02/05/2026	387.25	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	135900	COBAY85602	01/30/2026	02/05/2026	204.67	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	135900	COBAY85704	02/03/2026	02/05/2026	506.14	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	135900	COBAY85705	02/03/2026	02/05/2026	234.93	Customer #COBAY0409	214412250 - Equipment Operation	
					\$1,332.99			
Fastenal Company	136054	COBAY85703	02/18/2026	02/20/2026	202.09	Customer #COBAY1477	214412250 - Equipment Operation	
					\$3,002.43			
FleetPride Inc	136055	132231942	02/18/2026	02/20/2026	192.74	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	136055	132334712	02/18/2026	02/20/2026	19.59	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	136055	132334713	02/18/2026	02/20/2026	224.99	Account #120398-002	214412250 - Equipment Operation	
					\$437.32			
					\$437.32			
Four Corners Welding & Gas	135771	CC 406756	01/20/2026	01/23/2026	90.18	Customer #205380	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	135771	GR00199509	01/22/2026	01/23/2026	38.25	Customer #205501	574424250 - Equipment Operation	
					\$128.43			
Four Corners Welding & Gas	135901	CC 407106	01/29/2026	02/05/2026	144.86	Customer #205380	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	135901	GR00204692	02/02/2026	02/05/2026	264.00	Customer #205380	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	135901	GR00204693	02/02/2026	02/05/2026	38.25	Customer #205501	574424250 - Equipment Operation	
Four Corners Welding & Gas	135901	GR00204694	02/03/2026	02/05/2026	85.25	Customer #205500	214412251 - Gas, Oil and Grease	
					\$532.36			
					\$660.79			
Frontier Communications	135839	FC01102026	01/26/2026	01/29/2026	332.22	Account #435-727-3440-062308-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	135902	43558727970303	02/04/2026	02/05/2026	240.03	Account #435-587-2797-030304-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	135902	43565133510824	02/04/2026	02/05/2026	282.08	Account #435-651-3351-082400-8	104225280 - Fire/Rescue Telephone	
					\$522.11			
					\$854.33			
Gallegos, David	135985	02062026DGALL	02/09/2026	02/13/2026	396.00	Travel Reimbursement	104225230 - Fire/Rescue Travel Expen	
					\$396.00			
Garner, Richard	136056	458R26	02/18/2026	02/20/2026	150.00	Boot Allowance	214414480 - Special Department Suppl	
					\$150.00			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Giddings, Brayden	135772	BGiddings011520	01/20/2026	01/23/2026	143.00	JCCA Meeting Travel Reimbursement	104230230 - Jail Travel Expense	
					\$143.00			
GIS Planning	135840	2120942839	12/31/2025	01/29/2026	3,710.00	Account Code 10073586	101321000 - Notes Receivable	
					\$3,710.00			
Grand County	135773	2026GCPL	01/20/2026	01/23/2026	7,000.00	Grand County Public Library Inter-Library Loan Agre	724581914 - Contributions to Other Uni	
					\$7,000.00			
Grand County Emergency Medical S	135903	218	02/05/2026	02/05/2026	135.00	ACLS Cards	264350330 - Employee Education	
					\$135.00			
Granicus LLC	135904	198294	12/31/2025	02/05/2026	5,000.00	Address Identification	104192620 - Econ Dev Miscellaneous	
Granicus LLC	135904	198294	12/31/2025	02/05/2026	11,979.09	Address Identification	104193210 - Visitor Serv Subscriptions	
					\$16,979.09			
Guardian	135841	PR010426-662G	01/09/2026	01/29/2026	611.97	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	135841	PR010426-662G	01/09/2026	01/29/2026	936.89	Guardian Accident	102238000 - Guardian Payable	
Guardian	135841	PR010426-662G	01/09/2026	01/29/2026	989.96	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	135841	PR010526-662G	01/09/2026	01/29/2026	62.45	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	135841	PR010526-662G	01/09/2026	01/29/2026	71.06	Guardian Accident	102238000 - Guardian Payable	
Guardian	135841	PR010526-662G	01/09/2026	01/29/2026	86.18	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	135841	PR011826-662G	01/23/2026	01/29/2026	567.23	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	135841	PR011826-662G	01/23/2026	01/29/2026	796.74	Guardian Accident	102238000 - Guardian Payable	
Guardian	135841	PR011826-662G	01/23/2026	01/29/2026	867.22	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	135841	PR011926-662G	01/23/2026	01/29/2026	62.47	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	135841	PR011926-662G	01/23/2026	01/29/2026	76.21	Guardian Accident	102238000 - Guardian Payable	
Guardian	135841	PR011926-662G	01/23/2026	01/29/2026	86.20	Guardian Hospital Indemnity	102238000 - Guardian Payable	
					\$5,214.58			
Guardian	135986	PR011826-662G	01/23/2026	02/13/2026	64.17	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	135986	PR011826-662G	01/23/2026	02/13/2026	90.14	Guardian Accident	102238000 - Guardian Payable	
Guardian	135986	PR011826-662G	01/23/2026	02/13/2026	98.11	Guardian Critical Illness	102238000 - Guardian Payable	
					\$252.42			
					\$5,467.00			
Halls, Craig C.	135905	RI0101261	02/05/2026	02/05/2026	11,000.00	Craig Halls Payment	104145310 - Attorney Professional and	
Halls, Craig C.	135905	Tzo0201261	02/05/2026	02/05/2026	11,000.00	Craig Halls Payment	104145310 - Attorney Professional and	
					\$22,000.00			
					\$22,000.00			
Happy Morgan Law	135906	HML02012026	02/04/2026	02/05/2026	3,237.50	Services February 2026	104126310 - Public Defender Professio	
					\$3,237.50			
Hayes, Marisa	136057	101	02/20/2026	02/20/2026	994.30	Redactions	104230310 - Jail Professional and Tech	
					\$994.30			
HealthEquity Inc.	135774	PR111025-4210	11/14/2025	01/23/2026	575.84	Health Saving Account Contributions	102228000 - HSA Payable	
					\$575.84			
Hoggard, Jeremy	135842	JHoggard012320	01/26/2026	01/29/2026	55.00	Inter-facility transfer - BMH to Primary Children's	264350230 - Travel Expense	
					\$55.00			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
ImageNet Consulting, LLC	135843	INV1514459	01/26/2026	01/29/2026	38.25	Customer #27912 Contract #40798-01	214412240 - Office Expense	
ImageNet Consulting, LLC	136058	INV1515284	02/18/2026	02/20/2026	51.15	Customer #43083 Contract #CONT123123-01	255007240 - Indirect Admin Office Exp	
ImageNet Consulting, LLC	136058	INV1531574	02/18/2026	02/20/2026	88.00	Customer #PKS0500 Contract #31057-02	104230310 - Jail Professional and Tech	
					\$139.15			
					\$177.40			
Imagenet Consulting, LLC - PA	135907	595473615	02/04/2026	02/05/2026	167.38	Account #1649279 Contract #500-50430911	104230310 - Jail Professional and Tech	
Imagenet Consulting, LLC - PA	135987	595549535	02/12/2026	02/13/2026	119.44	Account #4416893 Contract #500-50758439	104134310 - Personnel Professional an	
Imagenet Consulting, LLC - PA	136059	595945981	02/19/2026	02/20/2026	167.38	Account #1649279 Contract #500-50430911	104230310 - Jail Professional and Tech	
					\$454.20			
IML Security Supply	135908	4892627	02/05/2026	02/05/2026	864.01	Account #106217	156020260 - Buildings and Grounds	
					\$864.01			
Inmate Calling Solutions LLC	135775	09302025	01/22/2026	01/23/2026	3,860.51	Customer ID SJDUT	274230350 - Inmate Commissary Expe	
Inmate Calling Solutions LLC	135775	11302025	01/22/2026	01/23/2026	2,582.17	Customer ID SJDUT	274230350 - Inmate Commissary Expe	
Inmate Calling Solutions LLC	135775	7312025	01/22/2026	01/23/2026	3,166.22	Customer ID SJDUT	274230350 - Inmate Commissary Expe	
Inmate Calling Solutions LLC	135775	8312025	01/22/2026	01/23/2026	3,422.80	Customer ID SJDUT	274230350 - Inmate Commissary Expe	
					\$13,031.70			
Inmate Calling Solutions LLC	135909	31012026	02/03/2026	02/05/2026	2,943.72	Customer ID SJDUT	274230350 - Inmate Commissary Expe	
					\$15,975.42			
iWorQ Systems, LLC	135776	214784	01/21/2026	01/23/2026	7,900.00	Account #1442	104114242 - Plan/Zone Software Maint	
					\$7,900.00			
Jackson Group Peterbilt	135910	270735GJ	02/03/2026	02/05/2026	1,312.63	Account #1825	214412250 - Equipment Operation	
Jackson Group Peterbilt	135988	271047GJ	02/11/2026	02/13/2026	1,129.14	Account #1825	214412250 - Equipment Operation	
Jackson Group Peterbilt	136060	271373GJ	02/18/2026	02/20/2026	75.26	Account #1825	214412251 - Gas, Oil and Grease	
					\$2,517.03			
JB Restoration & Fabrication LLC	135777	4270	01/21/2026	01/23/2026	50.00	95976EX Windshield Repair	214412250 - Equipment Operation	
					\$50.00			
JCI Billing Services Inc	135778	398	01/20/2026	01/23/2026	2,400.00	Ambulance Claims Processing Fee	264350310 - Professional and Technica	
JCI Billing Services Inc	135911	Memo1232026	12/31/2025	02/05/2026	2,240.15	Insurance Chargeback	264350310 - Professional and Technica	
JCI Billing Services Inc	136061	399	02/17/2026	02/20/2026	1,320.00	Ambulance Claims Processing Fee 1/15/26 - 2/13/26	264350310 - Professional and Technica	
					\$5,960.15			
Keese Motor Co.	135779	95273	01/21/2026	01/23/2026	5,109.12	UT 536158EX	214412250 - Equipment Operation	
					\$5,109.12			
Keith, Joe	135780	455R26	01/21/2026	01/23/2026	200.00	Compenent Parts Reimbursement	214412250 - Equipment Operation	
Keith, Joe	135912	DBH0148856	02/02/2026	02/05/2026	174.96	Boot Reimbursement	214414480 - Special Department Suppl	
					\$374.96			
Kenworth Sales Company	135781	005P25815.01	01/22/2026	01/23/2026	-61.62	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135781	005P27478	01/22/2026	01/23/2026	566.14	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135781	005P27508	01/22/2026	01/23/2026	78.74	Customer #15013	214412250 - Equipment Operation	
					\$583.26			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Kenworth Sales Company	135844	005P27295	01/28/2026	01/29/2026	201.86	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135844	005P27297.02	01/28/2026	01/29/2026	215.40	Customer #15013	214412251 - Gas, Oil and Grease	
Kenworth Sales Company	135844	005P27501	01/26/2026	01/29/2026	145.45	Customer #15013	214412250 - Equipment Operation	
					<u>\$562.71</u>			
Kenworth Sales Company	135913	005P27666	01/30/2026	02/05/2026	140.00	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135913	005P27705	01/30/2026	02/05/2026	-136.36	Customer #15013	214412250 - Equipment Operation	
					<u>\$3.64</u>			
Kenworth Sales Company	135989	005P27485	01/22/2026	02/13/2026	19.97	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135989	005P27704	02/11/2026	02/13/2026	1,844.15	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135989	005P27847	02/05/2026	02/13/2026	39.98	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135989	005P27854	02/11/2026	02/13/2026	215.40	Customer #15013	214412251 - Gas, Oil and Grease	
Kenworth Sales Company	135989	005P27899	02/11/2026	02/13/2026	-39.98	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135989	005P27969	02/12/2026	02/13/2026	204.69	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135989	005P27982	02/12/2026	02/13/2026	26.86	Customer #15013	214412250 - Equipment Operation	
					<u>\$2,311.07</u>			
					\$3,460.68			
Ketron, Kelsi	135845	KKetron01232026	01/29/2026	01/29/2026	289.10	Economic Mobility Manager Travel Reimbursement	104192230 - Econ Dev Travel Expense	
					<u>\$289.10</u>			
Kilgore Companies, LLC	135782	1606330	01/23/2026	01/23/2026	374.28	Customer #25638	214414410 - Road Supplies	
Kilgore Companies, LLC	135846	1606993	01/29/2026	01/29/2026	3,914.03	Customer #25638	214414410 - Road Supplies	
Kilgore Companies, LLC	135914	1607333	02/02/2026	02/05/2026	3,913.39	Customer #25638	214414411 - Gravel	
					<u>\$8,201.70</u>			
Know Your Force	136062	689	02/20/2026	02/20/2026	11,000.00	License & Platform Fee	104210210 - Sheriff Subscriptions and	
					<u>\$11,000.00</u>			
KUBL Group, LLC	136063	2809	02/20/2026	02/20/2026	295.00	1200 lb Mag Lock	104230610 - Jail Miscellaneous Supplie	
					<u>\$295.00</u>			
Kunz PC	135915	395	02/04/2026	02/05/2026	2,400.50	3.0002_NSJCC v SJC and NSJCC v SJC	104156310 - Legal Defense Profession	
					<u>\$2,400.50</u>			
Laws, Nolan	135990	NLaws02062026	02/12/2026	02/13/2026	275.00	CIT Training Travel Reimbursement	104230230 - Jail Travel Expense	
					<u>\$275.00</u>			
Lefthand, Bernice	135783	BLefthand011520	01/21/2026	01/23/2026	1,077.63	Navajo Interpreter Services	104173310 - Elections Professional an	
					<u>\$1,077.63</u>			
Lewis, Tamra	135784	995154	01/21/2026	01/23/2026	195.00	Appraisal Institute Course Reimbursement	104114330 - Plan/Zone Employee Edu	
Lewis, Tamra	135847	TLewis01282026	01/29/2026	01/29/2026	110.00	USPAP Manual & Student Manual	104114330 - Plan/Zone Employee Edu	
Lewis, Tamra	136064	TLewis02192026	02/19/2026	02/20/2026	175.00	Continuing Education Class Enrollment Reiburseme	104114330 - Plan/Zone Employee Edu	
					<u>\$480.00</u>			
LexisNexis Risk Solutions Inc	135785	1300160991	01/21/2026	01/23/2026	666.67	Account #7064509	104210210 - Sheriff Subscriptions and	
LexisNexis Risk Solutions Inc	135785	1300174440	01/21/2026	01/23/2026	666.67	Account #7064509	104210210 - Sheriff Subscriptions and	
LexisNexis Risk Solutions Inc	135785	1300189236	01/21/2026	01/23/2026	666.67	Account #7064509	104210210 - Sheriff Subscriptions and	
LexisNexis Risk Solutions Inc	135785	1300200636	01/20/2026	01/23/2026	666.63	Account #7064509	104210210 - Sheriff Subscriptions and	
LexisNexis Risk Solutions Inc	135785	1300217271	01/20/2026	01/23/2026	700.00	Account #7064509	104210210 - Sheriff Subscriptions and	
					<u>\$3,366.64</u>			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
LexisNexis Risk Solutions Inc	135916	1300227018	02/02/2026	02/05/2026	700.00	Account #7064509	104210210 - Sheriff Subscriptions and	
LexisNexis Risk Solutions Inc	135991	LexisNexis Risk S	02/06/2026	02/13/2026	700.00	Account #7064509	104230350 - Jail State Prisoner Expens	
LexisNexis Risk Solutions Inc	136065	1300243940	02/19/2026	02/20/2026	700.00	Account #7064509	104210210 - Sheriff Subscriptions and	
					\$5,466.64			
Life-Assist Inc	135786	2049382	01/20/2026	01/23/2026	330.25	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	135917	2056700	01/30/2026	02/05/2026	204.20	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	135992	2059654	02/09/2026	02/13/2026	319.80	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$854.25			
LifeMed Safety Inc.	135848	INV260021	01/26/2026	01/29/2026	24,700.00	STRYKER	264350740 - Equipment Purchases	
LifeMed Safety Inc.	136066	INV260060	02/17/2026	02/20/2026	3,125.00		264350310 - Professional and Technica	
					\$27,825.00			
Lincoln National Life Insurance Com	135787	LLI013126	01/23/2026	01/23/2026	440.37	Lincoln Group & Voluntary Life - Jan.26	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135787	LLI123125	01/23/2026	01/23/2026	1,752.74	Lincoln Group & Voluntary Life - Dec	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135787	PR010426-3938	01/09/2026	01/23/2026	978.16	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135787	PR010426-3938	01/09/2026	01/23/2026	2,219.27	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135787	PR010526-3938	01/09/2026	01/23/2026	95.21	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135787	PR010526-3938	01/09/2026	01/23/2026	111.33	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135787	PR011826-3938	01/23/2026	01/23/2026	1,087.24	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135787	PR011826-3938	01/23/2026	01/23/2026	2,252.79	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135787	PR011926-3938	01/23/2026	01/23/2026	105.01	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135787	PR011926-3938	01/23/2026	01/23/2026	109.81	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
					\$9,151.93			
					\$9,151.93			
Little America-Salt Lake	136067	2181071	02/19/2026	02/20/2026	333.76	Folio #2510261	104111230 - Commission Travel Expen	
Little America-Salt Lake	136067	2181072	02/19/2026	02/20/2026	333.76	Folio #2510266	104111230 - Commission Travel Expen	
Little America-Salt Lake	136067	2181078	02/19/2026	02/20/2026	184.88	Folio #2511365	104111230 - Commission Travel Expen	
Little America-Salt Lake	136067	2181091	02/19/2026	02/20/2026	369.76	Folio #2512182	104111230 - Commission Travel Expen	
Little America-Salt Lake	136067	2181092	02/19/2026	02/20/2026	554.64	Folio #251283	104111230 - Commission Travel Expen	
					\$1,776.80			
					\$1,776.80			
Lowe, Kurt	135849	KLowe01272026	01/27/2026	01/29/2026	100.00	Boot Reimbursement	574424610 - Miscellaneous Supplies	
					\$100.00			
LSC Environmental LLC	135788	INV0007680	01/22/2026	01/23/2026	37,905.00	PO #26-003	574424610 - Miscellaneous Supplies	
					\$37,905.00			
Lumen		Lumen716868965	01/16/2025	01/23/2026	-1,628.69		104232310 - Dispatch Professional and	
Lumen		RLumen7168689	12/19/2025	01/23/2026	1,628.69	Reverse Lumen 716868965 - No refund given - our	104232310 - Dispatch Professional and	
					\$0.00			
					\$0.00			
Main Street Drug and Boutique	135850	54213	01/26/2026	01/29/2026	42.81	Account #1066	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	135918	54442	01/30/2026	02/05/2026	33.93	Account #1066	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	135918	54488	01/30/2026	02/05/2026	11.14	Account #1066	104230312 - Jail Inmate Medical Expen	
					\$45.07			
					\$87.88			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
MaintainX Inc	135789	96921278-0004	01/22/2026	01/23/2026	316.95	MaintainX Premium Plan	104151210 - IT Subscriptions and Mem	
					\$316.95			
Maughan, Cindy M.	135993	2026-02 10	02/13/2026	02/13/2026	1,000.00	RELM Consortium Event	101321000 - Notes Receivable	
					\$1,000.00			
Maughan, Lori	136068	104111230	02/19/2026	02/20/2026	262.00	Legislative Session Travel Reimbursement	104111230 - Commission Travel Expen	
					\$262.00			
Maxwell Equipment Company Inc	135790	2736	01/21/2026	01/23/2026	360.15		214412250 - Equipment Operation	
					\$360.15			
McNeely, Jerry	135919	RI0201261	02/01/2026	02/05/2026	1,500.00		104112310 - Planning Professional and	
					\$1,500.00			
Melissa Argyle RD CD	135920	INV-000017	02/05/2026	02/05/2026	150.00	Menu Approval Feb-Apr2026	104677310 - Congregate Professional	
Melissa Argyle RD CD	135920	INV-000017	02/05/2026	02/05/2026	150.00	Menu Approval Feb-Apr2026	104678310 - Home Delivered Professio	
					\$300.00			
					\$300.00			
MetLife Group Benefits	135791	MLB123125	01/23/2026	01/23/2026	1,951.89	Metlife - Dec	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR010426-5230	01/09/2026	01/23/2026	570.71	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR010426-5230	01/09/2026	01/23/2026	735.20	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR010426-5230	01/09/2026	01/23/2026	3,535.14	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR010526-5230	01/09/2026	01/23/2026	36.76	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR010526-5230	01/09/2026	01/23/2026	36.82	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR010526-5230	01/09/2026	01/23/2026	434.14	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR011826-5230	01/23/2026	01/23/2026	498.72	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR011826-5230	01/23/2026	01/23/2026	915.71	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR011826-5230	01/23/2026	01/23/2026	3,540.09	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR011926-5230	01/23/2026	01/23/2026	36.76	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR011926-5230	01/23/2026	01/23/2026	36.82	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR011926-5230	01/23/2026	01/23/2026	558.18	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR110925-5230	11/14/2025	01/23/2026	496.20	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR110925-5230	11/14/2025	01/23/2026	660.60	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR110925-5230	11/14/2025	01/23/2026	3,012.78	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR111025-5230	11/14/2025	01/23/2026	33.03	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR111025-5230	11/14/2025	01/23/2026	33.08	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR111025-5230	11/14/2025	01/23/2026	389.97	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR112325-5230	11/28/2025	01/23/2026	496.20	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR112325-5230	11/28/2025	01/23/2026	660.60	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR112325-5230	11/28/2025	01/23/2026	3,064.05	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR112425-5230	11/28/2025	01/23/2026	33.03	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR112425-5230	11/28/2025	01/23/2026	33.08	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR112425-5230	11/28/2025	01/23/2026	389.97	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR120725-5230	12/11/2025	01/23/2026	496.20	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR120725-5230	12/11/2025	01/23/2026	660.60	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR120725-5230	12/11/2025	01/23/2026	3,064.05	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR120825-5230	12/11/2025	01/23/2026	33.03	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR120825-5230	12/11/2025	01/23/2026	33.08	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR120825-5230	12/11/2025	01/23/2026	334.26	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR122125-5230	12/23/2025	01/23/2026	496.20	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR122125-5230	12/23/2025	01/23/2026	693.63	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR122125-5230	12/23/2025	01/23/2026	3,068.49	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR122225-5230	12/23/2025	01/23/2026	33.03	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135791	PR122225-5230	12/23/2025	01/23/2026	33.08	Dental Employee Only	102230000 - Metlife Dental Payable	

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
MetLife Group Benefits	135791	PR122225-5230	12/23/2025	01/23/2026	334.26	Dental Family	102230000 - Metlife Dental Payable	
					\$31,469.44			
					\$31,469.44			
Mexican Hat Special Serv Dist.	136069	226-24	02/19/2026	02/20/2026	66.93	Customer #221	156480270 - Utilities	
					\$66.93			
Monson, Sheila	135921	SMonson012920	02/05/2026	02/05/2026	51.00	UAWA Mtg Travel Reimbursement	255111.230 - WIC Administration Travel	
					\$51.00			
Monticello City	135792	HO 1ST QTR 202	01/22/2026	01/23/2026	478.63	Share of Hideout Community Center Utilities	104672280 - Acc Trans Telephone	
Monticello City	135792	HO 1ST QTR 202	01/22/2026	01/23/2026	2,581.64	Share of Hideout Community Center Utilities	156040270 - Utilities	
					\$3,060.27			
Monticello City	135922	35601_01312026	02/05/2026	02/05/2026	62.62	Account #35601	156030270 - Utilities	
Monticello City	135922	35601_01312026	02/05/2026	02/05/2026	62.62	Account #35601	156410270 - Utilities	
Monticello City	135922	35601_01312026	02/05/2026	02/05/2026	62.62	Account #35601	156610270 - Utilities	
Monticello City	135922	35601_01312026	02/05/2026	02/05/2026	66.01	Account #35601	156310270 - Utilities	
Monticello City	135922	35601_01312026	02/05/2026	02/05/2026	72.50	Account #35601	156030270 - Utilities	
Monticello City	135922	35601_01312026	02/05/2026	02/05/2026	121.90	Account #35601	156110270 - Utilities	
Monticello City	135922	35601_01312026	02/05/2026	02/05/2026	138.51	Account #35601	156510270 - Utilities	
Monticello City	135922	35601_01312026	02/05/2026	02/05/2026	204.04	Account #35601	156010270 - Utilities	
Monticello City	135922	35601_01312026	02/05/2026	02/05/2026	205.29	Account #35601	156710270 - Utilities	
Monticello City	135922	35601_01312026	02/05/2026	02/05/2026	1,437.97	Account #35601	156020270 - Utilities	
					\$2,434.08			
					\$5,494.35			
Monticello Mercantile	135793	5137	01/22/2026	01/23/2026	17.99	Customer #76992 Maintenance	156020260 - Buildings and Grounds	
Monticello Mercantile	135793	5144	01/21/2026	01/23/2026	85.97	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	135793	5151	01/22/2026	01/23/2026	42.47	Customer #76992 Lasal Fire Dept	156430260 - Buildings and Grounds	
Monticello Mercantile	135793	5156	01/22/2026	01/23/2026	7.79	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	135793	5158	01/22/2026	01/23/2026	8.20	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	135793	5160	01/22/2026	01/23/2026	116.09	Customer #76992 Sheriffs Office	104230610 - Jail Miscellaneous Supplie	
					\$278.51			
Monticello Mercantile	135851	5170	01/26/2026	01/29/2026	40.19	Customer 76992 Sheriffs Office	104215620 - Search Rescue Miscellan	
Monticello Mercantile	135851	5191	01/28/2026	01/29/2026	13.08	Customer #76992 Road Dept	214412250 - Equipment Operation	
					\$53.27			
Monticello Mercantile	135923	5205	02/05/2026	02/05/2026	22.97	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	135923	5210	02/05/2026	02/05/2026	15.98	Customer #76992 Ambulance EMT/EMS	156510260 - Buildings and Grounds	
Monticello Mercantile	135923	5211	02/05/2026	02/05/2026	31.98	Customer #76992 Monticello Annex	156310260 - Buildings and Grounds	
Monticello Mercantile	135923	5212	02/05/2026	02/05/2026	15.99	Customer #76992 Blanding EMS	156520260 - Buildings and Grounds	
Monticello Mercantile	135923	5231	02/05/2026	02/05/2026	6.68	Customer #76992 Monticello Library	156110260 - Buildings and Grounds	
Monticello Mercantile	135923	5236	02/05/2026	02/05/2026	11.99	Customer #76992 Maintenance	156000480 - Facilities Maintenance Sp	
Monticello Mercantile	135923	5250	02/05/2026	02/05/2026	35.48	Customer #76992 Maintenance	156000480 - Facilities Maintenance Sp	
Monticello Mercantile	135923	5251	01/30/2026	02/05/2026	39.48	Customer #76992 Sheriffs Office	104215620 - Search Rescue Miscellan	
Monticello Mercantile	135923	5255	02/03/2026	02/05/2026	4.49	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135923	5287	02/05/2026	02/05/2026	22.98	Customer #76992 Maintenance	156000480 - Facilities Maintenance Sp	
					\$208.02			
Monticello Mercantile	135994	5310	02/11/2026	02/13/2026	10.28	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135994	5356	02/12/2026	02/13/2026	39.99	Customer #76992 Maintenance	156000740 - Facilities Maintenance Eq	
Monticello Mercantile	135994	5361	02/11/2026	02/13/2026	1.94	Customer #76992 Fire	104220615 - Wild Fire Contracts	
Monticello Mercantile	135994	5376	02/12/2026	02/13/2026	79.98	Customer #76992 Fire	104220615 - Wild Fire Contracts	
Monticello Mercantile	135994	5392	02/12/2026	02/13/2026	6.49	Customer #76992 Sheriffs Office	104230610 - Jail Miscellaneous Supplie	
					\$138.68			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Monticello Mercantile	136070	5375	02/13/2026	02/20/2026	7.49	Account #76992 Sheriffs Office	104230610 - Jail Miscellaneous Supplie	
Monticello Mercantile	136070	5449	02/19/2026	02/20/2026	27.98	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136070	5477	02/20/2026	02/20/2026	164.85	Customer #76992 Fire	101321000 - Notes Receivable	
					\$200.32			
					\$878.80			
Morning Sun Financial Services of Ut	135794	1291	01/20/2026	01/23/2026	165.00	EVV Aggregation Services	104682615 - State Waiver Contracts	
					\$165.00			
Morris, Rose	135924	RMorris12026	02/04/2026	02/05/2026	560.00	Home Services Jan 2026	104679615 - State Alt Contracts	
					\$560.00			
Morris, Suzette	135852	SM014	01/26/2026	01/29/2026	30.80	Board Meeting Travel	255007230 - Indirect Admin Travel Exp	
					\$30.80			
Motor Parts Company	135853	593099	01/29/2026	01/29/2026	125.64		214412250 - Equipment Operation	
Motor Parts Company	135853	593112	01/29/2026	01/29/2026	201.60		214412250 - Equipment Operation	
Motor Parts Company	135853	593126	01/29/2026	01/29/2026	177.36		214412250 - Equipment Operation	
Motor Parts Company	135853	593143	01/29/2026	01/29/2026	9.99		214412250 - Equipment Operation	
Motor Parts Company	135853	593184	01/29/2026	01/29/2026	11.71		214412250 - Equipment Operation	
Motor Parts Company	135853	593323	01/29/2026	01/29/2026	440.77		214412250 - Equipment Operation	
Motor Parts Company	135853	593324	01/29/2026	01/29/2026	21.51		214412250 - Equipment Operation	
Motor Parts Company	135853	593378	01/29/2026	01/29/2026	133.74		214412250 - Equipment Operation	
Motor Parts Company	135853	593393	01/29/2026	01/29/2026	17.99		214412250 - Equipment Operation	
Motor Parts Company	135853	593457	01/29/2026	01/29/2026	47.76		214412250 - Equipment Operation	
Motor Parts Company	135853	593465	01/29/2026	01/29/2026	-54.00		214412250 - Equipment Operation	
Motor Parts Company	135853	593499	01/29/2026	01/29/2026	16.56		214412250 - Equipment Operation	
Motor Parts Company	135853	593522	01/29/2026	01/29/2026	35.60		214412250 - Equipment Operation	
Motor Parts Company	135853	593524	01/29/2026	01/29/2026	6.11		214412250 - Equipment Operation	
Motor Parts Company	135853	593537	01/29/2026	01/29/2026	20.99		214412250 - Equipment Operation	
Motor Parts Company	135853	900026	01/26/2026	01/29/2026	152.04		574424250 - Equipment Operation	
					\$1,365.37			
Motor Parts Company	135925	593688	02/03/2026	02/05/2026	12.49		214412250 - Equipment Operation	
Motor Parts Company	135925	899284	02/03/2026	02/05/2026	6.81		214412250 - Equipment Operation	
Motor Parts Company	135925	899702	02/03/2026	02/05/2026	507.98		214412250 - Equipment Operation	
Motor Parts Company	135925	899758	02/03/2026	02/05/2026	88.00		214412250 - Equipment Operation	
Motor Parts Company	135925	899759	02/03/2026	02/05/2026	-72.56		214412250 - Equipment Operation	
Motor Parts Company	135925	900225	02/04/2026	02/05/2026	96.25		214412250 - Equipment Operation	
Motor Parts Company	135925	900227	02/04/2026	02/05/2026	26.42		214412250 - Equipment Operation	
Motor Parts Company	135925	900346	02/02/2026	02/05/2026	32.50		574424250 - Equipment Operation	
Motor Parts Company	135925	900467	02/04/2026	02/05/2026	-98.00		214412250 - Equipment Operation	
Motor Parts Company	135925	900470	02/04/2026	02/05/2026	142.24		214412250 - Equipment Operation	
					\$742.13			
Motor Parts Company	135995	593355	02/12/2026	02/13/2026	11.29		214412250 - Equipment Operation	
Motor Parts Company	135995	593371	02/12/2026	02/13/2026	13.49		214412250 - Equipment Operation	
Motor Parts Company	135995	593406	02/12/2026	02/13/2026	15.96		214412250 - Equipment Operation	
Motor Parts Company	135995	593527	02/12/2026	02/13/2026	10.19		214412250 - Equipment Operation	
Motor Parts Company	135995	593587	02/12/2026	02/13/2026	9.16		214412250 - Equipment Operation	
Motor Parts Company	135995	593609	02/12/2026	02/13/2026	8.06		214412250 - Equipment Operation	
Motor Parts Company	135995	593660	02/12/2026	02/13/2026	62.20		214412250 - Equipment Operation	
Motor Parts Company	135995	593663	02/12/2026	02/13/2026	168.46		214412250 - Equipment Operation	
Motor Parts Company	135995	593667	02/12/2026	02/13/2026	-18.00		214412250 - Equipment Operation	
Motor Parts Company	135995	593682	02/12/2026	02/13/2026	191.83		214412250 - Equipment Operation	
Motor Parts Company	135995	593691	02/03/2026	02/13/2026	23.24		214412250 - Equipment Operation	
Motor Parts Company	135995	593698	02/12/2026	02/13/2026	160.60		214412250 - Equipment Operation	

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Motor Parts Company	135995	593744	02/12/2026	02/13/2026	20.49		214412250 - Equipment Operation	
Motor Parts Company	135995	900419	02/12/2026	02/13/2026	1,122.04		214412250 - Equipment Operation	
Motor Parts Company	135995	900449	02/12/2026	02/13/2026	-144.00		214412250 - Equipment Operation	
Motor Parts Company	135995	900581	02/12/2026	02/13/2026	144.11		214412250 - Equipment Operation	
Motor Parts Company	135995	900641	02/12/2026	02/13/2026	575.49		214412250 - Equipment Operation	
Motor Parts Company	135995	900660	02/12/2026	02/13/2026	-81.00		214412250 - Equipment Operation	
Motor Parts Company	135995	900674	02/12/2026	02/13/2026	3.48		214412250 - Equipment Operation	
Motor Parts Company	135995	900692	02/12/2026	02/13/2026	156.64		214412250 - Equipment Operation	
Motor Parts Company	135995	900747	02/11/2026	02/13/2026	49.06		574424250 - Equipment Operation	
					\$2,502.79			
Motor Parts Company	136071	593992	02/18/2026	02/20/2026	30.98		104210251 - Sheriff Gas, Oil and Greas	
Motor Parts Company	136071	901006	02/17/2026	02/20/2026	91.73		574424250 - Equipment Operation	
					\$122.71			
					\$4,733.00			
Moulton, Mike	135795	MMoulton010920	01/22/2026	01/23/2026	173.00	UALHD Mtg Travel Reimbursement	255007230 - Indirect Admin Travel Exp	
					\$173.00			
Mountainland Supply Company LLC	135854	107589217.001	01/28/2026	01/29/2026	858.15	Customer #107776	214414410 - Road Supplies	
Mountainland Supply Company LLC	135854	S107580895.001	01/26/2026	01/29/2026	1,463.59	Customer #107776	214414410 - Road Supplies	
Mountainland Supply Company LLC	135854	S107583548.001	01/26/2026	01/29/2026	858.15	Customer #107776	214414410 - Road Supplies	
					\$3,179.89			
Mountainland Supply Company LLC	135996	S107615508.001	02/12/2026	02/13/2026	5.05	Customer #40753	156020260 - Buildings and Grounds	
					\$3,184.94			
NACCHO	135997	446	01/26/2026	02/13/2026	221.00	1 Yr Membership	255007210 - Indirect Admin Subscriptio	
					\$221.00			
National Benefit Services, LLC	135796	CP430505	01/21/2026	01/23/2026	1,834.81	FSA	104965140 - Undistributed Other Empl	
National Benefit Services, LLC	135926	1111580	02/04/2026	02/05/2026	83.75	January FSA Plan Administration Fees	104965140 - Undistributed Other Empl	
National Benefit Services, LLC	135926	1112327	02/04/2026	02/05/2026	200.00	2026 FSA Plan Maintenance, Re-enrollment, Report	104965140 - Undistributed Other Empl	
National Benefit Services, LLC	135926	CP436029	02/04/2026	02/05/2026	2,462.12	FSA	104965140 - Undistributed Other Empl	
					\$2,745.87			
					\$4,580.68			
Navajo Nation Water Code Administr	135927	254-0305_011620	02/05/2026	02/05/2026	0.40	Account #60040657	156445270 - Utilites	
Navajo Nation Water Code Administr	135927	254-0980_60271	02/05/2026	02/05/2026	4.61	Account #60271007	156490270 - Utilites	
					\$5.01			
					\$5.01			
Navajo Sanitation	136072	137876	02/19/2026	02/20/2026	297.00	Account #2772	156240270 - Utilities	
					\$297.00			
Navajo Tribal Utility Authority	135797	40000188404	01/22/2026	01/23/2026	129.85	Account #60040657	156445270 - Utilites	
Navajo Tribal Utility Authority	135797	40000188907	01/21/2026	01/23/2026	83.79	Account #60378368	214414270 - Utilities	
Navajo Tribal Utility Authority	135797	40000188908	01/22/2026	01/23/2026	84.96	Account #60378370	156090270 - Utilities	
Navajo Tribal Utility Authority	135797	40000188909	01/21/2026	01/23/2026	59.52	Account #60378371	214414270 - Utilities	
Navajo Tribal Utility Authority	135797	40000188910	01/22/2026	01/23/2026	5.72	Account #60378372	156095270 - Utilities	
Navajo Tribal Utility Authority	135797	40000188912	01/22/2026	01/23/2026	104.99	Account #60378374	156095270 - Utilities	
Navajo Tribal Utility Authority	135797	40000188913	01/22/2026	01/23/2026	6.50	Account #60378376	156095270 - Utilities	
					\$475.33			
Navajo Tribal Utility Authority	135928	30001157758_01	02/05/2026	02/05/2026	319.66	Account #60378369	156090270 - Utilities	

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Navajo Tribal Utility Authority	135928	40000188911	02/02/2026	02/05/2026	13.08	Account #60378373	156095270 - Utilities	
					\$332.74			
Navajo Tribal Utility Authority	135929	36001467185	02/05/2026	02/05/2026	127.75	Account #60271007	156490270 - Utilites	
Navajo Tribal Utility Authority	136073	34001631318_02	02/19/2026	02/20/2026	123.77	Account #60040657	156445270 - Utilites	
Navajo Tribal Utility Authority	136073	37001326731	02/18/2026	02/20/2026	83.30	Account #60378368	214414270 - Utilities	
Navajo Tribal Utility Authority	136073	37001326732_02	02/19/2026	02/20/2026	69.87	Account #60378370	156090270 - Utilities	
Navajo Tribal Utility Authority	136073	37001326733	02/18/2026	02/20/2026	32.03	Account #60378371	214414270 - Utilities	
Navajo Tribal Utility Authority	136073	37001326734_02	02/19/2026	02/20/2026	5.55	Account #60378372	156095270 - Utilities	
Navajo Tribal Utility Authority	136073	37001326735_02	02/19/2026	02/20/2026	24.41	Account #60378373	156095270 - Utilities	
Navajo Tribal Utility Authority	136073	37001326736	02/19/2026	02/20/2026	82.21	Account #60378374	156095270 - Utilities	
Navajo Tribal Utility Authority	136073	37001326737	02/19/2026	02/20/2026	6.48	Account #60378376	156095270 - Utilities	
					\$427.62			
Navajo Tribal Utility Authority	136074	36001472928	02/20/2026	02/20/2026	127.57	Account #60271007	156490270 - Utilites	
					\$1,491.01			
New Technology Solutions LLC	136075	9809	02/19/2026	02/20/2026	23.75	Pest Control - Libraries	156140310 - Professional and Technica	
New Technology Solutions LLC	136075	9809	02/19/2026	02/20/2026	35.62	Pest Control - Libraries	156110310 - Professional and Technica	
New Technology Solutions LLC	136075	9809	02/19/2026	02/20/2026	35.63	Pest Control - Libraries	156120310 - Professional and Technica	
New Technology Solutions LLC	136075	9810	02/19/2026	02/20/2026	20.00	Pets Control - Fire Stations	156430310 - Professional and Technica	
New Technology Solutions LLC	136075	9810	02/19/2026	02/20/2026	20.00	Pets Control - Fire Stations	156440310 - Professional and Technica	
New Technology Solutions LLC	136075	9810	02/19/2026	02/20/2026	20.00	Pets Control - Fire Stations	156445310 - Professional and Technica	
New Technology Solutions LLC	136075	9810	02/19/2026	02/20/2026	20.00	Pets Control - Fire Stations	156480310 - Professional and Technica	
New Technology Solutions LLC	136075	9810	02/19/2026	02/20/2026	20.00	Pets Control - Fire Stations	156490310 - Professional and Technica	
New Technology Solutions LLC	136075	9811	02/19/2026	02/20/2026	20.00	Pest Control - Ambulance Garages	156510310 - Professional and Technica	
New Technology Solutions LLC	136075	9811	02/19/2026	02/20/2026	20.00	Pest Control - Ambulance Garages	156520310 - Professional and Technica	
New Technology Solutions LLC	136075	9812	02/19/2026	02/20/2026	16.25	Pest Control - Maintenance	156310310 - Professional and Technica	
New Technology Solutions LLC	136075	9812	02/19/2026	02/20/2026	16.25	Pest Control - Maintenance	156320310 - Professional and Technica	
New Technology Solutions LLC	136075	9812	02/19/2026	02/20/2026	48.75	Pest Control - Maintenance	156010310 - Professional and Technica	
New Technology Solutions LLC	136075	9812	02/19/2026	02/20/2026	48.75	Pest Control - Maintenance	156020310 - Professional and Technica	
New Technology Solutions LLC	136075	9813	02/19/2026	02/20/2026	25.00	Pest Control - Senior Centers	156210310 - Professional and Technica	
New Technology Solutions LLC	136075	9813	02/19/2026	02/20/2026	25.00	Pest Control - Senior Centers	156220310 - Professional and Technica	
New Technology Solutions LLC	136075	9813	02/19/2026	02/20/2026	25.00	Pest Control - Senior Centers	156230310 - Professional and Technica	
New Technology Solutions LLC	136075	9813	02/19/2026	02/20/2026	25.00	Pest Control - Senior Centers	156240310 - Professional and Technica	
New Technology Solutions LLC	136075	9815	02/19/2026	02/20/2026	45.00	Pest Control - Waste Station	156860310 - Professional and Technica	
					\$510.00			
					\$510.00			
NICE Enterprises, Inc	135998	8111021	02/11/2026	02/13/2026	19.03	Account #4531740	104193280 - Visitor ServTelephone	
					\$19.03			
Nicholas & Company	135798	9474057	01/20/2026	01/23/2026	359.23	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	135798	9474057	01/20/2026	01/23/2026	359.23	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135798	9474059	01/13/2026	01/23/2026	40.38	Customer #616580	104678325 - Home Deliv Meals - Bland	
					\$758.84			
Nicholas & Company	135855	9474053	01/28/2026	01/29/2026	3,433.88	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135855	9482756	01/28/2026	01/29/2026	1,274.16	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135855	9482759	01/26/2026	01/29/2026	442.05	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	135855	9482759	01/26/2026	01/29/2026	442.06	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135855	9482761	01/26/2026	01/29/2026	120.60	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135855	9482761	01/26/2026	01/29/2026	120.60	Customer #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135855	9482761	01/26/2026	01/29/2026	120.60	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135855	9482761	01/26/2026	01/29/2026	120.60	Customer #616580	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	135855	9482762	01/26/2026	01/29/2026	186.69	Customer #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135855	9482762	01/26/2026	01/29/2026	186.69	Customer #616580	104678325 - Home Deliv Meals - Bland	

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Nicholas & Company	135855	9482762	01/26/2026	01/29/2026	186.69	Customer #616580	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	135855	9482762	01/26/2026	01/29/2026	186.70	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135855	9482763	01/26/2026	01/29/2026	413.39	Customer #616580	104677329 - Congregate Meals - Bluff	
Nicholas & Company	135855	9482763	01/26/2026	01/29/2026	413.39	Customer #616580	104678329 - Home Deliv Meals - Bluff	
					\$7,648.10			
Nicholas & Company	135930	9491578	02/03/2026	02/05/2026	2,767.51	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135930	9491582	02/02/2026	02/05/2026	309.44	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135930	9491582	02/02/2026	02/05/2026	309.45	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	135930	9491584	02/02/2026	02/05/2026	528.07	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135930	9491584	02/02/2026	02/05/2026	528.07	Customer #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135930	9491584	02/02/2026	02/05/2026	528.07	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135930	9491584	02/02/2026	02/05/2026	528.07	Customer #616580	104678328 - Home Deliv Meals - La Sa	
					\$5,498.68			
Nicholas & Company	135999	9500329	02/09/2026	02/13/2026	2,633.18	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	135999	9500333	02/09/2026	02/13/2026	429.05	Customer #636580	104677323 - Congregate Meals - Monti	
Nicholas & Company	135999	9500333	02/09/2026	02/13/2026	429.06	Customer #636580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135999	9500335	02/09/2026	02/13/2026	121.80	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135999	9500335	02/09/2026	02/13/2026	121.80	Customer #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135999	9500335	02/09/2026	02/13/2026	121.80	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135999	9500335	02/09/2026	02/13/2026	121.80	Customer #616580	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	135999	9500336	02/09/2026	02/13/2026	341.31	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135999	9500336	02/09/2026	02/13/2026	341.31	Customer #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135999	9500336	02/09/2026	02/13/2026	341.31	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135999	9500336	02/09/2026	02/13/2026	341.31	Customer #616580	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	135999	9500337	02/09/2026	02/13/2026	467.66	Customer #616580	104678329 - Home Deliv Meals - Bluff	
Nicholas & Company	135999	9500337	02/09/2026	02/13/2026	467.67	Customer #616580	104677329 - Congregate Meals - Bluff	
					\$6,279.06			
Nicholas & Company	136076	929127	02/18/2026	02/20/2026	2,633.07	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	136076	9509130	02/19/2026	02/20/2026	408.91	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	136076	9509130	02/19/2026	02/20/2026	408.91	Customer #616580	104678323 - Home Deliv Meals - Monti	
					\$3,450.89			
					\$23,635.57			
Nichols, Francesca	135931	CNichols0201202	02/04/2026	02/05/2026	500.00	February 2026 EMS Medical Director	264350310 - Professional and Technica	
					\$500.00			
NOVA Principles Foundation	135799	2364	01/22/2026	01/23/2026	500.00	Annual License Fee	101321000 - Notes Receivable	
					\$500.00			
O'Reilly Auto Parts	135800	6848-131615	01/22/2026	01/23/2026	122.57	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135800	6848-131617	01/22/2026	01/23/2026	115.25	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135800	6848-131755	01/22/2026	01/23/2026	6.38	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135800	6848-132149	01/22/2026	01/23/2026	157.07	Customer #3601683	214412250 - Equipment Operation	
					\$401.27			
O'Reilly Auto Parts	135856	6848-132383	01/29/2026	01/29/2026	79.68	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135856	6848-132457	01/29/2026	01/29/2026	25.98	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135856	6848-132532	01/28/2026	01/29/2026	698.34	Customer #3601683	214412250 - Equipment Operation	
					\$804.00			
O'Reilly Auto Parts	136000	6848-133068	02/12/2026	02/13/2026	19.99	Customer #3601681	214412250 - Equipment Operation	
O'Reilly Auto Parts	136000	6848-133109	02/11/2026	02/13/2026	50.85	Customer #3601683	214412250 - Equipment Operation	
					\$70.84			
O'Reilly Auto Parts	136077	6848-133122	02/18/2026	02/20/2026	-45.78	Customer #3601683	214412250 - Equipment Operation	

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
O'Reilly Auto Parts	136077	6848-133452	02/18/2026	02/20/2026	217.33	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136077	6848-133545	02/18/2026	02/20/2026	32.32	Customer #3601683	214412250 - Equipment Operation	
					<u>\$203.87</u>			
					\$1,479.98			
Obodo Energy Partners LLC	135932	Final Pay App	02/04/2026	02/05/2026	17,136.84	Final Pay App	105430310 - Cal Black Professional an	
					<u>\$17,136.84</u>			
ODP Business Solutions, LLC	135801	447595534001	01/21/2026	01/23/2026	53.09	Account #47849426	104146240 - Assessor Office Expense	
ODP Business Solutions, LLC	135801	447601433001	01/21/2026	01/23/2026	24.65	Account #47849426	104146240 - Assessor Office Expense	
ODP Business Solutions, LLC	135801	449565571001	01/21/2026	01/23/2026	28.67	Account #47849426	104146240 - Assessor Office Expense	
ODP Business Solutions, LLC	135801	450664350001	01/21/2026	01/23/2026	19.33	Account #47849426	104144240 - Recorder Office Expense	
ODP Business Solutions, LLC	135801	453145041001	01/21/2026	01/23/2026	-3.57	Account #47849426	104146240 - Assessor Office Expense	
					<u>\$122.17</u>			
ODP Business Solutions, LLC	135857	453145041001(1)	01/27/2026	01/29/2026	3.57	Account #47849426	104146240 - Assessor Office Expense	
					<u>\$125.74</u>			
Office Ally, Inc.	136001	OA32911	02/09/2026	02/13/2026	134.85	Customer #U684948	104685615 - VDHCBs Contracts	
					<u>\$134.85</u>			
OTIS, Inc.	135802	100402211642	01/22/2026	01/23/2026	4,887.84	Customer #55616041	156010310 - Professional and Technica	
					<u>\$4,887.84</u>			
Packard Wholesale Co.	135803	3047761	01/22/2026	01/23/2026	-45.14	Customer ID 10328	104678323 - Home Deliv Meals - Monti	
Packard Wholesale Co.	135803	3050118	01/22/2026	01/23/2026	77.39	Customer ID 10312	156020265 - Custodial Supplies	
Packard Wholesale Co.	135803	3050127	01/22/2026	01/23/2026	161.45	Customer ID 10328	104678325 - Home Deliv Meals - Bland	
Packard Wholesale Co.	135803	3050132	01/22/2026	01/23/2026	83.89	Customer ID 10328	104678323 - Home Deliv Meals - Monti	
					<u>\$277.59</u>			
Packard Wholesale Co.	135858	3050167	01/26/2026	01/29/2026	315.10	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135858	3050168	01/26/2026	01/29/2026	286.71	Customer ID 10301	104230350 - Jail State Prisoner Expens	
					<u>\$601.81</u>			
Packard Wholesale Co.	135933	3050535	01/30/2026	02/05/2026	166.41	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135933	3050536	01/30/2026	02/05/2026	159.54	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135933	3050537	01/30/2026	02/05/2026	349.48	Customer ID 10325	104230350 - Jail State Prisoner Expens	
					<u>\$675.43</u>			
Packard Wholesale Co.	136002	3048920	02/12/2026	02/13/2026	-91.12	Customer ID 10328	104678325 - Home Deliv Meals - Bland	
Packard Wholesale Co.	136002	3050886	02/12/2026	02/13/2026	175.14	Customer #10312	156120265 - Custodial Supplies	
Packard Wholesale Co.	136002	3050958	02/06/2026	02/13/2026	95.91	Customer #10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	136002	3051320	02/12/2026	02/13/2026	272.83	Customer ID 10328	104678325 - Home Deliv Meals - Bland	
					<u>\$452.76</u>			
Packard Wholesale Co.	136078	3051358	02/13/2026	02/20/2026	378.78	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	136078	3051359	02/13/2026	02/20/2026	352.98	Customer ID 10325	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	136078	3051360	02/13/2026	02/20/2026	327.20	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	136078	3051754	02/19/2026	02/20/2026	161.09	Customer ID 10328	104677323 - Congregate Meals - Monti	
					<u>\$1,220.05</u>			
					\$3,227.64			
Page Steel	135804	135238	01/21/2026	01/23/2026	789.84	Customer ID CN9038	214412250 - Equipment Operation	
					<u>\$789.84</u>			
Palmer, Corbin	135859	CPalmer0113202	01/26/2026	01/29/2026	99.00	POST Travel Reimbursement	104210230 - Sheriff Travel Expense	
					<u>\$99.00</u>			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Palmer, Payton	135805	PaPalmer010320	01/20/2026	01/23/2026	85.51	K9-Nyx Dog Food Reimbursement	104210610 - Sheriff Miscellaneous Sup	
Palmer, Payton	136079	PPalmer0128202	02/18/2026	02/20/2026	600.00	K-9 Wall Scent	104211610 - Task Force Miscellaneous	
					\$685.51			
Pelorus Methods Inc	136003	260301	02/12/2026	02/13/2026	2,500.00	Account #243	104173240 - Elections Office Expense	
					\$2,500.00			
Penworthy Company, LLC	136080	0615293-IN	02/18/2026	02/20/2026	677.53	Customer #00-5440024-001	724581480 - Collection Development	
					\$677.53			
PepsiCo Beverage Sales	136004	55909105	02/09/2026	02/13/2026	537.54	Customer #3816559	104230480 - Jail Kitchen Food	
					\$537.54			
Phoenix International Publishing Me	135806	010421-1122	12/31/2025	01/23/2026	8,990.00	1/2 page Ad in 2025-2026 Utah International Guide	104144240 - Recorder Office Expense	
					\$8,990.00			
Pitney Bowes - Purchase Power	135807	02032026	01/21/2026	01/23/2026	49.01	Account #8000-9000-0182-4113	104230241 - Jail Postage	
Pitney Bowes - Purchase Power	136034	PB800090000182	02/27/2025	02/17/2026	-679.96		104210240 - Sheriff Office Expense	
Pitney Bowes - Purchase Power	136034	PB800090000182	12/31/2025	02/17/2026	838.57	Used credit	104210240 - Sheriff Office Expense	
					\$158.61			
Pitney Bowes - Purchase Power	136081	03082026	02/18/2026	02/20/2026	291.05	Account #8000-9000-0182-4113	104230241 - Jail Postage	
					\$498.67			
Pitney Bowes Inc	135934	1028718629	01/26/2026	02/05/2026	84.03	Account #0010203954	104230241 - Jail Postage	
Pitney Bowes Inc	135934	PB800090000182	02/27/2025	02/05/2026	-84.03		104210240 - Sheriff Office Expense	
					\$0.00			
Pitney Bowes Inc	136082	1028225456	12/16/2025	02/20/2026	177.36	Account #0010203954	104230241 - Jail Postage	
					\$177.36			
Power Systems West LLC	136083	SI2620000595	02/17/2026	02/20/2026	99.13	Customer C3000322	574424250 - Equipment Operation	
					\$99.13			
Professional Rodeo Cowboys Associ	135935	PRCA01302026	02/04/2026	02/05/2026	1,300.00	Sanction Approval for San Juan Stampede	104850620 - Special Proj Miscellaneous	
					\$1,300.00			
Pruett, Arnold	136084	479468	02/18/2026	02/20/2026	363.00		214412250 - Equipment Operation	
					\$363.00			
Pugh, Delton	136005	DPugh12026	02/06/2026	02/13/2026	98.00	CM Visits Travel Reimbursement	104671240 - Area Plan Office Expense	
					\$98.00			
Quadient Finance USA, Inc.	135808	77900045364001	01/21/2026	01/23/2026	4,920.44	Account #7900044080534286	104150241 - Non-Dept Postage	
					\$4,920.44			
Quadient Inc	135861	Q2161880	01/29/2026	01/29/2026	2,294.88	Customer #00902174	104150241 - Non-Dept Postage	
					\$2,294.88			
Quill Corporation	135936	47478027	02/04/2026	02/05/2026	48.09	Account #3975560	104679240 - State Alt Office Expense	
Quill Corporation	135936	47478027	02/04/2026	02/05/2026	48.09	Account #3975560	104682240 - State Waiver Office Expen	
Quill Corporation	135936	47478027	02/04/2026	02/05/2026	48.09	Account #3975560	104684240 - Respite Office Expense	
Quill Corporation	135936	47478027	02/04/2026	02/05/2026	48.09	Account #3975560	104685240 - VDHCBBS Office Expense	
Quill Corporation	135936	47480676	02/04/2026	02/05/2026	5.19	Account #3975560	104679240 - State Alt Office Expense	
					\$197.55			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Quill Corporation	136006	2624685CM	02/12/2026	02/13/2026	-446.99	Account #864946	104143240 - Treasurer Office Expense	
Quill Corporation	136006	47604557	02/12/2026	02/13/2026	446.99	Account #864946	104143240 - Treasurer Office Expense	
					\$0.00			
					\$197.55			
Redd Mechanical	135937	5302	02/05/2026	02/05/2026	1,010.57	Blanding Library	156120310 - Professional and Technica	
					\$1,010.57			
Redds Ace Hardware LLC	135809	196589	01/20/2026	01/23/2026	687.40	Customer #10174	104220615 - Wild Fire Contracts	
Redds Ace Hardware LLC	135809	196619	01/20/2026	01/23/2026	1,619.99	Customer #10174	104220615 - Wild Fire Contracts	
Redds Ace Hardware LLC	135809	197265	01/21/2026	01/23/2026	29.90	Customer #10174	104220615 - Wild Fire Contracts	
Redds Ace Hardware LLC	135809	199501	01/22/2026	01/23/2026	15.19	Customer #10174	156020260 - Buildings and Grounds	
Redds Ace Hardware LLC	135809	200028	01/22/2026	01/23/2026	139.63	Customer #10174	574424250 - Equipment Operation	
Redds Ace Hardware LLC	135809	200119	01/22/2026	01/23/2026	40.82	Customer #10174	574424240 - Office Expense	
					\$2,532.93			
Redds Ace Hardware LLC	135938	201944	02/05/2026	02/05/2026	99.72	Customer #10174	156520260 - Buildings and Grounds	
Redds Ace Hardware LLC	135938	202675	02/05/2026	02/05/2026	349.00	Customer #10174	156000740 - Facilities Maintenance Eq	
Redds Ace Hardware LLC	135938	202722	02/05/2026	02/05/2026	18.99	Customer #10174	156080260 - Buildings and Grounds	
Redds Ace Hardware LLC	135938	203252	02/05/2026	02/05/2026	25.82	Customer #10174	156110265 - Custodial Supplies	
Redds Ace Hardware LLC	135938	206814	02/05/2026	02/05/2026	377.85	Customer #10174	104220615 - Wild Fire Contracts	
					\$871.38			
Redds Ace Hardware LLC	136007	209618	02/12/2026	02/13/2026	20.50	Customer #10174	156010265 - Custodial Supplies	
Redds Ace Hardware LLC	136007	209672	02/12/2026	02/13/2026	20.58	Customer #10174	156120260 - Buildings and Grounds	
Redds Ace Hardware LLC	136007	209872	02/12/2026	02/13/2026	33.24	Customer #10174	156000740 - Facilities Maintenance Eq	
Redds Ace Hardware LLC	136007	209944(2)	02/12/2026	02/13/2026	22.77	Customer #10174	156120260 - Buildings and Grounds	
Redds Ace Hardware LLC	136007	210193	02/11/2026	02/13/2026	22.00	Account #10174	574424240 - Office Expense	
					\$119.09			
Redds Ace Hardware LLC	136085	211295	02/12/2026	02/20/2026	10.99	Customer #10174	104220615 - Wild Fire Contracts	
Redds Ace Hardware LLC	136085	213554	02/18/2026	02/20/2026	42.12	Account #10174	574424240 - Office Expense	
					\$53.11			
					\$3,576.51			
RelaDyne West, LLC	136008	1332397-IN	02/09/2026	02/13/2026	1,446.50	Account #31-0180327	574424251 - Gas, Oil and Grease	
RelaDyne West, LLC	136086	1337423-IN	02/18/2026	02/20/2026	220.50	Account #31-0180327	574424251 - Gas, Oil and Grease	
					\$1,667.00			
Rigg, Melissa	136087	MRiggFeb2026	02/19/2026	02/20/2026	115.50	Feb2026 Planning and Zoning Board Meeting	104114490 - Plan/Zone Board Stipend	
					\$115.50			
Rocky Mountain Personal Care LLC	136009	45100	02/06/2026	02/13/2026	657.25	Personal Care Visits N. Black	104679615 - State Alt Contracts	
					\$657.25			
Rocky Mountain Power	135862	73241784-003 8_	01/29/2026	01/29/2026	145.93	Account #73241784-003 8	156440270 - Utilities	
Rocky Mountain Power	135939	59271696-002 2_	02/04/2026	02/05/2026	174.03	Account #59271696-002 2	156430270 - Utilities	
Rocky Mountain Power	135939	59271696-004 8_	02/04/2026	02/05/2026	528.09	Account #59271696-004 8	156730270 - Utilites	
Rocky Mountain Power	135939	59271696-005 5_	02/04/2026	02/05/2026	88.99	Account #59271696-005 5	156230270 - Utilities	
Rocky Mountain Power	135939	59271696-012 1_	02/04/2026	02/05/2026	102.08	Account #59271696-012 1	156830270 - Utilites	
Rocky Mountain Power	135939	59405396-002 9_	02/05/2026	02/05/2026	36.52	Account #59405396-002 9	156730270 - Utilites	
					\$929.71			
Rocky Mountain Power	136010	59288636-003 7_	02/12/2026	02/13/2026	54.06	Account #59288636-003 7	156090270 - Utilities	
Rocky Mountain Power	136010	59288636-008 6_	02/12/2026	02/13/2026	32.37	Account #59288636-008 6	156480270 - Utilites	
Rocky Mountain Power	136010	73241784-003 8_	02/12/2026	02/13/2026	126.79	Account #73241784-003 8	156440270 - Utilities	
					\$213.22			
					\$1,288.86			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Roughrock Aviation, LLC	135940	RI0201262	02/01/2026	02/05/2026	6,500.00		105430615 - Cal Black Contracts	
					\$6,500.00			
Royce's Electronics Inc. DBA River	136088	176475	02/19/2026	02/20/2026	39.99	Customer #1599804	104620270 - Fair Utilities	
					\$39.99			
Salt Lake Community College	135863	B2005844	01/27/2026	01/29/2026	663.00	Attn: Non-Student Accounts Receivables Client ID	104210330 - Sheriff Employee Educati	
Salt Lake Community College	136011	B2001659	02/09/2026	02/13/2026	50.00	Client ID S01149183	104210330 - Sheriff Employee Educati	
Salt Lake Community College	136011	B2002822	02/09/2026	02/13/2026	252.75	Client ID S01149183	104210330 - Sheriff Employee Educati	
Salt Lake Community College	136011	B2003488	10/08/2025	02/13/2026	324.50	Client ID S01149183	104210330 - Sheriff Employee Educati	
Salt Lake Community College	136011	B2005181	02/09/2026	02/13/2026	1,063.50	S01149183	274230350 - Inmate Commissary Expe	
					\$1,690.75			
					\$2,353.75			
San Juan Building Supply Inc.	135864	2601-299338	01/28/2026	01/29/2026	21,627.51	Account #2370	574424260 - Buildings and Grounds	
San Juan Building Supply Inc.	136012	2602-299868	02/12/2026	02/13/2026	315.66	Account #2370	454850310 - Professional and Technica	
San Juan Building Supply Inc.	136089	2602-000701	02/20/2026	02/20/2026	379.92	Account #2370	454850310 - Professional and Technica	
					\$22,323.09			
San Juan Clinic	135810	454R26	01/21/2026	01/23/2026	72.00	Account #113181 Statement #9650828	214414620 - Miscellaneous Services	
					\$72.00			
San Juan Health Services District	135865	1122026	01/26/2026	01/29/2026	5.00	Medications for ambulance & paramedic	264350610 - Miscellaneous Supplies	
San Juan Health Services District	136013	1312026	02/11/2026	02/13/2026	9.87	Shared Utilities	255007270 - Indirect Admin Utilities	
San Juan Health Services District	136090	12662497	02/17/2026	02/20/2026	45.00	1/3 share of Fire System Monitoring	255007260 - Indirect Admin Buildings a	
					\$59.87			
San Juan Hospital	135811	109746	01/22/2026	01/23/2026	2,975.59	Account #109746 Financial #654421	104230312 - Jail Inmate Medical Expen	
San Juan Hospital	135811	9649696	01/22/2026	01/23/2026	273.67	Account #131413 Financial #654446	104230312 - Jail Inmate Medical Expen	
San Juan Hospital	135811	9650638	01/20/2026	01/23/2026	270.90	Account #131485 Financial #656352	104230312 - Jail Inmate Medical Expen	
San Juan Hospital	135811	9651183	01/21/2026	01/23/2026	793.30	Account #131414 Financial #654447	104230312 - Jail Inmate Medical Expen	
San Juan Hospital	135811	9652651	01/22/2026	01/23/2026	321.70	Account #131500 Financial #656787	104230312 - Jail Inmate Medical Expen	
					\$4,635.16			
San Juan Hospital	136014	9659568	02/10/2026	02/13/2026	1,211.98	Account #131586 Financial #659415	104230312 - Jail Inmate Medical Expen	
					\$5,847.14			
Schafer, Trent	136091	TSchafer0219202	02/19/2026	02/20/2026	50.00	Feb2026 Planning and Zoning Meeting	104114490 - Plan/Zone Board Stipend	
					\$50.00			
Shumway, Dennis	135812	DShumway12032	01/22/2026	01/23/2026	391.00	Environment Health Committee Mtg Travel Reimbur	255620.230 - DEQ Water Quality Travel	
					\$391.00			
Signature Equipment Corp.	136092	9250208	04/09/2025	02/20/2026	16,587.63	Project - Hook Lift Body Swap	101321000 - Notes Receivable	
					\$16,587.63			
Silas, Marilyn	135941	MSilas12026	02/04/2026	02/05/2026	560.00	Home Services Jan 2026	104679615 - State Alt Contracts	
					\$560.00			
Sitterud Law	135942	RI0201263	02/01/2026	02/05/2026	14,500.00		104126310 - Public Defender Professio	
					\$14,500.00			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SJC Blanding Library or Nicole Perki	135813	20251231PCBlan	01/20/2026	01/23/2026	31.18	Blanding Petty Cash	724581923 - Grant Expenses - Borrow	
SJC Blanding Library or Nicole Perki	135866	20260115PCBluff	01/28/2026	01/29/2026	22.67	Bluff Library Petty Cash	724581923 - Grant Expenses - Borrow	
SJC Blanding Library or Nicole Perki	135866	BluffLPC0122202	01/28/2026	01/29/2026	36.13	Bluf Library Petty Cash	724581923 - Grant Expenses - Borrow	
					\$58.80			
SJC Blanding Library or Nicole Perki	136015	20260129PCBlan	02/10/2026	02/13/2026	24.09	Blanding - Petty Cash	724581923 - Grant Expenses - Borrow	
SJC Blanding Library or Nicole Perki	136015	20260204BluffPC	02/10/2026	02/13/2026	22.67	Bluff Library - Petty Cash	724581923 - Grant Expenses - Borrow	
					\$46.76			
SJC Blanding Library or Nicole Perki	136093	PC20260212Bluff	02/18/2026	02/20/2026	12.31	Petty Cash - Bluff	724581620 - Special Programs	
SJC Blanding Library or Nicole Perki	136093	PC20260212Bluff	02/18/2026	02/20/2026	12.75	Petty Cash - Bluff	724581923 - Grant Expenses - Borrow	
SJC Blanding Library or Nicole Perki	136093	PC20260212Bluff	02/18/2026	02/20/2026	15.60	Petty Cash - Bluff	724581241 - Postage	
					\$40.66			
					\$177.40			
SJC Inmate Account	136016	SIA02012026	02/06/2026	02/13/2026	2,724.00	Inmate Trustee Payroll Jan 2026	104230352 - Jail Inmate Humanitarian	
					\$2,724.00			
SJR Media	135943	SJCRD0126	02/04/2026	02/05/2026	30.00	Subscription Renewal	214414210 - Subscriptions and Membe	
SJR Media	136017	166654	02/10/2026	02/13/2026	26.60	Public Notices - Compensation Increase & Budget R	104142240 - Clerk/Auditor Office Expe	
SJR Media	136017	166746	02/10/2026	02/13/2026	17.50	Public Notice - Library Board Mtg Dates	724581220 - Public Notices	
SJR Media	136017	SJCHR0126	02/11/2026	02/13/2026	321.00	Newspaper & Radio Ads	104210220 - Sheriff Public Notices	
SJR Media	136017	SJCHR0126	02/11/2026	02/13/2026	321.00	Newspaper & Radio Ads	255007220 - Indirect Admin Public Noti	
SJR Media	136017	SJCTSR0126	02/10/2026	02/13/2026	30.00	Subscription Renewal	104143210 - Treasurer Subscriptions a	
					\$716.10			
SJR Media	136094	166753	02/19/2026	02/20/2026	28.00	General Plan Amendments Pub.	104111220 - Commission Public Notice	
SJR Media	136094	166754	02/19/2026	02/20/2026	61.60	CDBG Hearing Pub	104111230 - Commission Travel Expen	
SJR Media	136094	LASAL0126	02/18/2026	02/20/2026	30.00	Subscription Renewal	724581210 - Subscriptions and Membe	
SJR Media	136094	SJCWINT0126	02/19/2026	02/20/2026	295.00	Winter Response	104665310 - SJC Homeless Profession	
					\$414.60			
					\$1,160.70			
SJSD Heritage Language Resource	136095	XX3399	02/18/2026	02/20/2026	41.63	Flyers and posters	255220.480 - CSHCN Special departm	
					\$41.63			
Skaggs Companies Inc.	135944	Skaggs Compani	02/03/2026	02/05/2026	54.00	Customer #103175	104230610 - Jail Miscellaneous Supplie	
Skaggs Companies Inc.	136096	325339	02/18/2026	02/20/2026	36.60	Account #103175	104230610 - Jail Miscellaneous Supplie	
Skaggs Companies Inc.	136096	450 A 325428_1	02/18/2026	02/20/2026	91.10	Account #103175	104230610 - Jail Miscellaneous Supplie	
Skaggs Companies Inc.	136096	450_A_330840_1	02/18/2026	02/20/2026	9.99	Account #103175	104230610 - Jail Miscellaneous Supplie	
					\$137.69			
					\$191.69			
Skinner, Ron	135867	RS013	01/26/2026	01/29/2026	61.60	Board Meeting Travel	255007230 - Indirect Admin Travel Exp	
					\$61.60			
South Eastern Regional Developmen	135945	141	02/05/2026	02/05/2026	25,900.00	Account #1031	104150210 - Non-Dept Subscriptions a	
					\$25,900.00			
Southern Tire Mart LLC	135814	6280008034	01/21/2026	01/23/2026	849.95	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	135814	6280008035	01/21/2026	01/23/2026	828.08	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	135814	6280008036	01/21/2026	01/23/2026	1,053.00	Customer #0578825	214412250 - Equipment Operation	
					\$2,731.03			
Southern Tire Mart LLC	135868	6280008101	01/28/2026	01/29/2026	1,121.42	Customer #0578825	214412250 - Equipment Operation	

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Southern Tire Mart LLC	136018	6280008144	02/11/2026	02/13/2026	878.76	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136018	6280008145	02/11/2026	02/13/2026	920.40	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136018	6280008160	02/12/2026	02/13/2026	291.00	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136018	6280008178	02/12/2026	02/13/2026	755.84	Customer #0578825	214412250 - Equipment Operation	
					\$2,846.00			
					\$6,698.45			
Southwest Colorado TV Translator A	136019	2-92026	02/10/2026	02/13/2026	2,000.00	Contract Services 1/12 - 2/11/2026	104574615 - TV Comm Contracts	
					\$2,000.00			
State of Utah	135815	UtahLGO012220	01/22/2026	01/23/2026	251.58	Multi-county Candidate Filing Fees	104173310 - Elections Professional an	
					\$251.58			
Stubbs, Silvia	136097	SSTubs02162026	02/19/2026	02/20/2026	1,706.00	Various Meeting Travel Reimbursement	104111230 - Commission Travel Expen	
					\$1,706.00			
Summit Food Service LLC	135816	INV2000264040	01/21/2026	01/23/2026	642.58	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service LLC	135816	INV2000264041	01/21/2026	01/23/2026	191.80	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					\$834.38			
Summit Food Service LLC	135869	INV2000264556	01/27/2026	01/29/2026	433.24	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service LLC	135869	INV2000264557	01/27/2026	01/29/2026	9.95	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					\$443.19			
Summit Food Service LLC	135946	INV2000265088	02/03/2026	02/05/2026	378.20	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service LLC	135946	INV2000265089	02/03/2026	02/05/2026	6.69	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					\$384.89			
Summit Food Service LLC	136020	INV2000265634	02/12/2026	02/13/2026	502.78	Customer #C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service LLC	136020	INV2000265635	02/12/2026	02/13/2026	11.37	Customer #8109001	274230350 - Inmate Commissary Expe	
					\$514.15			
Summit Food Service LLC	136098	INV2000266297	02/18/2026	02/20/2026	540.49	C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service LLC	136098	INV2000266298C	02/18/2026	02/20/2026	8.68	Customer #C8109001	274230350 - Inmate Commissary Expe	
					\$549.17			
					\$2,725.78			
SymbolArts LLC	135817	452262	01/20/2026	01/23/2026	338.50	Sales Order #452262	104210480 - Sheriff Special Departmen	
SymbolArts LLC	136099	0557240	02/13/2026	02/20/2026	968.10	Sheriff Shoulder Patches	104210480 - Sheriff Special Departmen	
					\$1,306.60			
Sysco Intermountain Food Svc.	135870	785038473	01/28/2026	01/29/2026	419.24	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135870	785047101	01/28/2026	01/29/2026	398.85	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135870	785053834	01/27/2026	01/29/2026	447.11	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135870	785062415	01/27/2026	01/29/2026	584.31	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,849.51			
Sysco Intermountain Food Svc.	135947	785069439	01/30/2026	02/05/2026	627.55	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136021	785087828	02/06/2026	02/13/2026	565.65	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136021	785096689	02/12/2026	02/13/2026	290.18	Customer #936070	104230480 - Jail Kitchen Food	
					\$855.83			
Sysco Intermountain Food Svc.	136100	785103268	02/13/2026	02/20/2026	276.12	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136100	785111844	02/18/2026	02/20/2026	321.74	Customer #936070	104230480 - Jail Kitchen Food	
					\$597.86			
					\$3,930.75			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
TecServ, Inc	136101	17634	02/19/2026	02/20/2026	59.46	Microsoft 365 Business Standard, F1, and F3	104151210 - IT Subscriptions and Mem	
					\$59.46			
The Bancorp Bank	136102	717514	02/19/2026	02/20/2026	10,457.21	Customer #16683	104210750 - Sheriff Equipment Purcha	
					\$10,457.21			
The Go Travel Sites	135948	596681	02/04/2026	02/05/2026	21,500.00	Account #596681 Web Hosting, Lead Gen, Email R	104193920 - Visitor Serv Grants	
					\$21,500.00			
The Grand America Hotel	136103	223202	02/20/2026	02/20/2026	762.70	Folio #1464287	104111230 - Commission Travel Expen	
					\$762.70			
The Product Center	136104	783845173375	02/03/2026	02/20/2026	471.57	Account #48290025	104230240 - Jail Office Expense	
					\$471.57			
The Radar Shop Inc	135818	3280	01/20/2026	01/23/2026	520.70	WO #12401 and 12402	104210250 - Sheriff Equipment Operati	
The Radar Shop Inc	135818	3281	01/20/2026	01/23/2026	911.00	WO #12400, 12403, and 12404	104210250 - Sheriff Equipment Operati	
					\$1,431.70			
					\$1,431.70			
Town of Bluff	136022	020926-001	02/12/2026	02/13/2026	5,007.09	TOB02092026	104672270 - Acc Trans Utilities	
					\$5,007.09			
UC Appraisals, Inc	136023	104146615	02/11/2026	02/13/2026	5,170.00	Detailed review of Blanding-area residential properti	104146615 - Assessor Contracts	
					\$5,170.00			
UHIN (Utah Health Information Netw	135871	34409	01/27/2026	01/29/2026	100.00	2026 Membership Fee	104682615 - State Waiver Contracts	
					\$100.00			
US Bank Equipment Finance	135949	574139671	02/03/2026	02/05/2026	288.91	Contract #500-0727143-000	104150250 - Non-Dept Equipment Ope	
					\$288.91			
Utah Airport Operators Assoc	135950	1087444	02/05/2026	02/05/2026	25.00	2026 UAOA Membership	104150210 - Non-Dept Subscriptions a	
					\$25.00			
Utah Association of Counties	135951	8004	02/04/2026	02/05/2026	150.00	2026 Clerk/Auditor Dues	104142240 - Clerk/Auditor Office Expe	
					\$150.00			
Utah Association of Destination Mark	136105	1081	02/17/2026	02/20/2026	150.00	2026 Membership Dues	104193210 - Visitor Serv Subscriptions	
					\$150.00			
Utah Association of Local Health De	135952	388	01/30/2026	02/05/2026	13,260.00	2026 UALHD and UALBOH dues	251481000 - Prepaid Expense	
					\$13,260.00			
Utah Counties Indemnity Pool	136106	3438	02/09/2026	02/20/2026	178.00	2025 Member contribution Property Audit	634910510 - Insurance and Bonding	
					\$178.00			
Utah Department of Fuel Services	136024	F2603E00948(4)	02/09/2026	02/13/2026	3.00	Late Fee	104150251 - Non-Dept Gas, Oil and Gr	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	66.15	Assessor	104146251 - Assessor Gas, Oil and Gr	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	67.90	Library	724581251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	90.23	Building Inspector	104242251 - Build Insp Gas, Oil and Gr	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	99.83	Econ. Development & Tourism	104192251 - Econ Dev Gas, Oil and Gr	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	105.77	Surveyor	104147251 - Surveyor Gas, Oil and Gr	

San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026

<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>
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	228.60	EMS Rescue	264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	328.93	Road Dept	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	427.32	Commission	104111251 - Commission Gas, Oil and	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	500.49	Building & Grounds	104166251 - PS Bldg Gas, Oil and Gre	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	599.43	SJ Counseling	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	600.98	Wildland Fire	104220251 - Wild Fire Gas, Oil and Gre	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	679.26	Public Health	255012.251 - Local General Health Ga	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	928.31	Ambulance	264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	1,353.73	Aging	104672251 - Acc Trans Gas, Oil and Gr	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	1,753.24	Landfill	574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	10,059.87	Sheriff Office	104210251 - Sheriff Gas, Oil and Greas	
Utah Department of Fuel Services	136024	F2607E00883	02/09/2026	02/13/2026	22,977.83	Road Dept	214412251 - Gas, Oil and Grease	
					\$40,870.87			
					\$40,870.87			
Utah Department of Health and Hum	135819	26H5000571	01/20/2026	01/23/2026	6,974.01	Ambulance Assessment - SFY 2026 Q2	264350310 - Professional and Technica	
					\$6,974.01			
Utah Department of Public Safety	136107	26H0000535	02/13/2026	02/20/2026	544.00	UHP 24/7 Testing Fees January 2026	274230350 - Inmate Commissary Expe	
					\$544.00			
Utah Division of Technology Services	136108	2607R034000003	02/19/2026	02/20/2026	9.45	6514:SPL Database	104145482 - Attorney Law Library Supp	
					\$9.45			
Utah Labor Commission	136109	26U00000005715	02/19/2026	02/20/2026	144.00	U-57165 and U-57157	156010260 - Buildings and Grounds	
					\$144.00			
Utah Navajo Health System Inc	136025	56053C16098	02/11/2026	02/13/2026	70.00	Patient #144935 Contract #1811991151	214414620 - Miscellaneous Services	
					\$70.00			
Utah Navajo Trust Fund	135953	RI0201264	02/01/2026	02/05/2026	165.00		724581915 - Contributions to Other Uni	
					\$165.00			
Utah Prosecution Council	135954	UPC02020206	02/05/2026	02/05/2026	2,060.00	eProsecution Admin User Fee	104145210 - Attorney Subscriptions an	
					\$2,060.00			
Utah Retirement Systems	135820	PR010426-3952	01/09/2026	01/23/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR010426-3952	01/09/2026	01/23/2026	82.41	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR010426-3952	01/09/2026	01/23/2026	227.00	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR010426-3952	01/09/2026	01/23/2026	632.15	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR010426-3952	01/09/2026	01/23/2026	1,610.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR010426-3952	01/09/2026	01/23/2026	14,191.63	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR010426-3952	01/09/2026	01/23/2026	52,783.47	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR010526-3952	01/09/2026	01/23/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR010526-3952	01/09/2026	01/23/2026	100.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR010526-3952	01/09/2026	01/23/2026	1,226.70	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR010526-3952	01/09/2026	01/23/2026	9,244.70	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR011826-3952	01/23/2026	01/23/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR011826-3952	01/23/2026	01/23/2026	82.41	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR011826-3952	01/23/2026	01/23/2026	227.52	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR011826-3952	01/23/2026	01/23/2026	632.15	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR011826-3952	01/23/2026	01/23/2026	1,610.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR011826-3952	01/23/2026	01/23/2026	14,317.51	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR011826-3952	01/23/2026	01/23/2026	58,046.42	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR011926-3952	01/23/2026	01/23/2026	12.50	457 Retirement	102224000 - Retirement Payable	

San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026

<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>
Utah Retirement Systems	135820	PR011926-3952	01/23/2026	01/23/2026	100.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR011926-3952	01/23/2026	01/23/2026	1,045.87	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR011926-3952	01/23/2026	01/23/2026	9,131.74	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR112325-3952	11/28/2025	01/23/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR112325-3952	11/28/2025	01/23/2026	82.41	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR112325-3952	11/28/2025	01/23/2026	227.00	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR112325-3952	11/28/2025	01/23/2026	519.16	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR112325-3952	11/28/2025	01/23/2026	1,610.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR112325-3952	11/28/2025	01/23/2026	13,847.77	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR112325-3952	11/28/2025	01/23/2026	50,139.78	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR112425-3952	11/28/2025	01/23/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR112425-3952	11/28/2025	01/23/2026	100.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR112425-3952	11/28/2025	01/23/2026	2,077.26	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR112425-3952	11/28/2025	01/23/2026	9,158.62	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR120725-3952	12/11/2025	01/23/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR120725-3952	12/11/2025	01/23/2026	82.41	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR120725-3952	12/11/2025	01/23/2026	227.00	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR120725-3952	12/11/2025	01/23/2026	632.15	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR120725-3952	12/11/2025	01/23/2026	1,610.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR120725-3952	12/11/2025	01/23/2026	13,402.06	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR120725-3952	12/11/2025	01/23/2026	49,037.31	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR120825-3952	12/11/2025	01/23/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR120825-3952	12/11/2025	01/23/2026	100.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR120825-3952	12/11/2025	01/23/2026	1,045.87	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR120825-3952	12/11/2025	01/23/2026	7,997.27	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR122125-3952	12/23/2025	01/23/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR122125-3952	12/23/2025	01/23/2026	82.41	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR122125-3952	12/23/2025	01/23/2026	227.00	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR122125-3952	12/23/2025	01/23/2026	632.15	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR122125-3952	12/23/2025	01/23/2026	1,610.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR122125-3952	12/23/2025	01/23/2026	13,540.01	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR122125-3952	12/23/2025	01/23/2026	49,430.77	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR122225-3952	12/23/2025	01/23/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR122225-3952	12/23/2025	01/23/2026	100.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR122225-3952	12/23/2025	01/23/2026	1,062.78	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	135820	PR122225-3952	12/23/2025	01/23/2026	8,061.80	State Retirement	102224000 - Retirement Payable	
					<u>\$392,247.17</u>			
					\$392,247.17			
Utah State Division of Finance	136110	24-4851-810	02/19/2026	02/20/2026	18,105.01	Loan #B1704 Borrower ID#2636	244851820 - Interest Expense	
Utah State Division of Finance	136110	24-4851-810	02/19/2026	02/20/2026	44,000.00	Loan #B1704 Borrower ID#2636	244851810 - Debt Principle Payment	
					<u>\$62,105.01</u>			
					\$62,105.01			
Utah State Treasurer	135955	UST02032026	02/04/2026	02/05/2026	15,627.77	Justice Court Fines	103511000 - Justice Court Fines	
					<u>\$15,627.77</u>			
					\$15,627.77			
Utah State University	136111	A35629-26-01	02/18/2026	02/20/2026	14.70	Account #U35629-584500	104610241 - Ag Ext Postage	
Utah State University	136111	A35629-26-01	02/18/2026	02/20/2026	456.89	Account #U35629-584500	104610610 - Ag Ext Miscellaneous Sup	
Utah State University	136111	A35629-26-01	02/18/2026	02/20/2026	541.50	Account #U35629-584500	104610210 - Ag Ext Subscriptions and	
Utah State University	136111	A35629-26-01	02/18/2026	02/20/2026	853.11	Account #U35629-584500	104610230 - Ag Ext Travel Expense	
Utah State University	136111	A35629-26-01	02/18/2026	02/20/2026	1,814.99	Account #U35629-584500	104610480 - Ag Ext Special Departmen	
Utah State University	136111	A35629-26-01	02/18/2026	02/20/2026	3,266.28	Account #U35629-584500	104610620 - Ag Ext Miscellaneous Ser	
					<u>\$6,947.47</u>			
					\$6,947.47			

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Utah Tourism Industry Association In	135821	2966	12/31/2025	01/23/2026	450.00	Tourism Day on the Hill Sponsorship	104193490 - Visitor Serv Advertising an	
Utah Tourism Industry Association In	136112	10147	12/18/2025	02/20/2026	2,500.00	Destination Marketing Organization	104193210 - Visitor Serv Subscriptions	
Utah Tourism Industry Association In	136112	10148	12/18/2025	02/20/2026	300.00	Tourism Day on the Hill Booth	104193490 - Visitor Serv Advertising an	
					<u>\$2,800.00</u>			
					\$3,250.00			
Utah Valley Radiology Associates	135822	UVRA198961	01/21/2026	01/23/2026	21.50	Account #UVRA198961	104230312 - Jail Inmate Medical Expen	
					<u>\$21.50</u>			
Utah Weed Control Association	135956	AFX31531	02/03/2026	02/05/2026	330.00	c/o Lori Fajardo 2026 UWCA Conference Registrati	104256330 - Noxious Weed Employee	
					<u>\$330.00</u>			
Verizon Wireless	135823	6133426592	01/22/2026	01/23/2026	79.39	Account #265508079-00002	104255280 - EOC Telephone	
Verizon Wireless	135823	6133468804	01/21/2026	01/23/2026	809.24	Account #665507629-00001	104230280 - Jail Telephone	
Verizon Wireless	135823	6133468806	01/22/2026	01/23/2026	479.70	Account #665507629-00004	104230280 - Jail Telephone	
					<u>\$1,368.33</u>			
Verizon Wireless	135872	6133458237	01/26/2026	01/29/2026	24.73	Account #565508016-00001	105430280 - Cal Black Telephone	
Verizon Wireless	135872	6133458237	01/26/2026	01/29/2026	39.68	Account #565508016-00001	104256280 - Noxious Weed Telephone	
Verizon Wireless	135872	6133468805	01/29/2026	01/29/2026	159.71	Account #665507629-00003	104211610 - Task Force Miscellaneous	
Verizon Wireless	135872	6133479157	01/26/2026	01/29/2026	238.08	Account #765508816-00001	104672280 - Acc Trans Telephone	
					<u>\$462.20</u>			
Verizon Wireless	135873	6133437148	01/26/2026	01/29/2026	86.98	Account #365506834-00001	104225280 - Fire/Rescue Telephone	
Verizon Wireless	135957	6133426585	02/04/2026	02/05/2026	48.32	Account #2655507612-00002	104665310 - SJC Homeless Profession	
Verizon Wireless	135957	6133426585	02/04/2026	02/05/2026	100.10	Account #2655507612-00002	104113280 - Admin Telephone	
Verizon Wireless	135957	6133426586	02/04/2026	02/05/2026	119.70	Account #265507612-00003	104151280 - IT Telephone	
Verizon Wireless	135957	6133479144	02/04/2026	02/05/2026	7.39	Account #765507047-00001	104112280 - Planning Telephone	
Verizon Wireless	135957	6133479144	02/04/2026	02/05/2026	14.80	Account #765507047-00001	104111280 - Commission Telephone	
					<u>\$290.31</u>			
Verizon Wireless	136026	6133468807	02/10/2026	02/13/2026	25.61	Account #665507629-00005	104146280 - Assessor Telephone	
Verizon Wireless	136113	6135408976	02/19/2026	02/20/2026	230.41	Account #365552000-00001	104672280 - Acc Trans Telephone	
Verizon Wireless	136114	6133479145	02/18/2026	02/20/2026	120.07	Account #765507047-00003	104147280 - Surveyor Telephone	
Verizon Wireless	136114	6134937840	02/01/2026	02/20/2026	79.36	Account #642530092-00001	104145280 - Attorney Telephone	
					<u>\$199.43</u>			
					\$2,663.27			
Virtru Corporation	136115	INV-138691	02/20/2026	02/20/2026	2,908.64	Standard Subscription	255007210 - Indirect Admin Subscriptio	
					<u>\$2,908.64</u>			
Washington National Insurance	135824	PR010426-3382	01/09/2026	01/23/2026	1,069.41	Washington National	102229000 - Washington National Paya	
Washington National Insurance	135824	PR011826-3382	01/23/2026	01/23/2026	1,069.41	Washington National	102229000 - Washington National Paya	
Washington National Insurance	135824	WNI013126	09/30/2025	01/23/2026	128.41	Washington National - Jan.26	102229000 - Washington National Paya	
Washington National Insurance	135824	WNI093025	09/30/2025	01/23/2026	90.00	Washington National - Sept	102229000 - Washington National Paya	
Washington National Insurance	135824	WNI103125	09/30/2025	01/23/2026	139.41	Washington National - Oct	102229000 - Washington National Paya	
Washington National Insurance	135824	WNI113025	09/30/2025	01/23/2026	139.41	Washington National - Nov	102229000 - Washington National Paya	
Washington National Insurance	135824	WNI123125	09/30/2025	01/23/2026	127.61	Washington National - Dec	102229000 - Washington National Paya	
					<u>\$2,763.66</u>			
					\$2,763.66			
Waste Management of Colorado	135825	0463032-4889-5	01/22/2026	01/23/2026	213.68	Customer ID 16-82922-73004	156320270 - Utilities	
Waste Management of Colorado	135958	0464002-4889-7	02/05/2026	02/05/2026	179.54	Customer ID 16-83977-53000	156720270 - Utilites	

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Waste Management of Colorado	136027	0464060-4889-5	02/11/2026	02/13/2026	329.34	Customer ID 19-38095-03000	255007270 - Indirect Admin Utilities	
Waste Management of Colorado	136116	0463920-4889-1	02/19/2026	02/20/2026	57.56	Customer ID 16-83942-53002	156120270 - Utilities	
Waste Management of Colorado	136116	0464000-4889-1	02/19/2026	02/20/2026	168.18	Customer ID 16-83977-33005	156220270 - Utilities	
					\$225.74			
					\$948.30			
Wheeler Machinery Company	135826	PS002028815	01/22/2026	01/23/2026	367.69	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135874	PS002029470	01/26/2026	01/29/2026	239.59	Account #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135874	SS000600094	01/26/2026	01/29/2026	696.88	Customer #080103	214412250 - Equipment Operation	
					\$936.47			
Wheeler Machinery Company	135959	PS002033750	01/30/2026	02/05/2026	22.86	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135959	PS002034359	02/03/2026	02/05/2026	250.61	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135959	SS000601223	02/03/2026	02/05/2026	4,165.41	Customer #080103	214412250 - Equipment Operation	
					\$4,438.88			
Wheeler Machinery Company	136028	PS002039265	02/12/2026	02/13/2026	95.18	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136028	PS002039952	02/12/2026	02/13/2026	368.12	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136028	PS002040705	02/12/2026	02/13/2026	142.45	Customer #080103	214412250 - Equipment Operation	
					\$605.75			
Wheeler Machinery Company	136117	PS002041701	02/18/2026	02/20/2026	323.14	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136117	PS002041838	02/18/2026	02/20/2026	1,116.52	Customer #58053	214412250 - Equipment Operation	
Wheeler Machinery Company	136117	PS002043541	02/18/2026	02/20/2026	1,047.62	Customer #080103	214412250 - Equipment Operation	
					\$2,487.28			
					\$8,836.07			
Woolpert	135960	PTIN0040820(3)	02/05/2026	02/05/2026	23,569.21	Customer Account #ARCA0000452	105430900 - Cal Black FAA Grant	
					\$23,569.21			
WW Simpson Enterprises Inc, DBA T	136029	TW2-12-2026	02/13/2026	02/13/2026	4,332.00	RELM Consortium Event	104192950 - Econ Dev Expense Reimb	
					\$4,332.00			
Yamamoto-Sparks, Allison	135875	AYamamotoSpark	01/26/2026	01/29/2026	187.00	Morris Columbus Travel Expo Travel Reimbursemen	104193230 - Visitor Serv Travel Expens	
Yamamoto-Sparks, Allison	136030	AYamamoto-Spar	02/11/2026	02/13/2026	130.00	Multiple Events Travel Reimbursement	104193230 - Visitor Serv Travel Expens	
					\$317.00			
Yazzie, Cortney	135876	CYazzie0125202	01/26/2026	01/29/2026	187.00	Morris & Columbus Travel Show Travel Reimbusem	104193230 - Visitor Serv Travel Expens	
Yazzie, Cortney	136031	CYazzie0206202	02/11/2026	02/13/2026	130.00	tourism Day on the Hill Travel Reimbursement	104193230 - Visitor Serv Travel Expens	
					\$317.00			
Yazzie, Tisheena	135827	TYazzie01162026	01/22/2026	01/23/2026	610.40	Epi Affiliate Group Mtg Travel Reimbursement	255450.230 - PH Infrastructure Travel e	
					\$610.40			
Young, Lois	135877	LY017	01/26/2026	01/29/2026	72.80	Board Meeting Travel	255007230 - Indirect Admin Travel Exp	
					\$72.80			
Zhonnie, Sylvia	135878	SZ013	01/26/2026	01/29/2026	229.60	Board Meeting Travel	255007230 - Indirect Admin Travel Exp	
					\$229.60			
Zion's Way Home Health & Hospice	136032	ZAHarris12026	02/10/2026	02/13/2026	480.00	HHA	104672615 - Acc Trans Contracts	
Zion's Way Home Health & Hospice	136032	ZAJmaryboy1202	02/10/2026	02/13/2026	120.00	Aide Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136032	ZWButler12026	02/10/2026	02/13/2026	40.00	HHA 1/2/2026	104679615 - State Alt Contracts	

**San Juan County
Check Register
All Bank Accounts - 01/17/2026 to 02/20/2026**

<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>
Zion's Way Home Health & Hospice	136032	ZWDalton12026	02/10/2026	02/13/2026	160.00	HHA	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136032	ZWEberling12026	02/10/2026	02/13/2026	320.00	HHA	104684615 - Respite Contracts	
Zion's Way Home Health & Hospice	136032	ZWHMaryboy120	02/10/2026	02/13/2026	280.00	Aide Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136032	ZWLee12026	02/10/2026	02/13/2026	560.00	Aide & Nursing Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136032	ZWSilas12026	02/10/2026	02/13/2026	252.88	HMA & Mileage	104679615 - State Alt Contracts	
					\$2,212.88			
					\$2,212.88			
Zoro Tools, Inc.	135961	INV18176218	02/05/2026	02/05/2026	158.99	Customer #CUST21606308	156730260 - Buildings and Grounds	
Zoro Tools, Inc.	135961	INV18180572	02/05/2026	02/05/2026	343.50	Customer #CUST21606308	156020260 - Buildings and Grounds	
					\$502.49			
Zoro Tools, Inc.	136033	INV18270336	02/12/2026	02/13/2026	256.39	Customer #CUST21606308	156020260 - Buildings and Grounds	
Zoro Tools, Inc.	136033	INV18273069	02/12/2026	02/13/2026	48.55	Customer #CUST21606308	156020260 - Buildings and Grounds	
Zoro Tools, Inc.	136033	INV18325643	02/12/2026	02/13/2026	69.00	Customer #CUST21606308	156020260 - Buildings and Grounds	
					\$373.94			
					\$876.43			
					\$1,293,493.61			