



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
July 21, 2026 at 11:00 AM

AGENDA

The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

CONFLICT OF INTEREST DISCLOSURE

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link
<https://us02web.zoom.us/j/88279631170> Meeting ID: 882 7963 1170 One tap mobile
+13462487799,,88279631170# US (Houston)

There will be a three-minute time limit for each person wishing to comment. If you exceed that three-minute time limit the meeting controller will mute your line.

As indicated in our Commission Policies and Procedures, the following applies:

The purpose of the San Juan County Commission meeting is to conduct county business in a public setting, as provided by law. We truly value and welcome public comment, as it gives citizens an important opportunity to share ideas, concerns, and suggestions that help strengthen our county.

To ensure everyone has a fair opportunity to speak, comments are limited to three minutes and should focus on county programs and operations. Objective criticism is welcome; however, complaints about specific county personnel or private individuals will not be permitted.

Please understand that public comment is not a debate or question-and-answer session, and an immediate response from the Commission should not be expected.

If you would like more information or further discussion, a member of our staff will be happy to assist you to set up a follow-up meeting. We appreciate your participation and your willingness to be involved in your county government.

CONSENT AGENDA (Routine Matters) Lori Maughan, County Chair

The Consent Agenda is a means of expediting the consideration of routine matters. If a Commissioner requests that items be removed from the consent agenda, those items are placed at the beginning of the regular agenda as a new business action item. Other than requests to remove items, a motion to approve the items on the consent agenda is not debatable.

- [1.](#) Approval of the July 7, 2026 Commission Meeting Minutes
- [2.](#) Approval of the June 16, 2026 Commission Meeting Minutes
- [3.](#) Approval of the Check Register May 23 through July 3, 2026
- [4.](#) Approval of the Check Register July 4 through 16, 2026
- [5.](#) Approval of the Appointment of Ricky Eldredge to serve on the San Juan County Mental Health Board for a 4-Year Term
- [6.](#) Approval of the San Juan Children's Justice Center Fiscal Year 2027 between the State of Utah and San Juan County Amended 4 Contract, Budget and Scope of Work
- [7.](#) Approval of the Community Library Enhancement Fund (CLEF) between the State of Utah and San Juan County
- [8.](#) Approval of the 2026 Annual Agreement between Utah Legal Services Inc. and San Juan County to Provide Legal Assistance to the Elderly Population of San Juan County
- [9.](#) Approval of the Memorandum Of Understanding between Blanding City and San Juan County for Emergency Public Alerting and IPAWS

BUSINESS/ACTION

- [10.](#) Consideration and Approval of the San Juan Counseling Medicaid Match With State of Utah Health & Human Services Mental Health & Substance Abuse. Tammy Squires, San Juan Counseling Director
- [11.](#) Consideration and Approval of the Public Safety Building Project Design Modification #2. Sam Long, Facilities Maintenance Director
- [12.](#) Consideration and Approval of the General Service Contract between Rocky Mountain Power and San Juan County. Sam Long, Facilities Maintenance Director
- [13.](#) A RESOLUTION OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS ADOPTING ACCOUNTS PAYABLE AND BUDGET REPORTING PROCEDURES FOR DEPARTMENT HEADS. Jens Nielson, Deputy County Attorney

PUBLIC HEARINGS

COMMISSION REPORTS

ADJOURNMENT

The Board of San Juan County Commissioners can call a closed meeting at any time during the Regular Session if necessary, for reasons permitted under UCA 52-4-205

All agenda items shall be considered as having potential Commission action components and may be completed by an electronic method **In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should contact the San Juan County Clerk's Office: 117 South Main, Monticello or telephone 435-587-3223, giving reasonable notice**



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
July 07, 2026, at 11:00 AM

MINUTES

The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel

AUDIO: <https://www.utah.gov/pmn/files/1459611.MP3>

<https://www.utah.gov/pmn/files/1459613.mp3>

VIDEO: <https://www.youtube.com/watch?v=sqE4mjgrUUU>

CALL TO ORDER

Time Stamp 0:00:01 (audio) & (video)

Commission Chair Lori Maughan called the meeting to order at 11:00 a.m.

ROLL CALL

Time Stamp 0:00:09 (audio) & video)

Commission Chair Lori Maughan asked for attendance:

COMMISSION

Lori Maughan, Chair

Jamie Harvey, Vice-Chair

Silvia Stubbs, Commissioner

STAFF

Lyman W. Duncan, Clerk/Auditor

Mitch Maughan, County Attorney

Jens Nielson, Deputy County Attorney

Talia Hansen, Economic Development Director

Tranner Sharpe, Human Resources

Mike Moulton, Public Health Interim Public Director

TJ Adair, Road Superintendent

Nick Sandberg, Public Lands Coordinator

Sam Long, Facilities Maintenance Director

INVOCATION

Time Stamp 0:00:22 (audio) & video)

Talia Hansen, resident Blanding, offered the opening prayer.

PLEDGE OF ALLEGIANCE

Time Stamp 0:01:35 (audio) & video)

Jamie Harvey, resident of Montezuma Creek, led the public in the Pledge of Allegiance.

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:02:02 (audio) & video)

Commission Chair Lori Maughan asked the commission if anyone had any conflicts of interest with today's commission agenda. Each replied they did not have any conflicts of interest.

PUBLIC COMMENT

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 +13462487799,,88279631170# US (Houston)

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Please understand that public comment is not a debate or question-and-answer session, and an immediate response from the Commission should not be expected.

If you would like more information or further discussion, a member of our staff will be happy to assist you in setting up a follow-up meeting. We appreciate your participation and your willingness to be involved in your county government.

Time Stamp 0:02:20 (audio) & 0:00:01 (video)

Lori Maughan, Commission Chair, read the attached statement, then she opened the meeting for public comment. She checked the sign-up sheet and then asked if anyone online wanted to offer any comments. No one offered any public comments.

CONSENT AGENDA (Routine Matters) Lori Maughan, County Chair

The Consent Agenda is a means of expediting the consideration of routine matters. If a Commissioner requests that items be removed from the consent agenda, those items are placed at the beginning of the regular agenda as a new business action item. Other than requests to remove items, a motion to approve the items on the consent agenda is not debatable.

Time Stamp 0:03:58 (audio) & 0:01:15 (video)

Lori Maughan, Commission Chair, presented the Consent Agenda for the commission to review and approve.

1. Ratification of the San Juan County State of Emergency Declaration on June 26, 2026

Tammy Gallegos, Emergency Services Director, presented the Ratification of the San Juan County State of Emergency Declaration for the commission to review and approve.

Commission Vice-Chair Harvey requested several changes to the portion of the document as to who declares the emergency. He requested for all three board of commissioners' signatures be added to the document.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.

Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

BUSINESS/ACTION

2. Consideration and Approval of the Letter of Comment on Proposed Bureau of Land Management Grazing Regulations Revisions. Nick Sandberg, Public Lands Coordinator

Time Stamp 0:12:07 (audio) & 0:13:22 (video)

Nick Sandberg, Public Lands Coordinator, presented the Letter of Comment on Proposed Bureau of Land Management (BLM) Grazing Regulations Revision for the commission to review and approve. Nick stated the BLM has been using the 1995 Grazing Regulations, so this is their effort to modernize and update the policy with public input. One concern is the use of "stays."

Motion made by Commissioner Stubbs, Seconded by Commissioner Vice-Chair Harvey.

Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

3. Consideration and Approval of the 2026 La Sal Fire Station Remodel and Septic Design Agreement for Professional Services between Jones & DeMille Engineering and San Juan County. Samuel Long, Facilities Maintenance Director

Time Stamp 0:20:58 (audio) & 0:22:13 (video)

Sam Long, Facilities Maintenance Director, presented the 2026 La Sal Fire Station Remodel and Septic Design Agreement for Professional Services with Jones & DeMille Engineering for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Vice-Chair Harvey.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

4. Consideration and Approval of a 5-Year Mutual Interest Agreement Scope of Work for the Forest Service Trail Maintenance. Todd Adair, SJC Road Superintendent

Time Stamp 0:24:21 (audio) & 0:025:36 (video)

Todd Adair, Road Superintendent, presented the Five (5) Year Mutual Interest Agreement Scope of Work for the Forest Service Trail Maintenance for the commission to review and approve. The road department has historically maintained 50 miles of trails on Forest Service lands for free. The Forest Service has now offered a new contract with reimbursement of \$10,048 per year for the maintenance of these trails.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

5. Consideration and Approval of the Federal Lands Access Program Project Memorandum of Agreement. Todd Adair, SJC Road Superintendent

Time Stamp 0:29:25 (audio) & 0:30:40 (video)

Todd Adair, SJC Road Superintendent, presented the Federal Lands Access Program Project Memorandum of Agreement for the commission to review and approve. The 2029 federal grant project will pave 14 miles of county road 285 from Blanding to the Nizhoni Campground. The road department will replace 40 culverts and pave with 3 inches of asphalt.

Motion made by Commissioner Stubbs, Seconded by Commissioner Vice-Chair Harvey.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

6. Consideration and Approval of the San Juan County Minimum Performance Standards between San Juan County and the Utah Department of Health and Human Services for State Fiscal Year 2022 Amendment 5. Mike Moulton, Public Health Interim Director

Time Stamp 0:33:42 (audio) & 0:34:57 (video)

Mike Moulton, Public Health Interim Director, presented the San Juan County Minimum Performance Standards with the Utah Department of Health and Human Services for State Fiscal Year, Amendment 5 for the commission to review and approve. The funds will be used to provide public health services to the residents of the county.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

7. Consideration and Approval of the State of Utah Contract between the Department of Environmental Quality Division of Waste Management and Radiation Control and San Juan County for the Health Department to Use Oil Services. Mike Moulton, Public Health Interim Director

Time Stamp 0:48:48 (audio) & 0:50:03 (video)

Mike Moulton, Public Health Interim Director, presented the State of Utah Contract with the Department of Environmental Quality Division of Waste Management and Radiation Control and San Juan County Health Department to Use Oil Services for the commission to review and approve.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.
Voting Yea: Commissioner Vice-Chair Harvey, Commissioner Stubbs

8. Consideration and Approval of the Fiscal Year 2026 Certified Property Tax Rate & Revenue. Lyman Duncan, Clerk/Auditor

Time Stamp 0:50:19 (audio) & 0:51:34 (video)

Lyman W. Duncan, Clerk/Auditor, presented the 2026 Certified Property Tax Rates for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Vice-Chair Harvey.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

9. CONSIDERATION AND APPROVAL OF A RESOLUTION OF THE SAN JUAN COUNTY, UTAH BOARD OF COMMISSIONERS CONFIRMING THAT SAN JUAN COUNTY WILL NOT SEEK TO IMPOSE A COUNTY OPTION RECREATION, ARTS, PARKS, ZOO, BOTANICAL, CULTURAL, RECREATIONAL, OR ZOOLOGICAL ORGANIZATION OR FACILITIES SALES AND USE TAX. Mitchell Maughan, County Attorney

Time Stamp 0:56:18 (audio) & 0:57:33 (video)

Jens Nielson, Deputy County Attorney, presented the resolution confirming the county will not seek to impose a tax on recreation, arts, zoo, botanical, cultural, or zoological organization or facilities sales and use tax for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Vice-Chair Harvey.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

10. Consideration and Approval of the Land Use Agreement with Critical Incident Management Team for Fair Ground for Babylon Fire. Tammy Gallegos, Emergency Services

Time Stamp 1:02:29 (audio) & 1:03:44 (video)

Tammy Gallegos, Emergency Services Manager, presented the Land Use Agreement with the Critical Incident Management Team for Fair ground usage for the Babylon Fire for the commission to review and approve. The Critical Incident Management Team is self-sufficient and requires very little support from the county government. The county will be reimbursed \$300 per day until the Babylon fire is out and the personnel have demobilized. Tammy provided information regarding the watch party meeting, which provided details regarding the fire and the operation underway.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

EXECUTIVE SESSION

11. A Closed Executive Session for a Strategy Session to Discuss Pending or Reasonably Imminent Litigation as Permitted Under UCA 52-4-205.

Time Stamp 1:14:44 (audio) & 1:11:55 (video)

Motion To enter executive session

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

Exit Executive Session:

COMMISSION REPORTS

Time Stamp 0:00:01 (2nd audio file) & (video-not available)

Commission Vice-Chair Harvey discussed the vacant assessor position. He cited State Code 20A-1-508, Sub Section 6 A-D. He feels the code appears to allow all political parties a chance to fill the vacant seat for the duration of the term. Commission Chair Maughan stated the political party for the previous assessor provides the name of the new candidate, which then the commission approves. The county attorney agreed to research the issue and provide clarification for the commission.

ADJOURNMENT

Time Stamp 0:13:00 (2nd audio file) & (video-not available)

Motion to adjourn:

Motion made by Commissioner Stubbs, Seconded by Commissioner Vice-Chair Harvey.

Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

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APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



BOARD OF COMMISSIONERS MEETING

117 South Main Street, Monticello, Utah 84535. Commission Chambers
June 16, 2026 at 11:00 AM

MINUTES

The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel

AUDIO: <https://www.utah.gov/pmn/files/1458851.MP3>

VIDEO: <https://www.youtube.com/watch?v=AlwPwoWCw0g>

CALL TO ORDER

Time Stamp 0:00:03 (audio) & 0:27:46 (video)

Commission Chair Lori Maughan called the meeting to order at 11:00 a.m.

ROLL CALL

Time Stamp 0:00:28 (audio) & 0:28:11 (video)

Commission Chair Maughan asked for attendance.

PRESENT

Lori Maughan, Commission Chair
Jamie Harvey, Commission Vice-Chair
Silvia Stubbs, Commissioner

STAFF

Lyman W. Duncan, Clerk/Auditor
Jens Nielson, Deputy County Attorney
Talia Hansen, Economic Development Director
Jeremy Hoggard, EMS Director
Tranner Sharpe, Human Resources
Lehi Lacy, Sheriff
Tammy Gallegos, Aging Program Director
Mike Moulton, Public Health Interim Director
David Gallegos, Fire Chief

INVOCATION

Time Stamp 0:00:36 (audio) & 0:28:19 (video)

Jens Nielson, resident of Blanding, offered the opening prayer.

PLEDGE OF ALLEGIANCE

Time Stamp 0:01:44 (audio) & 0:29:26 (video)

Commissioner Silvia Stubbs led the public in the Pledge of Allegiance.

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:02:09 (audio) & 0:29:52 (video)

Commission Chair Maughan polled the commissioners to see if there were any conflicts of interest with today's agenda. Commission Chair Maughan and Commission Vice-Chair Harvey affirmed they did not have any conflicts with today's commission agenda. Commissioner Stubbs stated she has a daughter (RN) who provides nursing services to the county aging program contract which will be presented in today's Consent Agenda.

PUBLIC COMMENT

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Time Stamp 0:02:40 (audio) & 0:30:23 (video)

Commission Chair Maughan read the attached statement, then opened the meeting for any public comment. She checked the sign-up sheet and then checked online for any participants.

Tiana Frost, resident of Monticello, and an employee of Acclimate ABA, asked the commission to support their efforts for asking Select Health to include more local autistic children into the Acclimate ABA treatment program and for Select Health to pay the claims produced by these clients.

CONSENT AGENDA (Routine Matters) Lori Maughan, County Chair

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Time Stamp 0:06:30 (audio) & 0:34:13 (video)

Commission Chair Maughan, presented the Consent Agenda for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commission Chair Maughan.

Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

1. Approval of June 2, 2026, Commission Meeting Minutes
2. Approval of the Annual 2026 Contract with Comfort At Home Care to Purchase Alternatives In Home Care Services
3. Approval of the Annual 2026 Contract with Comfort At Home Care to Purchase for Caregiver In Home Care Services
4. Approval of the Annual 2026 Contract with Rocky Mountain Home health to Purchase Alternatives In Home Care Services
5. Approval of the Annual 2026 Contract with Rocky Mountain Home Care to Purchase Caregiver In Home Care Services
6. Approval of the 2026 Contract with Rocky Mountain Personal Care to Purchase Personal Care Services
7. Approval of the Annual 2026 Contract with Zions Way to Purchase Alternatives In Home Care Services
8. Approval of the Annual 2026 Contract with Zions Way to Purchase Caregiver In Home Care Services
9. Approval of the Annual 2026 Contract with Sharmayne Clark to Purchase In Home Services for the In Home Programs
10. Approval of the 2026 Contract with Marilyn Silas to Purchase In Home Services for the In Home Programs

11. Approval of the Annual 2026 Contract with Edward Tapaha to Purchase Translation Services for the In Home Programs
12. Approval of the 2026 Contract with Catherine Collins to Purchase In Home Services for the In Home Programs
13. Approval of the Annual 2026 Contract with Shelia Knight to Purchase RN Services for the Aging Waiver Program
14. 2026 Basic Emergency Operations Plan Approval
15. Approval of the 2026 Emergency Mutual Aid Interlocal Cooperation Agreement Addendum A Emergency Public Alerting and IPAWS Coordination
16. Approval of the updated Utah Wildfire Memorandum of Understanding between the Utah Division of Forestry, Fire and State Lands and San Juan County
17. Ratification of a Letter of Support to the Bluff Community Center Playground Equipment & Sport Court Replacement

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

18. Blanding Affordable Housing For Families Project Summary Information. Bill Knowlton, Manager Blanding Partners, LLC

Time Stamp 0:12:25 (audio) & 0:40:08 (video)

Bill Knowlton, Manager Blanding Partners LLC, provided the Affordable Housing for Families Project Summary for the commission to review. Bill is proposing a \$25,000,000 affordable housing project in Blanding. He asked the commissioners to sign a letter of support for the project. The Commission has not seen the letter, therefore, they were unable to take any action until a future commission meeting.

19. Recognizing Talia Hansen, Economic Development Director for her Nomination by Promise Partnership Utah

Time Stamp 0:09:38 (audio) & 0:39:21 (video)

Tranner Sharpe, recognized Talia Hansen, Economic Development Director, for her Nomination by Promise Partnership Utah to participate in Harvard's Business School's Young Promising Leaders.

BUSINESS/ACTION

20. Consideration and Approval of the San Juan County Health Department Tobacco Contract Between San Juan County and the State of Utah Department of Health and Human Services for Fiscal Year 2021 through Fiscal Year 2025, Amendment 11. Mike Moulton, Public Health Interim Director

Time Stamp 0:19:38 (audio) & 0:47:15 (video)

Mike Moulton, Public Health Interim Director, presented the Tobacco Contract with the State of Utah Department of Health & Human Services for the commission to review and approve.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

21. Consideration and Approval of the Transfer of Vehicle Titles and Letter of Support for the Two (2) -Fire apparatus transferred to the Moab Valley Fire Protection District. David Gallegos, San Juan County Fire Chief

Time Stamp 0:20:35 (audio) & 0:48:18 (video)

David Gallegos, Fire Chief, presented the Agreement to Transfer Two (2) Fire Apparatus and Vehicle Titles to Moab Valley Fire Protection District for the commission to review and approve.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

22. Consideration and Approval of a Revised Ground Ambulance License Renewal Procedure, including the Endorsement of the Associated Request for Proposal and Objectives Mandated by SB-215. Jeremy Hoggard, EMS Director

Time Stamp 0:22:52 (audio) & 0:50:35 (video)

Jeremy Hoggard, EMS Director, presented the Revised Ground Ambulance License Renewal Procedure for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Vice-Chair Harvey.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

23. Shall San Juan County, Utah, be authorized to impose a local sales and use tax of one percent (1.0%) as authorized by Utah Code Section 59-12-802, with the revenue generated from the tax to be used for the funding, operation, maintenance, equipment, staffing, capital improvements, and enhancement of emergency medical services (EMS), ambulance services in San Juan County. The tax would be imposed on taxable transactions occurring within San Juan County. "Excluded items non prepared food, fuel, prescription medications"

Time Stamp 0:26:00 (audio) & 0:53:43 (video)

Jeremy Hoggard, EMS Director, presented the Resolution to Authorize a 1% Local Sales & Use Tax for the funding, operation, maintenance, equipment, staffing, capital Improvements, and enhancement of Emergency Medical Services (EMS) for the commission to review and approve.

Commissioner Harvey asked for a Public Hearing to be held before the resolution will be placed on the November General Election Ballot for the voter's approval. The commission

asked the attorney's office to provide more clarification regarding the process of presenting and passing the 1% sales tax resolution.

Motion made by Commissioner Stubbs, Seconded by Commissioner Vice-Chair Harvey.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

24. Consideration and Approval of the Purchase 226 C3H2, Skid Steer. Todd Adair, Road Superintendent

Time Stamp 0:35:55 (audio) & 1:03:38 (video)

Todd Adair, Road Superintendent, presented the contract to Purchase a 226 C3H2 Skid Steer for the commission to review and approve. Commissioner Harvey asked Todd if the Navajo Nation has paid their road maintenance bill. Todd was unsure, but he will check with the Clerk's Office and report at the next commission meeting.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

25. Consideration and Approval of the Purchase of a 226 C3H2, Skid Steer. Todd Adair, Road Superintendent

Time Stamp 0:38:18 (audio) & 1:08:01 (video)

Todd Adair, Road Superintendent, presented the contract to Purchase a 255 CAT C2.8T for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Vice-Chair Harvey.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

26. Consideration and Approval to Upgrade 4 -938 QC Wheel Loader. Todd Adair, Road Superintendent

Time Stamp 0:40:44 (audio) & 1:08:26 (video)

Todd Adair, Road Superintendent, presented the contract to purchase a 4-938 QC Wheel Loader for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Vice-Chair Harvey.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

27. Consideration and Approval of the State of Utah Contract with San Juan County to provide court perimeter and bailiff services at the courthouse by the Sheriff's Office.

Time Stamp 0:43:03 (audio) & 1:10:46 (video)

Lehi Lacy, Sheriff, presented the Contract for Court Perimeter and Bailiff Services for the commission to review and approve.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.
Voting Yea: Commissioner Vice-Chair Harvey, Commissioner Stubbs

28. Consideration and Approval for 2025 Fraud Risk Assessment Audit. Lyman Duncan, Clerk/Auditor

Time Stamp 0:44:02 (audio) & 1:11:45 (video)

Lyman Duncan, Clerk/Auditor, and Vicky Kuykendall, Deputy Clerk/Auditor, presented the 2025 Audit Fraud Risk Assessment for the commission to review and approve.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

29. Consideration and Approval of the Agreement for Legal Services between the Utah Association of Counties (UAC) and San Juan County regarding a budget adjustment to be made in Midyear Services Payment. Mitchell Maughan, County Attorney

Time Stamp 0:49:23 (audio) & 1:17:13 (video)

Jens Nielson, Deputy County Attorney, presented the Agreement for Legal Services with UAC for the commission to review and approve. The agreement with UAC will begin once the mid-year budget adjustment is approved by the commission in July.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

30. Consideration and Approval of the 2026 Water and Waste System Agreement between the State of Utah and San Juan County for La Sal. Lori Maughan, Commission Chair

Time Stamp 0:55:16 (audio) & 1:22:59 (video)

Commission Chair Maughan presented the 2026 Water and Waste System Agreement for the commission to review and approve. The La Sal community has issues with their water & sewer systems. A study was performed and will become the basis for future action.

Motion made by Commissioner Stubbs, Seconded by Commissioner Vice-Chair Harvey.
Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

31. Consideration and Approval of the Special Use Agreement No 2089 between the Utah School and Institutional Trust Lands Administration (SITLA) and San Juan County for the Springs Parking Lot. Lori Maughan, County Chair

Time Stamp 0:57:19 (audio) & 1:25:02 (video)

Commission Chair Maughan presented SITLA's Special Use Agreement No 2089 for the commission to review and approve. Commissioner Stubbs asked for the Special Use Agreement to be tabled until the next commission meeting, after additional discussion, they agreed to vote on the item.

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Vice-Chair Harvey.

Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey

Voting Nay: Commissioner Stubbs

COMMISSION REPORTS

Time Stamp 1:07:45 (audio) & 1:35:28 (video)

Commissioner Stubbs gave a report on copper mining and its positive impact on the county. She was grateful for the county's support for the application to the Larry H. Miller Foundation Lift grant. While the Lift grant wasn't funded this year, Talia Hansen received several key contacts within the Foundation. She attended the Eight County Rural Meeting and then returned in time to attend the county sponsored pro rodeos for all three nights.

Commission Chair Maughan thanked everyone who helped ensure the county rodeo was a success for the local fans and the rodeo participants.

Commission Harvey mentioned the Navajo Nation (NN) celebrated the 163rd anniversary of the Treaty Day Signing. He also met with the NN Water Rights Committee. The Nation presented their water study which they want the county to review and include their recommendations. The Navajo Nation is asserting sovereignty over the entire project and wants all federal funding to flow through their offices in Window Rock. Commissioner Harvey feels differently and wants all water rights & funding to remain within Utah.

ADJOURNMENT

Time Stamp 1:28:29 (audio) & 1:56:14 (video)

Motion to Adjourn:

Motion made by Commissioner Vice-Chair Harvey, Seconded by Commissioner Stubbs.

Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

The Board of San Juan County Commissioners can call a closed meeting at any time during the Regular Session, if necessary, for reasons permitted under UCA 52-4-205

All agenda items shall be considered as having potential Commission action components and may be completed by an electronic method **In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should contact the San Juan County Clerk's Office: 117 South Main, Monticello or telephone 435-587-3223, giving reasonable notice**

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____

**San Juan County
Check Register
All Bank Accounts - 05/23/2026 to 07/03/2026**

Item 3.

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
4imprint Inc	137494	31596050	06/18/2026	06/18/2026	650.26	Account: 5260346 - Measles Outreach	255342480 - VPD - Measles Special	
4imprint Inc	137549	31710377	06/25/2026	06/26/2026	2,855.76	Account #5260346	255040480 - Preventative Block Gra	
					\$3,506.02			
Abbott Laboratories	137550	62188896	06/23/2026	06/26/2026	412.00	Customer #51005973	104679610 - State Alt Miscellaneous	
Abbott Laboratories	137550	62188896	06/23/2026	06/26/2026	412.00	Customer #51005973	104680610 - Medicaid Miscellaneous	
					\$824.00			
					\$824.00			
Acumen Fiscal Agent, LLC	137406	85546,85380,856	06/12/2026	06/12/2026	25,705.19	VA Charges	104685615 - VDHCBs Contracts	
Acumen Fiscal Agent, LLC	137406	MAY 2026 UT Vet	06/12/2026	06/12/2026	760.00	VA Charges	104685615 - VDHCBs Contracts	
					\$26,465.19			
					\$26,465.19			
Aircraft Inspection & Repair Services	137330	AIRS05272026	06/03/2026	06/05/2026	3,400.00	Business Creation	104850900 - Special Project Grants	
					\$3,400.00			
AJC Architects, LLC	137281	2025-37.0106	05/08/2026	05/29/2026	14,932.50	AJC Project: 2025-37.01 - CJC Architectural Desig	454850950 - Expense Reimbursemen	
AJC Architects, LLC	137495	2025-37.0107	06/12/2026	06/18/2026	8,813.00	Project: 2025-37.01 - Architectural Design Fee - C	454850950 - Expense Reimbursemen	
AJC Architects, LLC	137656	2025-37.0108	07/02/2026	07/02/2026	1,791.90	Project #2025-37.01	454850950 - Expense Reimbursemen	
					\$25,537.40			
Akopov, Borys	137551	BAkopov0618202	06/26/2026	06/26/2026	185.00	Refund Case #265100468	104210742 - Sheriff Equipment Purch	
					\$185.00			
Aldous, Kathleen	137282	255620620	05/27/2026	05/29/2026	524.00	Alternative Septic Permit Refund	255620.620 - DEQ Water Quality Mis	
					\$524.00			
Allen, Garrison	137407	SJC Rodeo26-07	06/11/2026	06/12/2026	4,500.00	Rodeo Announcer	104850620 - Special Proj Miscellaneo	
					\$4,500.00			
AM Sports Ventures and Productions	137408	SJC Rodeo26-02	06/11/2026	06/12/2026	99.00	Cameron Chevron - one-way fuel	104850620 - Special Proj Miscellaneo	
AM Sports Ventures and Productions	137408	SJC Rodeo26-02	06/11/2026	06/12/2026	125.70	A&E Reprographics - chute gate sign	104850620 - Special Proj Miscellaneo	
AM Sports Ventures and Productions	137408	SJC Rodeo26-02	06/11/2026	06/12/2026	157.78	Amazon - American flags	104850620 - Special Proj Miscellaneo	
AM Sports Ventures and Productions	137408	SJC Rodeo26-02	06/11/2026	06/12/2026	458.69	Costco - hospitality food	104850620 - Special Proj Miscellaneo	
AM Sports Ventures and Productions	137408	SJC Rodeo26-02	06/11/2026	06/12/2026	2,527.67	Western Specialty Insurors LLC - event insurance	104850620 - Special Proj Miscellaneo	
AM Sports Ventures and Productions	137408	SJC Rodeo26-04	06/11/2026	06/12/2026	7,500.00	Rodeo Production	104850620 - Special Proj Miscellaneo	
					\$10,868.84			
					\$10,868.84			
Amazon Capital Services	137283	13WK-CVY3-7TD	05/27/2026	05/29/2026	333.88	Account #A2V7QM9FKNUPWE	104256480 - Noxious Weed Special	
Amazon Capital Services	137283	16C4-P41C-46YF	05/28/2026	05/29/2026	295.78	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$629.66			
Amazon Capital Services	137331	16DY-KYQD-HQ	06/04/2026	06/05/2026	240.65	Account #A2V7QM9FKNUPWE	104256480 - Noxious Weed Special	
Amazon Capital Services	137331	1MD9-C4C9-CC	06/04/2026	06/05/2026	48.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137331	1T4X-VFDR-Q3M	06/04/2026	06/05/2026	122.65	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137331	1WKV-PQJM-VH	06/04/2026	06/05/2026	42.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137331	Amazon Capital S	05/27/2026	06/05/2026	44.97	Account #A2V7QM9FKNUPWe	104256480 - Noxious Weed Special	
					\$500.25			
Amazon Capital Services	137409	133T-YV3G-Y9LL	06/10/2026	06/12/2026	89.61	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137409	1DVD-G3KD-GKJ	06/12/2026	06/12/2026	51.53	Account: A2V7QM9FKNUPWE - Airbrush Kit	214412250 - Equipment Operation	
Amazon Capital Services	137409	1H7R-9M71-C1M	06/10/2026	06/12/2026	28.89	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137409	1JDV-LRTJ-N3JX	06/12/2026	06/12/2026	57.00	Account: A2V7QM9FKNUPWE - Centrifugal Pump	104256250 - Noxious Weed Equipme	
Amazon Capital Services	137409	1JK9-MLXL-6MC	06/12/2026	06/12/2026	19.20	Account: A2V7QM9FKNUPWE - Deep Groove Ball	214412250 - Equipment Operation	
Amazon Capital Services	137409	1LJJ-J166-MGTM	06/12/2026	06/12/2026	73.00	Account: A2V7QM9FKNUPWE - equipment	214412250 - Equipment Operation	

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Amazon Capital Services	137409	1LNH-YVWJT-7XP	06/12/2026	06/12/2026	112.90	Account: A2V7QM9FKNUPWE - Double Rubber S	214412250 - Equipment Operation	
Amazon Capital Services	137409	1PD4-YPYN-14H	06/10/2026	06/12/2026	38.12	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	137409	1TWX-V9VF-NV4	06/10/2026	06/12/2026	139.99	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	137409	1TXC-VP4K-W1	06/10/2026	06/12/2026	183.13	Account #A2V7QM9FKNUPWE	104256480 - Noxious Weed Special	
					\$793.37			
Amazon Capital Services	137496	1144-R3R4-X7N9	06/12/2026	06/18/2026	64.90	Account: A2V7QM9FKNUPWE - Coveralls	214412250 - Equipment Operation	
Amazon Capital Services	137496	1MML-MLGJ-7R4	06/18/2026	06/18/2026	29.98	Account: A2V7QM9FKNUPWE - paper, storage bo	214414240 - Office Expense	
Amazon Capital Services	137496	1P7J-CDXM-K4Y	06/18/2026	06/18/2026	199.00	Account: A2V7QM9FKNUPWE - Rear Back Glass	214412250 - Equipment Operation	
Amazon Capital Services	137496	1QDV-TPQN-6W	06/12/2026	06/18/2026	29.68	Account: A2V7QM9FKNUPWE - HyPro Bearing	104256250 - Noxious Weed Equipme	
Amazon Capital Services	137496	1QDX-3RJ1-JKW	06/18/2026	06/18/2026	267.54	Account: A2V7QM9FKNUPWE - Radio Parts	214412250 - Equipment Operation	
					\$591.10			
Amazon Capital Services	137552	11CH-GWCY-ML	06/25/2026	06/26/2026	245.16	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137552	13T6-166Y-MWC	06/25/2026	06/26/2026	233.63	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137552	13TM-F1YM-DJ1	06/25/2026	06/26/2026	42.56	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137552	14D4-46T4-94KQ	06/25/2026	06/26/2026	273.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137552	14KL-CDQJ-JM7	06/25/2026	06/26/2026	69.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137552	14PT-4PLX-G69	06/25/2026	06/26/2026	58.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137552	1CJ6-19NC-TPK	06/25/2026	06/26/2026	44.98	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137552	1DK1-KYF1-T1G	06/25/2026	06/26/2026	200.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137552	1JHK-6FMV-QGX	06/25/2026	06/26/2026	104.95	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137552	1LDT-R6T3-WLM	06/25/2026	06/26/2026	289.24	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137552	1NJL-JNV4-9LFY	06/25/2026	06/26/2026	19.64	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137552	1VJW-CQ7T-1NK	06/25/2026	06/26/2026	104.57	Account #A2V7QM9FKNUPWE	574424250 - Equipment Operation	
					\$1,688.69			
					\$4,203.07			
Amerigas Propane LP	137657	806514466	07/02/2026	07/02/2026	424.38	Account #200787762	156430270 - Utilities	
Amerigas Propane LP	137657	806514663	06/23/2026	07/02/2026	-228.36	Account #200787762	156430270 - Utilities	
					\$196.02			
					\$196.02			
Andrews, Don	137284	477R26	05/28/2026	05/29/2026	719.00	Weed Training	104256330 - Noxious Weed Employee	
Andrews, Don	137410	479R26	06/09/2026	06/12/2026	181.28	Uniform Purchase Reimbursement	104256480 - Noxious Weed Special	
					\$900.28			
Andrews, Katie	137285	KAndr05232026	05/29/2026	05/29/2026	26.00	Interfacility transfer - BMH to St. Mary's	264350230 - Travel Expense	
					\$26.00			
ARMS Defense Inc LLC	137329	ARMSD05272026	06/03/2026	06/05/2026	2,400.00	Safety Platform	104850900 - Special Project Grants	
					\$2,400.00			
Arthur J Gallagher Risk Management	137332	6119915	06/02/2026	06/05/2026	6,681.00	Account #UTAHCOU-01	105430310 - Cal Black Professional a	
					\$6,681.00			
Asphalt Systems Inc - ASI	137411	39030	06/10/2026	06/12/2026	65,941.92	BOL/Ticket # 26-021UT-06 & -07	214414410 - Road Supplies	
Asphalt Systems Inc - ASI	137411	39039	06/10/2026	06/12/2026	33,061.46	BOL/Ticket # 26-021UT-08	214414410 - Road Supplies	
					\$99,003.38			
					\$99,003.38			
Austin, Ann M	137412	AAustin05152026	06/09/2026	06/12/2026	115.50	Planning & Zoning Meeting + Travel	104114490 - Plan/Zone Board Stipen	
Austin, Ann M	137412	AAustin062026	06/10/2026	06/12/2026	115.50	June Planning & Zoning Mtg and Travel	104114490 - Plan/Zone Board Stipen	
					\$231.00			
					\$231.00			
Badback, Cindy	137553	CBadback062420	06/25/2026	06/26/2026	508.00	Ute Liaison services	104173310 - Elections Professional a	
					\$508.00			

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Badback, Jeanette	137554	JBadback062420	06/25/2026	06/26/2026	825.00	Ute Liaison services	104173310 - Elections Professional a	
					\$825.00			
Bar L5 Pro Rodeo LLC	137413	2026-002	05/26/2026	06/12/2026	56,934.00	Stock Contractor Production Services -2026	104850620 - Special Proj Miscellaneo	
					\$56,934.00			
Barr, Steve	137658	SBarr06162026	07/02/2026	07/02/2026	283.52	Operators Rodeo	574424230 - Travel Expense	
					\$283.52			
Bates Cattle Company	137659	SJC-Rodeo 26-09	07/01/2026	07/02/2026	5,265.00	Invoice: 2 - Hay for Livestock - Rodeo	104620240 - Fair Office Expense	
					\$5,265.00			
Bethea, Derek	137414	DBethRMB06022	06/10/2026	06/12/2026	409.90	SOTP Training Travel	104230230 - Jail Travel Expense	
					\$409.90			
Bishop Lifting	137555	PSI00552438	06/25/2026	06/26/2026	314.78	Customer #108062	214412250 - Equipment Operation	
					\$314.78			
Black, Monty	137556	MBlackRM05272	06/24/2026	06/26/2026	33.00	June 01 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Black, Monty	137556	MBlackRM05272	06/24/2026	06/26/2026	33.00	June 02 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Black, Monty	137556	MBlackRM05272	06/24/2026	06/26/2026	33.00	June 03 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Black, Monty	137556	MBlackRM05272	06/24/2026	06/26/2026	33.00	June 04 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Black, Monty	137556	MBlackRM05272	06/24/2026	06/26/2026	33.00	June 08 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Black, Monty	137556	MBlackRM05272	06/24/2026	06/26/2026	33.00	June 09 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Black, Monty	137556	MBlackRM05272	06/24/2026	06/26/2026	33.00	June 10 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Black, Monty	137556	MBlackRM05272	06/24/2026	06/26/2026	33.00	May 27 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Black, Monty	137556	MBlackRM05272	06/24/2026	06/26/2026	33.00	May 28 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
					\$297.00			
					\$297.00			
Blackbridge Consulting Inc	137660	SJC-2026-002	07/02/2026	07/02/2026	2,500.00	Wildcat MicroFund Business Support Coordination	104192950 - Econ Dev Expense Rei	
					\$2,500.00			
Blanding City	137286	653345422_0525	05/29/2026	05/29/2026	107.12	Account #653345422	156720270 - Utilities	
Blanding City	137286	653345422_0525	05/29/2026	05/29/2026	193.35	Account #653345422	156320270 - Utilities	
Blanding City	137286	653345422_0525	05/29/2026	05/29/2026	239.59	Account #653345422	156520270 - Utilities	
Blanding City	137286	653345422_0525	05/29/2026	05/29/2026	507.70	Account #653345422	156060270 - Utilities	
Blanding City	137286	653345422_0525	05/29/2026	05/29/2026	618.05	Account #653345422	156220270 - Utilities	
Blanding City	137286	653345422_0525	05/29/2026	05/29/2026	698.27	Account #653345422	156120270 - Utilities	
Blanding City	137286	653345422_0525	05/29/2026	05/29/2026	758.24	Account #653345422	156720270 - Utilities	
					\$3,122.32			
Blanding City	137661	653345422_0625	07/02/2026	07/02/2026	74.38	Account #653345422	156720270 - Utilities	
Blanding City	137661	653345422_0625	07/02/2026	07/02/2026	168.15	Account #653345422	156320270 - Utilities	
Blanding City	137661	653345422_0625	07/02/2026	07/02/2026	201.64	Account #653345422	156520270 - Utilities	
Blanding City	137661	653345422_0625	07/02/2026	07/02/2026	348.51	Account #653345422	156060270 - Utilities	
Blanding City	137661	653345422_0625	07/02/2026	07/02/2026	633.04	Account #653345422	156220270 - Utilities	
Blanding City	137661	653345422_0625	07/02/2026	07/02/2026	705.28	Account #653345422	156120270 - Utilities	
Blanding City	137661	653345422_0625	07/02/2026	07/02/2026	713.52	Account #653345422	156720270 - Utilities	
					\$2,844.52			
					\$5,966.84			
Blue Mountain Blades	137334	BMB05272026	06/03/2026	06/05/2026	1,400.00	Barbering Business	104850900 - Special Project Grants	
					\$1,400.00			
Blue Mountain Foods	137287	01-1113930	05/28/2026	05/29/2026	823.83	Account Jail	274230350 - Inmate Commissary Exp	
Blue Mountain Foods	137287	01-1118329	05/28/2026	05/29/2026	26.49	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137287	02-865060	05/28/2026	05/29/2026	124.32	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	

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Blue Mountain Foods	137287	02-869575	05/28/2026	05/29/2026	62.05	Account Jail	104230480 - Jail Kitchen Food	
					\$1,036.69			
Blue Mountain Foods	137335	01-1031827	06/02/2026	06/05/2026	55.00	Account Seniors - Bluff	104677329 - Congregate Meals - Bluf	
Blue Mountain Foods	137335	01-1063095	05/14/2026	06/05/2026	26.15	Account Library	724581620 - Special Programs	
Blue Mountain Foods	137335	01-1068847	06/02/2026	06/05/2026	74.09	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluf	
Blue Mountain Foods	137335	01-1076323	06/02/2026	06/05/2026	84.81	Account Seniors - Bluff	104677329 - Congregate Meals - Bluf	
Blue Mountain Foods	137335	01-1084483	06/02/2026	06/05/2026	60.77	Account Seniors - Bluff	104677329 - Congregate Meals - Bluf	
Blue Mountain Foods	137335	01-1088099	05/11/2026	06/05/2026	561.00	Account jail	274230350 - Inmate Commissary Exp	
Blue Mountain Foods	137335	01-1100304	05/14/2026	06/05/2026	32.34	Account San Juan County	214414230 - Travel Expense	
Blue Mountain Foods	137335	01-1100454	06/02/2026	06/05/2026	134.54	Account Seniors - Bluff	104677329 - Congregate Meals - Bluf	
Blue Mountain Foods	137335	01-1100883	05/14/2026	06/05/2026	90.87	Account San Juan County	214414230 - Travel Expense	
Blue Mountain Foods	137335	01-1102512	05/14/2026	06/05/2026	31.60	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137335	01-1103608	05/14/2026	06/05/2026	31.14	Account San Juan County	104144240 - Recorder Office Expens	
Blue Mountain Foods	137335	01-1117532	06/02/2026	06/05/2026	38.58	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	137335	02-847604	05/14/2026	06/05/2026	9.54	Account Library	724581620 - Special Programs	
Blue Mountain Foods	137335	02-852918	05/14/2026	06/05/2026	28.17	Account Library	724581620 - Special Programs	
Blue Mountain Foods	137335	02-852990	05/14/2026	06/05/2026	9.99	Account Library	724581620 - Special Programs	
Blue Mountain Foods	137335	02-862269	06/02/2026	06/05/2026	14.45	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	137335	02-869448	06/02/2026	06/05/2026	49.88	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137335	02-871736	06/01/2026	06/05/2026	17.21	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137335	03-904667	05/14/2026	06/05/2026	-10.38	Account Library	724581620 - Special Programs	
Blue Mountain Foods	137335	03-927930	06/02/2026	06/05/2026	101.27	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluf	
Blue Mountain Foods	137335	03-939942	06/02/2026	06/05/2026	45.63	Account Seniors - Bluff	104677329 - Congregate Meals - Bluf	
Blue Mountain Foods	137335	03-946945	06/02/2026	06/05/2026	166.74	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluf	
Blue Mountain Foods	137335	03-953900	06/01/2026	06/05/2026	3.49	Account Jail	104230350 - Jail State Prisoner Expe	
					\$1,656.88			
Blue Mountain Foods	137415	01-1125954	06/10/2026	06/12/2026	218.73	Account #Sheriff's Office	104215620 - Search Rescue Miscella	
Blue Mountain Foods	137415	01-1126366	06/10/2026	06/12/2026	50.38	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137415	02-878443	06/10/2026	06/12/2026	1.79	Account San Juan County	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137415	02-881651	06/12/2026	06/12/2026	24.45	Jail Kitchen Food	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137415	03-958340	06/10/2026	06/12/2026	74.67	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	137415	03-958496	06/10/2026	06/12/2026	95.52	Account Jail	104230480 - Jail Kitchen Food	
					\$465.54			
Blue Mountain Foods	137497	01-1107669	06/18/2026	06/18/2026	7.96	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137497	01-1130718	06/12/2026	06/18/2026	102.36	MSHA Training Day	214414330 - Employee Education	
Blue Mountain Foods	137497	02-817069	06/18/2026	06/18/2026	117.18	Account San Juan County	104134480 - Personnel Special Depa	
Blue Mountain Foods	137497	02-847865	06/18/2026	06/18/2026	69.90	Account San Juan County	104134480 - Personnel Special Depa	
Blue Mountain Foods	137497	03-927903	06/18/2026	06/18/2026	12.75	Account San Juan County	104134480 - Personnel Special Depa	
Blue Mountain Foods	137497	03-965350	06/18/2026	06/18/2026	18.80	Account: San Juan County - Roads - condiments	214414240 - Office Expense	
					\$328.95			
Blue Mountain Foods	137557	01-1136596	06/18/2026	06/26/2026	3.59		104230480 - Jail Kitchen Food	
Blue Mountain Foods	137557	01-1141050	06/25/2026	06/26/2026	36.16	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137557	02-893661	06/25/2026	06/26/2026	38.24	Account San Juan County	214414240 - Office Expense	
					\$77.99			
Blue Mountain Foods	137662	01-1138459	06/30/2026	07/02/2026	10.98	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137662	01-1141300	06/30/2026	07/02/2026	31.95	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137662	01-1142386	06/18/2026	07/02/2026	14.26	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137662	01-1152808	06/30/2026	07/02/2026	785.18	Account Jail	274230350 - Inmate Commissary Exp	
Blue Mountain Foods	137662	02-880583	06/30/2026	07/02/2026	122.84	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	137662	03-965201	06/30/2026	07/02/2026	122.03	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137662	03-978928	06/30/2026	07/02/2026	27.74	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	137662	03-984464	06/30/2026	07/02/2026	86.35	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137662	03-984500	06/30/2026	07/02/2026	12.95	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137662	03-985742	07/02/2026	07/02/2026	19.68	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137662	1146185	06/22/2026	07/02/2026	138.59	Account #Seniors - Monticello	104677323 - Congregate Meals - Mo	
					\$1,372.55			
					\$4,938.60			

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Bluff Water Works	137663	SDI-34541	07/02/2026	07/02/2026	35.00	Metered Water - Bluff Fire Station	156440270 - Utilities	
					\$35.00			
Bob Barker Company Inc.	137664	INV2247904	06/26/2026	07/02/2026	212.68	Customer SANUT1: Dennis Hoggard	274230350 - Inmate Commissary Exp	
					\$212.68			
Bradford Tire LLC	137336	81333	06/01/2026	06/05/2026	147.49		104210251 - Sheriff Gas, Oil and Gre	
Bradford Tire LLC	137416	81323	06/10/2026	06/12/2026	82.74	PO #57832	214412251 - Gas, Oil and Grease	
					\$230.23			
Brand Revolt	137417	2014807	06/10/2026	06/12/2026	40,525.00		104193920 - Visitor Serv Grants	
					\$40,525.00			
Brantley Distributing LLC	137288	26298730	05/28/2026	05/29/2026	962.30	Customer #14560	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	137288	26298850	05/28/2026	05/29/2026	520.70	Customer #14561	214412251 - Gas, Oil and Grease	
					\$1,483.00			
Brantley Distributing LLC	137558	26301400	06/18/2026	06/26/2026	234.00	Customer #14561	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	137558	26301480	06/25/2026	06/26/2026	590.40	Customer #14560	214412251 - Gas, Oil and Grease	
					\$824.40			
					\$2,307.40			
Brown, Peter	137418	PB06082026	06/10/2026	06/12/2026	341.25	Audit Assistance Travel	104142230 - Clerk/Auditor Travel Exp	
					\$341.25			
Bruckner's Truck & Equipment	137559	XA108062524:01	06/25/2026	06/26/2026	285.38	Account #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	137665	XA108062836:01	07/02/2026	07/02/2026	199.94	Account #177922	214412250 - Equipment Operation	
					\$485.32			
CAHC - Comfort at Home Care LLC	137337	349	06/03/2026	06/05/2026	247.28	Respite Care, Homemaking, & Companionship Car	104684615 - Respite Contracts	
CAHC - Comfort at Home Care LLC	137337	349	06/03/2026	06/05/2026	1,480.00	Respite Care, Homemaking, & Companionship Car	104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care LLC	137337	349	06/03/2026	06/05/2026	2,976.00	Respite Care, Homemaking, & Companionship Car	104679615 - State Alt Contracts	
					\$4,703.28			
CAHC - Comfort at Home Care LLC	137666	350	06/30/2026	07/02/2026	247.28	Caregiver	104684615 - Respite Contracts	
CAHC - Comfort at Home Care LLC	137666	350	06/30/2026	07/02/2026	1,480.00	3B	104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care LLC	137666	350	06/30/2026	07/02/2026	2,976.00	Alternatives	104679615 - State Alt Contracts	
					\$4,703.28			
					\$9,406.56			
Canon USA, Inc.	137338	43214957	06/01/2026	06/05/2026	150.15	Customer #915671	104145250 - Attorney Equipment Ope	
Canon USA, Inc.	137560	43363351	06/25/2026	06/26/2026	87.22	Customer #915671	104145250 - Attorney Equipment Ope	
					\$237.37			
Carter, John M	137498	MCart060122026	06/18/2026	06/18/2026	625.90	Poll Worker Services	104173310 - Elections Professional a	
Carter, John M	137561	JMCarter0524202	06/25/2026	06/26/2026	410.00	Election Equipment Delivery	104173310 - Elections Professional a	
Carter, John M	137561	MCart06192026	06/25/2026	06/26/2026	1,129.60	Election Equipment Delivery	104173310 - Elections Professional a	
					\$1,539.60			
					\$2,165.50			
Castlevew Hospital LLC	137667	8552701591	07/01/2026	07/02/2026	718.16	Account: 1748213 - Cancer Screening past due 20	255400.310 - Cancer Screening Profe	
					\$718.16			
Caterpillar Financial Services Corpor	137499	38651127	06/18/2026	06/18/2026	96,566.25	Contract: 001-70099245 - Loader	574424740 - Equipment Purchases	
					\$96,566.25			

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Certified Laboratories	137289	9633875	05/27/2026	05/29/2026	3,819.55	Customer #312248	214412251 - Gas, Oil and Grease	
Certified Laboratories	137419	9648499	06/12/2026	06/12/2026	4,192.20	Customer: 312248 - Synthetic Transmission Lub, N	214412251 - Gas, Oil and Grease	
Certified Laboratories	137562	9657634	06/23/2026	06/26/2026	13,455.45	Customer #283900	214412251 - Gas, Oil and Grease	
Certified Laboratories	137668	9649665	07/02/2026	07/02/2026	1,453.45	Customer #312248	214412251 - Gas, Oil and Grease	
					\$22,920.65			
Child Support Services	137420	PR052426-1117	05/29/2026	06/12/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	137420	PR052426-1117	05/29/2026	06/12/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	137420	PR052426-1117	05/29/2026	06/12/2026	484.62	Case Number C001619928	102229500 - Other Deductions Payab	
Child Support Services	137420	PR060726-1117	06/12/2026	06/12/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	137420	PR060726-1117	06/12/2026	06/12/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	137420	PR060726-1117	06/12/2026	06/12/2026	484.62	Case Number C001619928	102229500 - Other Deductions Payab	
					\$2,053.52			
Child Support Services	137563	PR062126-1117	06/26/2026	06/26/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	137563	PR062126-1117	06/26/2026	06/26/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	137563	PR062126-1117	06/26/2026	06/26/2026	438.46	Case Number C001619928	102229500 - Other Deductions Payab	
					\$980.60			
					\$3,034.12			
Cintas Corporation	137290	4270351813	05/28/2026	05/29/2026	92.49	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	137421	4271024689	06/10/2026	06/12/2026	98.84	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	137421	4271820520	06/10/2026	06/12/2026	92.49	Customer #13213559	214414140 - Other Employee Benefit	
					\$191.33			
Cintas Corporation	137500	4272555347	06/18/2026	06/18/2026	92.49	Account: 13213559 - Uniforms	214414140 - Other Employee Benefit	
Cintas Corporation	137564	4273237476	06/25/2026	06/26/2026	92.49	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	137669	4274053983	07/02/2026	07/02/2026	92.49	Customer #13213559	214414140 - Other Employee Benefit	
					\$561.29			
Clark, Sharmayne	137339	SclarkFB526	06/02/2026	06/05/2026	560.00	Home Services - May 2026	104679615 - State Alt Contracts	
Clark, Sharmayne	137339	SclarkSC526	06/02/2026	06/05/2026	560.00	Home Services - May 2026	104679615 - State Alt Contracts	
					\$1,120.00			
					\$1,120.00			
Collins, Catherine	137340	CCollins526	06/02/2026	06/05/2026	560.00	Home Services - May 2026	104679615 - State Alt Contracts	
					\$560.00			
Country Comfort Holdings LLC	137501	10936	06/18/2026	06/18/2026	172.00	Mobile Toilet for Lisbon Valley	214414620 - Miscellaneous Services	
Country Comfort Holdings LLC	137565	11064	06/23/2026	06/26/2026	640.00	San Juan Stampede Rodeo	104850620 - Special Proj Miscellaneo	
					\$812.00			
CPI Foods Inc	137422	060426536	06/10/2026	06/12/2026	1,711.08	Menus	104672280 - Acc Trans Telephone	
					\$1,711.08			
Curtis Blue Line	137566	INV1046740	06/25/2026	06/26/2026	35.83	Customer #C4302	104210250 - Sheriff Equipment Oper	
Curtis Blue Line	137566	INV1046754	06/25/2026	06/26/2026	22.61	Customer #C4302	104210250 - Sheriff Equipment Oper	
Curtis Blue Line	137566	INV1056216	06/25/2026	06/26/2026	37.00	Customer #C4302	104210250 - Sheriff Equipment Oper	
					\$95.44			
Curtis Blue Line	137670	INV1084805	07/02/2026	07/02/2026	36.00	Customer #C4302	104210250 - Sheriff Equipment Oper	
					\$131.44			
Darlington, Cindy	137567	CDarlington06172	06/26/2026	06/26/2026	500.00	Stampede Rodeo - Hospitality Room	104850620 - Special Proj Miscellaneo	
Darlington, Cindy	137567	CDarlington06252	06/25/2026	06/26/2026	1,201.85	Poll Worker Services	104173310 - Elections Professional a	
					\$1,701.85			
					\$1,701.85			

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Dee, Elsie	137341	EDee06012026	06/03/2026	06/05/2026	1,180.00	Navajo Liaison Services 5/21 - 6/1/2026	104173310 - Elections Professional a	
Dee, Elsie	137502	EDee06152026	06/18/2026	06/18/2026	2,867.50	Navajo Liaison Services 6/2 - 15/2026	104173310 - Elections Professional a	
Dee, Elsie	137655	EDee06232026	06/26/2026	06/26/2026	899.00	Navajo Liaison Services 6/18 - 6/23/2026	104173310 - Elections Professional a	
					\$4,946.50			
DeGraw, Cameron	137568	CDeGraw015202	06/18/2026	06/26/2026	520.00	Poll Worker Services	104173310 - Elections Professional a	
DeGraw, Cameron	137568	CDeGraw061920	06/25/2026	06/26/2026	300.00	Election Equipment Delivery	104173310 - Elections Professional a	
DeGraw, Cameron	137568	CDeGraw062520	06/25/2026	06/26/2026	380.00	Election Equipment Delivery	104173310 - Elections Professional a	
					\$1,200.00			
					\$1,200.00			
Department of Transportation Federa	137423	27057	06/10/2026	06/12/2026	17,000.00	Customer #280248	214414615 - Contracts	
Department of Transportation Federa	137423	27097	03/31/2026	06/12/2026	17,000.00	Customer #280248	214414615 - Contracts	
					\$34,000.00			
					\$34,000.00			
Dependable Automotive Services Inc	137569	5138	06/25/2026	06/26/2026	214.38	EX C022CY	104210251 - Sheriff Gas, Oil and Gre	
					\$214.38			
Deuces Sound LLC	137424	SJC Rodeo26-05	06/11/2026	06/12/2026	4,500.00	Rodeo Sound	104850620 - Special Proj Miscellaneo	
					\$4,500.00			
Dineh Design	137291	SO1163	05/29/2026	05/29/2026	704.00	Customer ID 9pv7wk	104173240 - Elections Office Expens	
					\$704.00			
Dr Michael Nielson	137570	DN CY26Q2	06/18/2026	06/26/2026	600.00	CY 2026 2nd Qtr	255007310 - Indirect Admin Professio	
					\$600.00			
Duncan, Carson R	137571	CDuncan0624202	06/25/2026	06/26/2026	741.00	Election Equipment Delivery	104173310 - Elections Professional a	
					\$741.00			
Duncan, Lyman	137425	647841710	06/12/2026	06/12/2026	85.65	Reimbursement - gas on personal credit card	104173230 - Elections Travel Expens	
					\$85.65			
Earthgrains Baking Company	137292	85272290007760	05/28/2026	05/29/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	137342	85272290007796	06/02/2026	06/05/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	137426	852/2290007833	06/10/2026	06/12/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	137572	85272290007879	06/25/2026	06/26/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	137572	85272290007916	06/25/2026	06/26/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
Earthgrains Baking Company	137671	85272291007951	07/02/2026	07/02/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$451.20			
Economic Development Corporation	137503	11895	06/18/2026	06/18/2026	1,591.00	EDC Utah I 2026 Annual Membership	104192210 - Econ Dev Subscriptions	
					\$1,591.00			
Election Systems & Software, LLC	137293	CD2150794	05/28/2026	05/29/2026	5,140.00	Customer #38760	104173310 - Elections Professional a	
Election Systems & Software, LLC	137343	CD2151216	06/02/2026	06/05/2026	2,760.25	Customer #38760	104173310 - Elections Professional a	
Election Systems & Software, LLC	137504	CD2153793	06/18/2026	06/18/2026	1,293.37	Customer #38760	104173310 - Elections Professional a	
					\$9,193.62			
Emery Telcom Inc	137344	2278SZ10001.08	06/03/2026	06/05/2026	2,042.94	Company Code #2278	104574615 - TV Comm Contracts	
Emery Telcom Inc	137344	3431000_060126	06/01/2026	06/05/2026	189.90	Account #3431000	264350280 - Telephone	
					\$2,232.84			

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Emery Telcom Inc	137404	3514200-052026	06/05/2026	06/05/2026	464.82	Account: 3514200 - Internet - Blanding	104672280 - Acc Trans Telephone	
Emery Telcom Inc	137427	3514200_060120	06/10/2026	06/12/2026	704.39	Account #3514200	104672280 - Acc Trans Telephone	
Emery Telcom Inc	137427	987300_0601202	06/01/2026	06/12/2026	119.96	Account #987300	104210330 - Sheriff Employee Educa	
Emery Telcom Inc	137427	988500-0601202	06/10/2026	06/12/2026	241.72	Account #988500	104255280 - EOC Telephone	
					\$1,066.07			
Emery Telcom Inc	137505	3609200_060120	06/12/2026	06/18/2026	84.95	Account: 3609200 - Communications - Internet	104574270 - TV Comm Utilities	
Emery Telcom Inc	137573	3324200-202605	06/25/2026	06/26/2026	43.98	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom Inc	137573	3324200-202605	06/25/2026	06/26/2026	79.95	Account #3324200	104225280 - Fire/Rescue Telephone	
Emery Telcom Inc	137573	3324200-202605	06/25/2026	06/26/2026	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom Inc	137573	3324200-202605	06/25/2026	06/26/2026	84.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom Inc	137573	3324200-202605	06/25/2026	06/26/2026	104.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom Inc	137573	3324200-202605	06/25/2026	06/26/2026	209.90	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom Inc	137573	3324200-202605	06/25/2026	06/26/2026	269.90	Account #3324200	214414270 - Utilities	
Emery Telcom Inc	137573	3324200-202605	06/25/2026	06/26/2026	629.85	Account #3324200	104151280 - IT Telephone	
Emery Telcom Inc	137573	3324200-202606	06/25/2026	06/26/2026	43.98	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom Inc	137573	3324200-202606	06/25/2026	06/26/2026	79.95	Account #3324200	104225280 - Fire/Rescue Telephone	
Emery Telcom Inc	137573	3324200-202606	06/25/2026	06/26/2026	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom Inc	137573	3324200-202606	06/25/2026	06/26/2026	84.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom Inc	137573	3324200-202606	06/25/2026	06/26/2026	104.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom Inc	137573	3324200-202606	06/25/2026	06/26/2026	209.90	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom Inc	137573	3324200-202606	06/25/2026	06/26/2026	269.90	Account #3324200	214414270 - Utilities	
Emery Telcom Inc	137573	3324200-202606	06/25/2026	06/26/2026	552.40	Account #3324200	104151280 - IT Telephone	
Emery Telcom Inc	137573	ET06202026	06/25/2026	06/26/2026	241.72	Account 988500	104255280 - EOC Telephone	
					\$3,171.13			
Emery Telcom Inc	137672	3431000_070120	07/02/2026	07/02/2026	199.90	Account #3431000	264350280 - Telephone	
					\$7,219.71			
Empire Electric Assoc. Inc.	137294	34849_05072026	05/08/2026	05/29/2026	2.13	Account: 34849 - Utilities	156030270 - Utilities	
Empire Electric Assoc. Inc.	137294	6135_05282026	05/29/2026	05/29/2026	36.25	Account #6135	156095270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579003_052820	05/29/2026	05/29/2026	555.97	Account #9579003	156110270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579004_052820	05/29/2026	05/29/2026	1,164.84	Account #9579004	156010270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579005_052820	05/29/2026	05/29/2026	186.11	Account #9579005	156610270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579006_052820	05/29/2026	05/29/2026	240.92	Account #9579006	156610270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579007_052820	05/29/2026	05/29/2026	34.53	Account #9579007	156455270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579010_052820	05/29/2026	05/29/2026	34.45	Account #9579010	156455270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579019_052820	05/29/2026	05/29/2026	56.58	Account #9579019	156030270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579020_052820	05/29/2026	05/29/2026	183.70	Account #9579020	156030270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579025_052820	05/29/2026	05/29/2026	54.97	Account #9579025	156710270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579027_052820	05/29/2026	05/29/2026	183.39	Account #9579027	156510270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579028_052820	05/29/2026	05/29/2026	1,073.66	Account #9579028	156090270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579029_052820	05/29/2026	05/29/2026	151.49	Account #9579029	156310270 - Utilities	
Empire Electric Assoc. Inc.	137294	9579032_052820	05/29/2026	05/29/2026	45.53	Account #9579032	156450270 - Utilities	
					\$4,004.52			
Empire Electric Assoc. Inc.	137506	25395_06152026	06/18/2026	06/18/2026	641.37	Account: 25395 - Utilities	156710270 - Utilities	
Empire Electric Assoc. Inc.	137506	34846_06082026	06/12/2026	06/18/2026	92.45	Account: 34846	156030270 - Utilities	
Empire Electric Assoc. Inc.	137506	34849_06082026	06/12/2026	06/18/2026	50.02	Account: 34849	156030270 - Utilities	
Empire Electric Assoc. Inc.	137506	9579024_061520	06/18/2026	06/18/2026	4,360.98	Account: 9579024 - Utilities	156020270 - Utilities	
					\$5,144.82			
Empire Electric Assoc. Inc.	137673	6135_06292026	07/02/2026	07/02/2026	38.71	Account #6135	156095270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579003_062920	07/02/2026	07/02/2026	571.01	Account #9579003	156110270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579004_062920	07/02/2026	07/02/2026	1,278.63	Account #9579004	156010270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579005_062920	07/02/2026	07/02/2026	182.46	Account #9579005	156610270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579006_062920	07/02/2026	07/02/2026	187.95	Account #9579006	156615270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579007_062920	07/02/2026	07/02/2026	37.67	Account #9579007	156455270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579010_062920	07/02/2026	07/02/2026	34.49	Account #9579010	156455270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579019_062920	07/02/2026	07/02/2026	172.70	Account #9579019	156030270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579020_062920	07/02/2026	07/02/2026	269.07	Account #9579020	156030270 - Utilities	

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Empire Electric Assoc. Inc.	137673	9579025_062920	07/02/2026	07/02/2026	46.29	Account #9579025	156710270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579027_062920	07/02/2026	07/02/2026	189.93	Account #9579027	156510270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579028_062920	07/02/2026	07/02/2026	1,227.77	Account #9579028	156090270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579029_062920	07/02/2026	07/02/2026	235.18	Account #9579029	156310270 - Utilities	
Empire Electric Assoc. Inc.	137673	9579032_062920	07/02/2026	07/02/2026	42.23	Account #9579032	156450270 - Utilities	
					<u>\$4,514.09</u>			
					\$13,663.43			
Enbridge Gas	137345	2922180000_052	06/05/2026	06/05/2026	7.16	Account #2922180000	156410270 - Utilities	
Enbridge Gas	137345	2922180000_052	06/05/2026	06/05/2026	12.70	Account #2922180000	156000270 - Facilities Maintenance U	
Enbridge Gas	137345	2922180000_052	06/05/2026	06/05/2026	65.30	Account #2922180000	156310270 - Utilities	
Enbridge Gas	137345	2922180000_052	06/05/2026	06/05/2026	69.34	Account #2922180000	156510270 - Utilities	
Enbridge Gas	137345	2922180000_052	06/05/2026	06/05/2026	72.99	Account #2922180000	156610270 - Utilities	
Enbridge Gas	137345	2922180000_052	06/05/2026	06/05/2026	73.75	Account #2922180000	156615270 - Utilities	
Enbridge Gas	137345	2922180000_052	06/05/2026	06/05/2026	74.81	Account #2922180000	156110270 - Utilities	
Enbridge Gas	137345	2922180000_052	06/05/2026	06/05/2026	99.73	Account #2922180000	156030270 - Utilities	
Enbridge Gas	137345	2922180000_052	06/05/2026	06/05/2026	191.35	Account #2922180000	156710270 - Utilities	
Enbridge Gas	137345	2922180000_052	06/05/2026	06/05/2026	231.69	Account #2922180000	156010270 - Utilities	
Enbridge Gas	137345	2922180000_052	06/05/2026	06/05/2026	1,624.57	Account #2922180000	156020270 - Utilities	
					<u>\$2,523.39</u>			
Enbridge Gas	137574	2922180000_062	06/25/2026	06/26/2026	7.16	Account #2922180000	156000270 - Facilities Maintenance U	
Enbridge Gas	137574	2922180000_062	06/25/2026	06/26/2026	7.16	Account #2922180000	156410270 - Utilities	
Enbridge Gas	137574	2922180000_062	06/25/2026	06/26/2026	16.40	Account #2922180000	156030270 - Utilities	
Enbridge Gas	137574	2922180000_062	06/25/2026	06/26/2026	20.03	Account #2922180000	156110270 - Utilities	
Enbridge Gas	137574	2922180000_062	06/25/2026	06/26/2026	21.23	Account #2922180000	156615270 - Utilities	
Enbridge Gas	137574	2922180000_062	06/25/2026	06/26/2026	21.54	Account #2922180000	156310270 - Utilities	
Enbridge Gas	137574	2922180000_062	06/25/2026	06/26/2026	24.29	Account #2922180000	156510270 - Utilities	
Enbridge Gas	137574	2922180000_062	06/25/2026	06/26/2026	38.44	Account #2922180000	156610270 - Utilities	
Enbridge Gas	137574	2922180000_062	06/25/2026	06/26/2026	49.25	Account #2922180000	156710270 - Utilities	
Enbridge Gas	137574	2922180000_062	06/25/2026	06/26/2026	85.84	Account #2922180000	156010270 - Utilities	
Enbridge Gas	137574	2922180000_062	06/25/2026	06/26/2026	979.96	Account #2922180000	156020270 - Utilities	
					<u>\$1,271.30</u>			
					\$3,794.69			
Enchanted Treasures & Gifts	137346	ET&G05282026	06/03/2026	06/05/2026	3,400.00	Building Repairs & Updates	104850900 - Special Project Grants	
					<u>\$3,400.00</u>			
Farley, Herman	137674	100HF	07/02/2026	07/02/2026	29.00	Navajo Utah Commission mtg travel reimbursemen	104192950 - Econ Dev Expense Rei	
					<u>\$29.00</u>			
Fastenal Company	137295	COBAY86553	05/27/2026	05/29/2026	692.13	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	137428	COBAY86656	06/09/2026	06/12/2026	81.69	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	137428	COBAY86656	06/09/2026	06/12/2026	409.56	Customer #COBAY0409	104225610 - Fire/Rescue Miscellaneous	
Fastenal Company	137428	COBAY86658	06/09/2026	06/12/2026	687.40	Customer #COBAY0409	214412250 - Equipment Operation	
					<u>\$1,178.65</u>			
Fastenal Company	137575	COBAY86779	06/23/2026	06/26/2026	467.61	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	137575	COBAY86780	06/23/2026	06/26/2026	452.48	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	137575	COBAY86781	06/23/2026	06/26/2026	64.58	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	137575	COBAY86782	06/23/2026	06/26/2026	172.61	Customer #COBAY0409	214412250 - Equipment Operation	
					<u>\$1,157.28</u>			
Fastenal Company	137675	COBAY86902	07/02/2026	07/02/2026	118.41	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	137675	COBAY86903	07/02/2026	07/02/2026	227.03	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	137675	COBAY86904	07/02/2026	07/02/2026	315.79	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	137675	COBAY86905	07/02/2026	07/02/2026	238.68	Customer #COBAY0409	214412250 - Equipment Operation	
					<u>\$899.91</u>			
					\$3,927.97			

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Fatt, Adeline	137576	AFatt06242026	06/25/2026	06/26/2026	1,080.25	Poll Worker services	104173310 - Elections Professional a	
					\$1,080.25			
FleetPride Inc	137577	135524354	06/25/2026	06/26/2026	16.02	Account #120398-001	214412250 - Equipment Operation	
					\$16.02			
Forsythe Fire LLC	137296	2750	05/29/2026	05/29/2026	1,239.09	Public Safety Building	156020310 - Professional and Techni	
Forsythe Fire LLC	137296	2751	05/29/2026	05/29/2026	102.50	Administration Building	156010310 - Professional and Techni	
Forsythe Fire LLC	137296	2752	05/29/2026	05/29/2026	37.25	Monticello Library	156110310 - Professional and Techni	
Forsythe Fire LLC	137296	2753	05/29/2026	05/29/2026	152.50	Monticello Ambulance	156510310 - Professional and Techni	
Forsythe Fire LLC	137296	2754	05/29/2026	05/29/2026	753.94	Monticello Senior Center	156210310 - Professional and Techni	
Forsythe Fire LLC	137296	2755	05/29/2026	05/29/2026	225.46	Blanding Senior Center	156220310 - Professional and Techni	
Forsythe Fire LLC	137296	2756	05/29/2026	05/29/2026	33.00	Blanding Library	156120310 - Professional and Techni	
Forsythe Fire LLC	137296	2759	05/29/2026	05/29/2026	213.50	Annex Blanding	156310310 - Professional and Techni	
Forsythe Fire LLC	137296	2761	05/29/2026	05/29/2026	216.92	Bluff Senior Center	156240310 - Professional and Techni	
Forsythe Fire LLC	137296	2762	05/29/2026	05/29/2026	7.00	Bluff Library	156140310 - Professional and Techni	
Forsythe Fire LLC	137296	2764	05/29/2026	05/29/2026	111.44	Sheriff Cars Bluff	104210250 - Sheriff Equipment Oper	
Forsythe Fire LLC	137296	2767	05/29/2026	05/29/2026	545.00	Monticello Road Dept	156710310 - Professional and Techni	
Forsythe Fire LLC	137296	2768	05/29/2026	05/29/2026	100.00	LaSal Senior Center	156230310 - Professional and Techni	
Forsythe Fire LLC	137296	2772	05/29/2026	05/29/2026	74.50	Halls Crossing Airport	156080310 - Professional and Techni	
Forsythe Fire LLC	137296	2773	05/29/2026	05/29/2026	37.00	Maintenance Dept	156010310 - Professional and Techni	
					\$3,849.10			
Forsythe Fire LLC	137347	2763	06/03/2026	06/05/2026	51.00	Bluff Fire	104225620 - Fire/Rescue Miscellaneo	
Forsythe Fire LLC	137347	2766	06/03/2026	06/05/2026	397.50	Monticello Fire	104225620 - Fire/Rescue Miscellaneo	
Forsythe Fire LLC	137347	2769	06/03/2026	06/05/2026	33.00	LaSal Fire	104225620 - Fire/Rescue Miscellaneo	
					\$481.50			
Forsythe Fire LLC	137429	2758	06/10/2026	06/12/2026	757.48	Landfill	574424335 - Safety	
Forsythe Fire LLC	137676	2796	07/02/2026	07/02/2026	461.25	Halon Fire Extinguisher Hydrotest and travel	156010310 - Professional and Techni	
					\$5,549.33			
Four Corners Welding & Gas	137297	3017855	05/28/2026	05/29/2026	141.35	Customer #12403	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	137297	3018897	05/28/2026	05/29/2026	448.74	Customer #12403	214412251 - Gas, Oil and Grease	
					\$590.09			
Four Corners Welding & Gas	137430	3003530	02/19/2026	06/12/2026	98.45	Customer ID 12402	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	137430	3022028	06/10/2026	06/12/2026	38.25	Account #12403	574424250 - Equipment Operation	
					\$136.70			
Four Corners Welding & Gas	137677	3018896	07/02/2026	07/02/2026	131.53	Customer #12402	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	137677	3022193	07/02/2026	07/02/2026	5.25	Customer ID 12402	264350610 - Miscellaneous Supplies	
					\$136.78			
					\$863.57			
Fredericks, Anna	137578	AFredericks0615	06/25/2026	06/26/2026	170.30	Royalty Crowns Reimbursement	104625240 - Queen Office Expense	
Fredericks, Anna	137578	AFredericks0625	06/25/2026	06/26/2026	3,750.00	Fair Manager Payment	104620310 - Fair Professional and Te	
					\$3,920.30			
					\$3,920.30			
Freestone, Natalie	137431	Nfreestone52026	06/10/2026	06/12/2026	545.40	Ombudsmen Training Travel	104675230 - Ombuds Travel Expense	
					\$545.40			
Frontier Communications	137298	435-727-3440-06	05/27/2026	05/29/2026	1,049.14	Account #435-727-3440-062308-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	137348	435-587-2797-03	06/03/2026	06/05/2026	264.73	Account #435-587-2797-030304-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	137348	435-651-3351-08	06/03/2026	06/05/2026	308.50	Account #435-651-3351-082400-8	104225280 - Fire/Rescue Telephone	
					\$573.23			
Frontier Communications	137579	435-587-2797-03	06/25/2026	06/26/2026	264.73	Account #435-587-2797-030304-8	104225280 - Fire/Rescue Telephone	

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Frontier Communications	137579	435-651-3351-08	06/25/2026	06/26/2026	303.22	Account #435-651-3351-082400-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	137579	435-727-3440-06	06/25/2026	06/26/2026	358.46	Account #435-727-3440-062308-8	104225280 - Fire/Rescue Telephone	
					\$926.41			
					\$2,548.78			
FTI WIFI	137432	1033962	06/12/2026	06/12/2026	54.99	Account: 00061984-7 - Fire Station Phone	104225280 - Fire/Rescue Telephone	
					\$54.99			
Garcia, Thomas	137433	TGarcia062026	06/10/2026	06/12/2026	165.00	May & June Planning & Zoning Mtgs and Travel	104114490 - Plan/Zone Board Stipen	
					\$165.00			
Garner, Richard	137299	476R26	05/28/2026	05/29/2026	61.00	CDL License Renewal Reimbursement	214414620 - Miscellaneous Services	
					\$61.00			
Giddings, Brayden	137434	BGiddRM060326	06/10/2026	06/12/2026	90.00	Retirement Plague Purchase Reimbursement	104210610 - Sheriff Miscellaneous S	
					\$90.00			
GoodSource Solutions	137580	SI0582101	06/25/2026	06/26/2026	960.00	Customer ID SAN65	104230480 - Jail Kitchen Food	
					\$960.00			
Government Finance Officers Associ	137435	2215	06/09/2026	06/12/2026	25.00	GFOA Membership	104142210 - Clerk/Auditor Subscripti	
					\$25.00			
Governor's Office of Economic Oppo	137678	26-RDA-079	07/02/2026	07/02/2026	250.00	RDA Database	104142310 - Clerk/Auditor Profession	
Governor's Office of Economic Oppo	137678	26-RDA-079	07/02/2026	07/02/2026	250.00	RDA Database	104192210 - Econ Dev Subscriptions	
					\$500.00			
					\$500.00			
Grainger	137679	9962815883	07/02/2026	07/02/2026	402.35	Account #809616402	214412250 - Equipment Operation	
					\$402.35			
Grand County	137300	3051	05/11/2026	05/29/2026	5,000.00	SJC Film Contribution 2025	104193210 - Visitor Serv Subscription	
Grand County	137680	3225	06/30/2026	07/02/2026	678.00	Clerk's Office - ES&S 4GB Memory Sticks	104173240 - Elections Office Expens	
					\$5,678.00			
Grand County Emergency Medical S	137349	257	06/01/2026	06/05/2026	375.00	Heartsaver CPR AED Cards	264350310 - Professional and Techni	
					\$375.00			
Grayeyes, Willie	137681	100WG	07/02/2026	07/02/2026	477.05	Navajo Utah Commission mtgs travel reimburseme	104192950 - Econ Dev Expense Rei	
					\$477.05			
Grayson Apartments LLC	137350	SJC	06/02/2026	06/05/2026	712.50	Client #23982 April Rent	104665310 - SJC Homeless Professi	
					\$712.50			
Growney, John	137436	SJC Rodeo26-01	06/11/2026	06/12/2026	1,000.00	Oversee everything	104850620 - Special Proj Miscellaneo	
					\$1,000.00			
Guardian	137351	PR042626-7175	05/01/2026	06/05/2026	576.56	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	137351	PR042626-7175	05/01/2026	06/05/2026	849.53	Guardian Accident	102238000 - Guardian Payable	
Guardian	137351	PR042626-7175	05/01/2026	06/05/2026	950.61	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	137351	PR042726-7175	05/01/2026	06/05/2026	68.47	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	137351	PR042726-7175	05/01/2026	06/05/2026	103.78	Guardian Accident	102238000 - Guardian Payable	
Guardian	137351	PR042726-7175	05/01/2026	06/05/2026	109.51	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	137351	PR051026-7175	05/15/2026	06/05/2026	576.72	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	137351	PR051026-7175	05/15/2026	06/05/2026	836.22	Guardian Accident	102238000 - Guardian Payable	
Guardian	137351	PR051026-7175	05/15/2026	06/05/2026	950.73	Guardian Critical Illness	102238000 - Guardian Payable	

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Guardian	137351	PR051126-7175	05/15/2026	06/05/2026	68.50	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	137351	PR051126-7175	05/15/2026	06/05/2026	103.81	Guardian Accident	102238000 - Guardian Payable	
Guardian	137351	PR051126-7175	05/15/2026	06/05/2026	109.54	Guardian Hospital Indemnity	102238000 - Guardian Payable	
					\$5,303.98			
Guardian	137581	PR060726-7175	06/12/2026	06/26/2026	553.23	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	137581	PR060726-7175	06/12/2026	06/26/2026	841.27	Guardian Accident	102238000 - Guardian Payable	
Guardian	137581	PR060726-7175	06/12/2026	06/26/2026	935.74	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	137581	PR060826-7175	06/12/2026	06/26/2026	68.47	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	137581	PR060826-7175	06/12/2026	06/26/2026	98.65	Guardian Accident	102238000 - Guardian Payable	
Guardian	137581	PR060826-7175	06/12/2026	06/26/2026	109.51	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	137581	PR062126-7175	06/26/2026	06/26/2026	545.38	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	137581	PR062126-7175	06/26/2026	06/26/2026	824.46	Guardian Accident	102238000 - Guardian Payable	
Guardian	137581	PR062126-7175	06/26/2026	06/26/2026	864.15	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	137581	PR062226-7175	06/26/2026	06/26/2026	68.50	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	137581	PR062226-7175	06/26/2026	06/26/2026	98.68	Guardian Accident	102238000 - Guardian Payable	
Guardian	137581	PR062226-7175	06/26/2026	06/26/2026	109.54	Guardian Hospital Indemnity	102238000 - Guardian Payable	
					\$5,117.58			
					\$10,421.56			
Halls, Craig C.	137352	RI0601261	06/01/2026	06/05/2026	11,000.00	Craig Halls Payment	104145310 - Attorney Professional an	
					\$11,000.00			
Hancock, Chance	137301	CHancRMB05072	05/29/2026	05/29/2026	495.00	POST Training Travel	104210230 - Sheriff Travel Expense	
Hancock, Chance	137353	CHancRMB05282	06/01/2026	06/05/2026	198.00	POST Training Travel	104210230 - Sheriff Travel Expense	
Hancock, Chance	137582	CHancockRM061	06/24/2026	06/26/2026	33.00	June 14 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Hancock, Chance	137582	CHancockRM061	06/24/2026	06/26/2026	33.00	June 15 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Hancock, Chance	137582	CHancockRM061	06/24/2026	06/26/2026	33.00	June 16 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Hancock, Chance	137582	CHancockRM061	06/24/2026	06/26/2026	33.00	June 17 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Hancock, Chance	137582	CHancockRM061	06/24/2026	06/26/2026	33.00	June 18 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Hancock, Chance	137582	CHancockRM061	06/24/2026	06/26/2026	33.00	June 19 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Hancock, Chance	137582	CHancRMB06072	06/24/2026	06/26/2026	33.00	June 07 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Hancock, Chance	137582	CHancRMB06072	06/24/2026	06/26/2026	33.00	June 08 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Hancock, Chance	137582	CHancRMB06072	06/24/2026	06/26/2026	33.00	June 09 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Hancock, Chance	137582	CHancRMB06072	06/24/2026	06/26/2026	33.00	June 10 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
Hancock, Chance	137582	CHancRMB06072	06/24/2026	06/26/2026	33.00	June 11 - Salt Lake City - Meals	104210230 - Sheriff Travel Expense	
					\$363.00			
					\$1,056.00			
Handtevy Pediatric Emergency Stan	137354	Inv-14098	06/02/2026	06/05/2026	2,668.61	Account #106773	264350210 - Subscriptions and Mem	
					\$2,668.61			
Happy Morgan Law	137355	HMLMay20261	06/03/2026	06/05/2026	9,906.75	Summary Invoice - May 2026	104126310 - Public Defender Profess	
					\$9,906.75			
Harris, Joseph	137583	JHarRMB060720	06/24/2026	06/26/2026	45.00	June 10 - Chandler, AZ - Meals	104230230 - Jail Travel Expense	
Harris, Joseph	137583	JHarRMB060720	06/24/2026	06/26/2026	59.00	June 07 - Chandler, AZ - Meals	104230230 - Jail Travel Expense	
Harris, Joseph	137583	JHarRMB060720	06/24/2026	06/26/2026	81.00	June 08 - Chandler, AZ - Meals	104230230 - Jail Travel Expense	
Harris, Joseph	137583	JHarRMB060720	06/24/2026	06/26/2026	81.00	June 09 - Chandler, AZ - Meals	104230230 - Jail Travel Expense	
Harris, Joseph	137583	JHarRMB060720	06/24/2026	06/26/2026	152.55	June 07 - Chandler, AZ - Lodging	104230230 - Jail Travel Expense	
Harris, Joseph	137583	JHarRMB060720	06/24/2026	06/26/2026	152.55	June 08 - Chandler, AZ - Lodging	104230230 - Jail Travel Expense	
Harris, Joseph	137583	JHarRMB060720	06/24/2026	06/26/2026	152.55	June 09 - Chandler, AZ - Lodging	104230230 - Jail Travel Expense	
					\$723.65			
					\$723.65			
Henry Schein	137356	57564268	06/03/2026	06/05/2026	18.78	Account #3265621	255084.480 - EPICC 1817 Cat A Spe	
					\$18.78			

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Hoggard, Dennis	137584	DHoggardRMB06	06/25/2026	06/26/2026	59.00	June 07 - Phoenix, AZ – Meals	104230230 - Jail Travel Expense	
Hoggard, Dennis	137584	DHoggardRMB06	06/25/2026	06/26/2026	81.00	June 08 - Phoenix, AZ – Meals	104230230 - Jail Travel Expense	
Hoggard, Dennis	137584	DHoggardRMB06	06/25/2026	06/26/2026	81.00	June 09 - Phoenix, AZ – Meals	104230230 - Jail Travel Expense	
Hoggard, Dennis	137584	DHoggardRMB06	06/25/2026	06/26/2026	81.00	June 10 - Phoenix, AZ – Meals	104230230 - Jail Travel Expense	
					\$302.00			
					\$302.00			
Hoggard, Jeremy	137357	JHoggRMB05282	06/01/2026	06/05/2026	110.00	RHTP Grant Meetings Travel	264350230 - Travel Expense	
Hoggard, Jeremy	137585	JHoggardRMB06	06/25/2026	06/26/2026	35.00	June 24 - Wayne County, UT – Meals	264350230 - Travel Expense	
Hoggard, Jeremy	137585	JHoggardRMB06	06/25/2026	06/26/2026	47.00	June 23 - Wayne County, UT – Meals	264350230 - Travel Expense	
					\$82.00			
					\$192.00			
Holland Equipment Company	137682	45779	07/02/2026	07/02/2026	2,350.40	S.O. #35766	214412250 - Equipment Operation	
					\$2,350.40			
Holyoak, Cindi	137586	CHolyRM060820	06/24/2026	06/26/2026	112.00	June 08 - Morgan, UT - Meals	104144230 - Recorder Travel Expens	
Holyoak, Cindi	137586	CHolyRM060820	06/24/2026	06/26/2026	483.00	June 08 - Morgan, UT - Miles	104144230 - Recorder Travel Expens	
					\$595.00			
					\$595.00			
Hondaland Corp.	137507	2525	06/18/2026	06/18/2026	109.67	Maint Supplies	156120260 - Buildings and Grounds	
Hondaland Corp.	137683	0618265310	06/30/2026	07/02/2026	4,599.00	Quote: 28445 - 1 x Honda 7000-watt Generator	255310.480 - PHEP Preparedness S	
Hondaland Corp.	137683	0618265310	06/30/2026	07/02/2026	11,356.00	Quote: 28445 - 4 x Honda 3200-watt Generator	255310.480 - PHEP Preparedness S	
					\$15,955.00			
					\$16,064.67			
Hurst, Val	137587	484R26	06/25/2026	06/26/2026	200.00	Boot Reimbursement	214414480 - Special Department Sup	
					\$200.00			
ImageNet Consulting LLC	137302	INV1636922	05/28/2026	05/29/2026	50.33	Customer #27912 Contract #40798-01	214414240 - Office Expense	
ImageNet Consulting LLC	137437	INV1649969	06/10/2026	06/12/2026	92.73	Customer #PKS0500 Contract #31057-02	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	137588	INV1620723	06/06/2026	06/26/2026	46.83	Customer #58478 Contract #CONT12283-01	724581250 - Computer Maintenance/	
ImageNet Consulting LLC	137588	INV1620723	06/06/2026	06/26/2026	47.16	Customer #58478 Contract #CONT12283-01	104145240 - Attorney Office Expense	
ImageNet Consulting LLC	137588	INV1620723	06/06/2026	06/26/2026	51.54	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	137588	INV1620723	06/06/2026	06/26/2026	52.39	Customer #58478 Contract #CONT12283-01	104134240 - Personnel Office Expen	
ImageNet Consulting LLC	137588	INV1620723	06/06/2026	06/26/2026	76.09	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	137588	INV1620723	06/06/2026	06/26/2026	90.32	Customer #58478 Contract #CONT12283-01	104143240 - Treasurer Office Expens	
ImageNet Consulting LLC	137588	INV1620723	06/06/2026	06/26/2026	105.26	Customer #58478 Contract #CONT12283-01	104142240 - Clerk/Auditor Office Exp	
ImageNet Consulting LLC	137588	INV1620723	06/06/2026	06/26/2026	148.18	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	137588	INV1620723	06/06/2026	06/26/2026	226.38	Customer #58478 Contract #CONT12283-01	724581250 - Computer Maintenance/	
ImageNet Consulting LLC	137588	INV1620723	06/06/2026	06/26/2026	463.82	Customer #58478 Contract #CONT12283-01	104150310 - Non-Dept Professional a	
ImageNet Consulting LLC	137588	INV1645199	06/25/2026	06/26/2026	46.34	Customer #58478 Contract #CONT12283-01	724581250 - Computer Maintenance/	
ImageNet Consulting LLC	137588	INV1645199	06/25/2026	06/26/2026	54.32	Customer #58478 Contract #CONT12283-01	104145240 - Attorney Office Expense	
ImageNet Consulting LLC	137588	INV1645199	06/25/2026	06/26/2026	60.56	Customer #58478 Contract #CONT12283-01	104134240 - Personnel Office Expen	
ImageNet Consulting LLC	137588	INV1645199	06/25/2026	06/26/2026	63.96	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	137588	INV1645199	06/25/2026	06/26/2026	75.89	Customer #58478 Contract #CONT12283-01	724581250 - Computer Maintenance/	
ImageNet Consulting LLC	137588	INV1645199	06/25/2026	06/26/2026	92.00	Customer #58478 Contract #CONT12283-01	104143240 - Treasurer Office Expens	
ImageNet Consulting LLC	137588	INV1645199	06/25/2026	06/26/2026	98.86	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	137588	INV1645199	06/25/2026	06/26/2026	164.45	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	137588	INV1645199	06/25/2026	06/26/2026	167.04	Customer #58478 Contract #CONT12283-01	104142240 - Clerk/Auditor Office Exp	
ImageNet Consulting LLC	137588	INV1645199	06/25/2026	06/26/2026	446.17	Customer #58478 Contract #CONT12283-01	104150310 - Non-Dept Professional a	
ImageNet Consulting LLC	137588	INV1661847	06/25/2026	06/26/2026	55.53	Customer #27912 Contract #40798-01	214414240 - Office Expense	
					\$2,633.09			
					\$2,776.15			

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Imagenet Consulting, LLC - PA	137303	597238670	05/26/2026	05/29/2026	167.38	Account #1649279 Contract #500-50430911	104230310 - Jail Professional and Te	
Imagenet Consulting, LLC - PA	137589	597568050	06/25/2026	06/26/2026	167.38	Account #1649279 Contract #500-50430911	104230310 - Jail Professional and Te	
					\$334.76			
Inmate Calling Solutions LLC	137358	32998&33330	06/02/2026	06/05/2026	3,086.92	Customer ID SJDUT	274230350 - Inmate Commissary Exp	
					\$3,086.92			
Jackson Group Peterbilt	137684	276099GJ	06/29/2026	07/02/2026	286.26	Account #1825	214412250 - Equipment Operation	
Jackson Group Peterbilt	137684	276562GJ	07/02/2026	07/02/2026	316.55	Account #1825	214412250 - Equipment Operation	
					\$602.81			
					\$602.81			
JB Restoration & Fabrication LLC	137508	4277	06/18/2026	06/18/2026	580.00	2022 Ford F-150 - Windshied	104210251 - Sheriff Gas, Oil and Gre	
					\$580.00			
JCI Billing Services Inc	137590	403	06/18/2026	06/26/2026	1,880.00	Ambulance Claims Processing Fees 5/16 - 6/15/20	264350310 - Professional and Techni	
					\$1,880.00			
Kane, Kenydi	137591	KKaneRMB06172	06/25/2026	06/26/2026	36.00	June 18 - Price, UT - Meals	724581230 - Travel Expense	
Kane, Kenydi	137591	KKaneRMB06172	06/25/2026	06/26/2026	47.00	June 17 - Price, UT - Meals	724581230 - Travel Expense	
					\$83.00			
					\$83.00			
Kane, Thomas	137438	480R26	06/12/2026	06/12/2026	200.00	Boot Allowance - Steel Toe	214414480 - Special Department Sup	
					\$200.00			
Kenworth Sales Company	137439	005P30717	06/10/2026	06/12/2026	281.84	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	137439	005P30737	06/10/2026	06/12/2026	699.99	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	137439	005P30753.02	06/10/2026	06/12/2026	238.51	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	137439	005P30852.02	06/10/2026	06/12/2026	3,203.47	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	137439	005P30859.02	06/10/2026	06/12/2026	369.48	Customer #15013	214412250 - Equipment Operation	
					\$4,793.29			
Kenworth Sales Company	137592	005P30924	06/23/2026	06/26/2026	119.55	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	137592	005P30967	06/23/2026	06/26/2026	124.79	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	137592	005P30978	06/18/2026	06/26/2026	21.30	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	137592	005P31211	06/25/2026	06/26/2026	27.44	Customer #15013	214412250 - Equipment Operation	
					\$293.08			
					\$5,086.37			
Kilgore Companies, LLC	137440	1630402	06/10/2026	06/12/2026	1,313.75	Customer #25638	214414410 - Road Supplies	
Kilgore Companies, LLC	137593	1633158	06/18/2026	06/26/2026	3,721.92	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	137593	1633483	06/23/2026	06/26/2026	6,420.57	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	137593	1633841	06/25/2026	06/26/2026	3,706.11	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	137593	1634976	06/25/2026	06/26/2026	3,956.77	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	137593	1635336	06/25/2026	06/26/2026	5,857.86	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	137593	1635731	06/26/2026	06/26/2026	5,608.28	Customer #25638	214414411 - Gravel	
					\$29,271.51			
Kilgore Companies, LLC	137685	1636126	06/25/2026	07/02/2026	7,659.61	Customer #25638	214414411 - Gravel	
Kilgore Companies, LLC	137685	1636920	07/02/2026	07/02/2026	3,552.39	Customer #25638	214414411 - Gravel	
					\$11,212.00			
					\$41,797.26			
Knight, Sheila	137686	SKnight62026	06/30/2026	07/02/2026	838.00	RN Waiver Services	104682610 - State Waiver Miscellane	
					\$838.00			

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KNOWINK LLC	137360	25896	06/01/2026	06/05/2026	1,125.00	Software License	104173310 - Elections Professional a	
					\$1,125.00			
KTNN Radio	137594	6172601	06/25/2026	06/26/2026	767.97	2026 Election Location 3 Campaign	104173310 - Elections Professional a	
					\$767.97			
Kunz PC	137509	467	06/18/2026	06/18/2026	3,214.73	3.00002-NSJCC v. San Juan County - Law	104156310 - Legal Defense Professio	
					\$3,214.73			
Kuykendall, Morgan S	137595	MKuykendall0625	06/25/2026	06/26/2026	35.00	Election Equipment Delivery	104173310 - Elections Professional a	
					\$35.00			
Kuykendall, Vicky	137596	VKuykendall0623	06/26/2026	06/26/2026	61.60	Election Equipment Delivery reimbursement	104173230 - Elections Travel Expens	
					\$61.60			
L.N. Curtis & Sons	137597	PINV1095992	06/23/2026	06/26/2026	7,000.00	Customer #C30281	104220615 - Wild Fire Contracts	
L.N. Curtis & Sons	137597	PINV1095996	06/25/2026	06/26/2026	7,000.00	Customer #C30281	104220615 - Wild Fire Contracts	
					\$14,000.00			
					\$14,000.00			
Larry H. Miller Super Ford Inc - SLC	137441	2367563W	06/12/2026	06/12/2026	498.75	Account: B15203 - Lever	214412250 - Equipment Operation	
Larry H. Miller Super Ford Inc - SLC	137441	CM2311025W	06/12/2026	06/12/2026	-387.40	Account: B15203 - Return Parts	214412250 - Equipment Operation	
Larry H. Miller Super Ford Inc - SLC	137441	CM2312392W	06/12/2026	06/12/2026	-20.82	Account: B15203 - Return Parts	214412250 - Equipment Operation	
Larry H. Miller Super Ford Inc - SLC	137441	CM2360223W	06/12/2026	06/12/2026	-50.00	Account: B15203 - Core Return	214412250 - Equipment Operation	
					\$40.53			
Larry H. Miller Super Ford Inc - SLC	137598	2371171W	06/25/2026	06/26/2026	404.17	Account #B15203	214412250 - Equipment Operation	
					\$444.70			
Laws, Nolan	137599	NLawsRMB06072	06/24/2026	06/26/2026	45.00	June 10 - Chandler, AZ - Meals	104230230 - Jail Travel Expense	
Laws, Nolan	137599	NLawsRMB06072	06/24/2026	06/26/2026	59.00	June 07 - Chandler, AZ - Meals	104230230 - Jail Travel Expense	
Laws, Nolan	137599	NLawsRMB06072	06/24/2026	06/26/2026	81.00	June 08 - Chandler, AZ - Meals	104230230 - Jail Travel Expense	
Laws, Nolan	137599	NLawsRMB06072	06/24/2026	06/26/2026	81.00	June 09 - Chandler, AZ - Meals	104230230 - Jail Travel Expense	
Laws, Nolan	137599	NLawsRMB06072	06/24/2026	06/26/2026	152.55	June 07 - Chandler, AZ - Lodging	104230230 - Jail Travel Expense	
Laws, Nolan	137599	NLawsRMB06072	06/24/2026	06/26/2026	152.55	June 08 - Chandler, AZ - Lodging	104230230 - Jail Travel Expense	
Laws, Nolan	137599	NLawsRMB06072	06/24/2026	06/26/2026	152.55	June 09 - Chandler, AZ - Lodging	104230230 - Jail Travel Expense	
					\$723.65			
					\$723.65			
Lefthand, Bernice	137600	BLefthand062520	06/25/2026	06/26/2026	4,763.54	Navajo Liaison services	104173310 - Elections Professional a	
					\$4,763.54			
Lewis, Antonia Mary Ann	137601	ALewis06182026	06/25/2026	06/26/2026	595.00	Election Equipment Delivery	104173310 - Elections Professional a	
					\$595.00			
Lewis, Linda	137602	LLewis06172026	06/26/2026	06/26/2026	550.00	Stampede Rodeo Hospitality Room	104850620 - Special Proj Miscellaneous	
Lewis, Linda	137602	LLewis06252026	06/25/2026	06/26/2026	935.75	Poll Worker Services	104173310 - Elections Professional a	
					\$1,485.75			
Lewis, Linda	137687	LLewis07012026	07/02/2026	07/02/2026	50.00	Election Audit	104173310 - Elections Professional a	
					\$1,535.75			
Lewis, Tamra	137442	TLewis05282026	06/09/2026	06/12/2026	149.00	Continuing Education Reimbursement	104114330 - Plan/Zone Employee Ed	
					\$149.00			
LexisNexis Risk Solutions Inc	137443	1300291303	06/10/2026	06/12/2026	700.00	Account #7064509	104210210 - Sheriff Subscriptions an	
					\$700.00			

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Life-Assist Inc	137361	2134747	06/03/2026	06/05/2026	535.31	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	137444	2137727	06/10/2026	06/12/2026	513.20	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	137444	2137734	06/10/2026	06/12/2026	170.00	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	137444	2138847	06/12/2026	06/12/2026	343.39	Customer: 84535CO - Medical Supplies	264350610 - Miscellaneous Supplies	
					\$1,026.59			
Life-Assist Inc	137603	2146918	06/25/2026	06/26/2026	457.60	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	137688	2151594	07/02/2026	07/02/2026	481.95	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$2,501.45			
Lincoln National Life Insurance Com	137362	LNLIC-052626	06/04/2026	06/05/2026	-1,001.85	Account: SanJuanUt-BL-1517398	104111110 - Commission Salaries an	
Lincoln National Life Insurance Com	137362	PR042626-3938	05/01/2026	06/05/2026	1,097.17	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137362	PR042626-3938	05/01/2026	06/05/2026	2,904.68	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137362	PR042726-3938	05/01/2026	06/05/2026	134.67	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137362	PR042726-3938	05/01/2026	06/05/2026	214.70	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137362	PR051026-3938	05/15/2026	06/05/2026	979.32	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137362	PR051026-3938	05/15/2026	06/05/2026	2,887.83	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137362	PR051126-3938	05/15/2026	06/05/2026	131.66	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137362	PR051126-3938	05/15/2026	06/05/2026	214.70	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
					\$7,562.88			
Lincoln National Life Insurance Com	137604	LNLIC070126	06/26/2026	06/26/2026	-1,481.51	Adjustment - July 1	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR032926-3938	04/03/2026	06/26/2026	963.70	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR032926-3938	04/03/2026	06/26/2026	2,880.18	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR033026-3938	04/03/2026	06/26/2026	130.45	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR033026-3938	04/03/2026	06/26/2026	214.70	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR041226-3938	04/17/2026	06/26/2026	977.48	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR041226-3938	04/17/2026	06/26/2026	2,904.68	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR041326-3938	04/17/2026	06/26/2026	130.44	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR041326-3938	04/17/2026	06/26/2026	214.70	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR060726-3938	06/12/2026	06/26/2026	977.07	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR060726-3938	06/12/2026	06/26/2026	2,887.53	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR060826-3938	06/12/2026	06/26/2026	118.40	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR060826-3938	06/12/2026	06/26/2026	202.85	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR062126-3938	06/26/2026	06/26/2026	992.75	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR062126-3938	06/26/2026	06/26/2026	2,824.93	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR062226-3938	06/26/2026	06/26/2026	123.48	Long Term Disability	102236000 - Lincoln Financial Payabl	
Lincoln National Life Insurance Com	137604	PR062226-3938	06/26/2026	06/26/2026	202.85	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payabl	
					\$15,264.68			
					\$22,827.56			
Lowe, Kurt	137689	KLowe06162026	07/02/2026	07/02/2026	75.00	Operators Rodeo	574424230 - Travel Expense	
					\$75.00			
Lumen	137445	772842929	03/05/2026	06/12/2026	-17.86	Account #70470067	104232310 - Dispatch Professional a	
Lumen	137445	784805949	06/10/2026	06/12/2026	19.80	Account #70470067	104232310 - Dispatch Professional a	
					\$1.94			
					\$1.94			
Maier, Ardie	137446	SJC Rodeo26-03	06/11/2026	06/12/2026	1,500.00	Rodeo Chute Boss	104850620 - Special Proj Miscellaneous	
					\$1,500.00			
Main Street Drug and Boutique	137304	59022	05/28/2026	05/29/2026	72.66	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	137304	59112	05/28/2026	05/29/2026	33.20	Account #1066	104230312 - Jail Inmate Medical Exp	
					\$105.86			
Main Street Drug and Boutique	137363	59251	06/01/2026	06/05/2026	17.48	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	137363	59310	06/03/2026	06/05/2026	52.60	Account #1066	104230312 - Jail Inmate Medical Exp	
					\$70.08			

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Main Street Drug and Boutique	137605	59945	06/25/2026	06/26/2026	677.80	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	137605	60209	06/25/2026	06/26/2026	30.70	Account #1066	104230312 - Jail Inmate Medical Exp	
					<u>\$708.50</u>			
Main Street Drug and Boutique	137690	60354	06/30/2026	07/02/2026	24.68	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	137690	60442	07/02/2026	07/02/2026	14.71	Account #1066	104230312 - Jail Inmate Medical Exp	
					<u>\$39.39</u>			
					\$923.83			
Matco Tools Inc	137447	14364	06/09/2026	06/12/2026	8.95	Account San Juan County Road 12	214412250 - Equipment Operation	
Matco Tools Inc	137606	15027	06/25/2026	06/26/2026	174.96	Account #MLOC000012	214412250 - Equipment Operation	
					<u>\$183.91</u>			
Maughan, Lori	137691	SJC-Rodeo 26-08	07/01/2026	07/02/2026	151.52	Farm & City General Store reimbursement - Power	104850620 - Special Proj Miscellaneo	
Maughan, Lori	137691	SJC-Rodeo 26-08	07/01/2026	07/02/2026	151.53	Farm & City General Store reimbursement - Power	104620240 - Fair Office Expense	
					<u>\$303.05</u>			
					\$303.05			
McNeely, Jerry	137364	RI0601262	06/01/2026	06/05/2026	1,500.00		214414310 - Professional and Techni	
					<u>\$1,500.00</u>			
MediVista Media LLC	137365	CO-3357t	06/03/2026	06/05/2026	297.00	Everwell TV Subscription	255007210 - Indirect Admin Subscript	
					<u>\$297.00</u>			
MetLife Group Benefits	137366	MetLife051326	06/04/2026	06/05/2026	196.11	Account: KM05955986 0001	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR042626-5230	05/01/2026	06/05/2026	533.89	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR042626-5230	05/01/2026	06/05/2026	878.95	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR042626-5230	05/01/2026	06/05/2026	3,597.16	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR042726-5230	05/01/2026	06/05/2026	36.76	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR042726-5230	05/01/2026	06/05/2026	36.82	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR042726-5230	05/01/2026	06/05/2026	620.20	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR051026-5230	05/15/2026	06/05/2026	552.30	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR051026-5230	05/15/2026	06/05/2026	878.95	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR051026-5230	05/15/2026	06/05/2026	3,535.14	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR051126-5230	05/15/2026	06/05/2026	36.76	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR051126-5230	05/15/2026	06/05/2026	36.82	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137366	PR051126-5230	05/15/2026	06/05/2026	620.20	Dental Family	102230000 - Metlife Dental Payable	
					<u>\$11,560.06</u>			
MetLife Group Benefits	137607	MLGB070126	06/26/2026	06/26/2026	-408.96	Adjustment - June 1 invoice	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR060726-5230	06/12/2026	06/26/2026	552.30	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR060726-5230	06/12/2026	06/26/2026	878.95	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR060726-5230	06/12/2026	06/26/2026	3,597.16	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR060826-5230	06/12/2026	06/26/2026	36.76	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR060826-5230	06/12/2026	06/26/2026	36.82	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR060826-5230	06/12/2026	06/26/2026	558.18	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR062126-5230	06/26/2026	06/26/2026	552.30	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR062126-5230	06/26/2026	06/26/2026	875.66	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR062126-5230	06/26/2026	06/26/2026	3,592.21	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR062226-5230	06/26/2026	06/26/2026	36.76	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR062226-5230	06/26/2026	06/26/2026	36.82	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	137607	PR062226-5230	06/26/2026	06/26/2026	558.18	Dental Family	102230000 - Metlife Dental Payable	
					<u>\$10,903.14</u>			
					\$22,463.20			
Mexican Hat Special Serv Dist.	137510	626-24	06/18/2026	06/18/2026	66.93	Customer: 221 - Utilities	156480270 - Utilites	
					<u>\$66.93</u>			

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MHL Systems	137692	AR/2026/00232	07/02/2026	07/02/2026	5,912.70	Order S01770	214412250 - Equipment Operation	
					\$5,912.70			
Mid-American Research Chemical	137305	0878570-IN	05/29/2026	05/29/2026	208.33	Customer #00-1814559	156010265 - Custodial Supplies	
					\$208.33			
MJ Hayes Construction LLC	137367	JAN2	06/03/2026	06/05/2026	2,250.00		104850900 - Special Project Grants	
					\$2,250.00			
Moab Valley Fire Protection District	137608	12160	06/25/2026	06/26/2026	46,000.00	Fire Protection Services Annual Fee 6/21/26 - 6/20	104220615 - Wild Fire Contracts	
					\$46,000.00			
Monticello City	137448	35601_05312026	06/12/2026	06/12/2026	62.62	Account: 35601 - Utilities	156030270 - Utilities	
Monticello City	137448	35601_05312026	06/12/2026	06/12/2026	62.62	Account: 35601 - Utilities	156610270 - Utilities	
Monticello City	137448	35601_05312026	06/12/2026	06/12/2026	62.62	Account: 35601 - Utilities	156615270 - Utilities	
Monticello City	137448	35601_05312026	06/12/2026	06/12/2026	72.50	Account: 35601 - Utilities	156030270 - Utilities	
Monticello City	137448	35601_05312026	06/12/2026	06/12/2026	82.62	Account: 35601 - Utilities	156310270 - Utilities	
Monticello City	137448	35601_05312026	06/12/2026	06/12/2026	100.00	Account: 35601 - Utilities	156040270 - Utilities	
Monticello City	137448	35601_05312026	06/12/2026	06/12/2026	141.90	Account: 35601 - Utilities	156510270 - Utilities	
Monticello City	137448	35601_05312026	06/12/2026	06/12/2026	168.51	Account: 35601 - Utilities	156110270 - Utilities	
Monticello City	137448	35601_05312026	06/12/2026	06/12/2026	247.43	Account: 35601 - Utilities	156010270 - Utilities	
Monticello City	137448	35601_05312026	06/12/2026	06/12/2026	309.37	Account: 35601 - Utilities	156710270 - Utilities	
Monticello City	137448	35601_05312026	06/12/2026	06/12/2026	1,736.62	Account: 35601 - Utilities	156020270 - Utilities	
					\$3,046.81			
Monticello City	137511	060826MFD	06/12/2026	06/18/2026	725.00	Monticello City Fire Response	104220615 - Wild Fire Contracts	
Monticello City	137511	CM-060426	06/18/2026	06/18/2026	400.00	County Wide Community Potluck - America250 Gr	104192950 - Econ Dev Expense Rei	
					\$1,125.00			
					\$4,171.81			
Monticello High School	137609	MHS06172026	06/23/2026	06/26/2026	200.00	2026 Stampede Grounds Clean Up - Frid/Sat	104850620 - Special Proj Miscellaneous	
					\$200.00			
Monticello Mercantile	137306	6828	05/29/2026	05/29/2026	17.99	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	137306	6833	05/28/2026	05/29/2026	24.99	Customer #76992 Road Dept.	214412250 - Equipment Operation	
					\$42.98			
Monticello Mercantile	137368	6885	06/01/2026	06/05/2026	8.79	Customer #76992 Ambulance EMT/EMS	264350240 - Office Expense	
Monticello Mercantile	137368	8938	06/03/2026	06/05/2026	34.99	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
					\$43.78			
Monticello Mercantile	137449	6513/1	05/08/2026	06/12/2026	4.99	Customer: 76992 - Maint Supplies	156010260 - Buildings and Grounds	
Monticello Mercantile	137449	6883	06/12/2026	06/12/2026	63.82	Customer: 76992 - Maint Supplies	156110260 - Buildings and Grounds	
Monticello Mercantile	137449	6947 /1	06/12/2026	06/12/2026	14.78	Customer: 76992 - Maint Supplies	156020260 - Buildings and Grounds	
Monticello Mercantile	137449	6965	06/12/2026	06/12/2026	6.35	Customer: 76992 - Hardware	214412250 - Equipment Operation	
Monticello Mercantile	137449	6969	06/10/2026	06/12/2026	12.49	Customer #76992 Recorders Office	104144240 - Recorder Office Expens	
Monticello Mercantile	137449	7093	06/12/2026	06/12/2026	33.76	Customer #76992 Fire	104225610 - Fire/Rescue Miscellaneous	
					\$136.19			
Monticello Mercantile	137512	6926	06/12/2026	06/18/2026	12.35	Customer: 76992 - Maint Supplies	156020260 - Buildings and Grounds	
Monticello Mercantile	137512	6933	06/12/2026	06/18/2026	38.46	Customer: 76992 - Maint Supplies	156030260 - Buildings and Grounds	
Monticello Mercantile	137512	6952	06/12/2026	06/18/2026	3.88	Customer: 76992 - Maint Supplies	156020260 - Buildings and Grounds	
Monticello Mercantile	137512	6954	06/12/2026	06/18/2026	7.49	Customer: 76992 - Maint Supplies	156110260 - Buildings and Grounds	
Monticello Mercantile	137512	6964	06/12/2026	06/18/2026	15.01	Customer: 76992 - Maint Supplies	156030260 - Buildings and Grounds	
Monticello Mercantile	137512	6979	06/12/2026	06/18/2026	3.99	Customer: 76992 - Maint Supplies	156010260 - Buildings and Grounds	
Monticello Mercantile	137512	7033	06/12/2026	06/18/2026	2.99	Customer: 76992 - Parts	214412250 - Equipment Operation	
Monticello Mercantile	137512	7043	06/12/2026	06/18/2026	10.49	Customer: 76992 - Paint	214412250 - Equipment Operation	
Monticello Mercantile	137512	7049	06/12/2026	06/18/2026	43.44	Customer: 76992 - Paint	214412250 - Equipment Operation	
Monticello Mercantile	137512	7052	06/12/2026	06/18/2026	24.95	Customer: 76992 - Maint Supplies	156030260 - Buildings and Grounds	
Monticello Mercantile	137512	7055	06/12/2026	06/18/2026	35.97	Customer: 76992 - Painter Tape	214412250 - Equipment Operation	

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Monticello Mercantile	137512	7059 /1	06/12/2026	06/18/2026	7.27	Customer: 76992 - Maint Supplies	156030260 - Buildings and Grounds	
Monticello Mercantile	137512	7060	06/12/2026	06/18/2026	16.99	Customer: 76992 - Maint Supplies	156010260 - Buildings and Grounds	
Monticello Mercantile	137512	7063 /1	06/12/2026	06/18/2026	125.32	Customer: 76992 - Fairgrounds	156030260 - Buildings and Grounds	
Monticello Mercantile	137512	7067	06/12/2026	06/18/2026	22.99	Customer: 76992 - Maint Supplies	156030260 - Buildings and Grounds	
Monticello Mercantile	137512	7075	06/12/2026	06/18/2026	47.28	Customer: 76992 - Maint Supplies	156030260 - Buildings and Grounds	
Monticello Mercantile	137512	7087	06/12/2026	06/18/2026	3.88	Customer: 76992 - Maint Supplies	156020260 - Buildings and Grounds	
Monticello Mercantile	137512	7092	06/18/2026	06/18/2026	9.99	Customer: 76992 - Cable	104210610 - Sheriff Miscellaneous S	
Monticello Mercantile	137512	7098 /1	06/18/2026	06/18/2026	14.58	Customer: 76992 - Fuse	104210610 - Sheriff Miscellaneous S	
Monticello Mercantile	137512	7215/1	06/18/2026	06/18/2026	8.99	Customer: 76992 - Maint Supplies	156010260 - Buildings and Grounds	
Monticello Mercantile	137512	7216/1	06/18/2026	06/18/2026	36.99	Customer: 76992 - Maint Supplies	156010260 - Buildings and Grounds	
Monticello Mercantile	137512	7225/1	06/18/2026	06/18/2026	13.27	Customer: 76992 - Maint Supplies	156020260 - Buildings and Grounds	
Monticello Mercantile	137512	7227/1	06/18/2026	06/18/2026	11.33	Customer: 76992 - Maint Supplies	156020260 - Buildings and Grounds	
					\$517.90			
Monticello Mercantile	137610	6282 /1	06/18/2026	06/26/2026	21.99	Customer: 76992 - supplies	724581240 - Office Expense	
Monticello Mercantile	137610	7175	06/18/2026	06/26/2026	44.99	Customer: 76992 - 5 lb dry screw	214412250 - Equipment Operation	
Monticello Mercantile	137610	7190/1	06/18/2026	06/26/2026	30.47	Customer: 76992 - Jail Kitchen	104230480 - Jail Kitchen Food	
Monticello Mercantile	137610	7205	06/25/2026	06/26/2026	39.95	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	137610	7253	06/23/2026	06/26/2026	7.99	Customer #76992 Ambulance EMT/EMS	264350250 - Equipment Operation	
Monticello Mercantile	137610	7294	06/26/2026	06/26/2026	51.23	Customer #76992 Courthouse	264350250 - Equipment Operation	
Monticello Mercantile	137610	7297	06/25/2026	06/26/2026	59.94	Customer #76992 Clerk	104173240 - Elections Office Expens	
Monticello Mercantile	137610	7301	06/26/2026	06/26/2026	78.97	Customer #76992 Ambulance EMT/EMS	264350250 - Equipment Operation	
Monticello Mercantile	137610	7305	06/25/2026	06/26/2026	12.49	Customer #76992 Records Office	104144240 - Recorder Office Expens	
Monticello Mercantile	137610	7308	06/25/2026	06/26/2026	19.98	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	137610	7324	06/25/2026	06/26/2026	5.48	Customer #76992 Road Dept	104256240 - Noxious Weed Office Ex	
Monticello Mercantile	137610	7327	06/25/2026	06/26/2026	18.28	Customer 76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	137610	7345	06/25/2026	06/26/2026	35.99	Customer #76992 Sheriff's Office	104210620 - Sheriff Miscellaneous S	
Monticello Mercantile	137610	7348	06/26/2026	06/26/2026	5.94	Customer 76992 Monticello Library	724581620 - Special Programs	
Monticello Mercantile	137610	A67779/1	06/18/2026	06/26/2026	-21.99	Customer: 76992 - supplies - refund	724581240 - Office Expense	
					\$411.70			
Monticello Mercantile	137693	7343	07/02/2026	07/02/2026	13.49	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	137693	7383	07/02/2026	07/02/2026	83.96	Customer #76992 Maintenance	156020260 - Buildings and Grounds	
Monticello Mercantile	137693	7384	07/02/2026	07/02/2026	27.99	Customer #76992 Ambulance EMT/EMS	264350250 - Equipment Operation	
Monticello Mercantile	137693	7385	07/02/2026	07/02/2026	17.48	Customer #76992 Ambulance EMT/EMS	264350250 - Equipment Operation	
Monticello Mercantile	137693	7411	07/02/2026	07/02/2026	5.29	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	137693	7423	07/02/2026	07/02/2026	47.96	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	137693	7434	07/02/2026	07/02/2026	38.45	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	137693	7436	07/02/2026	07/02/2026	37.53	Customer #76992 Road Dept.	214412250 - Equipment Operation	
					\$272.15			
					\$1,424.70			
Morning Sun Financial Services of Ut	137369	1304	06/03/2026	06/05/2026	165.00	EVV Aggregation Service Fee	104682615 - State Waiver Contracts	
					\$165.00			
Morris, Rose	137370	Rmorris526	06/02/2026	06/05/2026	560.00	Home Services - May 2026	104679615 - State Alt Contracts	
					\$560.00			
Morris, Suzette	137513	SM017	06/18/2026	06/18/2026	39.20	SJPH Board Member Travel	255007230 - Indirect Admin Travel Ex	
					\$39.20			
Motor Parts Company	137307	905741	05/27/2026	05/29/2026	33.06		574424250 - Equipment Operation	
Motor Parts Company	137450	597167	06/12/2026	06/12/2026	91.08	Customer: 7826 - Filters	214412250 - Equipment Operation	
Motor Parts Company	137450	597177	06/12/2026	06/12/2026	53.76	Customer: 7826 - D Ring/Tie Down Ring	214412250 - Equipment Operation	
Motor Parts Company	137450	597193	06/12/2026	06/12/2026	37.69	Customer: 7826 - Air Filter	214412250 - Equipment Operation	
Motor Parts Company	137450	597209	06/12/2026	06/12/2026	17.98	Customer: 7826 - Battery	214412250 - Equipment Operation	
Motor Parts Company	137450	597385	06/12/2026	06/12/2026	266.64	Customer: 7826 - Restock filters	214412250 - Equipment Operation	
Motor Parts Company	137450	597412	06/12/2026	06/12/2026	152.42	Customer: 7826 - Magnum HD Shocks	214412250 - Equipment Operation	
Motor Parts Company	137450	597424	06/12/2026	06/12/2026	62.20	Customer: 7826 - Filters	214412250 - Equipment Operation	
Motor Parts Company	137450	597511	06/12/2026	06/12/2026	16.33	Customer: 7826 - Cab filter	214412250 - Equipment Operation	

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Motor Parts Company	137450	597519	06/12/2026	06/12/2026	26.91	Customer: 7826 - Air Filter	214412250 - Equipment Operation	
Motor Parts Company	137450	597599	06/12/2026	06/12/2026	22.62	Customer: 7826 - Connector & Trailer Wire	214412250 - Equipment Operation	
Motor Parts Company	137450	597604	06/12/2026	06/12/2026	20.42	Customer: 7826 - Filters	214412250 - Equipment Operation	
Motor Parts Company	137450	597641	06/12/2026	06/12/2026	30.49	Customer: 7826 - Grommet	214412250 - Equipment Operation	
Motor Parts Company	137450	597646	06/12/2026	06/12/2026	4.09	Customer: 7826 - Napagold Oil Filter	214412250 - Equipment Operation	
Motor Parts Company	137450	597656	06/12/2026	06/12/2026	27.40	Customer: 7826 - Lamp	214412250 - Equipment Operation	
Motor Parts Company	137450	597743	06/10/2026	06/12/2026	17.08		104210250 - Sheriff Equipment Oper	
Motor Parts Company	137450	905537	06/10/2026	06/12/2026	449.28		214412250 - Equipment Operation	
Motor Parts Company	137450	905540	06/10/2026	06/12/2026	-54.00		214412250 - Equipment Operation	
Motor Parts Company	137450	905649	06/10/2026	06/12/2026	64.24		214412250 - Equipment Operation	
Motor Parts Company	137450	905796	06/10/2026	06/12/2026	32.28		214412250 - Equipment Operation	
Motor Parts Company	137450	905806	06/10/2026	06/12/2026	55.91		214412250 - Equipment Operation	
Motor Parts Company	137450	905834	06/10/2026	06/12/2026	623.26		214412250 - Equipment Operation	
Motor Parts Company	137450	905841	06/10/2026	06/12/2026	31.38		214412250 - Equipment Operation	
Motor Parts Company	137450	906131	06/10/2026	06/12/2026	71.45		574424250 - Equipment Operation	
Motor Parts Company	137450	906523	06/11/2026	06/12/2026	50.16	Customer: 7826 - Equipment Operations- Distilled	574424250 - Equipment Operation	
					\$2,171.07			
Motor Parts Company	137514	597764	06/04/2026	06/18/2026	32.86	Account: 7826 - Wipers	104210610 - Sheriff Miscellaneous S	
Motor Parts Company	137514	597769	06/04/2026	06/18/2026	-7.40	Account: 7826 - Wiper - refund	104210610 - Sheriff Miscellaneous S	
Motor Parts Company	137514	905863	06/18/2026	06/18/2026	17.62	Account: 7826 - Air Filter	214412250 - Equipment Operation	
Motor Parts Company	137514	905867	06/18/2026	06/18/2026	199.42	Account: 7826 - Valve	214412250 - Equipment Operation	
Motor Parts Company	137514	905894	06/18/2026	06/18/2026	21.16	Account: 7826 - Globetech 24x24	214412250 - Equipment Operation	
Motor Parts Company	137514	906140	06/18/2026	06/18/2026	375.99	Account: 7826 - Honeywell Refrigerant	214412250 - Equipment Operation	
Motor Parts Company	137514	906200	06/18/2026	06/18/2026	-29.00	Account: 7826 - Core Deposit	214412250 - Equipment Operation	
Motor Parts Company	137514	906250	06/18/2026	06/18/2026	31.27	Account: 7826 - Brake Pad	214412250 - Equipment Operation	
Motor Parts Company	137514	906458	06/18/2026	06/18/2026	34.88	Account: 7826 - Air Filter	214412250 - Equipment Operation	
Motor Parts Company	137514	906492	06/18/2026	06/18/2026	7.94	Account: 7826 - Oil Drain Plug	214412250 - Equipment Operation	
Motor Parts Company	137514	906497	06/18/2026	06/18/2026	11.69	Account: 7826 - Enr Electric Battery	214412250 - Equipment Operation	
Motor Parts Company	137514	906703	06/18/2026	06/18/2026	159.36	Account: 7826 - 2Yr Wty Battery	214412250 - Equipment Operation	
					\$855.79			
Motor Parts Company	137611	597960	06/25/2026	06/26/2026	11.08		214412250 - Equipment Operation	
Motor Parts Company	137611	597980	06/25/2026	06/26/2026	15.11		214412250 - Equipment Operation	
Motor Parts Company	137611	597992	06/25/2026	06/26/2026	9.39		214412250 - Equipment Operation	
Motor Parts Company	137611	598017	06/25/2026	06/26/2026	4.09		214412250 - Equipment Operation	
Motor Parts Company	137611	598024	06/25/2026	06/26/2026	14.30		214412250 - Equipment Operation	
Motor Parts Company	137611	598049	06/25/2026	06/26/2026	177.36		214412250 - Equipment Operation	
Motor Parts Company	137611	598161	06/25/2026	06/26/2026	7.19		214412250 - Equipment Operation	
Motor Parts Company	137611	598169	06/25/2026	06/26/2026	159.74		214412250 - Equipment Operation	
Motor Parts Company	137611	598181	06/25/2026	06/26/2026	14.49		214412250 - Equipment Operation	
Motor Parts Company	137611	598183	06/25/2026	06/26/2026	-126.00		214412250 - Equipment Operation	
Motor Parts Company	137611	598448	06/25/2026	06/26/2026	4.09		214412250 - Equipment Operation	
Motor Parts Company	137611	598497	06/25/2026	06/26/2026	77.48		214412250 - Equipment Operation	
Motor Parts Company	137611	598498	06/25/2026	06/26/2026	4.09		214412250 - Equipment Operation	
Motor Parts Company	137611	906990	06/25/2026	06/26/2026	16.51		574424250 - Equipment Operation	
Motor Parts Company	137611	907027	06/25/2026	06/26/2026	23.50		574424250 - Equipment Operation	
Motor Parts Company	137611	907092	06/25/2026	06/26/2026	217.03		574424250 - Equipment Operation	
					\$629.45			
Motor Parts Company	137694	907377	07/02/2026	07/02/2026	208.72	Account #7826	574424250 - Equipment Operation	
Motor Parts Company	137694	907380	07/02/2026	07/02/2026	4.03	Account #7826	574424250 - Equipment Operation	
					\$212.75			
					\$3,902.12			
Mountainland Supply Company LLC	137451	S107901763.001	06/10/2026	06/12/2026	10.89	Customer #107776	214412250 - Equipment Operation	
Mountainland Supply Company LLC	137515	S107814908.001	05/08/2026	06/18/2026	110.55	Customer: 6365 - Maint Supplies	156040260 - Buildings and Grounds	
Mountainland Supply Company LLC	137515	S107822956.001	05/08/2026	06/18/2026	49.52	Customer: 40753 - Maint Supplies	156010260 - Buildings and Grounds	
Mountainland Supply Company LLC	137515	S107921044.001	06/18/2026	06/18/2026	896.35	Customer: 6365 - Maint Supplies	156080260 - Buildings and Grounds	
Mountainland Supply Company LLC	137515	S107930708.001	06/18/2026	06/18/2026	4,390.77	Customer: 10776 - 120 Ft 24 inch plastic culvert	214414410 - Road Supplies	
Mountainland Supply Company LLC	137515	S107938612.00	06/18/2026	06/18/2026	3,698.25	Customer: 10776 - 100 ft 24in Culvert Mudsprings	214414410 - Road Supplies	
					\$9,145.44			

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Mountainland Supply Company LLC	137612	S107921002.001	06/26/2026	06/26/2026	271.61	Customer #6365	156120260 - Buildings and Grounds	
Mountainland Supply Company LLC	137612	S107938612.002	06/25/2026	06/26/2026	786.41	Customer #107776	214414410 - Road Supplies	
Mountainland Supply Company LLC	137612	S107944948.001	06/25/2026	06/26/2026	1,077.95	Customer #107776	214414410 - Road Supplies	
Mountainland Supply Company LLC	137612	S107953526.001	06/25/2026	06/26/2026	5,589.49	Customer #107776	214414410 - Road Supplies	
Mountainland Supply Company LLC	137612	S107957703.001	06/25/2026	06/26/2026	538.96	Customer #6365	214414410 - Road Supplies	
Mountainland Supply Company LLC	137612	S107961898.001	06/25/2026	06/26/2026	2,274.87	Customer #107776	214414410 - Road Supplies	
					\$10,539.29			
Mountainland Supply Company LLC	137695	S107967934.001	06/30/2026	07/02/2026	1,002.56	Customer #107776	214414410 - Road Supplies	
					\$20,698.18			
Musselman, Kedric	137613	483R26	06/25/2026	06/26/2026	200.00	Boot Reimbursement	214414480 - Special Department Sup	
					\$200.00			
Nakai, Ray	137452	RNakai05072026	06/12/2026	06/12/2026	348.58	Navajo Liaison Services - May 2026	104173310 - Elections Professional a	
Nakai, Ray	137696	RNakai06302026	07/01/2026	07/02/2026	2,339.52	Navajo Liaison services 5/19 - 6/23/2026	104173310 - Elections Professional a	
					\$2,688.10			
Navajo Sanitation	137453	141036	06/12/2026	06/12/2026	297.00	Account: 2772 - Utilities	156240270 - Utilities	
					\$297.00			
Navajo Tribal Utility Authority	137308	39001212158_05	05/29/2026	05/29/2026	149.62	Account #60271007	156490270 - Utilites	
Navajo Tribal Utility Authority	137516	38001314238_06	06/18/2026	06/18/2026	122.52	Account: 60040657 - Utilities	156445270 - Utilites	
Navajo Tribal Utility Authority	137516	38001314715_06	06/18/2026	06/18/2026	21.27	Account: 60378368 - Utilities	156095270 - Utilities	
Navajo Tribal Utility Authority	137516	38001314717_06	06/18/2026	06/18/2026	28.30	Account: 60378371 - Utilities	156095270 - Utilities	
Navajo Tribal Utility Authority	137516	38001314720_06	06/18/2026	06/18/2026	57.92	Account: 60378374 - Utilities	156445270 - Utilites	
Navajo Tribal Utility Authority	137516	38001314721_06	06/18/2026	06/18/2026	6.47	Account: 60378376 - Utilities	156095270 - Utilities	
					\$236.48			
Navajo Tribal Utility Authority	137517	40000217487	06/18/2026	06/18/2026	126.64	Account: 60271007 - Utilities	156490270 - Utilites	
Navajo Tribal Utility Authority	137614	31002141339_06	06/25/2026	06/26/2026	204.67	Account #60378369	156090270 - Utilities	
Navajo Tribal Utility Authority	137614	38001314719_06	06/25/2026	06/26/2026	8.93	Account #60378373	156095270 - Utilities	
					\$213.60			
Navajo Tribal Utility Authority	137615	38001314716_06	06/26/2026	06/26/2026	75.21	Account #60378370	156090270 - Utilities	
Navajo Tribal Utility Authority	137615	38001314718_06	06/26/2026	06/26/2026	5.21	Account #60378372	156095270 - Utilities	
					\$80.42			
					\$806.76			
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	20.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156310310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	20.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156320310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	20.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156430310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	20.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156440310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	20.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156445310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	20.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156480310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	20.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156490310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	20.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156510310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	20.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156520310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	23.75	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156110310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	23.75	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156120310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	23.75	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156120310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	23.75	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156140310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	25.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156210310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	25.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156220310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	25.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156230310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	25.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156240310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	40.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156010310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	40.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156060310 - Professional and Techni	
New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	45.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156860310 - Professional and Techni	

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New Technology Solutions LLC	137454	4002	04/30/2026	06/12/2026	50.00	Technician: JRM Lic# 4000-582 - Pest Control - Ap	156020310 - Professional and Techni	
					\$550.00			
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	20.00	Pest Control	156310310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	20.00	Pest Control	156320310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	20.00	Pest Control	156430310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	20.00	Pest Control	156440310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	20.00	Pest Control	156445310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	20.00	Pest Control	156480310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	20.00	Pest Control	156490310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	20.00	Pest Control	156510310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	20.00	Pest Control	156520310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	23.75	Pest Control	156110310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	23.75	Pest Control	156120310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	23.75	Pest Control	156140310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	23.75	Pest Control	156140310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	25.00	Pest Control	156210310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	25.00	Pest Control	156220310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	25.00	Pest Control	156230310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	25.00	Pest Control	156240310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	40.00	Pest Control	156010310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	40.00	Pest Control	156060310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	45.00	Pest Control	156860310 - Professional and Techni	
New Technology Solutions LLC	137616	4003	06/26/2026	06/26/2026	50.00	Pest Control	156020310 - Professional and Techni	
					\$550.00			
					\$1,100.00			
NICE Enterprises, Inc	137518	8171210	06/15/2026	06/18/2026	19.57	Account #4531740	104193280 - Visitor ServTelephone	
					\$19.57			
Nicholas & Company	137309	1000034255	05/28/2026	05/29/2026	362.19	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	137309	1000034255	05/28/2026	05/29/2026	543.28	Customer #616580	104678323 - Home Deliv Meals - Mon	
					\$905.47			
Nicholas & Company	137371	1000034251	06/02/2026	06/05/2026	2,500.55	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	137371	1000041217	06/03/2026	06/05/2026	406.52	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	137371	1000041217	06/03/2026	06/05/2026	609.77	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	137371	1000041254	06/02/2026	06/05/2026	2,684.72	Customer #616590	104230480 - Jail Kitchen Food	
					\$6,201.56			
Nicholas & Company	137455	1000044869	06/10/2026	06/12/2026	-32.19		104230480 - Jail Kitchen Food	
Nicholas & Company	137455	1000046141	06/10/2026	06/12/2026	-50.04	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	137455	1000046142	06/10/2026	06/12/2026	-59.82	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	137455	1000047171	06/10/2026	06/12/2026	422.09	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	137455	1000052476	06/10/2026	06/12/2026	2,201.36	Customer #616590	104230480 - Jail Kitchen Food	
					\$2,481.40			
Nicholas & Company	137519	1000063999	06/18/2026	06/18/2026	1,108.31	Customer: 616590 - Jail Kitchen Food	104230480 - Jail Kitchen Food	
Nicholas & Company	137520	1000052499	06/15/2026	06/18/2026	398.70	Account #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	137520	1000052499	06/15/2026	06/18/2026	598.06	Account #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	137520	1000059912	06/18/2026	06/18/2026	1,448.88	Customer: 616590 - Jail Kitchen Food	104230480 - Jail Kitchen Food	
Nicholas & Company	137520	1000064010	06/15/2026	06/18/2026	371.43	Account #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	137520	1000064010	06/15/2026	06/18/2026	557.15	Account #616580	104678323 - Home Deliv Meals - Mon	
					\$3,374.22			
Nicholas & Company	137617	1000076626	06/25/2026	06/26/2026	1,118.06	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	137618	1000076633	06/25/2026	06/26/2026	24.56	Customjer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	137618	1000076633	06/25/2026	06/26/2026	222.26	Customjer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	137618	1000076633	06/25/2026	06/26/2026	308.83	Customjer #616580	104678323 - Home Deliv Meals - Mon	
					\$555.65			

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Nicholas & Company	137697	1000083065	06/26/2026	07/02/2026	426.15	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	137697	1000089098	07/02/2026	07/02/2026	1,538.74	Customer #616590	104230480 - Jail Kitchen Food	
					\$1,964.89			
					\$17,709.56			
Nichols, Francesca	137456	CNichols0601202	06/10/2026	06/12/2026	500.00	EMS Medical Director - June 2026	264350310 - Professional and Techni	
Nichols, Francesca	137698	EMSDirector07-0	07/02/2026	07/02/2026	500.00	July EMS Medical Director	264350310 - Professional and Techni	
					\$1,000.00			
Norman, Ryan	137457	450R25	12/30/2025	06/12/2026	110.00	Boots Reimbursement	214414480 - Special Department Sup	
					\$110.00			
NOVA Principles Foundation	137458	2539	06/10/2026	06/12/2026	53.10	Shippint for order #24664	104210330 - Sheriff Employee Educa	
					\$53.10			
O'Reilly Auto Parts	137372	6848-141967	05/21/2026	06/05/2026	133.96	Account #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137372	6848-142582	06/04/2026	06/05/2026	16.14	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137372	6848-142584	06/04/2026	06/05/2026	178.50	Customer #3601683	214412250 - Equipment Operation	
					\$328.60			
O'Reilly Auto Parts	137459	6848-143224	06/12/2026	06/12/2026	608.08	Customer: 3601681 - A/C Kit	214412250 - Equipment Operation	
O'Reilly Auto Parts	137459	6848-143225	06/12/2026	06/12/2026	23.98	Customer: 3601683 - Oil Filter	214412250 - Equipment Operation	
O'Reilly Auto Parts	137459	6848-143321	06/12/2026	06/12/2026	112.54	Customer: 3601683 - Belt Tensner	214412250 - Equipment Operation	
O'Reilly Auto Parts	137459	6848-143441	06/12/2026	06/12/2026	-10.00	Customer: 3601681 - Core return	214412250 - Equipment Operation	
O'Reilly Auto Parts	137459	6848-143618	06/12/2026	06/12/2026	-195.52	Customer: 3601683 - Core & Alternator return	214412250 - Equipment Operation	
					\$539.08			
O'Reilly Auto Parts	137619	6848-143618CR	06/23/2026	06/26/2026	-195.52	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137619	6848-143788	06/23/2026	06/26/2026	72.85	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137619	6848-144242	06/23/2026	06/26/2026	232.79	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137619	6848-144243	06/23/2026	06/26/2026	159.95	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137619	6848-144283	06/23/2026	06/26/2026	31.80	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137619	6848-144341	06/25/2026	06/26/2026	26.07	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137619	6848-144386	06/25/2026	06/26/2026	459.03	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137619	6848-144405	06/25/2026	06/26/2026	-159.95	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137619	6848-144887	06/25/2026	06/26/2026	179.74	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137619	6848-144981	06/25/2026	06/26/2026	190.86	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137619	6848-144982	06/25/2026	06/26/2026	41.69	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	137619	6848-144983	06/25/2026	06/26/2026	24.37	Customer #3601683	214412250 - Equipment Operation	
					\$1,063.68			
O'Reilly Auto Parts	137699	6848-145083	07/02/2026	07/02/2026	80.46	Customer #3601683	214412250 - Equipment Operation	
					\$2,011.82			
Office Ally, Inc.	137460	OE31702	06/12/2026	06/12/2026	134.85	Customer #U684948	104685615 - VDHCBs Contracts	
					\$134.85			
Office Equipment Co. Inc./Office Etc.	137461	520534	06/10/2026	06/12/2026	165.00	Customer: SJC - 3 Shred Service Cans	104150310 - Non-Dept Professional a	
					\$165.00			
Olsen, Avery	137462	AO-05062026	06/10/2026	06/12/2026	24.00	Bank Return Fee reimbursement due to bounced c	104142620 - Clerk/Auditor Miscellane	
					\$24.00			
OTIS, Inc.	137463	F10000302507	06/12/2026	06/12/2026	175.00	Customer: 55616041 - Elevator Maintenance Contr	156010310 - Professional and Techni	
					\$175.00			
OverDrive	137521	01506CO262006	06/18/2026	06/18/2026	202.47	Customer: 1506-1031 - Collection Dev - All Branch	724581480 - Collection Development	
OverDrive	137521	01506CO262006	06/18/2026	06/18/2026	1,312.06	Customer: 1506-1031 - CLEF - All Branches - Coll	724581925 - Grant Expenses - Clef G	
					\$1,514.53			
					\$1,514.53			

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Packard Wholesale Co.	137310	3057807	05/08/2026	05/29/2026	62.63	Customer: 10312 - Custodial Supplies	156080265 - Custodial Supplies	
Packard Wholesale Co.	137310	3057816	05/08/2026	05/29/2026	1,282.95	Customer: 10328 - Home Deliveries	104678325 - Home Deliv Meals - Bla	
Packard Wholesale Co.	137310	3057831	05/08/2026	05/29/2026	89.48	Customer: 10328 - Congregate	104677328 - Congregate Meals - La	
Packard Wholesale Co.	137310	3058993	05/27/2026	05/29/2026	167.42	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137310	3058994	05/26/2026	05/29/2026	136.98	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	137310	3058995	05/26/2026	05/29/2026	349.48	Customer ID 10325	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137310	3059424	05/28/2026	05/29/2026	50.04	Customer ID 10328	104677323 - Congregate Meals - Mo	
Packard Wholesale Co.	137310	3059491	05/29/2026	05/29/2026	235.49	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	137310	3059492	05/29/2026	05/29/2026	131.80	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	137310	3059493	05/29/2026	05/29/2026	482.55	Customer #10301	104230350 - Jail State Prisoner Expe	
					\$2,988.82			
Packard Wholesale Co.	137464	3060065	06/10/2026	06/12/2026	302.82	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137464	3060066	06/10/2026	06/12/2026	354.48	Client ID 10325	104230350 - Jail State Prisoner Expe	
					\$657.30			
Packard Wholesale Co.	137522	3056171	06/18/2026	06/18/2026	152.78	Order: 1048809 - Prisoner Expense	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137522	3060659	06/18/2026	06/18/2026	638.25	Order: 1052708 - Custodial Supplies	156030265 - Custodial Supplies	
Packard Wholesale Co.	137522	3060666	06/18/2026	06/18/2026	125.52	Order: 1052510 - Bathroom paper towels and garb	214412260 - Buildings and Grounds	
Packard Wholesale Co.	137522	3060667	06/18/2026	06/18/2026	83.37	Order: 1052698 - Bathroom foaming hand soap	214412260 - Buildings and Grounds	
Packard Wholesale Co.	137522	3060717	06/18/2026	06/18/2026	289.68	Order: 1051196 - Jail Kitchen Expense	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	137522	3060718	06/18/2026	06/18/2026	153.17	Order: 1052592 - Prisoner Expense	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137522	3060788	06/18/2026	06/18/2026	115.14	Order: 1052707 - Custodial Supplies	156010265 - Custodial Supplies	
Packard Wholesale Co.	137522	3060792	06/18/2026	06/18/2026	108.57	Order: 1052708 - Custodial Supplies	156030265 - Custodial Supplies	
Packard Wholesale Co.	137522	3060812	06/18/2026	06/18/2026	257.72	Order: 1052592 - Prisoner Expense	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137522	3061158	06/18/2026	06/18/2026	224.58	Order: 1053100 - Custodial Supplies	156060265 - Custodial Supplies	
					\$2,148.78			
Packard Wholesale Co.	137620	3061169	06/25/2026	06/26/2026	60.33	Customer ID 10328	104677325 - Congregate Meals - Bla	
Packard Wholesale Co.	137620	3061223	06/25/2026	06/26/2026	438.69	Customer #10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137620	3061224	06/25/2026	06/26/2026	354.48	Customer #10325	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137620	3061715	06/26/2026	06/26/2026	478.09	Customer #10312	156120265 - Custodial Supplies	
					\$1,331.59			
Packard Wholesale Co.	137700	3060717-ADJ	06/11/2026	07/02/2026	28.89	Client ID 10301	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	137700	3061731	06/26/2026	07/02/2026	182.22	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137700	3061732	06/26/2026	07/02/2026	321.44	Customer ID 10325	104230480 - Jail Kitchen Food	
					\$532.55			
					\$7,659.04			
Partners for Rural Impact Inc	137701	RS26-0015-0485-	07/02/2026	07/02/2026	3,200.00	Rural Summit Registrations	104192950 - Econ Dev Expense Rei	
					\$3,200.00			
Peak Industrial	137702	PSI-619680	07/02/2026	07/02/2026	439.04	Customer #C0011098	214412250 - Equipment Operation	
					\$439.04			
PepsiCo Beverage Sales	137311	89384812	05/28/2026	05/29/2026	491.73	Customer #3816559	104230480 - Jail Kitchen Food	
					\$491.73			
Peters Scofield	137465	4th Qtr 2025 & 1s	06/10/2026	06/12/2026	690.73	Invoices 22124, 22125, and 21916	104111310 - Commission Professiona	
					\$690.73			
Piper, Michael	137621	MPiper06152026	06/25/2026	06/26/2026	450.00	Election Equipment Delivery	104173310 - Elections Professional a	
Piper, Michael	137621	MPiper06242026	06/25/2026	06/26/2026	1,000.00	Election Equipment Delivery	104173310 - Elections Professional a	
					\$1,450.00			
					\$1,450.00			
Pitney Bowes - Purchase Power	137703	6302026	07/02/2026	07/02/2026	603.75	Account #8000-9000-0182-4113	104230241 - Jail Postage	
					\$603.75			

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Postmaster	137523	ELECT-061226	06/12/2026	06/18/2026	1,500.00	Account: 2728712	104173241 - Elections Postage	
					\$1,500.00			
Professional Collections Inc	137622	SJ036070	06/25/2026	06/26/2026	320.53	Reference #SJ036070	264350310 - Professional and Techni	
					\$320.53			
Pugh, Delton	137374	DPughMay2026	06/02/2026	06/05/2026	19.00	Client Visits Travel	104685230 - VDHCBs Travel Expens	
					\$19.00			
Pugh, Kelly	137375	KP100	06/03/2026	06/05/2026	3,000.00	Flower Shop Wall Mural	104850900 - Special Project Grants	
Pugh, Kelly	137375	KP205272026	06/03/2026	06/05/2026	1,500.00	Flower Shop South Wall Mural	104850900 - Special Project Grants	
					\$4,500.00			
					\$4,500.00			
Quadient Leasing USA Inc	137376	Q2291848	06/02/2026	06/05/2026	1,147.44	Customer #00902174	104150241 - Non-Dept Postage	
					\$1,147.44			
Quality Auto Repair & Towing Servic	137467	10690	06/10/2026	06/12/2026	343.00	License 223564EX UT	104210251 - Sheriff Gas, Oil and Gre	
Quality Auto Repair & Towing Servic	137467	10901	06/02/2026	06/12/2026	636.50	License #535268EX UT	104210251 - Sheriff Gas, Oil and Gre	
					\$979.50			
					\$979.50			
Quill Corporation	137312	48931240	05/28/2026	05/29/2026	246.78	Account #3975560	104671240 - Area Plan Office Expens	
Quill Corporation	137623	49126809	06/23/2026	06/26/2026	264.39	Account #3975560	104671240 - Area Plan Office Expens	
					\$511.17			
Rahm Logistics, LLC	137468	1164	05/31/2026	06/12/2026	7,210.52	26-021-06	214414410 - Road Supplies	
					\$7,210.52			
Red Dirt Farm and Garden	137377	RDF&G05272026	06/03/2026	06/05/2026	2,800.00	Water Line Installation	104850900 - Special Project Grants	
					\$2,800.00			
Redds Ace Hardware LLC	137313	278611	05/28/2026	05/29/2026	44.20	Customer #10174	264350240 - Office Expense	
Redds Ace Hardware LLC	137313	280898	05/29/2026	05/29/2026	60.78	Account #10174	574424240 - Office Expense	
Redds Ace Hardware LLC	137313	281683	05/29/2026	05/29/2026	374.99	Account #10174	156000740 - Facilities Maintenance E	
					\$479.97			
Redds Ace Hardware LLC	137378	281057	06/04/2026	06/05/2026	195.27	Account #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	137378	285486	06/03/2026	06/05/2026	91.49	Customer #10174	104220615 - Wild Fire Contracts	
					\$286.76			
Redds Ace Hardware LLC	137469	122135dup	06/12/2026	06/12/2026	149.11	Customer # 10174	574424250 - Equipment Operation	
Redds Ace Hardware LLC	137469	143615dup	06/12/2026	06/12/2026	42.74	Customer # 10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	137469	152443dup	06/12/2026	06/12/2026	147.50	Customer # 10174	724167260 - Buildings and Grounds	
Redds Ace Hardware LLC	137469	152637dup	06/12/2026	06/12/2026	6.26	Customer # 10174	254310310 - Professional and Techni	
Redds Ace Hardware LLC	137469	284449	06/10/2026	06/12/2026	12.52	Account #10174	574424251 - Gas, Oil and Grease	
Redds Ace Hardware LLC	137469	284457	06/10/2026	06/12/2026	86.28	Customer #10174	214412251 - Gas, Oil and Grease	
Redds Ace Hardware LLC	137469	291196	06/12/2026	06/12/2026	8.72	Customer: 10174 - Office Supplies	574424240 - Office Expense	
					\$453.13			
Redds Ace Hardware LLC	137524	285611	06/12/2026	06/18/2026	14.80	Customer: 10174 - Maint Supplies	156020260 - Buildings and Grounds	
Redds Ace Hardware LLC	137524	289195	06/18/2026	06/18/2026	332.49	Account #10174	104134480 - Personnel Special Depa	
Redds Ace Hardware LLC	137524	291566	06/18/2026	06/18/2026	15.75	Customer: 10174 - Fasteners	214412250 - Equipment Operation	
Redds Ace Hardware LLC	137524	293780.2	06/18/2026	06/18/2026	20.89	Customer: 10174 - Padlock	214412250 - Equipment Operation	
Redds Ace Hardware LLC	137524	295276	06/18/2026	06/18/2026	18.74	Customer: 10174 - Tools	156000480 - Facilities Maintenance S	
					\$402.67			
Redds Ace Hardware LLC	137624	291527	06/25/2026	06/26/2026	29.23	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	137624	295252	06/25/2026	06/26/2026	107.96	Customer #10174	214412250 - Equipment Operation	

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Redds Ace Hardware LLC	137624	296300	06/26/2026	06/26/2026	14.24	Customer #10174	156320260 - Buildings and Grounds	
Redds Ace Hardware LLC	137624	300400	06/26/2026	06/26/2026	50.34	Customer #10174	156720270 - Utilities	
					\$201.77			
Redds Ace Hardware LLC	137704	303860	07/02/2026	07/02/2026	45.56	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	137704	304212	07/02/2026	07/02/2026	13.29	Customer #10174	156490260 - Buildings and Grounds	
Redds Ace Hardware LLC	137704	304977	07/02/2026	07/02/2026	266.44	Customer #10174	156000480 - Facilities Maintenance S	
					\$325.29			
Redds Ace Hardware LLC	x999	06122026	06/12/2026	06/12/2026	-149.11	Customer # 10174	574424250 - Equipment Operation	
Redds Ace Hardware LLC	x999	06122026	06/12/2026	06/12/2026	-147.50	Customer # 10174	724167260 - Buildings and Grounds	
Redds Ace Hardware LLC	x999	06122026	06/12/2026	06/12/2026	-42.74	Customer # 10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	x999	06122026	06/12/2026	06/12/2026	-6.26	Customer # 10174	254310310 - Professional and Techni	
					(\$345.61)			
					\$1,803.98			
RelaDyne West, LLC	137470	1375338-IN	06/12/2026	06/12/2026	442.83	Customer: 31-0180329 - Maint Supplies	156020260 - Buildings and Grounds	
					\$442.83			
Rhoads, Tate	137471	SJC Rodeo26-06	06/11/2026	06/12/2026	4,500.00	Rodeo Clown	104850620 - Special Proj Miscellaneous	
					\$4,500.00			
Richins, Derrick C	137379	EV05112026	05/13/2026	06/05/2026	315.00	Court refund	103511000 - Justice Court Fines	
					\$315.00			
Rigg, Mary Melissa	137472	MRigg052026	03/31/2026	06/12/2026	165.00	May & June Planning & Zoning Mtgs and Travel	104114490 - Plan/Zone Board Stipen	
					\$165.00			
Roberts, Karen A	137625	KRobertsRM0621	06/24/2026	06/26/2026	28.00	June 21 - Grand Junction, CO - Meals	264350230 - Travel Expense	
					\$28.00			
Rocky Mountain Personal Care LLC	137380	47500	06/03/2026	06/05/2026	478.00	Personal Care Services	104679615 - State Alt Contracts	
Rocky Mountain Personal Care LLC	137705	48048	06/30/2026	07/02/2026	806.67	Personal Care Services	104679615 - State Alt Contracts	
Rocky Mountain Personal Care LLC	137705	48049	06/30/2026	07/02/2026	776.75	Client: Black, Nellie - Alternatives	104679615 - State Alt Contracts	
Rocky Mountain Personal Care LLC	137705	48051	06/30/2026	07/02/2026	119.50	Personal Care Services	104679615 - State Alt Contracts	
Rocky Mountain Personal Care LLC	137705	48052	06/30/2026	07/02/2026	537.75	Personal Care services	104679615 - State Alt Contracts	
					\$2,240.67			
					\$2,718.67			
Rocky Mountain Power	137314	59271696-002 2	05/29/2026	05/29/2026	63.60	Account #59271696-002 2	156430270 - Utilities	
Rocky Mountain Power	137314	59271696-004 8	05/29/2026	05/29/2026	122.51	Account #59271696-004 8	156730270 - Utilities	
Rocky Mountain Power	137314	59271696-005 5	05/29/2026	05/29/2026	82.51	Account #59271696-005 5	156230270 - Utilities	
Rocky Mountain Power	137314	59271696-012 1	05/29/2026	05/29/2026	99.65	Account #59271696-012 1	156830270 - Utilities	
Rocky Mountain Power	137314	59288636-003 7	05/29/2026	05/29/2026	72.60	Account #59288636-003 7	156090270 - Utilities	
Rocky Mountain Power	137314	59288636-008 6	05/29/2026	05/29/2026	20.83	Account #59288636-008 6	156480270 - Utilities	
Rocky Mountain Power	137314	59405396-002 9	05/29/2026	05/29/2026	20.69	Account #59405396-002 9	156730270 - Utilities	
Rocky Mountain Power	137314	73241784-002 0	05/29/2026	05/29/2026	65.97	Account #73241784-002 0	156435270 - Utilities	
Rocky Mountain Power	137314	73241784-003 8	05/29/2026	05/29/2026	93.16	Account #73241784-003 8	156440270 - Utilities	
					\$641.52			
Rocky Mountain Power	137626	59288636-003 7	06/25/2026	06/26/2026	101.52	Account #59288636-003 7	156090270 - Utilities	
Rocky Mountain Power	137626	59288636-008 6	06/25/2026	06/26/2026	27.63	Account #59288636-008 6	156480270 - Utilities	
Rocky Mountain Power	137626	73241784-002 0	06/25/2026	06/26/2026	14.08	Account #73241784-002 0	156435270 - Utilities	
Rocky Mountain Power	137626	73241784-003 8	06/25/2026	06/26/2026	133.86	Account #73241784-003 8	156440270 - Utilities	
					\$277.09			
Rocky Mountain Power	137706	59271696-002 2	07/02/2026	07/02/2026	59.75	Account #59271696-002 2	156430270 - Utilities	
Rocky Mountain Power	137706	59271696-005 5	07/02/2026	07/02/2026	102.57	Account #59271696-005 5	156230270 - Utilities	
Rocky Mountain Power	137706	59271696-012 1	07/02/2026	07/02/2026	99.09	Account #59271696-012 1	156830270 - Utilities	

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Rocky Mountain Power	137706	59405396-002 9_	07/02/2026	07/02/2026	21.19	Account #59405396-002 9	156730270 - Utilites	
					\$282.60			
					\$1,201.21			
Rotary Club of Blanding Inc	137381	RCB05272026	06/03/2026	06/05/2026	6,000.00	Soccer Field Improvements	104850900 - Special Project Grants	
Rotary Club of Blanding Inc	137381	RCB205282026	06/03/2026	06/05/2026	4,000.00	Holiday Square Project	104850900 - Special Project Grants	
					\$10,000.00			
					\$10,000.00			
Roughrock Aviation, LLC	137382	RI0601263	06/01/2026	06/05/2026	6,500.00		105430615 - Cal Black Contracts	
					\$6,500.00			
Rue, Sierra Dawn	137525	6152026	06/18/2026	06/18/2026	180.00	Customer: SJC - Myles Detailing- Inside and outsid	104193251 - Visitor Serv Gas, Oil and	
					\$180.00			
Ryan, Scott	137315	SRyan05232026	05/29/2026	05/29/2026	26.00	Interfacility transfer - BMH to St. Mary's	264350230 - Travel Expense	
Ryan, Scott	137627	SRyanRM062120	06/24/2026	06/26/2026	28.00	June 21 - Grand Junction, CO - Meals	264350230 - Travel Expense	
					\$54.00			
Sagg, Carmelita L	137707	CSagg04302026	07/02/2026	07/02/2026	350.00	Catering Learning Exchange Session	104192950 - Econ Dev Expense Rei	
					\$350.00			
Saggboy, Martha	137708	100MS	07/02/2026	07/02/2026	133.40	Navajo Utah Commission mtgs travel reimburseme	104192950 - Econ Dev Expense Rei	
					\$133.40			
Salt Lake Community College	137473	B2008618	06/10/2026	06/12/2026	2,015.75	Client ID S01149183	104210230 - Sheriff Travel Expense	
Salt Lake Community College	137526	B2008742	06/18/2026	06/18/2026	403.50	Client ID: S01149183 - POST- Cadet Meals	104210330 - Sheriff Employee Educa	
					\$2,419.25			
Salt Lake Wholesale Sports	137527	108500	06/18/2026	06/18/2026	2,880.40	SO: 20535 - Streamlight	104210480 - Sheriff Special Departm	
					\$2,880.40			
San Juan Building Supply Inc.	137316	2605-007733	05/28/2026	05/29/2026	596.00	Account #2450	214412250 - Equipment Operation	
San Juan Building Supply Inc.	137474	2606-008242	06/10/2026	06/12/2026	2,678.53	Account #2370	574424260 - Buildings and Grounds	
San Juan Building Supply Inc.	137474	2606-008247	06/10/2026	06/12/2026	141.20	Account #2370	574424260 - Buildings and Grounds	
					\$2,819.73			
					\$3,415.73			
San Juan Clinic	137475	478R26	06/09/2026	06/12/2026	72.00	Account #114989 Financial #673356	214414620 - Miscellaneous Services	
San Juan Clinic	137528	482R26	06/12/2026	06/18/2026	72.00	Account: 90096 - CDL Physical for Damasio Alvara	214414620 - Miscellaneous Services	
					\$144.00			
San Juan Health Services District	137317	5062026	05/08/2026	05/29/2026	201.66	April 2026 Public Health Building Landscaping Ser	156060310 - Professional and Techni	
San Juan Health Services District	137476	5312026	06/12/2026	06/12/2026	9.87	Shared Utilities	156060270 - Utilities	
San Juan Health Services District	137476	6082026	06/10/2026	06/12/2026	200.00	Ambulance & Paramedic Kit Medications	264350610 - Miscellaneous Supplies	
					\$209.87			
San Juan Health Services District	137529	5312026.2	06/18/2026	06/18/2026	50.00	Landscaping Services	156060310 - Professional and Techni	
San Juan Health Services District	137529	6102026	06/18/2026	06/18/2026	303.33	Fire Sprinkler System Tests	156060310 - Professional and Techni	
San Juan Health Services District	137529	6112026	06/18/2026	06/18/2026	316.66	Fire Alarm Inspection	156060310 - Professional and Techni	
San Juan Health Services District	137529	6172026	06/18/2026	06/18/2026	298.33	Irrigation System Service	156060310 - Professional and Techni	
					\$968.32			
					\$1,379.85			

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San Juan Hospital	137383	9720326	06/01/2026	06/05/2026	270.90	Account #132096 Financial #673952	104230312 - Jail Inmate Medical Exp	
San Juan Hospital	137530	9723608	06/15/2026	06/18/2026	151.45	Account #132032 Financial #675806	104230312 - Jail Inmate Medical Exp	
San Juan Hospital	137530	9725142	06/15/2026	06/18/2026	107.25	Account #132170 Financial #675804	104230312 - Jail Inmate Medical Exp	
San Juan Hospital	137530	9725144	06/15/2026	06/18/2026	494.75	Account #132169 Financial#675800	104230312 - Jail Inmate Medical Exp	
					\$753.45			
					\$1,024.35			
San Juan Pharmacy Blanding	137628	433273	06/25/2026	06/26/2026	46.01	Account San Juan County Jail	104230312 - Jail Inmate Medical Exp	
					\$46.01			
San Juan Theater	137384	SJT05272026	06/03/2026	06/05/2026	7,848.00	Building Remodel & Improvements	104850900 - Special Project Grants	
					\$7,848.00			
Saunders, Kelsey	137477	KSaun05152026	06/12/2026	06/12/2026	625.80	CJC Symposium Travel	104145230 - Attorney Travel Expense	
					\$625.80			
Schafer, Trent	137478	TSchafer0515202	06/09/2026	06/12/2026	50.00	Planning & Zoning Meeting	104114490 - Plan/Zone Board Stipen	
Schafer, Trent	137478	TSchafer062026	06/10/2026	06/12/2026	50.00	June Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipen	
					\$100.00			
					\$100.00			
Schmidt Signs & Graphics	137629	4241	06/25/2026	06/26/2026	981.91	Decals	214412250 - Equipment Operation	
					\$981.91			
Sharpe, Tranner	137318	TSharRMB05272	05/29/2026	05/29/2026	106.70	Adminstrator Gift	104113240 - Admin Office Expense	
Sharpe, Tranner	137318	TSharRMB05272	05/29/2026	05/29/2026	381.51	GBS Conference Travel	104134310 - Personnel Professional	
					\$488.21			
Sharpe, Tranner	137630	TSharpeRM0604	06/24/2026	06/26/2026	48.00	June 04 - Cedar City - Lodging	104113230 - Admin Travel Expense	
Sharpe, Tranner	137630	TSharpeRM0604	06/24/2026	06/26/2026	126.00	June 04 - Cedar City - Meals	104113230 - Admin Travel Expense	
Sharpe, Tranner	137630	TSharpeRM0604	06/24/2026	06/26/2026	508.20	June 04 - Cedar City - Mileage	104113230 - Admin Travel Expense	
Sharpe, Tranner	137630	TSharpeRM0610	06/24/2026	06/26/2026	336.34	June 10 - Salt Lake City - Lodging	104113230 - Admin Travel Expense	
Sharpe, Tranner	137630	TSharpeRM0610	06/24/2026	06/26/2026	139.00	June 10 - Salt Lake City - Meals	104113230 - Admin Travel Expense	
Sharpe, Tranner	137630	TSharpeRM0610	06/24/2026	06/26/2026	539.70	June 10 - Salt Lake City - Mileage	104113230 - Admin Travel Expense	
					\$1,697.24			
					\$2,185.45			
Shumway, Dennis	137631	DShumRMB0608	06/26/2026	06/26/2026	172.00	Pool Committee Meeting - June 08 - Salt Lake City	255010230 - Indirect Health Insp Trav	
Shumway, Dennis	137631	DShumRMB0608	06/26/2026	06/26/2026	331.02	Pool Committee Meeting - June 08 - Salt Lake City	255010230 - Indirect Health Insp Trav	
					\$503.02			
					\$503.02			
Sign Edge Inc	137632	36655	06/25/2026	06/26/2026	511.98	Stampede - Banners & Poster printing	104850620 - Special Proj Miscellaneo	
Sign Edge Inc	137632	36834	06/25/2026	06/26/2026	554.48	Stampede - Areal Sponsor Banners	104850620 - Special Proj Miscellaneo	
					\$1,066.46			
					\$1,066.46			
Silas, Marilyn	137385	Msilas526	06/02/2026	06/05/2026	560.00	Home Services - May 2026	104679615 - State Alt Contracts	
					\$560.00			
Sitterud Law	137386	RI0601264	06/01/2026	06/05/2026	14,500.00		104126310 - Public Defender Profess	
					\$14,500.00			
SJC Blanding Library or Nicole Perki	137319	20260521BluffPC	05/28/2026	05/29/2026	29.76	Bluff Library Petty Cash Reimbursement	724581923 - Grant Expenses - Borro	
SJC Blanding Library or Nicole Perki	137633	BluffPC06182026	06/25/2026	06/26/2026	15.60	Bluff Petty Cash	724581241 - Postage	
SJC Blanding Library or Nicole Perki	137633	BluffPC06182026	06/25/2026	06/26/2026	25.50	Bluff Petty Cash	724581923 - Grant Expenses - Borro	
					\$41.10			
					\$70.86			

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SJC Inmate Account	137479	05012026	06/10/2026	06/12/2026	2,720.50	Inmate Trustee Payroll - May 2026	104230352 - Jail Inmate Humanitaria	
					\$2,720.50			
SJC Monticello Library	137480	MLPC05282026	06/10/2026	06/12/2026	11.70	Monticello Petty Cash Reimbursement	724581240 - Office Expense	
SJC Monticello Library	137480	MLPC05282026	06/10/2026	06/12/2026	34.92	Monticello Petty Cash Reimbursement	724581620 - Special Programs	
					\$46.62			
					\$46.62			
SJR Media	137387	167065	06/02/2026	06/05/2026	36.40	CDB 2nd Public Notice	104111220 - Commission Public Notic	
SJR Media	137387	167082	06/02/2026	06/05/2026	57.40	L&A Testing Public Notice	104173220 - Elections Public Notices	
SJR Media	137387	SJCA0526	06/03/2026	06/05/2026	2,268.00	Aging Ad	104686610 - Health Ins Miscellaneous	
					\$2,361.80			
SJR Media	137481	SJCWEED0526	06/12/2026	06/12/2026	192.00	Public Notice - Spray Days	104256220 - Noxious Weed Public N	
SJR Media	137531	SJCC0526	06/12/2026	06/18/2026	27.86	Commission SDBG Handbook Binding	104111240 - Commission Office Expe	
SJR Media	137634	167141	06/25/2026	06/26/2026	98.00	RFP for EMS/Transport	264350220 - Public Notices	
SJR Media	137709	167152	06/29/2026	07/02/2026	145.60	Legal Public - Election Processing	104173240 - Elections Office Expens	
SJR Media	137709	SJCAGE0626	06/30/2026	07/02/2026	604.31	Elder Ad June 3 and 10	104684610 - Respite Miscellaneous S	
SJR Media	137709	SJCAGE0626	06/30/2026	07/02/2026	907.69	Elder Ad June 3 and 10	104671610 - Area Plan Miscellaneous	
SJR Media	137709	SJCFIRE0626	06/30/2026	07/02/2026	1,512.00	Closed Fire Season Ad June 3 and 10	104220615 - Wild Fire Contracts	
					\$3,169.60			
					\$5,849.26			
SJSD Heritage Language Resource	137482	XX3587	06/12/2026	06/12/2026	22.50	CLEF Grant Monticello BINGO Summer Reading	724581925 - Grant Expenses - Clef G	
SJSD Heritage Language Resource	137482	XX3587	06/12/2026	06/12/2026	101.25	Special Programs Monticello BINGO Summer Rea	724581620 - Special Programs	
SJSD Heritage Language Resource	137482	XX3603	06/12/2026	06/12/2026	30.00	CLEF Grant Summer Reading Adult BINGO	724581925 - Grant Expenses - Clef G	
					\$153.75			
SJSD Heritage Language Resource	137635	XX3606	06/26/2026	06/26/2026	15.00	Summer Reading Poster	724581240 - Office Expense	
					\$168.75			
Skinner, Ron	137532	RS015	06/18/2026	06/18/2026	82.60	SJPH Board Member Travel	255007230 - Indirect Admin Travel Ex	
					\$82.60			
Smoke Pizza Company	137388	SP05272026	06/03/2026	06/05/2026	3,000.00	Menu & Marketing Improvements	104850900 - Special Project Grants	
					\$3,000.00			
Southern Tire Mart LLC	137533	6280008810	06/18/2026	06/18/2026	5,400.99	Customer: 0578825 - Tires	214412250 - Equipment Operation	
Southern Tire Mart LLC	137533	6280008812	06/18/2026	06/18/2026	1,231.93	Customer: 0578825 - Tires	214412250 - Equipment Operation	
Southern Tire Mart LLC	137533	6280008902	06/18/2026	06/18/2026	-802.58	Customer: 0578825 - Credit adjustments	214412250 - Equipment Operation	
Southern Tire Mart LLC	137533	6280008964	06/18/2026	06/18/2026	253.34	Customer: 0578825 - Tires	214412250 - Equipment Operation	
Southern Tire Mart LLC	137533	6280008965	06/18/2026	06/18/2026	1,761.12	Customer: 0578825 - Tires	214412250 - Equipment Operation	
					\$7,844.80			
					\$7,844.80			
Southwest Colorado TV Translator A	137320	5-272026	05/28/2026	05/29/2026	2,000.00	Contract Services 5/12/26 - 6/11/26	104574610 - TV Comm Miscellaneous	
Southwest Colorado TV Translator A	137710	6-282026	06/30/2026	07/02/2026	3,324.91	Contract Services 6/12/26 - 7/11/26 and repairs	104574610 - TV Comm Miscellaneous	
					\$5,324.91			
Stone Security LLC	137711	90924	06/29/2026	07/02/2026	27.50		104860210 - CJC Subscriptions and	
					\$27.50			
Suitter Axland, PLLC	137534	6107	06/18/2026	06/18/2026	4,440.00	Re: 7788.1	104156310 - Legal Defense Professio	
Suitter Axland, PLLC	137534	6109	06/18/2026	06/18/2026	1,822.26	Re: 7788.2	104156310 - Legal Defense Professio	
					\$6,262.26			
					\$6,262.26			

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Summit Food Service LLC	137321	INV2000273976	05/28/2026	05/29/2026	847.66	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	137321	INV2000273977	05/28/2026	05/29/2026	5.08	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					<u>\$852.74</u>			
Summit Food Service LLC	137389	INV2000274483	06/02/2026	06/05/2026	875.40	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	137389	INV2000274484	06/02/2026	06/05/2026	9.94	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					<u>\$885.34</u>			
Summit Food Service LLC	137535	200ABS1000005	06/18/2026	06/18/2026	729.75	Customer: C80109000 - Commissary	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	137535	200ABS1000005	06/18/2026	06/18/2026	4.57	Customer: C80109001 - Commissary	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	137535	200ABS10000111	06/18/2026	06/18/2026	622.98	Customer: C80109000 - Commissary	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	137535	200ABS10000111	06/18/2026	06/18/2026	3.86	Customer: C80109001 - Commissary	274230350 - Inmate Commissary Exp	
					<u>\$1,361.16</u>			
Summit Food Service LLC	137636	200ABS1000016	06/25/2026	06/26/2026	598.60	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	137636	200ABS1000016	06/25/2026	06/26/2026	3.57	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					<u>\$602.17</u>			
Summit Food Service LLC	137712	200ABS1000021	06/30/2026	07/02/2026	484.24	Customer ID C8109000	104230350 - Jail State Prisoner Expe	
Summit Food Service LLC	137712	200ABS1000021	06/30/2026	07/02/2026	8.36	Customer ID C8109001	104230350 - Jail State Prisoner Expe	
					<u>\$492.60</u>			
					\$4,194.01			
Sunrise Outfitting Inc	137390	SO05272026	06/03/2026	06/05/2026	1,752.48	Office Equipment	104850900 - Special Project Grants	
Sunrise Outfitting Inc	137390	SO205282026	06/03/2026	06/05/2026	2,450.00	Roof Seal and Repair	104850900 - Special Project Grants	
					<u>\$4,202.48</u>			
					\$4,202.48			
SymbolArts LLC	137536	0569086	06/18/2026	06/18/2026	328.50	Customer: SAN013 - Department	104210480 - Sheriff Special Departm	
					\$328.50			
Sysco Intermountain Food Svc.	137322	785332292	05/27/2026	05/29/2026	372.46	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	137322	785340723	05/27/2026	05/29/2026	742.12	Customer #936070	104230480 - Jail Kitchen Food	
					<u>\$1,114.58</u>			
Sysco Intermountain Food Svc.	137391	785347340	06/01/2026	06/05/2026	467.70	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	137391	785359273	06/02/2026	06/05/2026	847.95	Customer #936070	104230480 - Jail Kitchen Food	
					<u>\$1,315.65</u>			
Sysco Intermountain Food Svc.	137483	785366092	06/10/2026	06/12/2026	984.47	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	137483	785374898	06/12/2026	06/12/2026	1,205.60	Customer: 936070 - Jail Kitchen Food	104230480 - Jail Kitchen Food	
					<u>\$2,190.07</u>			
Sysco Intermountain Food Svc.	137537	785382648	06/18/2026	06/18/2026	340.25	Customer: 936070 - Jail Kitchen Food	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	137537	785393213	06/18/2026	06/18/2026	589.22	Customer: 936070 - Jail Kitchen Food	104230480 - Jail Kitchen Food	
					<u>\$929.47</u>			
Sysco Intermountain Food Svc.	137637	785409098	06/25/2026	06/26/2026	410.15	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	137713	785415787	06/26/2026	07/02/2026	641.42	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	137713	785426119	07/02/2026	07/02/2026	332.02	Customer #936070	104230480 - Jail Kitchen Food	
					<u>\$973.44</u>			
					\$6,933.36			
Tapaha, Edward	137714	ETapaha0629202	06/29/2026	07/02/2026	215.00	Translator services	104685615 - VDHCBs Contracts	
Tapaha, Edward	137714	ETapaha0629202	06/29/2026	07/02/2026	559.60	Translator services	104679610 - State Alt Miscellaneous	
Tapaha, Edward	137714	ETapaha0629202	06/29/2026	07/02/2026	1,123.50	Translator services	104682610 - State Waiver Miscellane	
					<u>\$1,898.10</u>			
					\$1,898.10			
Tate, Jed	137715	Jtate06162026	07/02/2026	07/02/2026	123.00	Operator Rodeo	574424230 - Travel Expense	
					<u>\$123.00</u>			

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Taylor, Kara	137638	KTaylor06242026	06/25/2026	06/26/2026	1,225.00	Poll Worker services	104173310 - Elections Professional a	
					\$1,225.00			
TecServ, Inc	137639	17740	06/25/2026	06/26/2026	480.00	Absolute Secure Access Core	104210210 - Sheriff Subscriptions an	
TecServ, Inc	137639	17807	06/23/2026	06/26/2026	59.46	Microsoft 365 Business Standard, F1, and F3	104151280 - IT Telephone	
TecServ, Inc	137639	17893	06/23/2026	06/26/2026	59.46	Microsoft 365 Business Standard, F1 and F3	104151280 - IT Telephone	
TecServ, Inc	137639	17960	06/23/2026	06/26/2026	59.46	Microsoft 365 Business Standard, F1 and F3	104151280 - IT Telephone	
					\$658.38			
					\$658.38			
The Data Center LLC	137640	71902	06/23/2026	06/26/2026	1,703.15	Property Evaluation Notice	104143310 - Treasurer Professional a	
The Data Center LLC	137640	71902	06/23/2026	06/26/2026	1,703.16	Property Evaluation Notice	104142310 - Clerk/Auditor Profession	
					\$3,406.31			
					\$3,406.31			
Three-B Repair LLC	137484	SJCC06082026	06/10/2026	06/12/2026	200.00	Service Truck Work	104574615 - TV Comm Contracts	
Three-B Repair LLC	137641	SJCC06172026	06/25/2026	06/26/2026	1,045.66	Inspect & Adjust repeaters	104574615 - TV Comm Contracts	
					\$1,245.66			
TLB Property LLC	137333	TB05272026	06/03/2026	06/05/2026	2,400.00	Road Base & Improvements	104850900 - Special Project Grants	
					\$2,400.00			
Town of Bluff	137716	062026-BSS-01	06/30/2026	07/02/2026	4,165.78	Rent & Utilities - Bluff	104672270 - Acc Trans Utilities	
					\$4,165.78			
UC Appraisals, Inc	137485	UA06092026	06/10/2026	06/12/2026	990.00	blanding Area Residential Property Appraisals	104230480 - Jail Kitchen Food	
					\$990.00			
UHIN (Utah Health Information Netw	137642	34158	06/25/2026	06/26/2026	100.00	2026 Clearinghouse Membership Fee	255008242 - Indirect Nursing Softwar	
					\$100.00			
Ultimate Training Munitions Inc	137643	20016851	06/26/2026	06/26/2026	6,158.41	Customer #23020	104210742 - Sheriff Equipment Purch	
					\$6,158.41			
US Bank Equipment Finance	137538	583009089	06/18/2026	06/18/2026	314.05	Account #1080852	104150240 - Non-Dept Office Expens	
					\$314.05			
USU Extension	137539	1	06/17/2026	06/18/2026	9,453.31	USU Extension - Grow More Grass 3 day Worksho	104192950 - Econ Dev Expense Rei	
USU Extension	137644	2	06/23/2026	06/26/2026	6,000.00	Workforce Development & Technical Assistance se	104192950 - Econ Dev Expense Rei	
USU Extension	137644	2	06/23/2026	06/26/2026	6,000.00	Workforce Development & Technical Assistance se	104192950 - Econ Dev Expense Rei	
USU Extension	137644	3	06/25/2026	06/26/2026	1,129.67	March and April workshops	104192950 - Econ Dev Expense Rei	
					\$13,129.67			
					\$22,582.98			
Utah Assessor's Association	137392	UAA05272026	06/02/2026	06/05/2026	150.00	Association Dues	104146210 - Assessor Subscriptions	
					\$150.00			
Utah Assoc of Area Agencies on Agi	137645	230526	06/26/2026	06/26/2026	527.50	Utah AAA Annual Dues	104671210 - Area Plan Subscriptions	
					\$527.50			
Utah Bureau of Criminal Identificatio	137393	20260581959	06/03/2026	06/05/2026	84.00	Villing Code #B1959	104134310 - Personnel Professional	
					\$84.00			
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	78.35	Library	724581251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	82.92	Surveyor	104147251 - Surveyor Gas, Oil and G	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	267.70	Communication/Elections	104142230 - Clerk/Auditor Travel Exp	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	342.50	Building Inspector	104242251 - Build Insp Gas, Oil and	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	478.09	EMS	104255251 - EOC Gas, Oil and Grea	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	544.46	Weed	104256251 - Noxious Weed Gas, Oil	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	711.05	Fire	104225251 - Fire/Rescue Gas, Oil an	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	742.96	Commission	104111251 - Commission Gas, Oil an	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	762.67	Counseling	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	767.27	Economic Development	104192251 - Econ Dev Gas, Oil and	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	825.91	Aging	104672251 - Acc Trans Gas, Oil and	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	892.68	Road	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	1,015.81	Public Health	255012251 - Local General Health G	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	1,129.67	Weed	104256251 - Noxious Weed Gas, Oil	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	1,929.64	Ambulance	264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	3,569.97	Landfill	574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	16,818.81	Sheriff	104210251 - Sheriff Gas, Oil and Gre	
Utah Department of Fuel Services	137486	F2611E00931	06/09/2026	06/12/2026	30,103.34	Roads	214412251 - Gas, Oil and Grease	
					\$61,063.80			
					\$61,063.80			
Utah Department of Health and Hum	137646	26FN000279	06/26/2026	06/26/2026	170.00	May26 Certificate Sales Reconciliation	255013980 - Vital Statistics Intergove	
					\$170.00			
Utah Department of Public Safety	137540	26H0000872	06/12/2026	06/18/2026	248.00	UHP 24/7 Testing Fees, May 2026	274230350 - Inmate Commissary Exp	
					\$248.00			
Utah Division of Environmental Quali	137647	DEQ0019	06/23/2026	06/26/2026	200.00	Septic Permits Dues - SFY 2026 Q3	255620.980 - DEQ Water Quality Inte	
					\$200.00			
Utah Division of Technology Services	137323	2608R063000002	05/28/2026	05/29/2026	9.45	6514:SQL Database	104145482 - Attorney Law Library Su	
Utah Division of Technology Services	137487	2611R154000003	06/10/2026	06/12/2026	9.45	itdb221sp?mspd10:sanjuancms	104145482 - Attorney Law Library Su	
					\$18.90			
Utah Division of Water Rights	137405	99-132	06/09/2026	06/09/2026	50.00	Water Rights Reinstatement Request	104850310 - Special Proj Professiona	
					\$50.00			
Utah Government Finance Officers A	137717	UGFOA-2215	07/01/2026	07/02/2026	25.00	Utah GFOA Membership	104142210 - Clerk/Auditor Subscripti	
					\$25.00			
Utah Legal Service Inc	137648	330626	06/25/2026	06/26/2026	2,000.00	Legal Services	104672615 - Acc Trans Contracts	
					\$2,000.00			
Utah Navajo Health System Inc	137488	481R26	06/12/2026	06/12/2026	140.00	CDL Physicals for Kelly Bleggi and Val Hurst	214414620 - Miscellaneous Services	
					\$140.00			
Utah Navajo Trust Fund	137394	RI0601265	06/01/2026	06/05/2026	165.00		724581915 - Contributions to Other U	
					\$165.00			
Utah Retirement Systems	EFT	5292026	05/29/2026	05/29/2026	51.61	Adjustment and Rounding difference	104113132 - Admin Retirement Benef	
Utah Retirement Systems	EFT	PR052426-3952	05/29/2026	05/29/2026	159.22	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR052426-3952	05/29/2026	05/29/2026	613.76	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR052426-3952	05/29/2026	05/29/2026	3,227.99	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR052426-3952	05/29/2026	05/29/2026	65,740.82	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR052526-3952	05/29/2026	05/29/2026	612.78	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR052526-3952	05/29/2026	05/29/2026	12,115.96	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR060726-3952	06/12/2026	06/30/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR060726-3952	06/12/2026	06/30/2026	159.22	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR060726-3952	06/12/2026	06/30/2026	252.52	457 Retirement	102224000 - Retirement Payable	

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Utah Retirement Systems	EFT	PR060726-3952	06/12/2026	06/30/2026	613.76	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR060726-3952	06/12/2026	06/30/2026	1,560.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR060726-3952	06/12/2026	06/30/2026	5,960.71	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR060726-3952	06/12/2026	06/30/2026	50,603.32	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR060826-3952	06/12/2026	06/30/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR060826-3952	06/12/2026	06/30/2026	637.17	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR060826-3952	06/12/2026	06/30/2026	11,293.14	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR062126-3952	06/26/2026	06/30/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR062126-3952	06/26/2026	06/30/2026	166.90	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR062126-3952	06/26/2026	06/30/2026	252.52	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR062126-3952	06/26/2026	06/30/2026	613.76	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR062126-3952	06/26/2026	06/30/2026	1,560.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR062126-3952	06/26/2026	06/30/2026	6,409.02	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR062126-3952	06/26/2026	06/30/2026	53,618.48	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR062226-3952	06/26/2026	06/30/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR062226-3952	06/26/2026	06/30/2026	637.17	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR062226-3952	06/26/2026	06/30/2026	11,167.27	State Retirement	102224000 - Retirement Payable	
					\$228,152.10			
					\$228,152.10			
Utah State University	137649	A35629-26-05	06/25/2026	06/26/2026	12.20	USU Account #A35629-584500	104610241 - Ag Ext Postage	
Utah State University	137649	A35629-26-05	06/25/2026	06/26/2026	111.00	USU Account #A35629-584500	104610220 - Ag Ext Public Notices	
Utah State University	137649	A35629-26-05	06/25/2026	06/26/2026	312.23	USU Account #A35629-584500	104610610 - Ag Ext Miscellaneous S	
Utah State University	137649	A35629-26-05	06/25/2026	06/26/2026	533.01	USU Account #A35629-584500	104610480 - Ag Ext Special Departm	
Utah State University	137649	A35629-26-05	06/25/2026	06/26/2026	1,209.04	USU Account #A35629-584500	104610230 - Ag Ext Travel Expense	
Utah State University	137649	A35629-26-05	06/25/2026	06/26/2026	3,683.22	USU Account #A35629-584500	104610620 - Ag Ext Miscellaneous S	
					\$5,860.70			
Utah State University	137718	A35629-26-03(01	07/02/2026	07/02/2026	0.78	SJ County Extension Support	104610241 - Ag Ext Postage	
Utah State University	137718	A35629-26-03(01	07/02/2026	07/02/2026	20.00	SJ County Extension Support	104142310 - Clerk/Auditor Profession	
Utah State University	137718	A35629-26-03(01	07/02/2026	07/02/2026	26.50	SJ County Extension Support	104610210 - Ag Ext Subscriptions an	
Utah State University	137718	A35629-26-03(01	07/02/2026	07/02/2026	39.91	SJ County Extension Support	104610610 - Ag Ext Miscellaneous S	
Utah State University	137718	A35629-26-03(01	07/02/2026	07/02/2026	173.43	SJ County Extension Support	104610240 - Ag Ext Office Expense	
Utah State University	137718	A35629-26-03(01	07/02/2026	07/02/2026	1,569.20	SJ County Extension Support	104610230 - Ag Ext Travel Expense	
Utah State University	137718	A35629-26-03(01	07/02/2026	07/02/2026	3,173.28	SJ County Extension Support	104610620 - Ag Ext Miscellaneous S	
					\$5,003.10			
					\$10,863.80			
Utah Tourism Industry Association In	137395	3007	06/03/2026	06/05/2026	5,000.00	2026 UTC Gold Sponsorship	104193490 - Visitor Serv Advertising	
					\$5,000.00			
Utah Valley Radiology Associates	137396	UVRA199536	05/23/2026	06/05/2026	21.50	Account #UVRA199536	104230312 - Jail Inmate Medical Exp	
					\$21.50			
Utah Valley University	137541	A30314	06/12/2026	06/18/2026	75.00	D. Gallegos Winter Fire School Registration	104225330 - Fire/Rescue Employee	
Utah Valley University	137542	A30291	06/12/2026	06/18/2026	75.00	S. Madison Winter Fire School Registration	104225330 - Fire/Rescue Employee	
					\$150.00			
Vector Solutions, LLC	137397	INV141049	06/01/2026	06/05/2026	291.45	Customer ID 0014N00002keUmNQAU	264350210 - Subscriptions and Mem	
					\$291.45			
Verizon Wireless	137324	6143492671	05/28/2026	05/29/2026	237.99	Account #265508079-00002	104255280 - EOC Telephone	
Verizon Wireless	137324	6143503343	05/27/2026	05/29/2026	100.74	Account #365506834-00001	104225280 - Fire/Rescue Telephone	
Verizon Wireless	137324	6143535253	05/13/2026	05/29/2026	99.70	Account #665507629-00004	104230280 - Jail Telephone	
Verizon Wireless	137324	6143545658	05/28/2026	05/29/2026	119.01	Account #765508819-00001	104672280 - Acc Trans Telephone	
					\$557.44			
Verizon Wireless	137398	2655078	05/27/2026	06/05/2026	359.07	Account #265507612-00003	104151280 - IT Telephone	
Verizon Wireless	137398	6143492665	06/02/2026	06/05/2026	48.31	Account #265507612-00003	104665310 - SJC Homeless Professi	

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Verizon Wireless	137398	6143492665	06/02/2026	06/05/2026	100.08	Account #265507612-00003	104113280 - Admin Telephone	
Verizon Wireless	137398	6143535272	06/03/2026	06/05/2026	886.28	Account #665509557-00003	104610280 - Ag Ext Telephone	
Verizon Wireless	137398	6143545645	05/13/2026	06/05/2026	54.53	Account #765507047-00001	214414280 - Telephone	
Verizon Wireless	137398	6143545645	05/13/2026	06/05/2026	86.44	Account #765507047-00001	104111280 - Commission Telephone	
					\$1,534.71			
Verizon Wireless	137489	6142497100	06/10/2026	06/12/2026	158.66	Account #642530092-00001	104145280 - Attorney Telephone	
Verizon Wireless	137650	6144948180	06/23/2026	06/26/2026	409.61	Account #242817059-00001	104151280 - IT Telephone	
Verizon Wireless	137650	6145015480	06/25/2026	06/26/2026	158.68	Account #642530092-00001	104145280 - Attorney Telephone	
Verizon Wireless	137650	6145028119	06/25/2026	06/26/2026	39.67	Account #742063425-00001	255310.280 - PHEP Preparedness Te	
Verizon Wireless	137650	6145028119	06/25/2026	06/26/2026	39.67	Account #742063425-00001	255450280 - PH Infrastructure Workf	
Verizon Wireless	137650	6145486607	06/23/2026	06/26/2026	230.02	Account #365552000-00001	104672280 - Acc Trans Telephone	
Verizon Wireless	137650	6146004099	06/25/2026	06/26/2026	193.26	Account #265507612-00002	104665310 - SJC Homeless Professi	
Verizon Wireless	137650	6146004099	06/25/2026	06/26/2026	400.36	Account #265507612-00002	104113280 - Admin Telephone	
Verizon Wireless	137650	6146004106	06/25/2026	06/26/2026	79.34	Account #265508079-00002	104255280 - EOC Telephone	
Verizon Wireless	137650	6146014656	06/25/2026	06/26/2026	100.74	Account #365506834-00001	104225280 - Fire/Rescue Telephone	
Verizon Wireless	137650	6146046127	06/25/2026	06/26/2026	809.21	Account #665507629-00001	104230280 - Jail Telephone	
Verizon Wireless	137650	6146046129	06/25/2026	06/26/2026	99.70	Account #665507629-00004	104230280 - Jail Telephone	
Verizon Wireless	137650	6146056402	06/25/2026	06/26/2026	282.18	Account #765507047-00001	104111280 - Commission Telephone	
Verizon Wireless	137650	6146056403	06/26/2026	06/26/2026	80.02	Account #765507047-00003	104147280 - Surveyor Telephone	
Verizon Wireless	137650	6146056415	06/25/2026	06/26/2026	26.44	Account #765508819-00001	104682280 - State Waiver Telephone	
Verizon Wireless	137650	6146056415	06/25/2026	06/26/2026	26.45	Account #765508819-00001	104679280 - State Alt Telephone	
Verizon Wireless	137650	6146056415	06/25/2026	06/26/2026	26.45	Account #765508819-00001	104684280 - Respite Telephone	
Verizon Wireless	137650	6146056415	06/25/2026	06/26/2026	39.67	Account #765508819-00001	104675280 - Ombuds Telephone	
					\$3,041.47			
					\$5,292.28			
Victor, Kenny	137719	100KV	07/02/2026	07/02/2026	56.55	Navajo Utah Commission mtg travel reimbursemen	104192950 - Econ Dev Expense Rei	
					\$56.55			
Washington National Insurance	137399	P2643896	06/04/2026	06/05/2026	0.03	Group: 44167, WG00003941, G056680000	102229000 - Washington National Pa	
Washington National Insurance	137399	PR032926-3382	04/03/2026	06/05/2026	1,069.41	Washington National	102229000 - Washington National Pa	
Washington National Insurance	137399	PR041226-3382	04/17/2026	06/05/2026	1,069.41	Washington National	102229000 - Washington National Pa	
					\$2,138.85			
Washington National Insurance	137651	PR042626-3382	05/01/2026	06/26/2026	1,069.41	Washington National	102229000 - Washington National Pa	
Washington National Insurance	137651	PR051026-3382	05/15/2026	06/26/2026	1,069.41	Washington National	102229000 - Washington National Pa	
Washington National Insurance	137651	PR060726-3382	06/12/2026	06/26/2026	1,046.86	Washington National	102229000 - Washington National Pa	
Washington National Insurance	137651	PR062126-3382	06/26/2026	06/26/2026	1,046.86	Washington National	102229000 - Washington National Pa	
					\$4,232.54			
					\$6,371.39			
Waste Management of Colorado	137543	0470012-4889-8	06/12/2026	06/18/2026	57.56	Customer: 16-86942-53002	156120270 - Utilities	
Waste Management of Colorado	137543	0470092-4889-0	06/12/2026	06/18/2026	168.18	Customer: 16-83977-33005	156220270 - Utilities	
Waste Management of Colorado	137543	0470094-4889-6	06/12/2026	06/18/2026	99.54	Customer: 16-83977-53000	156720270 - Utilities	
Waste Management of Colorado	137543	0470153-4889-0	06/12/2026	06/18/2026	353.98	Customer: 19-36095-03000	156060270 - Utilities	
					\$679.26			
Waste Management of Colorado	137720	0471385-4889-7	07/02/2026	07/02/2026	65.38	Customer ID 16-83942-53002	156120270 - Utilities	
Waste Management of Colorado	137720	0471461-4889-6	07/02/2026	07/02/2026	181.42	Customer ID 16-83977-33005	156220270 - Utilities	
Waste Management of Colorado	137720	0471463-4889-2	07/02/2026	07/02/2026	109.42	Customer ID 16-83977-53000	156720270 - Utilities	
Waste Management of Colorado	137720	0471521-4889-7	07/02/2026	07/02/2026	350.85	Customer ID 19-36095-03000	156060270 - Utilities	
					\$707.07			
					\$1,386.33			
Weeks, Tristan	137325	475R26	05/27/2026	05/29/2026	537.62	Aluminum Fenders	214412250 - Equipment Operation	
					\$537.62			
West Side Wellness	137400	WSW05272026	06/03/2026	06/05/2026	2,400.00	Equipment & Supplies	104850900 - Special Project Grants	
					\$2,400.00			

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Western Specialty Insurors LLC	137721	WSI0610-1426	06/01/2026	07/02/2026	2,433.00	Spector Event Liability	104850620 - Special Proj Miscellaneo	
					\$2,433.00			
Wheeler Machinery Company	137326	PS002097095	05/27/2026	05/29/2026	1,516.32	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137326	PS002099358	05/27/2026	05/29/2026	1,977.80	Customer #080103	214412251 - Gas, Oil and Grease	
					\$3,494.12			
Wheeler Machinery Company	137490	PS002103468	06/10/2026	06/12/2026	706.08	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137490	PS002104311	06/12/2026	06/12/2026	284.75	Customer: 080103 - Seals	214412250 - Equipment Operation	
Wheeler Machinery Company	137490	PS002107645	06/12/2026	06/12/2026	580.85	Customer: 080103 - Kit-Swivel	214412250 - Equipment Operation	
Wheeler Machinery Company	137490	RS0000361464	06/10/2026	06/12/2026	25,000.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	137490	SS000624171	06/12/2026	06/12/2026	2,442.65	Customer: 080108 - Repairs to 819	574424250 - Equipment Operation	
					\$29,014.33			
Wheeler Machinery Company	137544	PS002109290	06/12/2026	06/18/2026	518.75	Customer: 080103 - King Pin Kit, handle, pressure	214412250 - Equipment Operation	
Wheeler Machinery Company	137652	PC000213499	06/23/2026	06/26/2026	-148.77	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137652	PC000213500	06/23/2026	06/26/2026	-145.85	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137652	PS002107054	06/25/2026	06/26/2026	548.07	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137652	PS002108465	06/23/2026	06/26/2026	1,213.22	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137652	PS002110840	06/23/2026	06/26/2026	1,076.01	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137652	PS002110841	06/12/2026	06/26/2026	48.11	Customer #080103	214412250 - Equipment Operation	
					\$2,590.79			
					\$35,617.99			
Woody, Mary Ann	137402	MAWoody060120	06/03/2026	06/05/2026	657.50	Navajo Liaison Seives 05/19 - 06/01/2026	104173310 - Elections Professional a	
Woody, Mary Ann	137545	MAWoody061520	06/18/2026	06/18/2026	1,272.50	Navajo Liaison Services 6/1 - 15/2026	104173310 - Elections Professional a	
Woody, Mary Ann	137653	MAWoody062420	06/25/2026	06/26/2026	591.50	Navajo Liaison services	104173310 - Elections Professional a	
					\$2,521.50			
Yamamoto-Sparks, Allison	137403	AYamaRMB0522	06/04/2026	06/05/2026	323.00	2026 IPW Conference Travel	104193230 - Visitor Serv Travel Expe	
Yamamoto-Sparks, Allison	137654	AYSparksRM051	06/24/2026	06/26/2026	22.95	June 22 - Fort Lauderdale, FL - Uber	104193230 - Visitor Serv Travel Expe	
Yamamoto-Sparks, Allison	137654	AYSparksRM051	06/24/2026	06/26/2026	32.94	June 17 - Fort Lauderdale, FL - Uber	104193230 - Visitor Serv Travel Expe	
					\$55.89			
					\$378.89			
Yazzie, Cortney	137491	CY-061026	06/12/2026	06/12/2026	88.00	Navajo Nation Economic Summit	104193230 - Visitor Serv Travel Expe	
Yazzie, Cortney	137546	CYazzie0419202	05/26/2026	06/18/2026	28.00	Hospitaliity & Tourism Industry Discussion travel	104193230 - Visitor Serv Travel Expe	
					\$116.00			
Yazzie, Tisheena	137492	TYazzRMB05302	06/10/2026	06/12/2026	1,835.09	CSTE Training Conference Travel	255450230 - PH Infrastructure Travel	
					\$1,835.09			
Zhonnie, Sylvia	137547	SZ016	06/18/2026	06/18/2026	53.20	SJPH Board Member Travel	255007230 - Indirect Admin Travel Ex	
					\$53.20			
Zion's Way Home Health & Hospice	137493	ZWHarris52026	06/10/2026	06/12/2026	480.00	HHA Services	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	137493	ZWLee 52026	06/10/2026	06/12/2026	760.00	Aide & Nursing Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	137493	ZWSilas52026	06/10/2026	06/12/2026	505.76	HMA Services & mileage	104679615 - State Alt Contracts	
					\$1,745.76			
Zion's Way Home Health & Hospice	137722	ZWLLEE062026	06/30/2026	07/02/2026	680.00	Alternatives	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	137722	ZWSSILAS06202	06/30/2026	07/02/2026	632.20	Alternatives	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	137722	ZWTHARRIS062	06/30/2026	07/02/2026	520.00	HHA Services	264350310 - Professional and Techni	
					\$1,832.20			
					\$3,577.96			

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Zoro Tools, Inc.	137548	INV19207327	06/12/2026	06/18/2026	415.60	Customer: CUST21606308 - Maint Supplies	156020260 - Buildings and Grounds	
Zoro Tools, Inc.	137548	INV19207724	06/12/2026	06/18/2026	67.45	Customer: CUST21606308 - Maint Supplies	156210260 - Buildings and Grounds	
Zoro Tools, Inc.	137548	INV19248510	06/12/2026	06/18/2026	194.99	Customer: CUST21606308 - Maint Supplies	156210260 - Buildings and Grounds	
Zoro Tools, Inc.	137548	INV19268350	06/18/2026	06/18/2026	204.23	Customer: CUST21606308 - Maint Supplies	156020260 - Buildings and Grounds	
Zoro Tools, Inc.	137548	INV19288942	06/18/2026	06/18/2026	37.25	Customer: CUST21606308 - Maint Supplies	156010260 - Buildings and Grounds	
					\$919.52			
Zoro Tools, Inc.	137723	INV18600377	07/02/2026	07/02/2026	105.99	Customer #CUST21606308	156020260 - Buildings and Grounds	
Zoro Tools, Inc.	137723	INV19389446	07/02/2026	07/02/2026	218.07	Customer #21606308	156000480 - Facilities Maintenance S	
Zoro Tools, Inc.	137723	INV19405321	07/02/2026	07/02/2026	507.22	Customer #CUST21606308	156010260 - Buildings and Grounds	
					\$831.28			
					\$1,750.80			
					\$1,444,798.01			

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Amazon Capital Services	137724	19GF-4PYY-R3Q	07/07/2026	07/10/2026	42.49	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137724	1FT3-4JPP-L9Y3	07/07/2026	07/10/2026	239.65	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	137724	1MMN-F3ML-7Q	07/09/2026	07/10/2026	44.29	Account #A2V7QM9FKNUPWE	104256480 - Noxious Weed Special	
Amazon Capital Services	137724	1VG3-XCHQ-FR6	07/09/2026	07/10/2026	38.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					<u>\$365.42</u>			
					\$365.42			
Ancient Wayves River and Hiking Ad	137725	1494	07/06/2026	07/10/2026	110.54	House on Fie 1/2 Day Hiking Tour 4/15/2026	104193480 - Visitor Serv Special Dep	
Ancient Wayves River and Hiking Ad	137725	1495	07/06/2026	07/10/2026	234.85	Valley of the Gods Sunsent Tour 5/28/2026	104193480 - Visitor Serv Special Dep	
Ancient Wayves River and Hiking Ad	137725	1496	07/06/2026	07/10/2026	209.44	House on Fire 1/2 Day Hiking Tour 4/8/2026	104193480 - Visitor Serv Special Dep	
					<u>\$554.83</u>			
					\$554.83			
Bethea, Derek	137726	DBetheaRMB060	07/06/2026	07/10/2026	409.90	SOTP Training Travel	104230230 - Jail Travel Expense	
					<u>\$409.90</u>			
Bingham, Desteny	137727	104665310	07/08/2026	07/10/2026	30.80	Home visit travel	104665310 - SJC Homeless Professi	
					<u>\$30.80</u>			
Blue Mountain Foods	137728	01-1154305	07/08/2026	07/10/2026	14.75	Account Library	724581620 - Special Programs	
Blue Mountain Foods	137728	03-986987	07/07/2026	07/10/2026	63.48	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	137728	03-993161	07/08/2026	07/10/2026	42.81	Account San Juan County	104256240 - Noxious Weed Office Ex	
					<u>\$121.04</u>			
					\$121.04			
Bluff Dwellings Resort LLC	137729	2021483	07/06/2026	07/10/2026	180.80	Reservation #6533590005192	104193480 - Visitor Serv Special Dep	
					<u>\$180.80</u>			
Brand Revolt	137730	2014833	07/06/2026	07/10/2026	28,725.00	Media Strategies	104193920 - Visitor Serv Grants	
					<u>\$28,725.00</u>			
Brantley Distributing LLC	137731	26303480	07/09/2026	07/10/2026	418.10	Customerr #14560	214412251 - Gas, Oil and Grease	
					<u>\$418.10</u>			
Carolina Software	137732	98851	07/07/2026	07/10/2026	675.00	WasteWORKS Software Support	574424310 - Professional and Techni	
					<u>\$675.00</u>			
Child Support Services	137733	PR070526-1117	07/10/2026	07/10/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	137733	PR070526-1117	07/10/2026	07/10/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	137733	PR070526-1117	07/10/2026	07/10/2026	438.46	Case Number C001619928	102229500 - Other Deductions Payab	
					<u>\$980.60</u>			
					\$980.60			
Cintas Corporation	137734	4274760681	07/09/2026	07/10/2026	92.49	Customer #13213559	214414140 - Other Employee Benefit	
					<u>\$92.49</u>			
Clark, Sharmayne	137735	SCLARKF062026	07/08/2026	07/10/2026	560.00	Home Services - June 2026	104679615 - State Alt Contracts	
Clark, Sharmayne	137735	SCLARKS062026	07/08/2026	07/10/2026	560.00	Home Services - June 2026	104679615 - State Alt Contracts	
					<u>\$1,120.00</u>			
					\$1,120.00			
Collins, Catherine	137736	CCOLLINS06202	07/08/2026	07/10/2026	560.00	Home Services - June 2026	104679615 - State Alt Contracts	
					<u>\$560.00</u>			
Dee, Elsie	137737	EDee07072026	07/09/2026	07/10/2026	803.00	Navajo Liaison services 6/26 - 7/7/2026	104173310 - Elections Professional a	
					<u>\$803.00</u>			

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Diamond Propane LLC	137738	024552	07/08/2026	07/10/2026	272.78	Tower Tank	156090270 - Utilities	
Diamond Propane LLC	137738	06292199	07/09/2026	07/10/2026	112.41	Montezuma Creek Fire Station	156445270 - Utilites	
					\$385.19			
					\$385.19			
Earthgrains Baking Company	137739	85272290007984	07/09/2026	07/10/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$75.20			
Election Systems & Software, LLC	137740	CD2155034	07/06/2026	07/10/2026	530.00	Customer #38760	104173310 - Elections Professional a	
Election Systems & Software, LLC	137740	CD2155034	07/06/2026	07/10/2026	1,518.10	Customer #38760	104173310 - Elections Professional a	
					\$2,048.10			
					\$2,048.10			
Emery Telcom Inc	137741	2278SZ10001.08	07/08/2026	07/10/2026	2,042.94	Company Code #2278	104574615 - TV Comm Contracts	
Emery Telcom Inc	137741	3609200_070120	07/08/2026	07/10/2026	89.95	Account #3609200	104574270 - TV Comm Utilities	
Emery Telcom Inc	137741	987300_0701202	07/07/2026	07/10/2026	119.96	Account #987300	104230350 - Jail State Prisoner Expe	
Emery Telcom Inc	137741	988500_0701202	07/08/2026	07/10/2026	119.96	Account #988500	104255270 - EOC Utilities	
					\$2,372.81			
					\$2,372.81			
Empire Electric Assoc. Inc.	137742	34846_07062026	07/08/2026	07/10/2026	170.82	Account #34846	156030270 - Utilities	
Empire Electric Assoc. Inc.	137742	34849_07062026	07/06/2026	07/10/2026	94.33	Account #34849	156030270 - Utilities	
					\$265.15			
					\$265.15			
Fastenal Company	137743	COBAY86958	07/09/2026	07/10/2026	77.43	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	137743	COBAY86959	07/09/2026	07/10/2026	316.51	Customer #COBAY0409	214412250 - Equipment Operation	
					\$393.94			
					\$393.94			
Forsythe Fire LLC	137744	2757	07/09/2026	07/10/2026	74.50	Blanding Ambulance	156520310 - Professional and Techni	
Forsythe Fire LLC	137744	2760	07/09/2026	07/10/2026	313.79	Bluff Ambulance	156440310 - Professional and Techni	
Forsythe Fire LLC	137744	2765	07/09/2026	07/10/2026	983.28	Blanding Road Dept	156720310 - Professional and Techni	
Forsythe Fire LLC	137744	2770	07/09/2026	07/10/2026	12.00	Lasal Ambulance	156430310 - Professional and Techni	
					\$1,383.57			
					\$1,383.57			
Four Corners Welding & Gas	137745	3028394	07/07/2026	07/10/2026	162.80	Customer #12402	264350610 - Miscellaneous Supplies	
					\$162.80			
Halls, Craig C.	137746	RI0701261	07/01/2026	07/10/2026	11,000.00	Craig Halls Payment	104145310 - Attorney Professional an	
					\$11,000.00			
Happy Morgan Law	137747	July 2026	07/06/2026	07/10/2026	9,505.13	Summary Services July 2026	104126310 - Public Defender Profess	
					\$9,505.13			
HER Movement Inc	137748	HM-001	07/09/2026	07/10/2026	250.00	Business Development for Youth Program	104192950 - Econ Dev Expense Rei	
					\$250.00			
Imagenet Consulting, LLC - PA	137749	597637440	06/21/2026	07/10/2026	134.82	Account #4416893 Contract #500-50758439	104134310 - Personnel Professional	
					\$134.82			
Inmate Calling Solutions LLC	137750	ICS06302026	07/06/2026	07/10/2026	2,132.81	Customer ID SJDUT	274230350 - Inmate Commissary Exp	
					\$2,132.81			
Jackson Group Peterbilt	137751	276562GJX1	07/09/2026	07/10/2026	92.70	Account #1825	214412250 - Equipment Operation	
					\$92.70			

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JB Restoration & Fabrication LLC	137752	4280	07/07/2026	07/10/2026	580.00	License 5388117EX Windshield	104210250 - Sheriff Equipment Oper	
					\$580.00			
JJ Clacs & Company	137753	100MS	07/09/2026	07/10/2026	6,000.00	Technical Assistance - April-December 2026 - Nati	104192950 - Econ Dev Expense Rei	
					\$6,000.00			
KTNN Radio	137754	CC-1260533879	07/06/2026	07/10/2026	55.12	SJC Election Day Location Ads	104173240 - Elections Office Expens	
					\$55.12			
KUBL Group, LLC	137755	2865	07/02/2026	07/10/2026	500.00	Project #19.13-San Juan County Maintenance	104210210 - Sheriff Subscriptions an	
					\$500.00			
Kunz PC	137756	486	07/07/2026	07/10/2026	710.50	NSJCC v. SJC	104156310 - Legal Defense Professio	
					\$710.50			
LeGrand Johnson Construction	137757	1	07/09/2026	07/10/2026	171,410.88	AIP #3-49-0055-025-2025 - Payment 1	105430310 - Cal Black Professional a	
LeGrand Johnson Construction	137757	Sch II #1	06/25/2026	07/10/2026	21,584.00	AIP # 3-49-055-026-2025 - Payment 1 less Retain	105430310 - Cal Black Professional a	
LeGrand Johnson Construction	137757	Sch II #1	06/25/2026	07/10/2026	73,615.50	AIP # 3-49-055-024-2025 - Payment 1 less Retain	105430310 - Cal Black Professional a	
					\$266,610.38			
					\$266,610.38			
LexisNexis Risk Solutions Inc	137758	1300311423	07/07/2026	07/10/2026	700.00	Account #7064509	104210210 - Sheriff Subscriptions an	
					\$700.00			
Lumen	137759	788803814	07/07/2026	07/10/2026	19.51	Account #70470067	104232310 - Dispatch Professional a	
					\$19.51			
Main Street Drug and Boutique	137760	60619	07/07/2026	07/10/2026	69.31	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	137760	60747	07/08/2026	07/10/2026	16.94	Account #1066	104230312 - Jail Inmate Medical Exp	
					\$86.25			
					\$86.25			
Matco Tools Inc	137761	15305	07/08/2026	07/10/2026	2,506.25	Customer #12	214412250 - Equipment Operation	
					\$2,506.25			
McNeely, Jerry	137762	RI0701262	07/01/2026	07/10/2026	1,500.00		214414310 - Professional and Techni	
					\$1,500.00			
Monticello City	137763	195461_0630202	07/02/2026	07/10/2026	100.00	Account: 195461 - Utilities	104672270 - Acc Trans Utilities	
Monticello City	137763	35016_06302026	07/09/2026	07/10/2026	72.50	Account #356016	156030270 - Utilities	
Monticello City	137763	356011_0630202	07/09/2026	07/10/2026	94.01	Account #356011	156310270 - Utilities	
Monticello City	137763	356012_0630202	07/09/2026	07/10/2026	248.04	Account #356012	156010270 - Utilities	
Monticello City	137763	356013_0630202	07/09/2026	07/10/2026	177.51	Account #356013	156110270 - Utilities	
Monticello City	137763	356014_0630202	07/09/2026	07/10/2026	66.01	Account #356014	156615270 - Utilities	
Monticello City	137763	356015_0630202	07/09/2026	07/10/2026	1,745.32	Account #356015	156020270 - Utilities	
Monticello City	137763	356018_0630202	07/09/2026	07/10/2026	448.77	Account #356018	156710270 - Utilities	
					\$2,952.16			
					\$2,952.16			
Monticello Mercantile	137764	7460	07/09/2026	07/10/2026	5.49	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	137764	7473	07/09/2026	07/10/2026	9.90	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	137764	7477	07/09/2026	07/10/2026	49.90	Customer #76992 Courthouse	454850310 - Professional and Techni	
Monticello Mercantile	137764	7510	07/09/2026	07/10/2026	67.94	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	137764	7555	07/08/2026	07/10/2026	11.99	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	137764	7564	07/09/2026	07/10/2026	48.98	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	137764	7565	07/09/2026	07/10/2026	23.00	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	137764	7567	07/09/2026	07/10/2026	4.38	Customer 76992 Road Dept.	214412250 - Equipment Operation	

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Monticello Mercantile	137764	7591	07/09/2026	07/10/2026	5.38	Customer #76992 Monticello Library	156110260 - Buildings and Grounds	
Monticello Mercantile	137764	7599	07/09/2026	07/10/2026	13.48	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
					\$240.44			
					\$240.44			
Morris, Rose	137765	RMORRIS062026	07/08/2026	07/10/2026	545.00	Home Services - June 2026	104679615 - State Alt Contracts	
					\$545.00			
Motor Parts Company	137766	598575	07/08/2026	07/10/2026	16.18	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598590	07/08/2026	07/10/2026	9.89	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598635	07/08/2026	07/10/2026	3.28	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598715	07/08/2026	07/10/2026	34.28	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598718	07/08/2026	07/10/2026	17.78	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598728	07/08/2026	07/10/2026	27.36	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598730	07/08/2026	07/10/2026	114.00	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598796	07/08/2026	07/10/2026	39.46	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598804	07/08/2026	07/10/2026	26.86	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598830	07/08/2026	07/10/2026	47.73	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598942	07/08/2026	07/10/2026	27.71	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598947	07/08/2026	07/10/2026	12.27	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	598952	07/08/2026	07/10/2026	19.64	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	599004	07/08/2026	07/10/2026	8.54	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	906721	07/08/2026	07/10/2026	12.29	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	907010	07/08/2026	07/10/2026	22.49	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	907140	07/08/2026	07/10/2026	150.45	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	907162	07/08/2026	07/10/2026	49.78	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	907172	07/08/2026	07/10/2026	105.40	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	907192	07/08/2026	07/10/2026	42.71	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	907195	07/08/2026	07/10/2026	-42.71	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	907564	07/08/2026	07/10/2026	680.18	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	907567	07/08/2026	07/10/2026	-36.00	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	137766	907731	07/09/2026	07/10/2026	84.56	Account #7826	574424250 - Equipment Operation	
					\$1,474.13			
					\$1,474.13			
Mountainland Supply Company LLC	137767	S107825739.001	07/09/2026	07/10/2026	316.85	Customer #6365	156040260 - Buildings and Grounds	
Mountainland Supply Company LLC	137767	S107982399.001	07/07/2026	07/10/2026	3,105.13	Customer #107776	214414410 - Road Supplies	
					\$3,421.98			
					\$3,421.98			
National Benefit Services, LLC	137768	CP449269	07/06/2026	07/10/2026	2,435.53	FSA	104965140 - Undistributed Other Em	
					\$2,435.53			
Navajo Tribal Utility Authority	137769	30001188463	07/09/2026	07/10/2026	20.16	Account #60378368	156095270 - Utilities	
Navajo Tribal Utility Authority	137769	30001188464_07	07/09/2026	07/10/2026	104.31	Account #60378370	156090270 - Utilities	
Navajo Tribal Utility Authority	137769	30001188465_07	07/09/2026	07/10/2026	20.56	Account #60378371	156095270 - Utilities	
Navajo Tribal Utility Authority	137769	30001188466	07/09/2026	07/10/2026	5.28	Account #60378372	156095270 - Utilities	
Navajo Tribal Utility Authority	137769	30001188467_07	07/09/2026	07/10/2026	9.01	Account #60378373	156095270 - Utilities	
Navajo Tribal Utility Authority	137769	30001188468_07	07/09/2026	07/10/2026	52.74	Account #60378374	156445270 - Utilities	
Navajo Tribal Utility Authority	137769	30001188469_07	07/09/2026	07/10/2026	6.48	Account #60378376	156095270 - Utilities	
Navajo Tribal Utility Authority	137769	36001500567_07	07/09/2026	07/10/2026	230.50	Account #60378369	156090270 - Utilities	
Navajo Tribal Utility Authority	137769	40000220103_07	07/09/2026	07/10/2026	123.77	Account #60040657	156445270 - Utilities	
					\$572.81			
					\$572.81			
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	20.00	Pest Control	156310310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	20.00	Pest Control	156320310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	20.00	Pest Control	156430310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	20.00	Pest Control	156440310 - Professional and Techni	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	20.00	Pest Control	156445310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	20.00	Pest Control	156480310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	20.00	Pest Control	156490310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	20.00	Pest Control	156510310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	20.00	Pest Control	156520310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	23.75	Pest Control	156110310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	23.75	Pest Control	156120310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	23.75	Pest Control	156140310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	23.75	Pest Control	156140310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	25.00	Pest Control	156210310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	25.00	Pest Control	156220310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	25.00	Pest Control	156230310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	25.00	Pest Control	156240310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	40.00	Pest Control	156010310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	40.00	Pest Control	156060310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	45.00	Pest Control	156860310 - Professional and Techni	
New Technology Solutions LLC	137770	4004	07/08/2026	07/10/2026	50.00	Pest Control	156020310 - Professional and Techni	
					\$550.00			
					\$550.00			
Nicholas & Company	137771	1000096379	07/07/2026	07/10/2026	371.92	Customer #616590	101321000 - Notes Receivable	
Nicholas & Company	137771	1000102242	07/07/2026	07/10/2026	413.08	Customer #616590	104230480 - Jail Kitchen Food	
					\$785.00			
					\$785.00			
Packard Wholesale Co.	137772	3060004	07/08/2026	07/10/2026	210.86	Customer #10312	156110265 - Custodial Supplies	
Packard Wholesale Co.	137772	3060658	07/07/2026	07/10/2026	700.04	Order: 1052707 - Custodial Supplies	156010265 - Custodial Supplies	
Packard Wholesale Co.	137772	3062245	07/08/2026	07/10/2026	91.33	Customer ID 10328	104678323 - Home Deliv Meals - Mon	
Packard Wholesale Co.	137772	3062245	07/08/2026	07/10/2026	91.34	Customer ID 10328	104677323 - Congregate Meals - Mo	
Packard Wholesale Co.	137772	3062312	07/07/2026	07/10/2026	354.48	Customer ID 10325	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	137772	3062313	07/07/2026	07/10/2026	744.25	Customer ID 10301	104230350 - Jail State Prisoner Expe	
					\$2,192.30			
					\$2,192.30			
Peggy Grusendorf MS/FNP-C	137773	PG-0626-49037	07/06/2026	07/10/2026	175.00	Mental Health Commitment - June 2026	104125310 - Sanity Hearings Professi	
					\$175.00			
Pitney Bowes Inc	137774	1029695091	07/08/2026	07/10/2026	84.03	Account #0010203954	104230241 - Jail Postage	
					\$84.03			
Pugh, Delton	137775	DPughRMB06282	07/09/2026	07/10/2026	47.00	Navajo Mtn client visit travel	104671230 - Area Plan Travel Expens	
					\$47.00			
Quadient Leasing USA Inc	137776	Q2428542	07/06/2026	07/10/2026	1,147.44	Customer #00902174	104142240 - Clerk/Auditor Office Exp	
					\$1,147.44			
Quill Corporation	137777	2681749	07/08/2026	07/10/2026	-108.01	Account #864946	104143240 - Treasurer Office Expens	
Quill Corporation	137777	49325759	07/08/2026	07/10/2026	141.82	Account #864946	104143240 - Treasurer Office Expens	
Quill Corporation	137777	49327041	07/08/2026	07/10/2026	129.22	Account #864946	104143240 - Treasurer Office Expens	
Quill Corporation	137777	49368624	07/08/2026	07/10/2026	233.49	Account #3975560	574424250 - Equipment Operation	
Quill Corporation	137777	49369881	07/08/2026	07/10/2026	25.94	Account #3975560	104679240 - State Alt Office Expense	
Quill Corporation	137777	49369881	07/08/2026	07/10/2026	25.94	Account #3975560	104684240 - Respite Office Expense	
Quill Corporation	137777	49369881	07/08/2026	07/10/2026	25.95	Account #3975560	104682240 - State Waiver Office Exp	
Quill Corporation	137777	49399886	07/08/2026	07/10/2026	21.99	Account #864946	104143240 - Treasurer Office Expens	
					\$496.34			
					\$496.34			
Randall L.Rolen MD	137778	RR-0625-49037	07/07/2026	07/10/2026	125.00	Mental Health Commitment June 2026	104125310 - Sanity Hearings Professi	
					\$125.00			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Redds Ace Hardware LLC	137779	292080	07/06/2026	07/10/2026	13.64	Customer #10174	104142240 - Clerk/Auditor Office Exp	
Redds Ace Hardware LLC	137779	306062	07/09/2026	07/10/2026	30.86	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	137779	309482	07/09/2026	07/10/2026	65.98	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	137779	309752	07/08/2026	07/10/2026	10.40	Customer #10174	574424250 - Equipment Operation	
					<u>\$120.88</u>			
					\$120.88			
Redmond Minerals Inc.	137780	521926	07/07/2026	07/10/2026	5,369.52	Customer #C000514	214414410 - Road Supplies	
					<u>\$5,369.52</u>			
					\$5,369.52			
Rocky Mountain Personal Care LLC	137781	46525	07/08/2026	07/10/2026	448.14	Personal Care Services - March 2026	104679615 - State Alt Contracts	
Rocky Mountain Personal Care LLC	137781	46527	07/08/2026	07/10/2026	418.25	Personal Care Services - March 2026	104679615 - State Alt Contracts	
Rocky Mountain Personal Care LLC	137781	47499	07/08/2026	07/10/2026	776.75	Personal Care Services - May26	104679615 - State Alt Contracts	
Rocky Mountain Personal Care LLC	137781	47791	07/08/2026	07/10/2026	89.63	Personal Care Services - April 2026	104679615 - State Alt Contracts	
Rocky Mountain Personal Care LLC	137781	47792	07/08/2026	07/10/2026	358.50	Personal Care Services	104679615 - State Alt Contracts	
					<u>\$2,091.27</u>			
					\$2,091.27			
Roughrock Aviation, LLC	137782	RI0701263	07/01/2026	07/10/2026	6,500.00		105430615 - Cal Black Contracts	
					<u>\$6,500.00</u>			
					\$6,500.00			
San Juan Building Supply Inc.	137783	2604-005382	07/09/2026	07/10/2026	120.83	Account #2370	454850310 - Professional and Techni	
					<u>\$120.83</u>			
					\$120.83			
San Juan Clinic	137784	485R26	07/09/2026	07/10/2026	72.00	Account #114989 Financial #673356	214414620 - Miscellaneous Services	
					<u>\$72.00</u>			
					\$72.00			
San Juan Health Services District	137785	6302026	07/08/2026	07/10/2026	36.61	Shared Utilities - June 2026	156060270 - Utilities	
					<u>\$36.61</u>			
					\$36.61			
San Juan Hospital	137786	9732776	07/07/2026	07/10/2026	574.75	Account #132234 Financial #677738	104230312 - Jail Inmate Medical Exp	
					<u>\$574.75</u>			
					\$574.75			
Silas, Marilyn	137787	MSilas062026	07/08/2026	07/10/2026	560.00	Home Services - June 2026	104679615 - State Alt Contracts	
					<u>\$560.00</u>			
					\$560.00			
Sitterud Law	137788	RI0701264	07/01/2026	07/10/2026	14,500.00		104126310 - Public Defender Profess	
					<u>\$14,500.00</u>			
					\$14,500.00			
SJR Media	137789	CLERK0626	07/02/2026	07/10/2026	1,410.00	Clerk Public Notice - June	104142220 - Clerk/Auditor Public Noti	
SJR Media	137789	SJCHR0626	07/06/2026	07/10/2026	163.75	Jobs Ad June	104151210 - IT Subscriptions and Me	
SJR Media	137789	SJCHR0626	07/06/2026	07/10/2026	163.75	Jobs Ad June	104210210 - Sheriff Subscriptions an	
SJR Media	137789	SJCHR0626	07/06/2026	07/10/2026	163.75	Jobs Ad June	255007220 - Indirect Admin Public No	
SJR Media	137789	SJCHR0626	07/06/2026	07/10/2026	163.75	Jobs Ad June	264350310 - Professional and Techni	
					<u>\$2,065.00</u>			
					\$2,065.00			
Sonderegger Inc.	137790	26275	07/07/2026	07/10/2026	480.00	Screened rock	264350260 - Buildings and Grounds	
					<u>\$480.00</u>			
					\$480.00			
Southern Tire Mart LLC	137791	6280008967	07/09/2026	07/10/2026	1,970.46	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	137791	6280009077	07/09/2026	07/10/2026	3,842.88	Customer #0578825	214412250 - Equipment Operation	
					<u>\$5,813.34</u>			
					\$5,813.34			
Summit Food Service LLC	137792	200ABS1000028	07/07/2026	07/10/2026	556.47	Customer ID C8109000	264350610 - Miscellaneous Supplies	
Summit Food Service LLC	137792	200ABS1000028	07/07/2026	07/10/2026	182.16	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					<u>\$738.63</u>			
					\$738.63			

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Sysco Intermountain Food Svc.	137793	785436368	07/07/2026	07/10/2026	937.44	Customer #936070	104230480 - Jail Kitchen Food	
					\$937.44			
Teleflex LLC	137794	9507679388(1)	07/07/2026	07/10/2026	560.00	Account #1075462	264350610 - Miscellaneous Supplies	
					\$560.00			
The Advertiser	137795	A202606440	07/06/2026	07/10/2026	117.00	1/8 page color ad #22 and #23	104193490 - Visitor Serv Advertising	
					\$117.00			
Three-B Repair LLC	137796	SJCC06022026	07/08/2026	07/10/2026	1,092.99	Repeater maintenance - Horse Flat & Cedar Mesa	104574615 - TV Comm Contracts	
Three-B Repair LLC	137796	SJCC07032026	07/08/2026	07/10/2026	600.00	Repeater removal - Abajo Peak & Cold Springs	104574615 - TV Comm Contracts	
					\$1,692.99			
					\$1,692.99			
US Bank Equipment Finance	137797	585214398	07/06/2026	07/10/2026	628.10	Contract #500-0727143-000	104150240 - Non-Dept Office Expens	
					\$628.10			
Utah Association of Counties	137798	8240	07/06/2026	07/10/2026	125.00	Clerk/Auditor Summer Conference	104173240 - Elections Office Expens	
Utah Association of Counties	137798	8241	07/06/2026	07/10/2026	150.00	Clerk/Auditor Summer Conference - Vint DeGraw	104173240 - Elections Office Expens	
					\$275.00			
					\$275.00			
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	82.29	Elections	104173251 - Elections Gas, Oil and G	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	119.10	Library	724581251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	260.57	Building Inspector	104242251 - Build Insp Gas, Oil and	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	267.82	Commission	104111251 - Commission Gas, Oil an	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	457.81	Roads	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	520.74	Public Health	255012251 - Local General Health G	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	668.14	EMS	264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	933.55	Building & Grounds	104166251 - PS Bldg Gas, Oil and Gr	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	986.89	Economic Development	104192251 - Econ Dev Gas, Oil and	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	1,127.94	Weed	104256251 - Noxious Weed Gas, Oil	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	1,219.54	Counseling	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	1,469.65	Aging	104672251 - Acc Trans Gas, Oil and	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	1,974.60	Fire	104225251 - Fire/Rescue Gas, Oil an	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	2,163.65	Ambulance	264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	2,677.48	Landfill	574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	17,627.25	Sheriff Office	104210251 - Sheriff Gas, Oil and Gre	
Utah Department of Fuel Services	137799	F2612E00954	07/07/2026	07/10/2026	38,550.26	Road	214412251 - Gas, Oil and Grease	
					\$71,107.28			
					\$71,107.28			
Utah Department of Health and Hum	137800	26FN000300	07/06/2026	07/10/2026	401.00	Jun26 Certificate Sales Reconciliation	255013980 - Vital Statistics Intergove	
					\$401.00			
Utah Department of Public Safety	137801	26H0000966	07/09/2026	07/10/2026	240.00	UHP 24/7 Testing Fees, June 2026	274230350 - Inmate Commissary Exp	
					\$240.00			
Utah Navajo Trust Fund	137802	RI0701265	07/01/2026	07/10/2026	165.00		724581915 - Contributions to Other U	
					\$165.00			
Utah State Treasurer	137803	UST07022026(1)	07/08/2026	07/10/2026	33,168.91	June 2026	103511000 - Justice Court Fines	
Utah State Treasurer	137803	UST07072026	07/07/2026	07/10/2026	10.00	Children's Defense Fund	103222000 - Marriage Licenses Reve	
					\$33,178.91			
					\$33,178.91			
Warm Elders Inc	137804	0611202601	07/09/2026	07/10/2026	300.00	2026 SJC Stampede Rodeo	104850620 - Special Proj Miscellaneo	
					\$300.00			

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Wheeler Machinery Company	137805	EM13942	07/08/2026	07/10/2026	3,150.00	Customer #080103	214412210 - Subscriptions and Mem	
Wheeler Machinery Company	137805	PS002121385	07/09/2026	07/10/2026	503.37	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	137805	RS0000356839	07/09/2026	07/10/2026	20,000.00	Account #080103	214414255 - Equipment Rental	
					\$23,653.37			
					\$23,653.37			
Woolpert	137806	PTIN0056134	07/09/2026	07/10/2026	5,582.40	Account #ARCA0000452 Project #10016976.03	105430310 - Cal Black Professional a	
					\$5,582.40			
Zoro Tools, Inc.	137807	INV19407698	07/09/2026	07/10/2026	497.98	Customer #CUST21606308	104230610 - Jail Miscellaneous Suppl	
Zoro Tools, Inc.	137807	INV19415690	07/09/2026	07/10/2026	218.00	Customer #CUST21606308	156000480 - Facilities Maintenance S	
					\$715.98			
					\$715.98			
					\$540,348.67			

11 May 2026

Dear Commissioners Maughan, Stubs, and Harvey,

Approving Mr. Ricky Eldredge to serve on the San Juan Counseling Center Board of Directors will ensure the board remains at full strength while strengthening its administrative oversight.

Ricky brings a wealth of public service experience and leadership that will make him an outstanding addition to the board. Throughout his career as a Utah State Highway Patrolman and later as the Sheriff of San Juan County, he worked closely with individuals, families, and communities facing the very real challenges associated with poor mental health and substance abuse.

His years in law enforcement provided him with a unique and practical understanding of how mental health and addiction impact public safety, family stability, and community well-being. Ricky has consistently demonstrated compassion, sound judgment, and a commitment helping people during difficult circumstances. He understands the importance of collaboration between law enforcement, mental health professionals, and community organizations in addressing these complex issues effectively.

In addition to his law enforcement background, Ricky now successfully operates his own business, continuing his long-standing commitment to serving and strengthening the local community. He also volunteers his time with the local high school as an assistant football coach, where he serves as a positive mentor and role model for young people.

Ricky is well respected for his integrity, leadership, and dedication to the people of San Juan County. His perspective, experience, and community involvement will make him a tremendous asset to the San Juan Counseling Mental Health Board of Directors, and I am confident he will contribute thoughtfully and responsibly in this role.

I appreciate the commissioner's approval of Mr. Eldredge to serve on the SJC Mental Health Board of Directors.

Sincerely,

Steve Jensen
San Juan Counseling Board of Directors

Sljensen8421@gmail.com

11 May 2026

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I appreciate the commissioner's approval of Mr. Eldridge to serve on the SJC Mental Health Board of Directors.

Sincerely,

Steve Jensen

San Juan Counseling Board of Directors

Sljensen8421@gmail.com



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2026

ITEM TITLE, PRESENTER: Approval of the San Juan Children's Justice Center FY27 Amended Contract, Budget and Scope of Work

RECOMMENDATION: Approve the FY26 Contract and Projected Budget

SUMMARY

The state has awarded the San Juan County Children's Justice Center another contract for a total of \$138,831 that will begin July 1, 2026. The breakdown of that money is as follows:

Base Contract Amount: \$128,639
This is an 11% increase from FY26

One-Time Adjustment: \$10,192

The CJC had submitted a request for funds to support children and families with transportation issues in getting to the CJC for the forensic interview. I requested total funds for this service of \$5000

The CJC also had submitted a request for a total of \$17,150 to help support families who did not qualify for Medicaid and needed financial support for therapeutic services. Mental Health services are integral part for supporting the healing process for children and families from the trauma they have experienced. The CJC was awarded an additional \$5192.

The total one-time adjustment requested was \$22,150 for both support services the CJC was working on to enhance. Although we did not receive the full amount of the request, we are pleased and honored that the additional money has been awarded. A special thank you to Tracey Tabet with the State CJC program and her incredible team. The money awarded will be used to help support the ongoing functioning and expansion of needed services for the children and families of San Juan County. A projected budget has been submitted for your review of the money awarded I ask to have the projected budget for the contracted amount reviewed and approved for State FY27.

Thank you,



STATE OF UTAH

CONTRACT AMENDMENT

Item 6.

AMENDMENT # 4 To CONTRACT # 241816

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah, Utah Attorney General's Office referred to as State Entity and, San Juan County, referred to as Contractor.

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

1. Contract period:

2/1/2024 (Original starting date)

6/30/2026 (Current ending date)

6/30/2027 **new ending date**

2. Contract amount:

\$307,175 (Current contract amount)

\$138,831 (Amendment amount)

\$446,006 **new contract amount**
add current amount to amendment amount

3. Other changes: (attach other sheets if necessary):

Updated Scope of Work
Updated Attachment A: State of Utah Agency Standard Terms and Conditions for Goods and/or Services

4. Effective Date of Amendment: 07/01/2026

All other conditions and terms in the original contract and previous amendments remain the same.

IN WITNESS WHEREOF, the parties sign and cause the amendment to be executed.

CONTRACTOR

STATE

Contractor's signature Date

Agency's signature Date

Type or Print Name and Title

NA, Contractor is Gov't Entity
Director, Division of Purchasing Date

Tracey Tabet
Agency Contact Person

801 281-1202
Telephone Number

Fax Number

ttabet@agutah.gov
Email

(Revision 04 October 2018)

Total Contract Amount for SFY27	138,831
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ATTACHMENT B: SCOPE OF WORK FOR CHILDREN'S JUSTICE CENTER

CONTRACTOR (CJC) and the Attorney General's Office (Program) agree that state law defines the requirements and purposes of a Children's Justice Center, pursuant to Utah Code Annotated §67-5b. The Program also utilizes nationally recognized minimum standards to inform the practice and policy of Utah's CJs and to determine the "substantial compliance" of the CJC with said standards, regardless of the national membership status of a CJC.

To fulfill the requirements and purposes of a CJC, CJC agrees to comply with the following conditions:

1. Child Focused Setting. The CJC shall:

- a. Maintain a safe, child friendly facility that is designed to make child/youth feel comfortable and at ease and that meets all applicable state and local codes;
- b. Provide suitable interview rooms and waiting area for the child and family; provide sufficient and suitable staff to interact with the child and family, answer questions, to provide immediate crisis intervention; to ensure privacy when discussing cases with parent, staff, children, etc;
- c. For centers funded to operate full-time (per the Program funding formula), the facility's operating hours shall be 40 hours a week and shall be sufficiently staffed to provide services as outlined in this contract. Centers funded to operate on a part-time basis or as a satellite may be open fewer than 40 hours a week. Contact information for the center shall be posted for visitors who come to the center outside set operating hours;
- d. Facilitate and coordinate child's and family's journey through criminal and juvenile systems;
- e. Treat the child and family with respect and dignity;
- f. Notify the administrator of the Program promptly regarding any plans to relocate the CJC or expand services beyond those outlined in the Scope of Work.

2. Forensic Interviews. The CJC shall:

- a. Respond as quickly as possible to requests for interviews from law enforcement (LE) or the Division of Child Family Services (DCFS)/Child Protective Services (CPS);
- b. Actively promote a joint LE/CPS response and encourage both to be present for the forensic interview;
- c. Schedule interviews and coordinate them with LE, DCFS/CPS and family;
- d. Record interviews and provide recordings to the assigned LE and CPS designees; provide transcripts upon request of LE or prosecutors, subject to limitations based on staff capacity;
- e. Ensure optimal performance of all recording equipment and advise interviewers that CJC staff may need to periodically monitor interview to ensure audio and visual quality;
- f. Be responsible for ensuring the quality and professionalism of the interviewer if the CJC hires its own forensic interviewer;
- g. If the CJC hires its own forensic interviewer, the CJC will ensure its forensic interviewer participates in peer review and training with other CJC forensic interviewers as provided and coordinated by the Program's Forensic and MDT Specialist (hereinafter referred to as "Specialist"); the CJC will also ensure its forensic interviewer becomes an FI trainer within one year of hire;
- h. Refrain from mandating the use of a particular interviewing protocol as a condition of using the CJC, but can suggest or recommend a particular protocol be used by an interviewer (LE or DCFS/CPS);
- i. Relay any concerns of CJC staff or MDT regarding interviews or techniques used by any particular interviewer/investigator to the interviewer's supervisor with the suggestion that the supervisor review the interview; concerns may also be brought to the attention of the prosecutor's office; consult with the Program's Specialist for problem-solving and remedial training/skill building options as needed.

3. Victim Advocacy: The CJC shall:

- a. Ensure that CJC victim advocacy service providers meet the Program's 24 hour, CJC-specific training requirement before providing advocacy services to children and families; meet the

additional 16 hour Utah requirement within 3 months of hire; maintain documentation as proof of all training completion;

- b. Provide services and support consistent with the Rights of Crime Victims Act;
- c. Provide needs assessment and crisis intervention; engage in information sharing with the MDT; coordinate case management meetings; provide a warm handoff to other victim advocates; provide active outreach and follow-up support services;
- d. Provide referral and resource information on available community services, victims' rights, Office for Victims of Crime, etc to child and family;
- e. Facilitate referrals to prosecutor/other victim advocate as needed for court preparation;
- f. Answer phone calls or other requests from parents of abused children (or others concerned about an abused child) for referral and resource information (may include treatment referrals which may need to be coordinated with DCFS/CPS, explanation of the general investigative process, general prosecution process, referral to a victim advocate, referrals for crisis counseling for family and child, information on CJs and what they do, etc.).

4. Medical Exams: The CJC shall:

- a. Make referrals for forensic medical exam to CJC-affiliated providers as identified by Primary Children's Hospital (the Contractor for the CJC Medical Assessment Program); the Medical Assessment Program's referral policy is incorporated by reference and the parties agree that the policy may be amended by notice, in writing, as required to fulfill the purposes of the contract.
- b. In order to ensure appropriate medical care, pertinent Information including the type of abuse, details regarding injuries and the timing of the suspected abuse (along with the type of sexual contact) should be included in the medical referral. Medical providers should be updated if and when additional pertinent information becomes available.

5. Mental Health: The CJC shall:

- a. Promote and implement the Care Process Model for Pediatric Traumatic Stress with each child and/or caregiver.
- b. Provide information to caregivers and make referrals to behavioral health providers qualified to conduct evidence-based, trauma-focused services for children, in accordance with local county referral and procurement policies.
- c. To utilize state dollars to cover treatment costs for a child under said contracts, therapists must meet the following requirements:
 - i. Utilize an NCA approved therapy modality (CFTSI, TF CBT, PCIT, AFCBT, EMDR, CPP).
 - ii. The CJC must demonstrate its mental health provider(s) has completed 40 contact hours in training and consultation calls to deliver an NCA approved, evidence-supported mental health treatment to children who have experienced trauma from abuse. Training programs that include fewer than 40 hours (including consultation calls) may be supplemented with contact hours in evidence-based assessment.
- d. To utilize state dollars to cover treatment costs for a child under said contracts, CJs shall ensure a standardized treatment plan is in place prior to clinical intervention. This plan must include:
 - (1) a client-centered goal/objectives for treatment;
 - (2) evidence-based and trauma-focused modality/interventions;
 - (3) anticipated length of treatment with review date; said treatment plans are subject to audit for compliance.
- e. For contracted mental health providers, **State funds** are preauthorized for the following expenses associated with child abuse victims, as defined in Utah Code Annotated §67-5b(101) and served by a CJC:
 - i. Biopsychosocial behavioral health or psychological assessments, up to (120) minutes;
 - ii. Up to (25) sessions per child primary victim (hereinafter "child"), either conjoint or time spent alone with child or parent up to (90) minutes in total on one (1) day;
 - iii. No-show appointments; and
 - iv. Time spent at case review and MDT meetings;
- f. Preauthorized rates for above-referenced services provided by contract providers are:

- i. \$81.25 per hour (60) minutes for a minimum of (50) minutes of clinical intervention (hereinafter “therapy”); should be prorated for any time spent in therapy that exceeds (50) minutes and up to (90) minutes, up to (25) sessions per client;
 - ii. \$200 for a clinical assessment, one (1) per client;
 - iii. \$30 for a no-show, up to three (3) per client; and
 - iv. \$50 per hour for (60) minutes of consultation and attendance at case review;
- g. CJC may seek prior written approval for a higher hourly rate for services from the Program’s Mental Health Services Specialist by submitting a pay increase form, provided the following requirements are met:
 - i. Certificate of completion of any of the NCA approved modalities (CFTSI, TFCBT, PCIT, AFCBT, EMDR, CPP)
 - iii. The maximum amount for any higher pay request shall be capped at **\$115.00**. The CJC may supplement this amount using other available funding sources.
- h. The State shall not reimburse for services, training, consultation, or any costs associated with therapeutic modalities that are not approved or recognized by NCA. CJC may seek prior written approval for additional sessions, beyond the preauthorized (25) sessions; CJC requests should be made in consultation with the contracted behavioral health provider to offer justification for additional sessions; the Program’s Mental Health Services Specialist will review said requests on a case-by-case basis;
- i. Payment of rates exceeding preauthorized rates, exceeding preauthorized number of sessions, and other mental health services not expressly identified here and without prior written approval from the Program’s Mental Health Services Specialist may be denied for reimbursement. Expenses that may be denied include but not limited to, services for MDT members, secondary victims, services for adults, etc.
- j. Notwithstanding other contract terms, the Program may amend its preauthorized rates for this contract by written notification to CJC; said notification will constitute an amendment without the CJC’s signature; amendment rates will become effective (15) days after written notification.
- k. For any specific matters not addressed in this contract, please consult with the Program Mental Health Specialist.

6. Multidisciplinary Team (MDT) Meetings. The CJC shall:

- a. Develop and maintain a functioning and effective multidisciplinary team (MDT), including but not limited to LE, DCFS/CPS, prosecutor, medical provider, mental health provider, victim advocate, CJC representative, and other necessary professionals;
- b. Serve as an interagency coordinated response center;
- c. Have a written interagency agreement/MOU and MDT protocol that meets NCA’s nationally recognized standards;
- d. Have written documentation describing how information is shared among the MDT and how confidentiality is protected;
- e. Provide routine opportunities for MDT to give feedback and suggestions regarding the operating procedures of the CJC and the MDT, including but not limited to the MDT OMS survey;
- f. Consult with the Program’s Specialist for problem-solving and team building as needed.

7. Case Review. The CJC shall:

- a. Maintain written guidelines for case review procedures;
- b. Conduct/facilitate case review at least once a month to ensure informed case decisions are made, client outcomes are improved, interventions are coordinated, and obstacles to the investigation and service delivery are addressed;
- c. Ensure attendance by those actively working the case who are capable of making, informing, and/or advocating for decisions, including but not limited to LE, CPS, forensic interviewer, prosecution, medical, mental health, victim advocate, and CJC.

8. Case Tracking. The CJC shall:

- a. Maintain and update AG Case Management System (CMS) promptly and accurately on a regular basis, at least weekly. Data must be entered by the 20th day of the month following the close of each quarter to ensure accuracy of the quarterly statistical reports;
- b. Enter data for every case, completing all required fields as outlined in the Program CMS User Guide; the User Guide is incorporated by reference and the parties agree that the guide may be amended by notice, in writing, as required to fulfill the purposes of the contract;
- c. Restrict notations maintained in the CMS. Other than documentation of staff activity, such as notations regarding date and outcome of appropriate family follow-up, CJC employees shall not make editorial comments, conclusions, or opinions within the CMS; CJC's are government agencies and subject to the requirements of the Government Records and Management Act.

9. Training and Community Education: The CJC shall:

- a. Coordinate with the Program to ensure child forensic interview training is provided to LE, CPS, or designated interviewers who conduct or observe forensic interviews regularly at the CJC (and also reflects our new student criteria); maintain documentation as proof of training completion;
- a. Facilitate and coordinate training opportunities for CJC staff, LE, DCFS/CPS, prosecutors, and other allied agency professionals;
- b. All training shall reflect and take into consideration training requirements recommended under the standards;
- c. Notify the administration of the Program, in writing and in advance, of any training offered or promoted by a CJC, with the exception of CJC employee training required by your County as a condition of employment;
- d. Provide public awareness presentations to local businesses, community groups, etc. on CJC's and what they do;
- e. Coordinate with other agencies or persons who provide such presentations;
- f. Maintain relevant education materials for distribution;
- g. Facilitate and coordinate educational or informational meetings where LE, DCFS/CPS and other professionals can make presentations;
- h. Refrain from endorsing any third-party organization or keeping an organization's promotional or marketing materials in the center, unless otherwise authorized by the Program.

10. Organizational Capacity. The CJC shall:

- a. Provide management and supervision of center staff; provide financial reports as requested by state and in format requested by state; be fiscally responsible; maintain accurate accounting (receipt and disbursement) of all state monies, federal monies, county monies, private monies as well as an accurate accounting of in-kind services, items or other donations from state, county, federal and private sectors;
- b. Conduct criminal background screenings for all CJC employees and volunteers; comply with the requirements of the Volunteer Government Workers Act;
- c. Maintain abuse prevention policies that promote a safe environment, ensure appropriate supervision of children on the premises, and abide by mandatory reporting laws;
- d. Comply with the requirements of the Program's critical incident policy, which outlines the circumstances under which the CJC must notify the Program of incidents that may meet the definition of a critical incident; critical incidents include but are not limited to potential violations of local, state, or federal law;
- e. Participate in CJC directors meetings, State Advisory Board meetings, State Advisory Board committee meetings and any special appointments to committees by the State Advisory Board; and the CJC Symposium;
- f. Maintain a local advisory board, with appointees and designees serving a term or terms as designated in the board's bylaws; it is recommended that it be composed of the following people from the county or area: 1) the local center director or the director's designee; 2) a district attorney or county attorney having criminal jurisdiction or any designee; 3) a representative of the attorney general's office, designated by the attorney general; 4) at least one official from a local law enforcement agency or the local law enforcement agency's designee; 5) the county executive

or the county executive's designee; 6) a licensed nurse practitioner, physician assistant, or physician; 7) a licensed mental health professional; 8) a criminal defense attorney; 9) at least two members of the community at large; 10) a guardian ad litem or representative of the Office of Guardian Ad Litem, designated by the director; 11) a representative of the Division of Child and Family Services, designated by the employee of the division who has supervisory responsibility for the county served by the center; 12) if a center serves more than one county, one representative from each county served, appointed by the county executive; and 13) additional members appointed as needed by the county executive. The local advisory board does not supersede the authority of the contracting county;

- g. Schedule and facilitate local advisory board meetings; Send draft minutes of local board meetings to CJC Program within 45 days of each board meeting;
- h. Facilitate discussion at local levels with supervisors, local advisory board members and MDTs, of concerns and needs, and identify strategies to address those needs;
- i. Review MDT protocols, operating guidelines, and MOUs at least annually and update when necessary. If said documents have been updated in the course of the fiscal year, the CJC will provide updated documents by June 1st to the CJC Program;
- j. For employees funded by state monies, in whole or in part under this contract, the primary physical working location for the employee(s) shall be the CJC; for employees split between CJC/non-CJC functions, the CJC shall maintain documentation, including but not limited to timesheets, to support costs allocated to the CJC.

11. Program Evaluation and Outcomes. The CJC shall:

- a. Ensure that all professionals conducting forensic interviews at the CJC participate in peer review at least twice a year. CJC must maintain documentation demonstrating completion of peer review;
- b. Ensure that CJC employees who provide victim services participate in a victim advocacy skills peer consultation with the Program's Specialist at least once a year and implement recommendations;
- c. Consult with the Program's Specialist on its case review process annually and implement recommendations;
- d. Participate in CMS data entry/quality assurance checks at least twice a year by the Program's Quality Assurance Analyst, and implement recommendations as needed;
- e. Offer initial and follow up Outcome Measurement System (OMS) surveys to caregivers seen at the CJC and consider ways to implement feedback; compliance shall be documented in the CMS;
- f. Administer OMS survey to MDT twice a year and consider ways to address/implement the feedback;
- g. If the CJC's performance is found to be lacking in any of the above areas, the CJC will coordinate with the Program for technical assistance to improve effectiveness.

12. National Membership and Standards

- a. The AGO recognizes the membership categories of the National Children's Alliance (NCA), including accredited, associate, and affiliate membership, and utilizes said membership definitions as needed;
- b. Currently accredited centers shall be expected to maintain their accredited status to remain eligible for additional state funding. Eligible centers not yet accredited shall be encouraged to work with the Program to establish a timeline for becoming fully accredited.

13. Auxiliary Programs/Services. The CJC shall:

- a. Obtain prior written approval of the administration of the CJC Program for any service offered by or through a CJC, other than those specifically designated in this contract, in order to maintain the core functions of the state program, which is the facilitation and coordination of investigation and prosecution of child abuse and other cases where a child is a primary victim and that the CJC is a neutral, child friendly facility;
- b. Obtain prior written approval for the expansion of a CJC's service area, as that will require a contract amendment to incorporate said area;

- c. If the CJC fails to obtain said approval or implements a program or service that interferes or conflicts with the statutory purposes of the CJC Program, the Program may take appropriate action including warnings, reduction of funding, or termination of contract.

14. Fundraising.

- a. The CJC acknowledges the following guidelines as to what is allowable and unallowable with regard to CJC staff fundraising or assisting private, nonprofits on state paid time.
- b. Examples of allowable activities on state paid time:
 - i. giving public presentations about the CJC and answering questions about how/where they can help monetarily; attending a fund raising event to explain what a CJC does, etc.; responding to a public request regarding the needs of the CJC; referring potential donors to a member of the Friends Board; attending local Friends Board meetings as a liaison to address local CJC needs;
 - ii. Receiving donations, monetary or otherwise; sending "Thank you" notes to contributors on behalf of the CJC (not Friends Board); writing grants for the CJC;
 - iii. CJC shall determine how monetary donations made directly to the local CJC are received, deposited, and tracked; Monies shall be maintained separately from county general fund accounts or otherwise clearly identified for the CJC;
- c. Examples of activities and/or expenses that must be paid for with non-State monies:
 - i. Contacting businesses or individuals, through any means, with the specific purpose of soliciting monetary or other donations; preparing and distributing fundraiser materials; gathering items from businesses or others for fundraising event;
 - ii. planning, organizing, preparing, helping, or otherwise facilitating fundraising event other than attending as the CJC liaison;
 - iii. doing any work of or for the local Friends Board including its finances, minutes, correspondence, billings, invoices, travel, etc.; promoting businesses who offer to contribute all or a portion of proceeds to local CJC;
 - iv. hosting fund raising events where the primary purpose is to solicit and/or raise funding, goods, or services for local CJC (rummage sales, bakesales, dinners, dances, galas, festivals, barbeques, contests, etc.);
 - v. costs of fund raising, including financial campaigns, endowment drives, solicitation of gifts and bequests, and similar expenses incurred solely to raise capital or obtain contributions.
- d. The CJC agrees that no state monies will be used to compensate CJC employees for unallowable activities as identified in the guidelines and will maintain documentation regarding what non-state funds were used for said activities.
- e. The CJC agrees that it will implement a specific plan to address costs of employees who engage in fundraising or work for private non-profit entities and provide a copy of the plan to the CJC Program upon request.

15. Acknowledgement

- a. CJC agrees to include the Attorney General's Office (AGO) logo and the following acknowledgement on printed and promotional materials, press releases, websites, and other digital media: "The (Name of CJC) is part of the CJC Program, administered by the Utah Attorney General's Office";
- b. In instances where the use of the written acknowledgment is restricted by space and/or format, the CJC will include the AGO logo.

16. Noncompliance

- a. The Program may take appropriate action including warnings, reduction of funding or termination of contract should there be noncompliance with any of the provisions of this contract.

These terms and conditions may only be used when both parties are government entities or political subdivisions as defined in the Utah Government Immunity Act.

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
 - a) **"Confidential Information"** means information that is deemed as confidential under applicable state and federal laws, and personal data as defined in Utah Code 63A-19-101. The State Entity reserves the right to identify, during and after this Contract, additional reasonable types of categories of information that must be kept confidential under federal and state laws.
 - b) **"Contract"** means the Contract Signature Page(s), including all referenced attachments and documents incorporated by reference. The term "Contract" shall include any purchase orders that result from this Contract.
 - c) **"Contract Signature Page(s)"** means the State of Utah cover page(s) that the State Entity and Contractor signed.
 - d) **"Contractor"** means the individual or entity delivering the Procurement Item identified in this Contract. The term "Contractor" shall include Contractor's agents, officers, employees, and partners.
 - e) **"Custom Deliverable"** means the Work Product that Contractor is required to deliver to the State Entity under this Contract.
 - f) **"Goods"** means all types of tangible personal property, including but not limited to materials, supplies, Custom Deliverable, and equipment that Contractor is required to deliver to the State Entity under this Contract.
 - g) **"Procurement Item"** means Goods, a supply, Services, Custom Deliverable, construction, or technology that Contractor is required to deliver to the State Entity under this Contract.
 - h) **"Response"** means the Contractor's bid, proposals, quote, or any other document used by the Contractor to respond to the State Entity's Solicitation.
 - i) **"Services"** means the furnishing of labor, time, or effort by Contractor pursuant to this Contract. Services include those professional services identified in Section 63G-6a-103 of the Utah Procurement Code
 - j) **"Solicitation"** means an invitation for bids, request for proposals, notice of a sole source procurement, request for statement of qualifications, request for information, or any document used to obtain bids, proposals, pricing, qualifications, or information for the purpose of entering into this Contract.
 - k) **"State Entity"** means the department, division, office, bureau, agency, or other organization identified on the Contract Signature Page(s).
 - l) **"State of Utah"** means the State of Utah, in its entirety, including its institutions, agencies, departments, divisions, authorities, instrumentalities, boards, commissions, elected or appointed officers, employees, agents, and authorized volunteers.
 - m) **"Subcontractors"** means a person under contract with a contractor or another subcontractor to provide services or labor for design or construction, including a trade contractor or specialty contractor.
2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** At all times during this Contract, Contractor and all Procurement Items delivered and/or performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements. If this Contract is funded by federal funds, either in whole or in part, then any federal regulation related to the federal funding, including CFR Appendix II to Part 200, will supersede this Attachment A.
4. **RECORDS ADMINISTRATION:** Contractor shall maintain or supervise the maintenance of all records necessary to properly account for Contractor's performance and the payments made by the State Entity to Contractor under this Contract. These records shall be retained by Contractor for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Contractor agrees to allow, at no additional cost, the State of Utah, federal auditors, State Entity staff, or their designees, access to all such records during normal business hours and to allow interviews of any employees or others who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Contract.
5. **PERMITS:** If necessary Contractor shall procure and pay for all permits, licenses, and approvals necessary for the execution of this Contract.
6. **CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM":** INTENTIONALLY DELETED
7. **CONFLICT OF INTEREST:** INTENTIONALLY DELETED
8. **INDEPENDENT CONTRACTOR:** Contractor and Subcontractors, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State Entity or the State of Utah.
9. **CONTRACTOR RESPONSIBILITY:** Contractor is solely responsible for fulfilling the contract, with responsibility for all Procurement Items delivered and/or performed as stated in this Contract. Contractor shall be the sole point of contact regarding all contractual matters. Contractor must incorporate Contractor's responsibilities under this Contract into every subcontract with its Subcontractors that will provide the Procurement Item(s) to the State Entity under this Contract. Moreover, Contractor is responsible for its Subcontractors compliance under this Contract.
10. **INDEMNITY:** Both parties to this agreement are Utah governmental entities as defined in the Utah Governmental Immunity Act (Utah Code Ann. 63G-7-101 et. seq.). Nothing in this Contract shall be construed as a waiver by either or both parties of any rights, limits, protections or defenses provided by the Act. Nor shall this Contract be construed, with respect to third parties,

as a waiver of any governmental immunity to which a party to this Contract is otherwise entitled. Subject to and consistent with the Act, each party will be responsible for its own actions or negligence and will defend against any claims or lawsuits brought against it. There are no indemnity obligations between these parties. Item 6.

11. **EMPLOYMENT PRACTICES:** Contractor agrees to abide by the following federal and state employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e), which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90, which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order 2019-1, dated February 5, 2019, which prohibits unlawful harassment in the workplace. Contractor further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Contractor's employees.
12. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, provided that the amendment is within the Scope of Work of this Contract and is within the scope/purpose of the original solicitation for which this Contract was derived. The amendment will be attached and made part of this Contract. Automatic renewals will not apply to this Contract, even if listed elsewhere in this Contract.
13. **DEBARMENT:** Contractor certifies that it is not presently nor has ever been debarred, suspended, proposed for debarment, or declared ineligible by any governmental department or agency, whether international, national, state, or local. Contractor must notify the State Entity within thirty (30) days if debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contract by any governmental entity during this Contract.
14. **TERMINATION:** This Contract may be terminated, with cause by either party, in advance of the specified expiration date, upon written notice given by the other party. The party in violation will be given ten (10) days after written notification to correct and cease the violations, after which this Contract may be terminated for cause immediately and subject to the remedies below. This Contract may also be terminated without cause (for convenience), in advance of the specified expiration date, by the either party, upon thirty (30) days written termination notice being given to the other party. The State Entity and the Contractor may terminate this Contract, in whole or in part, at any time, by mutual agreement in writing.

On termination of this Contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved and conforming Procurement Items ordered prior to date of termination. In no event shall the State Entity be liable to the Contractor for compensation for any Good neither requested nor accepted by the State Entity. In no event shall the State Entity's exercise of its right to terminate this Contract for convenience relieve the Contractor of any liability to the State Entity for any damages or claims arising under this Contract.

15. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Contractor, this Contract may be terminated in whole or in part at the sole discretion of the State Entity, if the State Entity reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the State Entity's ability to pay under this Contract. A change of available funds as used in this paragraph includes, but is not limited to a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.

If a written notice is delivered under this section, the State Entity will reimburse Contractor for the Procurement Item(s) properly ordered and/or services properly performed until the effective date of said notice. The State Entity will not be liable for any performance, commitments, penalties, or liquidated damages that accrue after the effective date of said written notice.

16. **SALES TAX EXEMPTION:** The Procurement Item(s) under this Contract will be paid for from the State Entity's funds and used in the exercise of the State Entity's essential functions as a State of Utah entity. Upon request, the State Entity will provide Contractor with its sales tax exemption number. It is Contractor's responsibility to request the State Entity's sales tax exemption number. It also is Contractor's sole responsibility to ascertain whether any tax deduction or benefits apply to any aspect of this Contract.
17. **WARRANTY OF PROCUREMENT ITEM(S):** Contractor warrants, represents and conveys full ownership and clear title, free of all liens and encumbrances, to the Procurement Item(s) delivered to the State Entity under this Contract. Contractor warrants for a period of one (1) year that: (i) the Procurement Item(s) perform according to all specific claims that Contractor made in its Response; (ii) the Procurement Item(s) are suitable for the ordinary purposes for which such Procurement Item(s) are used; (iii) the Procurement Item(s) are suitable for any special purposes identified in the Contractor's Response; (iv) the Procurement Item(s) are designed and manufactured in a commercially reasonable manner; (v) the Procurement Item(s) are manufactured and in all other respects create no harm to persons or property; and (vi) the Procurement Item(s) are free of defects. Unless otherwise specified, all Procurement Item(s) provided shall be new and unused of the latest model or design.

Remedies available to the State Entity under this section are limited to the following: Contractor will repair or replace Procurement Item(s) at no charge to the State Entity within a reasonable time of any written notification informing Contractor of the Procurement Item(s) not performing as required under this Contract. If the repaired and/or replaced Procurement Item(s) prove to be inadequate, or fail its essential purpose, Contractor will refund the full amount of any payments that have been made.

18. **CONTRACTOR'S INSURANCE RESPONSIBILITY:** INTENTIONALLY DELETED
19. **RESERVED.**
20. **PUBLIC INFORMATION:** Contractor agrees that this Contract, related purchase orders, related pricing documents, and invoices will be public documents and may be available for public and private distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Contractor gives the State Entity and the State of Utah express permission to make copies of this Contract, related sales orders, related pricing documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Contractor and expressly approved by the State of Utah Division of Purchasing and General Services, Contractor also agrees that the Contractor's Response will be a public

document, and copies may be given to the public as permitted under GRAMA. The State Entity and the State of Utah are obligated to inform Contractor of any GRAMA requests for disclosure of this Contract, related purchase orders, related prior documents, or invoices. Item 6.

21. **DELIVERY:** All deliveries under this Contract will be F.O.B. Destination Freight Prepaid and Allowed, unless specifically negotiated otherwise and explicitly written in this contract, with all transportation and handling charges paid for by Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the State Entity, except as to latent defects or fraud. Contractor shall strictly adhere to the delivery and completion schedules specified in this Contract.

22. **ACCEPTANCE AND REJECTION:** The State Entity shall have thirty (30) days after delivery of the Procurement Item(s) to perform an inspection of the Procurement Item(s) to determine whether the Procurement Item(s) conform to the standards specified in the Solicitation and this Contract prior to acceptance of the Procurement Item(s) by the State Entity.

If Contractor delivers nonconforming Procurement Item(s), the State Entity may, at its option and at Contractor's expense: (i) return the Procurement Item(s) for a full refund; or (ii) require Contractor to promptly correct or replace the nonconforming Procurement Item(s). Contractor shall not redeliver corrected or rejected Procurement Item(s) without: first, disclosing the former rejection or requirement for correction; and second, obtaining written consent of the State Entity to redeliver the corrected Procurement Item(s). Repair, replacement, and other correction and redelivery shall be subject to the terms of this Contract.

23. **INVOICING:** See Attachment C for terms and conditions on Invoicing.

24. **PAYMENT:** Payments are to be made within thirty (30) days after a correct invoice is received. All payments to Contractor will be remitted by mail, electronic funds transfer, or the State of Utah's Purchasing Card (major credit card). If payment has not been made after sixty (60) days from the date a correct invoice is received by the State Entity, then interest may be added by Contractor as prescribed in the Utah Prompt Payment Act. The acceptance by Contractor of final payment, without a written protest filed with the State Entity within ten (10) business days of receipt of final payment, shall release the State Entity and the State of Utah from all claims and all liability to the Contractor. The State Entity's payment for the Procurement Item(s) and/or services shall not be deemed an acceptance of the Procurement Item(s) and is without prejudice to any and all claims that the State Entity or the State of Utah may have against Contractor. The State of Utah and the State Entity will not allow the Contractor to charge end users electronic payment fees of any kind.

25. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** INTENTIONALLY DELETED

26. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The State Entity and Contractor each recognizes that each has no right, title, or interest, proprietary or otherwise, in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing. All Procurement Item(s), documents, records, programs, data, articles, memoranda, and other materials not developed or licensed by Contractor prior to the execution of this Contract, but specifically manufactured under this Contract shall be considered work made for hire, and Contractor shall transfer any ownership claim to the State Entity. Contractor shall have the right to publish, upon prior written approval of the State Entity which may not unreasonably be withheld, the results of the project.

27. **OWNERSHIP IN CUSTOM DELIVERABLES:** INTENTIONALLY DELETED

28. **ASSIGNMENT:** Contractor may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the State Entity.

29. **REMEDIES:** Any of the following events will constitute cause for the State Entity to declare Contractor in default of this Contract: (i) Contractor's non-performance of its contractual requirements and obligations under this Contract; or (ii) Contractor's material breach of any term or condition of this Contract. The State Entity may issue a written notice of default providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains after Contractor has been provided the opportunity to cure, the State Entity may do one or more of the following: (i) exercise any remedy provided by law or equity; (ii) terminate this Contract; (iii) impose liquidated damages, if liquidated damages are listed in this Contract; (iv) debar/suspend Contractor from receiving future contracts from the State Entity or the State of Utah; or (v) demand a full refund of any payment that the State Entity has made to Contractor under this Contract for Procurement Item(s) that do not conform to this Contract.

30. **FORCE MAJEURE:** Neither party to this Contract will be held responsible for delay or default caused by fire, riot, act of God, and/or war which is beyond that party's reasonable control. The State Entity may terminate this Contract after determining such delay will prevent successful performance of this Contract.

31. **CONFIDENTIALITY:** If Contractor has access to or processes Confidential Information, Contractor shall: (i) advise its agents, officers, employees, partners, and Subcontractors of the obligations set forth in this Contract; (ii) keep all Confidential Information strictly confidential; and (iii) comply with any requirements contained in the contract regarding permitted uses and disclosures of personal data, measures designed to safeguard personal data, and the destruction of personal data. Contractor will promptly notify the State Entity of any potential or actual misuse or misappropriation of Confidential Information, including any data breaches, in accordance with UCA 63A-19 Government Data Privacy Act. In Accordance with UCA 63A-19, Contractor must comply with all the same requirements regarding personal data as the State.

Written Confidential Information shall be clearly marked as "confidential." If certain Confidential Information has not been reduced to written form at the time of disclosure by the State Entity, then such orally disclosed information shall be protected by the Contractor as Confidential Information, provided that the State Entity shall: (i) provide a statement to the Contractor that the oral information shall be protected under this Agreement; and (ii) within thirty (30) days of such disclosure, reduce to writing a summary of the orally disclosed Confidential Information.

Contractor shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or

notifications under applicable law. Contractor shall indemnify, hold harmless, and defend the State Entity and the State of Utah, including anyone for whom the State Entity or the State of Utah is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Contractor or anyone for whom the Contractor is liable. Item 6.

Upon termination or expiration of this Contract, Contractor will return all copies of Confidential Information to the State Entity or certify, in writing, that the Confidential Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

32. **PUBLICITY:** Contractor shall submit to the State Entity for written approval all advertising and publicity matters relating to this Contract. It is within the State Entity's sole discretion whether to provide approval, which approval must be in writing.
33. **WORK ON STATE OF UTAH OR ELIGIBLE USER PREMISES:** Contractor shall ensure that personnel working on State of Utah premises shall: (i) abide by all of the rules, regulations, and policies of the premises; (ii) remain in authorized areas; (iii) follow all instructions; and (iv) be subject to a background check, prior to entering the premises. The State of Utah or Eligible User may remove any individual for a violation hereunder.
34. **CONTRACT INFORMATION:** INTENTIONALLY DELETED
35. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
36. **SUSPENSION OF WORK:** Should circumstances arise which would cause the State Entity to suspend Contractor's responsibilities under this Contract, but not terminate this Contract, this will be done by formal written notice pursuant to the terms of this Contract. Contractor's responsibilities may be reinstated upon advance formal written notice from the State Entity.
37. **CHANGES IN SCOPE:** Any changes in the scope of the Procurement Item(s) to be performed under this Contract shall be in the form of a written amendment to this Contract, mutually agreed to and signed by both parties, specifying any such changes, fee adjustments, any adjustment in time of performance, or any other significant factors arising from the changes in the scope of the Procurement Item(s).
38. **PROCUREMENT ETHICS:** Contractor understands that a person who is interested in any way in the sale of any, Procurement Item(s), supplies, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan, reward, or any promise thereof to any person acting as a procurement officer on behalf of the State of Utah, or to any person in any official capacity who participates in the procurement of such Procurement Item(s), supplies, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization.
39. **ATTORNEY'S FEES:** INTENTIONALLY DELETED
40. **TRAVEL COSTS:** If travel expenses are permitted by the Solicitation, then all travel costs associated with the delivery of Procurement Item(s) under this Contract will be paid according to the rules and per diem rates found in the Utah Administrative Code R25-7. Invoices containing travel costs outside of these rates will be returned to Contractor for correction.
41. **DISPUTE RESOLUTION:** INTENTIONALLY DELETED
42. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the State of Utah's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Contractor's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Contractor or limit the rights of the State Entity or the State of Utah must be in writing and attached to this Contract or it is rendered null and void.
43. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the State Entity's right to enforce this Contract with respect to any default of this Contract or defect in the Procurement Item(s) that has not been cured, or of any of the following clauses, including: Governing Law and Venue, Laws and Regulations, Records Administration, Remedies, Dispute Resolution, Indemnity, Newly Manufactured, Indemnification Relating to Intellectual Property, Warranty of Procurement Item(s), Insurance.
44. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
45. **ERRORS AND OMISSIONS:** Contractor shall not take advantage of any errors and/or omissions in this Contract. The Contractor must promptly notify the State of any errors and/or omissions that are discovered.
46. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
47. **ANTI-BOYCOTT ACTIONS:** In accordance with Utah Code 63G-27 et seq., Contractor certifies that it is not currently engaged in any "economic boycott" nor a "boycott of the State of Israel" as those terms are defined in Section 63G-27-102. Contractor further certifies that it has read and understands 63G-27 et. seq., that it will not engage in any such boycott action during the term of this Contract, and that if it does, it shall promptly notify the State in writing.
48. **TIME IS OF THE ESSENCE:** The Procurement Item(s) shall be completed by any applicable deadline stated in this Contract. For all Procurement Item(s), time is of the essence. Contractor shall be liable for all reasonable damages to the State Entity, the State of Utah, and anyone for whom the State of Utah may be liable as a result of Contractor's failure to timely perform the Procurement Item(s) required under this Contract.
49. **PERFORMANCE EVALUATION:** The State Entity may conduct a performance evaluation of Contractor's Procurement Item(s), including Contractor's Subcontractors. Results of any evaluation may be made available to Contractor upon request.
50. **STANDARD OF CARE:** The Procurement Item(s) of Contractor and its Subcontractors shall be performed in accordance with the standard of care exercised by licensed members of their respective professions having regular experience providing similar

Procurement Item(s) which similarities include the type, magnitude, and complexity of the Procurement Item(s) that are subject of this Contract. Contractor shall be liable to the State Entity and the State of Utah for claims, liabilities, additional burdens, penalties, damages, or third-party claims (e.g., another Contractor's claim against the State of Utah), to the extent caused by wrongful acts, errors, or omissions that do not meet this standard of care.

Item 6.

51. **REVIEWS:** The State Entity reserves the right to perform plan checks, plan reviews, other reviews, and/or comment upon the Procurement Item(s) of Contractor. Such reviews do not waive the requirement of Contractor to meet all of the terms and conditions of this Contract.
52. **Restricted Foreign Entities and Forced Labor:** In accordance with Utah law, Contractors contracting with the State certify that they are not providing a "forced labor product" as defined in Utah Code 63G-6a-121. If the Contractor is providing technology or technology services, networks, or systems, the Contractor certifies that the aforementioned does not come from a "restricted foreign entity," as also defined in UCA 63G-6a-121.

(Revision Date: 9/11/2025)



COMMISSION STAFF REPORT

MEETING DATE: July 21, 2026

ITEM TITLE, PRESENTER: Community Library Enhancement Fund (CLEF), Presented by Nicole Perkins, Library Director

RECOMMENDATION: Approve

SUMMARY

This is a contract for funding that the State Library allocates to eligible Utah libraries annually to assist in providing cooperative development of local public library services for any of the following: Collection Development, Technology for Public Use, Programming, Retrofitting the Library Building for ADA Compliance, and/or Minor capital projects. Expenditures are budgeted in these categories as deemed necessary by the library to meet the needs of the community. The contract is between the Department of Cultural and Community Engagement, State of Library Division System and the San Juan County Library System.

HISTORY/PAST ACTION

Approved

FISCAL IMPACT

Library System would receive up to \$7676.00 with 90% allocated up front and 10 % reimbursed after all approved and eligible purchases have been made and final report is submitted to the State Library.



STATE OF UTAH

CONTRACT #

1. **CONTRACTING PARTIES:** This contract is between the following agency of the State of Utah: **Department of Cultural and Community Engagement, Agency Code: 710, State Library Division**, referred to as **USL** and/or **STATE**, and **San Juan County Library System**, referred to as **GRANTEE**

San Juan County Library System
25 W 300 S
Blanding, Utah 84511-3829

LEGAL STATUS OF GRANTEE

- () Sole Proprietor
 () Non-Profit Corporation
 () For-Profit Corporation
 () Partnership
 (X) Government Agency

Contact Person: Nicole Perkins
 Phone Number: (435) 678-2335
 Email: nperkins@sanjuancountyut.gov
 Vendor ID # 06866HK

Commodity Code # 99999

2. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this contract is to provide Community Library Enhancement Funds (CLEF) for the development of local public library services.
3. **PROCUREMENT:** This contract is entered into as the result of the procurement process on RX# N/A, FY N/A, Bid #N/A, a pre-approved sole source authorization (from the Division of Purchasing) SS# N/A, or other method: Certified Public Library status.
4. **CONTRACT PERIOD:** Effective Date: 07/01/2026 Termination Date: 06/30/2027, unless terminated early or extended in accordance with the terms and conditions of this contract. Renewal options (if any): N/A. **This Agreement must be returned to USL with all required GRANTEE initials and/or signatures by 07/26/2026.**
5. **CONTRACT COSTS:** GRANTEE will be paid a **maximum** of \$ 7676 for costs authorized by this contract. Prompt Payment Discount (if any): N/A. Additional information regarding costs: N/A.
6. **ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:**
 Attachment A - Standard Terms & Conditions for Grants
 Attachment B – Scope of Work and Special Provisions
 Attachment C - CLEF report requests
 Other Attachments: The following attachments are required documents and are included in the total documentation for Contract, though received at different times during the effective dates of Contract.
- ☐ CLEF Final Report, including Budget & Timeline Spreadsheet

Any conflicts between Attachment A and the other attachments will be resolved in favor of Attachment A.

7. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
- All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.
 - Utah State Procurement Code, Procurement Rules, and GRANTEE'S response to Bid # N/A , dated N/A.
8. Each person signing this Agreement represents and warrants that he/she is duly authorized and has legal capacity to execute and deliver this Agreement and bind the parties hereto. Each signatory represents and warrants to the other that the execution and delivery of the Agreement and the performance of each party's obligations hereunder have been duly authorized and that the Agreement is

a valid and legal agreement binding on the parties and enforceable in accordance with its terms.
Further, that contractor is registered with the Utah Department of Commerce and is in good standing.

The parties sign and cause this contract to be executed. This contract is not fully executed until the State of Utah Approving Authorities have signed this contract.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

GRANTEE

STATE

Library Director

Director, State Library Division

Fiscal Officer

N/A - Grant

Director, Division of Purchasing

Date

Director, Division of Finance

Agency Contact for questions during the contract process.

Melanie Boyd
Agency Contact

801.715.6740
Phone Number

801-715-6767
Fax Number

mcwainwright@utah.gov
Email

ATTACHMENT A

STATE OF UTAH STANDARD TERMS AND CONDITIONS FOR GRANTS

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
 - a. **"Contract"** means these terms and conditions, the Contract Signature Page(s), and all other attachments and documents incorporated by reference.
 - b. **"Contract Signature Page(s)"** means the cover page(s) that the State and Grantee sign.
 - c. **"Grantee"** means the individual or entity which is the recipient of grant money from the State. The term "Grantee" includes Grantee's agents, officers, employees, and partners.
 - d. **"Non-Public Information"** means information that is deemed private, protected, controlled, or exempt from disclosure under the Government Records Access and Management Act (GRAMA) or as non-public under other applicable state and federal laws. Non-public information includes those records the State determines are protected after having properly received a written claim of business confidentiality as described in Utah Code § 63G-2-309. The State reserves the right to identify additional of information that must be kept non-public under federal and state laws.
 - e. **"State"** means the State of Utah Department, Division, Office, Bureau, Agency, or other state entity identified on the Contract Signature Page(s).
 - f. **"Grant Money"** means money derived from state fees or tax revenues that is owned, held, or administered by the State.
 - g. **"SubGrantees"** means persons or entities under the direct or indirect control or responsibility of the Grantee, including, but not limited to, Grantee's agents, consultants, employees, authorized resellers, or anyone else for whom the Grantee may be liable at any tier, including a person or entity providing or performing this Contract, including the Grantee's manufacturers, distributors, and suppliers.
2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** At all times during this Contract, Grantee and all acts performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
4. **REQUIRED ACCOUNTING:** Grantee agrees that it shall provide to State the following accounting for all Grant Money received by the Grantee, at least annually, and no later than 60 days after all of the Grant Money is spent:
 - a. a written description and an itemized report detailing the expenditure of the Grant Money or the intended expenditure of any Grant Money that has not been spent; and
 - b. a final written itemized report when all the Grant Money is spent.
 - c. **NOTE: If the Grantee is a non-profit corporation,** Grantee shall make annual disclosures pursuant to the requirements of Utah Code § 51-2a-201.5.
5. **RECORDS ADMINISTRATION:** Grantee shall maintain or supervise the maintenance of all records, receipts and any other documentation necessary to properly account for payments made by the State to Grantee under this Contract, Grantee's performance of the Contract terms and milestones, and outcomes reported to the State by the Grantee. These records shall be retained by Grantee for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Grantee agrees to allow, at no additional cost, State of Utah and federal auditors, State Entity staff, and/or a party hired by the State access to all records necessary to account for all Grant Money received by Grantee as a result of this contract and to verify that the Grantee's use of the Grant Money is appropriate and has been properly reported.
6. **CONFLICT OF INTEREST:** Grantee represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made to the State.
7. **INDEPENDENT GRANTEE:** Grantee and SubGrantees, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State.

8. **INDEMNITY:** Both parties to this agreement are governmental entities as defined in the Utah Governmental Immunity Act (Utah Code Ann. 63G-7-101 et. seq.). Nothing in this Contract shall be construed as a waiver by either or both parties of any rights, limits, protections or defenses provided by the Act. Nor shall this Contract be construed, with respect to third parties, as a waiver of any governmental immunity to which a party to this Contract is otherwise entitled. Subject to and consistent with the Act, each party will be responsible for its own actions or negligence and will defend against any claims or lawsuit brought against it. There are no indemnity obligations between these parties.
9. **EMPLOYMENT PRACTICES:** Grantee agrees to abide by federal and state employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; (ii) 45 CFR 90 which prohibits discrimination on the basis of age; (iii) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities; and (iv) Utah's Executive Order, dated December 13, 2006, which prohibits unlawful harassment in the work place. Grantee further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Grantee's employees.
10. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, which amendment will be attached to this Contract. Automatic renewals will not apply to this Contract even if listed elsewhere in this Contract.
11. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Grantee, this Contract may be terminated in whole or in part at the sole discretion of the State, if the State reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the State's ability to pay under this Contract. A change of available funds as used in this paragraph, includes, but is not limited to, a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.
12. **WORKERS COMPENSATION INSURANCE:** Grantee shall maintain during the term of this Contract, workers' compensation insurance for all its employees as well as any SubGrantees. Worker's compensation insurance shall cover full liability under the worker's compensation laws of the jurisdiction in which the service is performed at the statutory limits required by said jurisdiction. Grantee acknowledges that within thirty (30) days of contract award, Grantee must submit proof of certificate of insurance that meets the above requirements.
13. **PUBLIC INFORMATION:** Grantee agrees that this Contract and invoices will be public documents, and may be available for distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Grantee gives the State express permission to make copies of this Contract, related documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Grantee and expressly approved by the State of Utah Division of Purchasing and General Services, all of which must be in accordance with GRAMA, Grantee also agrees that the Grantee's Proposal to the Solicitation will be a public document, and copies may be given to the public as permitted under GRAMA. The State is not obligated to inform Grantee of any GRAMA requests for disclosure of this Contract, related documents, or invoices.
 - a. **Grantee** may designate certain business information as protected under GRAMA pursuant to Utah Code Section 63G-2-305 and 63G-2-309. It is Grantee's sole responsibility to comply with the requirements of GRAMA as it relates to information regarding trade secrets and information that should be protected under business confidentiality.
14. **PAYMENT:** The acceptance by Grantee of final payment, without a written protest filed with the State within ten (10) business days of receipt of final payment, shall release the State from all claims and all liability to the Grantee. The State's payment shall not be deemed an acceptance of the Services and is without prejudice to any and all claims that the State may have against Grantee. Unless otherwise stated in this Agreement, the State agrees to pay Grantee in two (2) installments. The first installment will cover 90% of the allocation and will be paid upon receipt of a completed Funding Opportunity Application including a Budget and Timeline Spreadsheet. The second installment will cover the remaining 10% of the grant and will be paid upon receipt of the Grantee's final grant evaluation as

outlined in ATTACHMENT B Scope of Work and ATTACHMENT C Library Information and Spending Impact Report.

15. **LEGISLATIVE APPROPRIATION:** Disbursement of grant funds is subject to legislative appropriation. Ongoing appropriations are subject to legislative changes on a year-to-year basis.
16. **RECOUPMENT OF FUNDS:** If state audit findings determine that any funds expended by the Grantee violate the terms of this Agreement, the Grantee shall provide funds to the State sufficient to meet the State's repayment demand(s). The Grantee assumes responsibility for ensuring compliance of all subgrantees. The Grantee is responsible for the repayment of funds expended by any subgrantees which violates the terms of this Agreement. If the Grantee is unwilling or unable to repay the funds, the repayment request amount will become a past due obligation of the Grantee to the State and may be collected as such.
17. **DISCLOSURE OF OTHER STATE FUNDS:** The Grantee agrees to disclose a comprehensive list of all state funds received, including funds received through direct awards, competitive grants, pass-throughs, partnerships, memorandums of understanding, etc.
18. **REVIEWS:** The State reserves the right to perform reviews, and/or comment upon the Grantee's use of the funds set forth in this Contract. Such reviews do not waive the requirement of Grantee to meet all of the terms and conditions of this Contract.
19. **PROHIBITED DISCRIMINATORY PRACTICES:** Grantee understands that, under Utah Code 67-27, no portion of this grant may be used to support required training that promotes discriminatory practices as defined in Utah Code 53H-1-503
20. **ASSIGNMENT:** Grantee may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the State
21. **NON-PUBLIC INFORMATION:** If non-public Information is disclosed to Grantee, Grantee shall: (i) advise its agents, officers, employees, partners, and SubGrantees of the obligations set forth in this Contract; (ii) keep all Non-public Information strictly confidential; and (iii) not disclose any Non-public Information received by it to any third parties. Grantee will promptly notify the State of any potential or actual misuse or misappropriation of Non-public Information.

Grantee shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Grantee shall indemnify, hold harmless, and defend the State, including anyone for whom the State is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Grantee or anyone for whom the Grantee is liable.

Upon termination or expiration of this Contract and upon request by the State, Grantee will return all copies of Non-public Information to the State or certify, in writing, that the Non-public Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

22. **PUBLICITY:** Grantee shall submit to the State for written approval all advertising and publicity matters relating to this Contract. It is within the State's sole discretion whether to provide approval, which must be done in writing.
23. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** If intellectual property is exchanged in return for the funding set forth in this contract, Grantee will indemnify and hold the State harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against the State for infringement of a third party's copyright, trademark, trade secret, or other proprietary right. The parties agree that if there are any limitations of Grantee's liability such limitations of liability will not apply to this section.

24. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The State and Grantee each recognizes that each has no right, title, interest, proprietary or otherwise in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing.
25. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
26. **ATTORNEY'S FEES:** In the event of any judicial action to enforce rights under this Contract, the prevailing party shall be entitled to its costs and expenses, including reasonable attorney's fees, incurred in connection with such action.
27. **DISPUTE RESOLUTION:** Prior to either party filing a judicial proceeding, the parties agree to participate in the mediation of any dispute. The State, after consultation with the Grantee, may appoint an expert or panel of experts to assist in the resolution of a dispute. If the State appoints such an expert or panel, State and Grantee agree to cooperate in good faith in providing information and documents to the expert or panel in an effort to resolve the dispute.
28. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the State's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Grantee's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Grantee or limits the rights of the State must be in writing and attached to this Contract or it is rendered null and void.
29. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the State Entity's right to enforce this Contract with respect to any default or defect in the Services that has not been cured.
30. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
31. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
32. **RESERVATION OF IMMUNITIES:** The State does not waive any protection or immunity available to it under any statute, rule, regulation, or constitutional provision. Any conflict between this agreement and any applicable statute, rule, regulation, or constitutional provision shall be resolved in favor of the statute, rule, regulation, or constitutional provision.

(Revision date: 12 July 2024)

Contract between USL and San Juan County Library System CONTRACT

ATTACHMENT B SCOPE OF WORK AND SPECIAL PROVISIONS

This Contract is entered into to provide for the cooperative development of local public library services in accordance with the provisions of Utah Code Ann. §§9-7-201(3), 9-7-205(1)(f) and 9-7-205(2) (LexisNexis 2015).

THEREFORE, the parties agree as follows:

1. **This Agreement must be returned to USL with all required GRANTEE signatures by 07/26/2026.** Any exceptions must be arranged in writing via email to pdensley@utah.gov.
2. The effective dates of Contract shall be from 07/01/2026 through 06/30/2027, unless terminated sooner in accordance with the terms and conditions herein.
3. The amount payable to GRANTEE by USL for the performance of activities outlined in this Agreement shall not exceed \$7676. Awards below \$5,000 will be paid as a reimbursement.
4. This Agreement may be terminated with or without cause by either party with 60 days prior written notice. Upon termination of this Agreement, all accounts and payments for services rendered prior to the termination date will be processed according to established financial procedures.
5. Communication between Agreement agencies shall be directed to those individuals appointed by each agency. Any information or other correspondence regarding this Agreement shall be forwarded through the designated contact person. These individuals are as follows:

USL Contact: Melanie Boyd, mcwainwright@utah.gov, 801.715.6740

GRANTEE Contact: Nicole Perkins, nperkins@sanjuancountyut.gov, (435) 678-2335

SCOPE OF WORK:

1. In fulfilling its responsibilities hereunder GRANTEE shall:
 - (a) Comply with the standards for elements of public library service as specified in *Standards for Utah Public Libraries* in effect as of January 1, 2023.
 - i. LOCAL GOVERNMENT SUPPORT: In order to continue to receive CLEF funds in the future, at least 65% of the library's total operating revenues must come from jurisdictional tax revenues in order for the jurisdiction to be eligible for CLEF. (*Standards for Utah's Public Libraries*, Standard #9)
 - (b) Expend CLEF funds only for the following purposes:
 - 1- **Collection Development** (for example: children's materials, digital media materials, online resources, materials in another language, special new collections, enhanced current collections).
 - 2- **Technology For Public Use** (for example: public access computing, library catalogs, online resources, technology training, Wi-Fi, other technology that can be used by patrons).
 - 3- **Programming** (for example: community outreach programs, any programs sponsored by the library, on or off site).
 - 4- **Retrofitting the Library Building for ADA Compliance** (If you plan to use CLEF monies in this category, you MUST contact the grants coordinator before beginning your project.)
 - 5- **Minor capital projects** (for example, updating furniture, carpet, paint, and minor repairs.)
 - (c) **CLEF funds shall not be used as a match for Federal LSTA grants and shall not replace local funding.**

- (d) Expend the total CLEF funds shown below in accordance with the provisions of this Contract by June 30, 2027, and complete and submit the COMMUNITY LIBRARY ENHANCEMENT FUND Report to USL by June 15, 2027 unless otherwise agreed. This report should be submitted online and is found at <https://cce.my.salesforce-sites.com/usl/> (The USL grants portal.)
- (e) Gather and report information pertaining to library information and spending and impact (see attachment C)

The CLEF Fund Report for the previous State fiscal year must be submitted to the State Library before funds will be provided under the current Contract. GRANTEE also agrees to make library financial records available for audit or inspection, if requested. For additional information regarding CLEF, please refer to library.utah.gov/clef.

2. AGREEMENT AMOUNTS and SCHEDULE OF PAYMENT:

The USL shall pay GRANTEE amount as indicated previously in Attachment B, paragraph 3.

Awards over \$5,000 are payable once the Contract is received by USL with all signatures and is processed accordingly. USL will then return one completed copy of the Contract to the GRANTEE along with the check for 90% of the total payment, as described in Attachment A, paragraph 14. Please note that this process may take several weeks to complete. USL will pay the remaining 10% in accordance with Attachment A, paragraph 14. Awards in amounts less than \$5,000 will be paid as reimbursements upon receipt of Final Report.

ATTACHMENT C

LIBRARY INFORMATION AND SPENDING IMPACT REPORT

- A. Library Information
 1. Library Name
 2. Name of the person certifying this information
 3. Phone number of the person certifying this information
 4. Email address of the person certifying this information
 5. Total CLEF award (please report on 100% of the award including the forthcoming 10%)

- B. Spending and Impact
 1. CLEF amount spent on collection development?
 2. Amount of local funds spent on collection development?
 3. List the types of collection development materials purchased.
 4. Please provide examples of how these materials have benefited your patrons.
 5. CLEF amount spent on technology that directly benefits the public.
 6. Amount of local funds spent on technology that directly benefits the public.
 7. List the types of equipment purchased that benefit the public.
 8. Please provide examples of how this equipment has benefited your patrons.
 9. CLEF amount spent on library programs?
 10. Amount of local funds spent on library programs.
 11. What programs did you provide with CLEF?
 12. Please provide examples of how these programs have benefited your patrons.
 13. CLEF amount spent on retrofitting the library for ADA compliance?
 14. Amount of local funds spent on retrofitting the library for ADA compliance.
 15. What retrofit did you complete with CLEF?
 16. Please provide examples of how these retrofits have benefited your patrons.
 17. CLEF amount spent on minor capital improvements?
 18. Amount of local funds spent on minor capital improvements.
 19. What minor capital improvements did you provide with CLEF?
 20. Please provide examples of how these minor capital improvements have benefited your patrons.
 21. Please upload a completed budget spreadsheet for your CLEF spending (template available at library.utah.gov/clef)



COMMISSION STAFF REPORT

MEETING DATE: July 21, 2026

SUBMITTED BY: Tammy Gallegos, Aging Director

TITLE: Consideration and Approval of the 2026 Contract with Utah Legal Services

RECOMMENDATION: Approval

SUMMARY

Consideration and Approval of the 2026 Contract with Utah Legal Services to provide assistance to the elderly population of San Juan County. Utah Legal Services helps with in person on site assistance and over the phone assistance.

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

State Funding

FY 2027
CONTRACT FOR LEGAL SERVICES

SAN JUAN COUNTY AREA AGENCY ON AGING

This agreement is between the **San Juan County Area Agency on Aging**, herein referred to as **Contractor**, and **Utah Legal Services, Inc.**, herein referred to as **Provider**. This contract shall be effective as of July 1, 2026 and shall terminate on June 30, 2027, unless terminated sooner in accordance with the terms and conditions of this contract.

The purpose of this contract is the provision of legal education presentations and direct legal assistance to senior citizen residents of **San Juan County**, consistent with the requirements of the Older Americans Act, 42 USC §3001 et. seq. and the regulations promulgated there under, including 45 CFR §1321.71.

I. PAYMENT

1.1 Contractor shall pay Provider up to \$_____ during the contract term for the services of Provider under this contract.

1.2 Contractor shall reimburse Provider the wages actually paid to advocates and support staff performing work under the contract as well as a proportionate share of personnel benefits; management and supervisory oversight; and non-personnel expenses associated with such performance and supervision, subject to the limitation contained in paragraph 1.1 above. Additionally, Contractor will also reimburse for a proportionate share of meeting time of Provider's staff doing work under this contract. These meetings are held infrequently to discuss delivery of services to these eligible clients. Time actually expended by advocates and support staff in performing outreach work, including preparation and travel and

travel related expenses, will be billed in the same manner as advice to and representation of individual clients.

II. ELIGIBILITY

2.1 All residents of **San Juan County** who are age 60 or older, are eligible for services hereunder, regardless of income and assets.

III. DESCRIPTION OF SERVICES

3.1 Provider shall conduct legal education presentations at Contractor sponsored sites on dates and times mutually agreeable to Contractor, or Contractor's designee, and Provider.

3.2 Provider shall furnish site managers and recipients of services with WATS line telephone number of Provider and inform them of services available.

3.3 Provider shall furnish necessary materials for preventative legal education presentations.

3.4 Provider shall provide legal advice, and brief representation to eligible clients in matters falling under the service priorities listed in Appendix I. To the extent practical, priority will be given to legal assistance related to income, health care, long-term care, nutrition, housing, utilities, protective services, defense of guardianship, abuse, and neglect to individuals. Particular attention shall be given to the needs of low-income minority individuals, and individuals with "social or economic needs" (as defined in the Older Americans Act).

3.5 Provider shall refer eligible clients whose problems do not fall within priorities (or when funding is depleted) to appropriate available resources.

IV. RECORDS AND BILLING

4.1 Contractor shall pay all claims from Provider for services rendered hereunder, limited to the amount stated in paragraph 1.1. Provider shall make all claims quarterly with the final claim under this contract submitted no later than July 5, 2027.

4.2 Provider shall not bill this contract for services rendered to eligible clients who are otherwise eligible for Provider's general low-income legal services.

4.3 Provider shall record time spent on case handling of individual clients and make this record, absent personal identifying information, available to Contractor upon request. Additionally, Provider shall provide, along with the quarterly billing, a list of client matters worked on by Provider's staff during that quarter. This report will include client number, type of case, date case was opened, and date case was closed, if applicable.

4.4 Provider's invoice shall be based on the following categories:

a) hours worked by staff members on activities directly chargeable to this contract, billed at actual gross payroll cost (excluding employer taxes or benefits), b) management, supervision, support, and leave hours for each ULS pay period, charged to each funding source based on the ratio of that source's direct payroll to the ULS total direct payroll for that period, and c) benefits and operating expenses, charged to each funding source by removing those items directly chargeable to a specific source and distributing the remainder to each funding source based on the ratio of that source's payroll (a+b) to the ULS total payroll for the period. The rate used for

c) is reviewed at least semi-annually and adjusted if needed. Lesser amounts paid to outside service providers may be direct charged to the contract as a separate line with no administrative fees added; however, substantial use of third parties at the Contractor's request may result in additional administrative costs.

V. GENERAL PROVISIONS

It is mutually agreed that:

5. All information regarding recipients of services under this contract shall be confidential, except as needed by Contractor for audits or inspections. Publication of any information that would identify a particular recipient of services is prohibited.

5. Any funds remaining after final reimbursement and accounting shall be the sole property of the Contractor.

5. This agreement may be terminated upon thirty (30) days written notice by either party. This agreement may be altered, changed, or redrafted by mutual agreement of Contractor and Provider, provided however, that alterations or changes are reduced to writing and signed by the respective parties.

5. Provider is an independent contractor and does not assume the rights, responsibilities, or duties of an employee of Contractor. The Contractor has no responsibility for claims arising from the performance by Provider of the terms of this contract.

5. Provider and Contractor agree to abide by all federal statutes and regulations regarding the performance of this contract and, specifically, the terms and conditions provided in the Older Americans Act and regulations promulgated there under.

EXECUTION OF CONTRACT

FOR SAN JUAN COUNTY AREA AGENCY ON AGENCY:

Lori Maughan, Chair
San Juan County Commission

FOR UTAH LEGAL SERVICES, INC.

STATE OF UTAH)
 : ss.
COUNTY OF SALT LAKE)

I, Pamela Beatse, hereby declare to the undersigned authority that I am authorized to execute the foregoing contract on behalf of the Utah Legal Services, Inc. and that I do hereby execute the same.

PAMELA BEATSE
Executive Director

CORPORATE ACKNOWLEDGMENT

In the County of Salt Lake, State of Utah, on this ____ day of _____ 2025, before me, the undersigned notary, personally appeared Pamela Beatse who is personally known to me to be the person who signed the preceding document in my presence and who swore or affirmed to me that she signed it voluntarily for its stated purpose.

NOTARY PUBLIC

Appendix I**San Juan County Area Agency on Aging****CASE SERVICE PRIORITIES
UTAH LEGAL SERVICES, INC.
FY 2027**

Case Service Priorities represent one of two criteria for accepting/rejecting particular client matters. The other criterion is legal merit. Advice, flyers, and referral will be given wherever relevant.

To the extent practical, priority will be given to legal assistance related to income, health care, long-term care, nutrition, housing, utilities, protective services, defense of guardianship, abuse, and neglect to individuals to whom representation is not otherwise available. Particular attention shall be given to the needs of low-income minority individuals, and individuals with "social or economic needs" (as defined in the Older Americans Act). Case service priorities for the total hours of client representation and counseling provided under the contract shall be targeted as follows within the following legal categories:

CONSUMER: collections, repossessions, garnishments, credit access, contracts, warranties, unfair sales, loans, installments, and bankruptcy.

FAMILY: guardianship, conservatorship, custody, visitation rights, power of attorney, divorce, separation, and spouse abuse.

HEALTH: Medicare and Medicaid benefits, rights and payments, and physical disability.

HOUSING: subsidized housing, real property, landlord-tenant issues, tax abatement, and other public housing issues.

INCOME MAINTENANCE: Social Security, SSI, unemployment, veteran's benefits, Food Stamps, Workers Compensation, AFDC, and other welfare.

MISCELLANEOUS: wills, estates, immigration, and mental health.

NO FEE-GENERATING MATTERS WILL BE ACCEPTED FOR REPRESENTATION.



COMMISSION STAFF REPORT

MEETING DATE: July 21, 2026

SUBMITTED BY: Tammy Gallegos, Emergency Manager

TITLE: Approval of the Memorandum Of Understanding for Emergency Public Alerting and IPAWS

RECOMMENDATION: Approval

SUMMARY

This Memorandum of Understanding is between Blanding, City and San Juan County for the purpose to authorize and establish procedures for San Juan County Emergency Management to distribute emergency and public safety communications to residents, businesses, visitors, and other persons located within Blanding City.

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

None



MEMORANDUM OF UNDERSTANDING

Emergency Public Communications

This Memorandum of Understanding ("MOU") is entered into by and between **Blanding City**, a Utah municipal corporation ("City"), and **San Juan County**, a political subdivision of the State of Utah ("County").

1. Purpose

The purpose of this MOU is to authorize and establish procedures for San Juan County emergency management personnel to distribute emergency and public safety communications to residents, businesses, visitors, and other persons located within Blanding City.

This MOU is intended to improve the timely and coordinated distribution of information during emergencies or other situations affecting public health, safety, property, utilities, or essential services.

2. Authorized Communications

The County may distribute communications on behalf of the City through available communication systems, including:

- Text messages;
- Automated or recorded telephone calls;
- Email;
- Mobile alerts;
- Emergency notification systems;
- Social media or digital platforms;
- Other available electronic or mass-notification methods.

Communications may address matters including:

- Wildfires;
- Flooding;
- Severe weather;



- Evacuations and shelter-in-place instructions;
- Road closures;
- Hazardous material incidents;
- Law enforcement or public safety emergencies;
- Water, sewer, electric, natural gas, or other utility emergencies;
- Public health or infrastructure emergencies; and
- Other urgent circumstances requiring public notification.

3. Coordination and Message Approval

When circumstances reasonably allow, the Blanding City Manager or Mayor will coordinate with the San Juan County Emergency Manager, or another authorized County representative, regarding the need for a public notification.

City and County personnel will coordinate the content, timing, geographic area, and method of distribution of the communication before it is sent.

The City Manager, Mayor, or their authorized designee will approve communications issued specifically on behalf of Blanding City.

Nothing in this MOU prevents the County from issuing notifications under its independent emergency management or public safety authority when immediate action is necessary to protect life, health, or property.

4. Authority to Distribute Communications

Following coordination and approval under this MOU, San Juan County is authorized to access and use its emergency notification systems to distribute the approved communication within Blanding City.

The County's authority under this MOU is limited to the distribution of communications and does not transfer the City's governing, administrative, utility, law enforcement, or emergency response authority to the County.

5. Emergency and Time-Sensitive Communications

When an immediate threat exists and delay could reasonably endanger life, health, safety, or property, the County may issue an emergency notification before receiving formal City approval.



The County will make reasonable efforts to coordinate with the City Manager, Mayor, law enforcement, fire personnel, or other authorized City staff before distribution. If advance coordination is not reasonably possible, the County will notify the City as soon as practicable after the communication is issued.

6. City Utility Emergencies

The City may request that the County distribute communications concerning City utility systems or services, including electric, water, sewer, and natural gas emergencies.

The City will remain responsible for determining the content and accuracy of utility-related communications, unless the message is issued as part of a broader County emergency response.

7. Contacts and Authorized Representatives

Each party will designate primary and alternate representatives authorized to coordinate communications under this MOU.

The parties may update their designated representatives without formally amending this MOU, provided the change is communicated in writing to the other party.

8. Records and Confidentiality

Each party will maintain records associated with communications issued under this MOU in accordance with applicable federal and state laws, including the Utah Government Records Access and Management Act.

Neither party will disclose confidential, protected, private, or personally identifiable information except as authorized or required by law.

9. Costs

Unless otherwise agreed in writing, each party will be responsible for its own personnel, equipment, administrative, and operational costs associated with this MOU.



10. Liability

Each party will be responsible for the acts and omissions of its own officers, employees, agents, and representatives to the extent provided by law.

Nothing in this MOU will be interpreted as a waiver of any protection, immunity, limitation of liability, or defense available under the Utah Governmental Immunity Act or other applicable law.

11. Term and Termination

This MOU will become effective upon execution by both parties and will remain in effect until terminated.

Either party may terminate this MOU by providing thirty days' written notice to the other party. Termination will not prevent either party from issuing communications under its independent legal authority.

12. Modification

This MOU may be modified only by a written amendment approved and signed by both parties.

13. Entire Understanding

This MOU represents the entire understanding between the parties regarding coordinated emergency communications and supersedes any prior verbal or written understanding concerning the same subject.

SIGNATURES

BLANDING CITY

Signature: 

Name: Pratt Redd

Title: City Manager & Recorder

Date: 07.13.2026



SAN JUAN COUNTY

Signature:

Name:

Title:

Date:

Attest:

San Juan County Clerk/Auditor



Department of Health & Human Services
 TRACY S. GRIFFIN
 Governor
 DR. S. JACLYN BANK
 Lieutenant Governor
 State of Utah
 SHELBY L. COX
 Secretary
 DAVID J. HANCOCK
 Deputy Secretary
 NATE WENTERS
 Deputy Secretary

25.43320915 \$73,836
 25.4330915 \$27,011
 OK WMD 7/6/26 \$100,847

Contract # A04834
 Amendment # 5
 Date 08/11/2025
 FY26

San Juan Mental Health / Substance Abuse Special Service District
 735 South 200 West Suite 1
 Blanding, UT 84511

Dear Local Authority:

Pursuant to the terms of the above-referenced contract, the Local Authority is advised that its funding allocation ("allocation") for the above-referenced fiscal year is being amended. The Local Authority's allocation is:

\$1,660,948

This allocation is the maximum amount DHHSD/SAH will reimburse the Local Authority during the fiscal year for the contract services identified. Any portion of this amended allocation not expended by the Local Authority as of the Funding Deadline shall lapse and the Local Authority shall have no further claim to the same.

Hyperlinks on "Funding Sources" will take you to the latest federal award letter, which also contains any federal restrictions. Local Authority must abide by any grant requirements.

Mental Health									
#	Service Code	Service Code Description	Funding Source	Prior Amount	Amount of Change	Amended Amount	Prior Required Match	Change in Match	Amended Match
93.958	CSF	Crisis Services Funding	GFR - Statewide Behavioral Health Crisis - BGRCRSP-SFY26	\$564,355		\$564,355			
			Mental Health Block Grant - BMHBT-FY24	\$3,742		\$3,742			
93.958			Subsidiary MHBT from Blandford Silver Communities Act (BSCA) - BSCAMH-FY26	\$6,775		\$6,775			
	EIM	MH - State Funded Early Intervention Services	Early Intervention Services (General Funds) - BGEARLY-SFY26	\$18,083		\$18,083			
	MCH	MH - Mental Health Medicaid Match	MH Medicaid Match - BGMADFC-SFY26	\$212,396		\$212,396			
93.958	MHF	MH - Block Grant Funded Adult Services	Mental Health Block Grant - BMHBT-FY24	\$38,380		\$38,380			
	MHS	MH - State Funded Adult Services	MH Population Based Allocation - General Fund - BGPOLU-SFY26	\$136,359		\$136,359			
	SIC	MH - System Improvement - Children	Mental Health Services - General Fund (COF) - BGMHSPV-SFY26	\$2,340		\$2,340			
	SIP	MH - Suicide Prevention Firearms Safety	GFR - Suicide Prevention & Ed Fund - BGRSUOW-SFY26	\$21,787		\$21,787			
Total				\$1,004,217	\$0	\$1,004,217	\$73,836	\$0	\$0

Substance Use Treatment									
#	Service Code	Service Code Description	Funding Source	Prior Amount	Amount of Change	Amended Amount	Prior Required Match	Change in Match	Amended Match
	ADC	SA - Drug Court	Drug Courts (General Funds) - BGDRCCT-SFY26	\$8,970		\$8,970			
			Tobacco Settlement Account (Restricted General Funds) - BGRTOBA-SFY26	\$6,699		\$6,699			
93.959	BAU	SA - Bureau of Justice Assistance Drug Court	Substance Abuse Block Grant - BSAPTO-FY26	\$4,700		\$4,700			
16.595	FTL	SA - SAFT Funded Treatment Services	Substance Abuse Block Grant - BSAPTO-FY26	\$22,601		\$22,601			
93.959	JRS-SA	SA - Justice Reinvestment	Justice Reinvestment Initiative - BGRINI-SFY26	\$131,594		\$131,594			
93.959	RSS	SA - Recovery Support Services	Substance Abuse Block Grant - BSAPTO-FY26	\$21,578		\$21,578			
	SMM	SA - SUD Medicaid Match	Community Mental Health Medicaid Rate Increase - BGMHMR-SFY26	\$3,004		\$3,004			
			Alignment of Behavioral Health Services Codes for Medicaid Reimbursement - BGMHMR-SFY26	\$5,512		\$5,512			
93.788	SOR2	SA - State Opoid Response	State Opoid Response Grant - BSGORMG-FY24	\$0		\$0			
	STL	SA - State Funded Treatment Services	SA Formula Treatment Allocation General - BGSATMT-SFY26	\$57,333		\$57,333			
Total				\$272,191	\$0	\$272,191	\$13,467	\$0	\$0

Substance Use Prevention

CFDA #	Service Code Description	Funding Source	Prior Amount	Amount of Change	Amended Amount	Prior Required Match	Change in Match	Amended Match Amount	Unique Funding Period
93.959	CTC	SA - Communities that Care training	\$75,000		\$75,000				
93.959	FPL	SA - SAPT - Funded Prevention Services	\$43,540		\$43,540				
	OPG	SA - State Opoid Settlement	\$155,000	\$20,000 (1)	\$175,000				
93.243	PFS2	SA - SPF-PFS Grant (Partnerships for Success) Funded Prevention Services	\$22,750		\$22,750				07/01/2025-09/29/2025
93.243	PFS1	SA - SPF-PFS Grant (Partnerships for Success) Funded Prevention Services	\$68,250		\$68,250				09/30/2025-06/30/2026
Total			\$364,540	\$20,000	\$384,540	\$0	\$0	\$0	

If you have any questions about any of the information contained in this amendment, please contact Kyle Lannon at klannon@utah.gov.

Grand Total \$1,640,948 \$20,000 \$1,660,948 \$100,847 \$0 \$0

Sincerely,
Julie Ewing, State Medicaid Director
Department of Human Services

	Prior Amount	Amount of Change	Amended Amount
State	\$1,223,616	\$20,000	\$1,243,616
Federal	\$417,332	\$0	\$417,332



STAFF REPORT

MEETING DATE: July 21, 2026

ITEM TITLE, PRESENTER: Public Safety Building Project Design Modification #2, Sam Long,
Facilities Maintenance Director

RECOMMENDATION: Approve

SUMMARY

The current design for the Public Safety Building Remodel Project is significantly over budget. In order to reduce construction cost and keep the project true to its original intent, county staff, and the architectural and construction design teams recommend a modification to the current design.

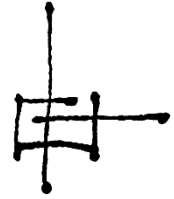
HISTORY/PAST ACTION

The Commission has previously approved the contract with AJC Architects for the design of the Public Safety Building Remodel Project.

FISCAL IMPACT

\$6,600

ajc architects



Samuel Long - San Juan County
 PO Box 9
 Monticello, UT 84535
 Ph. 801-638-1157
 via e-mail: samlong@sanjuancountyut.gov

July 15, 2026

**RE: San Juan County Public Safety Building
 New Corrections Wing Renovation Test Fit – MOD 2**

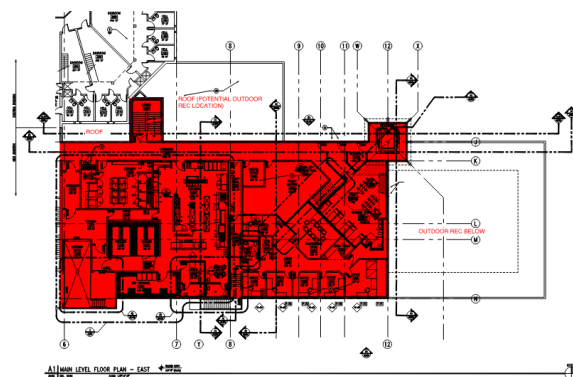
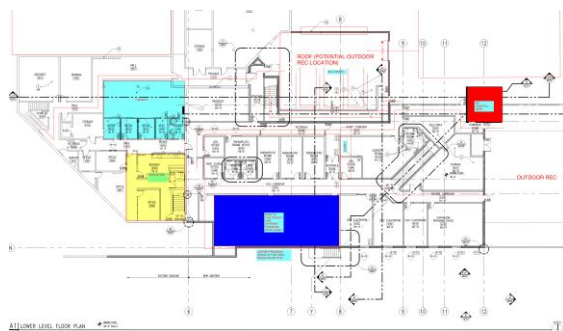
Sam:

Thank you for the opportunity to work with San Juan County on a test fit concept plan for the reworked San Juan Public Safety Building. We understand the scope of work to be as follows:

Scope of Work

ajc architects to work with San Juan County and Sirq Construction on refined concept test fit floor plans using the diagrams discussed in the redesign charrette on June 9 as a launching point. The intent is to achieve a 15%-20% greater efficiency than the approximately 39,000 SF represented in those diagrams and to resolve adjacencies and appropriate space sizes for programmatic requirements. This concept test fit will then be the basis of a new construction document fee proposal from the design team and for updated target cost modeling from Sirq Construction.

Corrections Wing Rough Test Fit Diagrams:



Services to be Provided

Provide test fit concept floor plans of the reworked public safety building using the corrections wing concept approach. Floor plans and any accompanying architectural visualization graphics will be presented in PDF format.

703 E 1700 S Salt Lake City, Utah 84105
 801.466.8818
 www.ajcarchitects.com

Services Excluded

- Full CD's
- Electrical Engineering – to be provide in a future scope of work
- Mechanical Engineering – to be provide in a future scope of work
- Structural Engineering – if required will be provide in a future scope of work
- Civil Engineering - if required will be provide in a future scope of work
- Cost estimates –to be provided by CMGC
- FFE
- Renderings

Additional Services

Full Construction Documents Separate proposal when requested by client

Project Schedule

2-3 weeks

Fee Proposal: **\$6,600**

Approximately 33,000 SF @ \$0.20/SF

Printing and plotting are not included and if hard copies are required—will be invoiced as a reimbursable expense.

Please review and let me know if you have any questions or need additional information. This will be Modification #2 to our Professional Services Agreement for *Public Safety Building Remodel Project Design and Construction Administration Services* executed on March 4, 2024.

Sincerely-

Heber Slabbert, AIA
Principal Architect, **ajc architects**

Justin K. Heppler, AIA LEED® AP
Principal Architect, **ajc architects**




Fee Approval – MOD #2 – New Corrections Wing Renovation Test Fit: \$6,600

This will be Modification #1 to our Professional Services Agreement for *Public Safety Building Remodel Project Design and Construction Administration Services* executed on March 4, 2024.

name

signature



STAFF REPORT

MEETING DATE: July 21, 2026

ITEM TITLE, PRESENTER: General Service Contract w/ Rocky Mountain Power, Sam Long, Facilities Maintenance Director

RECOMMENDATION: Approve the Contract

SUMMARY

The county landfill is currently served by a small solar power system supplemented by a diesel generator. However, the existing system is not capable of reliably meeting the electrical demands of planned future operations and programs at the landfill. This contract with Rocky Mountain Power will provide for the construction of power lines, utility poles, and other necessary infrastructure to deliver reliable utility power to the landfill, ensuring adequate electrical service to support current and future needs.

HISTORY/PAST ACTION

County staff have been working with Rocky Mountain Power staff for many years to develop a plan to supply the landfill with utility power. This has been a long and challenging effort, mainly due to staffing turnover and supply chain issues for Rocky Mountain Power. The Commission approved a \$35,000 deposit on the project which was paid in November of 2025.

FISCAL IMPACT

\$506,548.99 from the Landfill Fund (\$471,548.99 due after the previously paid \$35,000 deposit)

(UT Mar2023)
 Account #:59288636 009
 Service ID #:133916051 001
Monthly

Anthony Fiske-Carpenter
 C/C: 11406
 Request #: 7619262
 Contract #:

**GENERAL SERVICE CONTRACT
 (1000 KVA OR LESS)
 between
 ROCKY MOUNTAIN POWER
 and
 SAN JUAN COUNTY**

This General Service Contract ("Contract"), dated July 6, 2026, is between Rocky Mountain Power, an unincorporated division of PacifiCorp ("Company"), and **San Juan County** ("Customer"), for electric service for Customer's landfill operation at or near San Juan County Landfill, Bluff, 84512, Utah.

Company's filed tariffs (the "Electric Service Schedules" and the "Electric Service Regulations") and the rules of the Utah Public Service Commission ("Commission"), as they may be amended from time to time, regulate this Contract and are incorporated in this Contract. In the event of any conflict between this Contract and the Electric Service Schedules or the Electric Service Regulations, such schedule and rules shall control. They are available for review at Customer's request.

1. **Delivery of Power.** Company will provide 277/480 volt, three-phase electric service to the Customer facilities.
2. **Contract Demand.** The demand in kVA that Customer requires to meet its load requirement and Company agrees to supply and have available for delivery to Customer, shall be 17 kVA (diversified, based on Customer's submitted load prior to the signing of this Contract)(the "Contract Demand").

After 36 months of service the Company may reduce Contract Demand to the maximum recorded and billed demand in the previous 36 months. The reduction in Contract Demand shall become effective thirty (30) days after the Company provides notice.

Within fifteen (15) days of Customer's written request for capacity above the Contract Demand, Company shall advise Customer in writing whether the additional power and energy is currently available, or if not currently available, initiate the processes to determine the costs to make it available.

3. **Extension Costs.** Company agrees to invest \$4,513.01 (the "Extension Allowance") to fund a portion of the cost of the improvements (the "Improvements") as per tariff. Customer agrees to pay Company the estimated construction costs in excess of the Extension Allowance ("Customer Payment"). Customer trenching, conduit, vault and/or right-of-way ("TCVR"), when provided for Company lines and equipment, may also be subject to refund as calculated using Company standard costs. (**Customer must initial** selected option on the blank space at the beginning of the option and pay the balance due given in that option.)

— **Refund Option.** The total Customer Payment for this work is \$506,548.99, and the **balance due is \$471,548.99**, and Customer remains eligible for refunds. Company will refund part of the Customer Payment if additional customers connect to the Improvements within ten (10) years of the date Company is ready to supply service.

Company will refund 20% of the refundable Customer Payment allocable to the **shared** Improvements for four additional applicants. Company will try to inform Customer when a refund is due. However, in the event Company is unable to locate Customer or has not identified that a refund is due, **Customer is responsible for requesting a refund** within twenty-four (24) months of the additional applicant connecting to the Improvements.

— **Contract Administration Credit Option.** Customer chooses to receive a Contract Administration Credit of **\$250 and waives their right to refunds should additional applicants connect to the Improvements. Accordingly, the balance due is \$471,298.99.**

4. **Contract Minimum Billing.** Customer agrees to pay a contract minimum billing (the "Contract Minimum Billing") during the first sixty (60) months beginning from the date Company is ready to supply service. The Contract Minimum Billing shall be the greater of: (1) the **Customer's monthly bill**; or, (2) \$1,322.03 (the **monthly facilities charge**) plus eighty percent (80%) of the **Customer's monthly bill**. Billings will be based on Rate Schedule No. 23 and superseding schedules. Company will reduce the minimum charges by the amount of the facilities charges associated with refunds due from additional applicants connecting to the Improvements.
5. **Effective.** This Contract will expire unless Customer signs and returns an original of this Contract along with any required payment to Company within ninety (90) days of the Contract date shown on page 1 of this Contract.
6. **Contract Minimum Billing Term.** This Contract becomes binding when both Company and Customer have signed it, and will remain in effect for five (5) years following the date when Company is ready to supply service (the "Term").

Following execution of Contract but prior to completion of installation of Company's Improvements, Customer may terminate Contract by notifying Company of their intent to not take service. If Customer is not ready to receive service from Company within one-hundred fifty (150) days of the date Customer signs this Contract, then Company may terminate this Contract. Upon Customer or Company termination of Contract, Customer shall pay Company costs incurred for design, permitting, surveying, cancelation orders, Improvements installed and other associated Contract costs. Customer's Advance, if any, will be applied to costs incurred, and Customer will promptly pay Company any costs in excess of the Advance upon receipt of notice. If the Advance exceeds the costs incurred, Company will promptly refund the portion of the Advance in excess of costs incurred.

However, if Company has completed installation of Improvements and does not terminate Contract, Customer shall be responsible for paying the Contract Minimum Billing for the full Term irrespective of Customer taking, not taking, or terminating service.

7. **Customer Obligations.** Customer agrees to:
 - a) Provide legal rights-of-way to Company, at no cost to Company, using Company's standard forms. This includes rights-of-way on Customer's property and/or third party property and any permits, fees, etc. required to cross public lands;
 - b) Prepare the route to Company's specifications;
 - c) Install all Customer provided trench, conduit, equipment foundations, or excavations for equipment foundations within the legal rights-of-ways;

- d) Repair, or pay for the repair of, any damage to Company's facilities except damage caused by the negligence of Company; and,
- e) Comply with all of Company's tariffs, procedures, specifications and requirements.

8. Special Provisions: None

- 9. Underground Facilities.** If service is provided by an underground line extension, Customer will provide, or Company will provide at Customer's expense: all trenching and backfilling, imported backfill material, conduit and duct, and furnish and install all equipment foundations, as designed by Company. Company may abandon in place any underground cables installed under this Contract that are no longer useful to Company.

Customer warrants that all Customer provided trench and excavations for equipment foundations, and Customer installed conduit and equipment foundations are installed within legal rights-of-way, and conform to the specifications in Company's Electric Service Requirements Manual, and other specifications as otherwise provided by Company. In the event Customer fails to comply with the foregoing, Customer shall be liable for the cost to Company for relocating the facilities within a legal right-of-way, acquiring right-of-way for Company facilities, repair or replacement of improperly installed conduit or foundations, and paying costs for damages that may arise to any third party as a result of Company facilities being located outside of a legal right-of-way. The provisions of this paragraph 9 shall survive the termination of this Contract.

- 10. Design, Construction, Ownership and Operation.** Company shall design, construct, install, and operate the Improvements in accordance with Company's standards. Company will own the Improvements, together with Company's existing electric utility facilities that serve or will serve Customer. Construction of the Improvements shall not begin until (1) both Company and Customer have executed (signed) this Contract, and (2) all other requirements prior to construction have been fulfilled, such as permits, payments received, inspection, etc. Any delays by the Customer concerning site preparation and right-of-way acquisition or trenching, inspection, permits, etc. may correspondingly delay completion of the Improvements.

Company warrants that its work in constructing and maintaining the Improvements shall be consistent with prudent utility practices. **COMPANY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, AND SIMILAR WARRANTIES.** Company's liability for breach of warranty, defects in the Improvements, or installation of the Improvements shall be limited to repair or replacement of any non-operating or defective portion of the Improvements or Company's other electric utility facilities. Under no circumstances shall Company be liable for other economic losses, including but not limited to consequential damages. Company shall not be subject to any liability or damages for inability to provide service to the extent that such failure shall be due to causes beyond the reasonable control of Company.

No other party, including Customer, shall have the right to operate or maintain Company's electric utility facilities or the Improvements. Customer shall not have physical access to Company's electric utility facilities or the Improvements and shall engage in no activities on or related to Company's electric utility facilities or the Improvements.

- 11. Payments.** All bills shall be paid by the date specified on the bill, and late charges shall be imposed upon any delinquent amounts. Company reserves the right to require customer

payments be sent by wire or ACH with remittance detail. If Customer disputes any portion of Customer's bill, Customer shall pay the total bill and shall designate the disputed portion. Company shall decide the dispute within sixty (60) days after Customer's notice of dispute. Any refund Company determines Customer is due shall bear interest at the rate then specified by the Commission or, if no rate is specified, the then effective prime rate as quoted in The Wall Street Journal.

Company may request deposits from Customer to the extent permitted under the applicable Electric Service Regulations and the applicable Electric Service Schedule. In the event of a default by Customer in any of its obligations, Company may exercise any or all of its rights and remedies with respect to any such deposits.

12. Furnishing Information and Deposits. Customer represents that all information it has furnished or shall furnish to Company in connection with this Contract shall be accurate and complete in all material respects. Company will base its decision with respect to credit, deposits, allowances or any other material matter on information furnished under this section by Customer. Should such information be inaccurate or incomplete, Company shall have the right to revoke or modify this Contract and/or its decision to reflect the determination Company would have made had Company received accurate and complete information. Company may request deposits, for the purpose of guaranteeing payment of electric service bills, as permitted under the Company's Utah Electric Service Regulation No. 9.

13. Governing Law; Venue. All provisions of this Contract and the rights and obligations of the parties hereto shall in all cases be governed by and construed in accordance with the laws of the State of Utah applicable to contracts executed in and to be wholly performed in Utah by persons domiciled in the State of Utah. Each party hereto agrees that any suit, action or proceeding in connection with this Contract may only be brought before the Commission, the Federal courts located within the State of Utah, or state courts of the State of Utah, and each party hereby consents to the exclusive jurisdiction of such forums (and of the appellate courts therefrom) in any such suit, action or proceeding.

14. Assignment. The obligations under this Contract are obligations at all times of Customer, and may not be assigned without Company's consent except in connection with a sale, assignment, lease or transfer of Customer's interest in Customer's facility. Any such assignment also shall be subject to (i) such successor's qualification as a customer under Company's policies, the Electric Service Regulations, and the applicable Electric Service Schedule, and (ii) such successor being bound by this Contract and assuming the obligation of Customer from the date of assignment, which may be evidenced by written agreement of such successor or other means acceptable to Company. Company may condition this assignment by the posting by the successor of a deposit as permitted under the applicable Electric Service Regulations and the applicable Electric Service Schedule.

Company may at any time assign its rights and delegate its obligations under this Contract to any: affiliate; successor in interest; corporation; or any other business entity in conjunction with a merger, consolidation or other business reorganization to which Company is a party.

15. Remedies; Waiver. Either party may exercise any or all of its rights and remedies under this Contract, the applicable Electric Service Regulations, the applicable Electric Service Schedule and under any applicable laws, rules and regulations. No provision of this Contract, the Electric Service Regulations, or the applicable Electric Service Schedule shall be deemed to have been waived unless such waiver is expressly stated in writing and signed by the waiving party.

16. Attorneys' Fees. If any suit or action arising out of or related to this Contract is brought by any party, the prevailing party or parties shall be entitled to recover the costs and fees (including, without limitation, reasonable attorneys' fees, the fees and costs of experts and consultants, copying, courier and telecommunication costs, and deposition costs and all other costs of discovery) incurred by such party or parties in such suit or action, including, without limitation, any post-trial or appellate proceeding, or in the collection or enforcement of any judgment or award entered or made in such suit or action.

17. Waiver of Jury Trial. TO THE FULLEST EXTENT PERMITTED BY LAW, EACH OF THE PARTIES HERETO WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS CONTRACT. EACH PARTY FURTHER WAIVES ANY RIGHT TO CONSOLIDATE ANY ACTION IN WHICH A JURY TRIAL HAS BEEN WAIVED WITH ANY OTHER ACTION IN WHICH A JURY TRIAL CANNOT BE OR HAS NOT BEEN WAIVED.

18. Entire Agreement. This Contract contains the entire agreement of the parties with respect to the subject matter, and replaces and supersedes in their entirety all prior agreements between the parties related to the same subject matter. **This Contract may be modified only by a subsequent written amendment or agreement executed by both parties.**

SAN JUAN COUNTY

By _____
signature

NAME (type or print legibly) TITLE

DATE

Customer's Mailing Address for Executed Contract

Sam Long
ATTENTION OF

PO BOX 338
ADDRESS

Monticello, Utah 84535
CITY, STATE, ZIP

samlong@sanjuancountyut.gov
EMAIL ADDRESS

ROCKY MOUNTAIN POWER

By _____
signature

Dan Vink Manager
NAME (type or print legibly) TITLE

DATE

Rocky Mountain Power's Mailing Address for Executed Contract

320 North 100 West
ADDRESS

Moab, Utah 84532
CITY, STATE, ZIP

anthony.fiske-carpenter@pacificorp.com

EMAIL ADDRESS

RESOLUTION NO. 26 _____

A RESOLUTION OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS ADOPTING ACCOUNTS PAYABLE AND BUDGET REPORTING PROCEDURES FOR DEPARTMENT HEADS.

WHEREAS, the San Juan County Board of Commissioners is responsible for establishing policies and procedures that promote fiscal accountability, efficient administration, and responsible stewardship of public funds; and

WHEREAS, consistent procedures for the timely submission and processing of invoices, payment requests, and budget reporting support accurate accounting records and effective communication between County departments and the Clerk/Auditor's Office; and

WHEREAS, the procedures titled **Accounts Payable & Budget Reporting Procedures for Department Heads** establish deadlines and responsibilities for invoice submission, weekly check processing, account code review and corrections, Detail Ledger Report review, and Department Head responsibilities; and

WHEREAS, adoption of these procedures will help ensure timely vendor payments, consistent review of budget information, and a clear process for addressing corrections, questions, and exceptions.

NOW, THEREFORE, BE IT RESOLVED by the San Juan County Board of Commissioners as follows:

- 1. Adoption.** The San Juan County Board of Commissioners hereby adopts the Accounts Payable & Budget Reporting Procedures for Department Heads as set forth in this document.
- 2. Applicability.** The adopted procedures shall apply to all County departments and Department Heads responsible for submitting invoices, payment requests, account coding, and budget reporting matters.
- 3. Administration.** The Clerk/Auditor's Office is authorized to administer these procedures, communicate deadlines and requirements to departments, review account coding, process approved payments, and coordinate corrections in accordance with the adopted procedures.
- 4. Effective Date.** This Resolution and the procedures adopted herein shall become effective upon adoption and shall remain in effect until amended, superseded, or repealed by subsequent action of the San Juan County Board of Commissioners.

PASSED, ADOPTED, AND APPROVED by the San Juan County Board of Commissioners this _____ day of _____, 2026.

SAN JUAN COUNTY BOARD OF COMMISSIONERS:

Chair

Commissioner

Commissioner

ATTEST:

San Juan County Clerk/Auditor

APPROVED AS TO FORM:

County Attorney

Accounts Payable & Budget Reporting Procedures for Department Heads

Purpose

The purpose of this policy is to establish consistent procedures for the timely processing of invoices, payment requests, and budget reporting while ensuring accurate accounting records and effective communication between departments and the Clerk/Auditor's Office.

1. Invoice Submission Deadline

- All invoices and payment requests must be submitted to the Clerk/Auditor's Office no later than **Wednesday at midnight** each week to be included in that week's check run.
- Requests received after the deadline will be processed during the following payment cycle unless an exception has been approved.
- If an emergency or special circumstance requires an exception, the Department Head must obtain **written approval via email** from the Clerk/Auditor's Office before submitting the late request.

2. Weekly Check Processing

- County checks will be processed and issued on **Thursdays**.
- Only invoices that meet the Wednesday submission deadline, or have received an approved exception, will be included in the weekly check run.

3. Account Code Review and Corrections

- The Clerk/Auditor's Office may review and adjust account coding when necessary to ensure compliance with county accounting practices and budget requirements.
- If an account code submitted by a department is changed, the invoice will be returned ("kicked back") to the Department Head for review.
- If the Department Head believes the revised coding is incorrect, they must contact the Clerk/Auditor's Office to resolve the discrepancy before payment is processed.
- To help avoid delays in vendor payments, Department Heads are encouraged to submit invoices several days before payment due dates whenever possible.

4. Detail Ledger Reports

- Detail Ledger Reports will be distributed to each Department Head on the **first and third Monday** of every month.
- Department Heads are responsible for reviewing their reports promptly for accuracy.
- If corrections or questions arise, the Department Head must:
 1. Submit an email outlining the requested correction(s) to Clerk/Auditor office and
 2. Send a follow-up chat message notifying her that the request has been emailed.
- The Clerk/Auditor's Office will have **10 working days** from receipt of the request to research, complete any necessary corrections, and notify the Department Head of the outcome.

Department Head Responsibilities

Department Heads are responsible for:

- Meeting established submission deadlines.
- Reviewing invoices and account coding for accuracy before submission.
- Monitoring Detail Ledger Reports on a regular basis.
- Promptly communicating any discrepancies or questions through the established process.
- Planning ahead to allow sufficient processing time before vendor payment due dates.

Effective Date

This policy is effective upon adoption and applies to all county departments.