County of Daggett
Disbursement Listing
Zions Checking - 01/29/2024 to 02/05/2024

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
AJoules, Inc.	99086	01/30/2024	$2,070.00			Purchasing
Amazon Capital Services	99087	01/30/2024	$640.13			Purchasing
Asay, Lesa	99088	01/30/2024	$200.00			Purchasing
Bound Tree Medical	99089	01/30/2024	$1,827.06			Purchasing
Chemtech-Ford Laboratories	99090	01/30/2024	$137.00			Purchasing
GCS Billings	99091	01/30/2024	$176.45			Purchasing
Motorola Solutions, Inc.	99092	01/30/2024	$2,612.40			Purchasing
Quill Corporation	99093	01/30/2024	$430.34			Purchasing
Semi Service Inc.	99094	01/30/2024	$53.45			Purchasing
Skaggs Company, Inc.	99095	01/30/2024	$1,674.83			Purchasing
Sunrise Engineering, Inc.	99096	01/30/2024	$426.00			Purchasing
Tate, Matthew	99097	01/30/2024	$62.23			Purchasing
Uintah Basin Medical Center	99098	01/30/2024	$20,054.93			Purchasing
Uline	99099	01/30/2024	$2,473.74			Purchasing
Workers Compensation Fund	99100	01/30/2024	$38.15			Purchasing
HealthEquity	ACH	01/30/2024	$49.50			Purchasing
Lincoln Financial Group	ACH	01/30/2024	$2,142.05			Purchasing
			$35,068.26		**$0.00**	