County of Daggett
Disbursement Listing
Zions Checking - 02/09/2024 to 02/16/2024

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
AJoules, Inc.	99124	02/13/2024	$2,000.00			Purchasing
Amazon Capital Services	99125	02/13/2024	$96.75			Purchasing
Ameritas Life Insurance Corp.	99126	02/13/2024	$1,936.05			Purchasing
AT&T Mobility	99127	02/13/2024	$89.71			Purchasing
Bridger Valley Electric	99128	02/13/2024	$5,300.36			Purchasing
Civco Engineering, Inc.	ACH	02/13/2024	$33,118.26			Purchasing
Crook Legal Group PLLC	99129	02/13/2024	$597.40			Purchasing
Daggett County	99130	02/13/2024	$35,000.00			Purchasing
Insight Public Sector, Inc.	99131	02/13/2024	$2,321.31			Purchasing
Pelorus Methods	99132	02/13/2024	$2,750.00			Purchasing
Skaggs Company, Inc.	99133	02/13/2024	$94.63			Purchasing
Strata Networks	99134	02/13/2024	$234.98			Purchasing
Sunbelt Rentals, Inc.	99135	02/13/2024	$2,509.43			Purchasing
Tate, Matthew	99136	02/13/2024	$106.77			Purchasing
TecServ Inc.	99137	02/13/2024	$2,592.00			Purchasing
The Data Center	99138	02/13/2024	$501.86			Purchasing
Total Insight Screening, Inc.	99139	02/13/2024	$167.50			Purchasing
Town of Dutch John	99140	02/13/2024	$60.00			Purchasing
TruckPro LLC	99141	02/13/2024	$983.57			Purchasing
Union Telephone Company	99142	02/13/2024	$2,023.66			Purchasing
Wyoming Coalition of Local Government	99143	02/13/2024	$12,000.00			Purchasing
			$104,484.24		**$0.00**	