County of Daggett
Open Invoice Register: 3/7/2024 - Standard Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
3.1.2024	AJoules, Inc.		3/1/2024	3/1/2024	$2,000.00			
					2,000.00	334148.611	A & C - IT/GIS software & softw	Service & Maint March 2024
16MV-16YG-6TL	Amazon Capital Services		3/1/2024	3/1/2024	$191.53			
					191.53	104162.502	BldgGrnds custodial supplies	Trash Bags, Paper Towels, Windex
17KC-LXJ6-1CK	Amazon Capital Services		2/8/2024	2/8/2024	$29.24			
					29.24	334144.240	A & C - Rec/Trs office supplies	Coin Wrappers, Coin Sorter
1RTJ-QNFC-4KV	Amazon Capital Services		2/29/2024	2/29/2024	$11.87			
					11.87	104162.260	BldgGrnds building maint	Cabinet Locks
1RTJ-QNFC-4KX	Amazon Capital Services		2/29/2024	2/29/2024	$22.96			
					22.96	104210.240	Sheriff office supplies	1" Binders
	Vendor Total:				**$255.60**			
287312198810X	AT&T Mobility LLC (FirstNet)		2/20/2024	2/20/2024	$326.38			
					286.34	104210.280	Sheriff telephone	Internet/Data
					40.04	104216.280	CEM phone	Internet/Data
2.29.2024Group	Bridger Valley Electric		2/29/2024	2/29/2024	$4,622.86			
					1,808.27	104162.270	BldgGrnds utilities	Crthse
					52.00	104162.621	BldgGrnds cemetery expenses	Cemetery
					1,197.44	104210.270	Sheriff Utilities	Jail
					53.05	104210.270	Sheriff Utilities	Grnhse Lights
					52.00	104210.270	Sheriff Utilities	Bennion Lane (MNL) Comm Dish
					116.70	104560.270	TV utilities	Airport Manila
					52.00	104560.270	TV utilities	DJMTTV
					150.97	284420.270	DJ Water Utilities	Airport RD 102 (DJ)
					730.28	284420.270	DJ Water Utilities	Water Plant
					297.85	284430.270	DJ Sewer Utilities	Water Waste Plant
					58.35	754510.270	Park utilities	rodeo grounds electric
					53.95	754510.270	Park utilities	Park
2.29.2024Roads	Bridger Valley Electric		2/29/2024	2/29/2024	$108.10			
					108.10	114415.270	Utilities	Roads
230182	Bridger Valley Electric		2/21/2024	2/21/2024	$8,865.00			
					-1,352.00	354611.740	Shooting Range Capital Outlay	Customer Dig Trench
					-2,000.00	354611.740	Shooting Range Capital Outlay	Transformer Contribution
					9,667.00	354611.740	Shooting Range Capital Outlay	Job 230182
					2,550.00	354611.740	Shooting Range Capital Outlay	15KVA Transformer Pad
	Vendor Total:				**$13,595.96**			
1803890484	Bureau of Reclamation		2/21/2024	2/21/2024	$10,651.42			
					3,092.46	284420.456	DJ Water Supply Costs	Water (Jan to Dec 2023) 74 x $41.79
					5,019.44	284420.456	DJ Water Supply Costs	Labor Cost for Water Jan -Dec 2023
					148.00	284420.456	DJ Water Supply Costs	Water Rate 74 x 2.00 O&M Charge
					2,391.52	284420.456	DJ Water Supply Costs	Electricity (Jan.1 to Dec 31 2023) 115,421KWH X .02072
23	Chavez, B Jill		3/4/2024	3/4/2024	$1,250.00			
					1,250.00	104122.310	JP ct Professional Services - Re	Remote Clerk - Febraury 2024

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Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
24B1793	Chemtech-Ford Laboratories		3/4/2024	3/4/2024	$107.00			
					27.00	284420.451	DJ Water Treatment	Alkalinity w/Total
					80.00	284420.451	DJ Water Treatment	TOC
24B1795	Chemtech-Ford Laboratories		2/27/2024	2/27/2024	$30.00			
					30.00	284420.451	DJ Water Treatment	Colilert AP
	Vendor Total:				**$137.00**			
2023484	Civco Engineering, Inc.		1/31/2024	1/31/2024	$9,317.50			
					9,317.50	504350.730	Bike/Walking Path Capital Outla	SR-43 Multi-use Trail - Design Professional Services Jan 1 2024 - Jan 27 2024
3.5.2024	Daggett County IT		3/5/2024	3/5/2024	$1,176.88			
					287.88	174219.614	VOCA small equp $1-$999 inve	Adobe Pro DC Licensing
					739.00	174219.614	VOCA small equp $1-$999 inve	Lenovo Laptop
					150.00	174219.614	VOCA small equp $1-$999 inve	Microsoft Business Premium
313973	Dan's Tire Service Of Vernal		3/1/2024	3/1/2024	$637.16			
					4.00	104210.255	Sheriff fleet vehicle maintenanc	Tire Recycle Fee
					558.16	104210.255	Sheriff fleet vehicle maintenanc	Tires P245/55R18
					51.00	104210.255	Sheriff fleet vehicle maintenanc	Balance
					24.00	104210.255	Sheriff fleet vehicle maintenanc	Tire Disposal Fee
3.1.2024Crthse.P	DDI, Inc.		3/1/2024	3/1/2024	$75.00			
					75.00	104162.270	BldgGrnds utilities	Garbage Service
3.1.2024Roads	DDI, Inc.		3/1/2024	3/1/2024	$55.00			
					55.00	114415.270	Utilities	Garbage Service
3.1.2024Rodeo	DDI, Inc.		3/1/2024	3/1/2024	$75.00			
					75.00	754510.270	Park utilities	Garbage Service
3.1.2024Sheriff	DDI, Inc.		3/1/2024	3/1/2024	$50.00			
					50.00	104210.270	Sheriff Utilities	Garbage Service
	Vendor Total:				**$255.00**			
AR10808041	DEX Imaging LLC		2/14/2024	2/14/2024	$240.71			
					34.65	104141.620	Auditor misc services	Copies/Prints Color
					42.73	104141.620	Auditor misc services	Copies/Prints Black
					7.99	104142.250	Clerk equip, supplies & maint	Base Charge
					17.56	104142.250	Clerk equip, supplies & maint	Copies/Prints Black
					3.96	104210.240	Sheriff office supplies	Copies/Prints Black
					6.35	104210.240	Sheriff office supplies	Copies/Prints Color
					28.70	104210.620	Sheriff misc services	Copies/Prints Color
					26.62	104210.620	Sheriff misc services	Base Charge
					18.97	104210.620	Sheriff misc services	Copies/Prints Black
					13.31	334144.240	A & C - Rec/Trs office supplies	Base Charge
					26.57	334144.240	A & C - Rec/Trs office supplies	Copies/Prints Black
					0.86	334146.610	A & C - Assessor misc supplies	Copies/Prints Black
					11.00	334146.610	A & C - Assessor misc supplies	Base Charge
					1.44	334146.610	A & C - Assessor misc supplies	Copies/Prints Color
CD2076556	Election Systems and Software, LLC		2/2/2024	2/2/2024	$6,505.00			
					150.00	104170.610	Election misc supplies	Firmware License - ExpressVote BMD
					5,615.00	104170.610	Election misc supplies	electionware Reporting Only - Renewal License Fee

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Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					220.00	104170.610	Election misc supplies	Express Vote BMD Extended Warrenty
					180.00	104170.610	Election misc supplies	Firmware License - DS200
					340.00	104170.610	Election misc supplies	DS200 Extended Warranty w/Biennail Maint
CD2077185	Election Systems and Software, LLC		2/8/2024	2/8/2024	$1,641.75			
					146.75	104170.610	Election misc supplies	Electronic TRansfer Files
					33.75	104170.610	Election misc supplies	Precints
					620.00	104170.610	Election misc supplies	Base Charge : Precinct Tabulator
					60.00	104170.610	Election misc supplies	Ballot faces
					620.00	104170.610	Election misc supplies	Base Charge : Reporting Setup
					46.25	104170.610	Election misc supplies	Cadidates/Responses
					93.25	104170.610	Election misc supplies	ballot types
					21.75	104170.610	Election misc supplies	Contest/Issues
CD2077284	Election Systems and Software, LLC		2/9/2024	2/9/2024	$47.38			
					47.38	104170.610	Election misc supplies	Thermal paper Rolls, Frieght
	Vendor Total:				**$8,194.13**			
114198043	Fleet Pride		1/29/2024	1/29/2024	($269.37)			
					-269.37	114415.250	Equip supplies & expense	Return Radial Seal Filter, Fuel Element, Fuel/Water Separator
114382991	Fleet Pride		2/5/2024	2/5/2024	$80.14			
					80.14	114415.250	Equip supplies & expense	Cab Air Elements
114569739	Fleet Pride		2/13/2024	2/13/2024	$321.76			
					321.76	114415.250	Equip supplies & expense	filters, Lube, Fuel, cab air, fuel/water
114583199	Fleet Pride		2/13/2024	2/13/2024	$37.48			
					37.48	114415.250	Equip supplies & expense	Cab Air Elements
114805881	Fleet Pride		2/22/2024	2/22/2024	$38.31			
					38.31	114415.255	B Road Fleet Vehicle Maintenan	Cab Air Element w/ Pull ring, Freight
	Vendor Total:				**$208.32**			
5792	GWG Welding & Manufacturing		2/16/2024	2/16/2024	$342.44			
					342.44	114415.255	B Road Fleet Vehicle Maintenan	Rebiuld CV, Install Ujoint, Straighten & Balance, Weld; non -svc Ujoints, CV Ball Repair kit, CV Dust Shield
839290-1	IBS, Inc.		2/15/2024	2/15/2024	$254.05			
					254.05	114415.250	Equip supplies & expense	16-14 Crimp & Seal Connectors, Nylon Ties, solder& Seal shrink Tube, Insulated clamp, Eye Wash, Cert-Strips Fingertip-Med, Prima
0133560	Jones & DeMille Engineering, Inc.		12/31/2023	12/31/2023	$496.50			
					496.50	104150.320	NonDep County Surveyor	general County Surveyor Work thru 12/31/2023
0133560-1	Jones & DeMille Engineering, Inc.		1/31/2024	1/31/2024	$219.00			
					219.00	104150.320	NonDep County Surveyor	general County Surveyor Work thru 01/01/2024 - 01/31/2024

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Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$715.50**			
EA1380600	Les Olson Company		2/29/2024	2/29/2024	$162.70			
					128.12	104150.251	NonDept copier/fax supplies &	Copies/Prints Color
					34.58	104150.251	NonDept copier/fax supplies &	Copies/Prints Black
2.29.2024	Lincoln Financial Group		3/1/2024	3/1/2024	$2,128.05			
					2,128.05	101461	Health insurance clearing	March 2024 Premium
227259	Main Street Auto Parts		1/18/2024	1/18/2024	$60.05			
					60.05	114415.255	B Road Fleet Vehicle Maintenan	Adapter Trailer Wire, Lamp
2.22.2024	Moon Lake Electric Association, Inc.		2/22/2024	2/22/2024	$216.61			
					108.30	284420.270	DJ Water Utilities	Electric - DJ Airport
					108.31	284430.270	DJ Sewer Utilities	Electric - DJ Airport
S105955736.001	Mountainland Supply		2/8/2024	2/8/2024	$9.54			
					9.54	104162.610	BldgGrnds misc supplies & tools	Slip Caps
427945	Napa Auto Parts		3/1/2024	3/1/2024	$92.00			
					24.99	104162.250	BldgGrnds equip maint	Oil 15W40
					13.46	104162.250	BldgGrnds equip maint	OIl filter
					16.57	754510.250	Park Equip repair & maintenanc	Oil Filter
					6.99	754510.250	Park Equip repair & maintenanc	OIl 5W20 Synthetic
					29.99	754510.250	Park Equip repair & maintenanc	OIl 5W20 Synthetic
3.4.2024	Northcott, Gretchen		3/4/2024	3/4/2024	$240.13			
					200.13	104215.230	Ambulance travel-EMT training	BLS Instructor Package w/video
					40.00	104215.230	Ambulance travel-EMT training	EMS Instructor Course
3.1.2024	Office for Victims of Crime		3/1/2024	3/1/2024	$200.00			
					200.00	744963.622	District Court - Restitution	Restitution - Degooyer #201800002
183693-3	ProScreening		2/15/2024	2/15/2024	$56.00			
					56.00	104131.204	HR Recruiting	Background check
285783	Public Employees Health Program		3/1/2024	3/1/2024	$36,214.53			
					36,214.53	101461	Health insurance clearing	March 2024 Premium
37435481	Quill Corporation		2/27/2024	2/27/2024	$168.55			
					32.99	104150.240	NonDept office supplies	Canned Air
					22.59	104150.240	NonDept office supplies	Steno Books
					112.97	104150.240	NonDept office supplies	Copy Paper
P00804R6	RDO Equipment Co.		2/26/2024	2/26/2024	$111.77			
					111.77	104162.250	BldgGrnds equip maint	Air Filter
3.5.2024	Robertson, Kimberly		3/5/2024	3/5/2024	$100.00			
					100.00	744963.622	District Court - Restitution	Restitution - Eggleston #191800003
1628	Rocky Mountain Powersports & Auto		2/15/2024	2/15/2024	$18,753.60			
					18,753.60	194415.740	Equipment $5000 & up inventor	2024 Kawasaki Mule PRO-FX 1000 HD Edition
47357	Smuin, Rich and Marsing		2/29/2024	2/29/2024	$2,539.01			
					1,269.51	104141.310	Auditor Professional Services	Consulting
					1,269.50	334144.310	A & C - Rec/Trs professional ser	Consulting
005636611	Strata Networks		2/29/2024	2/29/2024	$234.98			
					234.98	284420.280	DJ Water Telephone	Internet
3.4.2024	Tate, Matthew		3/4/2024	3/4/2024	$55.61			
					55.61	104180.232	P&Z building inspector mileage	Inspection Mileage 2-18-2024 to 3-2-2024

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Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
65760	The Data Center		2/27/2024	2/27/2024	$2.99			
					2.99	104170.610	Election misc supplies	February Voter ID Cards, Address Confirmation Cards
2.29.2024Cemet	Town Of Manila		2/29/2024	2/29/2024	$68.50			
					68.50	104162.621	BldgGrnds cemetery expenses	Water
2.29.2024Crthse	Town Of Manila		2/29/2024	2/29/2024	$108.00			
					68.50	104162.270	BldgGrnds utilities	water
					39.50	104162.270	BldgGrnds utilities	Sewer
2.29.2024Jail	Town Of Manila		2/29/2024	2/29/2024	$1,087.50			
					427.50	104210.270	Sheriff Utilities	Sewer
					660.00	104210.270	Sheriff Utilities	Water
2.29.2024Park	Town Of Manila		2/29/2024	2/29/2024	$108.00			
					68.50	754510.270	Park utilities	Water
					39.50	754510.270	Park utilities	Sewer
2.29.2024Roads	Town Of Manila		2/29/2024	2/29/2024	$135.75			
					50.00	104162.270	BldgGrnds utilities	Dump ticket for Maint.
					85.75	114415.270	Utilities	water
2.29.2024Sheriff	Town Of Manila		2/29/2024	2/29/2024	$125.25			
					39.50	104210.270	Sheriff Utilities	Sewer
					85.75	104210.270	Sheriff Utilities	Water
	Vendor Total:				**$1,633.00**			
2.19.2024	Uintah Basin Medical Center		2/19/2024	2/19/2024	$16,673.34			
					16,673.34	344316.320	Health Clinic Assistance	Manila Loss January 2024
174811233	Uline		2/23/2024	2/23/2024	$2,279.80			
					145.00	344318.610	EMT misc supplies	Wet/dry Vacuum 4 Gal
					509.80	344318.610	EMT misc supplies	Shipping/Handling
					315.00	344318.610	EMT misc supplies	Chairs
					125.00	344318.610	EMT misc supplies	Digital Safe
					1,185.00	344318.610	EMT misc supplies	L-Desk w/ Hutch
2.24.2024	Union Telephone Company		2/24/2024	2/24/2024	$1,129.81			
					858.80	104150.280	NonDept phone/internet	Phone/Camera
					133.29	114415.280	Telephone	Phone/Camera
					43.15	234191.924	Camera Broadband and mainte	Phone/Camera
					48.39	284420.280	DJ Water Telephone	Phone/Camera
					46.18	504360.204	Airport AWOS fees	Phone/Camera
3.3.2024	Union Telephone Company		3/3/2024	3/3/2024	$900.00			
					88.72	104111.280	Comm telephone	Internet March 2024
					25.35	104122.280	JP ct M telephone	Internet March 2024
					50.70	104141.280	Auditor telephone	Internet March 2024
					101.40	104142.280	Clerk telephone	Internet March 2024
					25.35	104145.280	Atty telephone	Internet March 2024
					139.43	104148.280	IT/GIS telephone	Internet March 2024
					12.68	104162.271	BldgGrnds utilities UBAG	Internet March 2024
					12.68	104162.280	BldgGrnds phone/internet	Internet March 2024
					12.68	104180.280	P&Z phone	Internet March 2024
					215.48	104210.280	Sheriff telephone	Internet March 2024
					12.68	104215.280	Ambulance telephone	Internet March 2024
					63.38	104216.280	CEM phone	Internet March 2024

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					12.68	174219.280	VOCA telephone	Internet March 2024
					25.35	224600.280	Econ Dev phone/internet	Internet March 2024
					12.68	334141.610	A & C - Auditor misc supplies	Internet March 2024
					38.05	334144.280	A & C - Rec/Trs telephone	Internet March 2024
					38.03	334146.280	A & C - Assessor phone/internet	Internet March 2024
					12.68	804610.280	Weeds phone	Internet March 2024
	Vendor Total:				**$2,029.81**			
191	Utah Airport Operators Association - UA		2/13/2024	2/13/2024	$25.00			
					25.00	504360.620	Airport Misc. Services	Annual Membership Fee UAOA 2024
7373	Utah Association Of Counties UAC		2/22/2024	2/22/2024	$5,856.00			
					5,856.00	104150.624	NonDept Public Lands	National Center for Public Lands funding Commitment - 1% of LATCF Allocation
528858 01	Vernal Winnelson Co		2/26/2024	2/26/2024	$223.71			
					111.85	284420.262	DJ Water House on 2nd Ave	HSI Kit Len
					111.86	284430.262	DJ Sewer House on 2nd Ave	HSI Kit Len
P07993317	Wyoming Machinery Company		2/23/2024	2/23/2024	$216.75			
					216.75	754510.250	Park Equip repair & maintenanc	Hose, Elbow, Seal O ring
2.29.2024	Zions Bankcard Center		2/29/2024	2/29/2024	$9,984.31			
					9,984.31	102140	Credit Card Payable	February 2024 Statement
			Total:		**$149,825.89**			

GL Account Summary

38,342.58	101461	Health insurance clearing
9,984.31	102140	Credit Card Payable
88.72	104111.280	Comm telephone
25.35	104122.280	JP ct M telephone
1,250.00	104122.310	JP ct Professional Services - Re
56.00	104131.204	HR Recruiting
50.70	104141.280	Auditor telephone
1,269.51	104141.310	Auditor Professional Services
77.38	104141.620	Auditor misc services
25.55	104142.250	Clerk equip, supplies & maint
101.40	104142.280	Clerk telephone
25.35	104145.280	Atty telephone
139.43	104148.280	IT/GIS telephone
168.55	104150.240	NonDept office supplies
162.70	104150.251	NonDept copier/fax supplies &
858.80	104150.280	NonDept phone/internet
715.50	104150.320	NonDep County Surveyor
5,856.00	104150.624	NonDept Public Lands
150.22	104162.250	BldgGrnds equip maint
11.87	104162.260	BldgGrnds building maint
2,041.27	104162.270	BldgGrnds utilities
12.68	104162.271	BldgGrnds utilities UBAG
12.68	104162.280	BldgGrnds phone/internet
191.53	104162.502	BldgGrnds custodial supplies
9.54	104162.610	BldgGrnds misc supplies & tools
120.50	104162.621	BldgGrnds cemetery expenses
8,197.12	104170.610	Election misc supplies
55.61	104180.232	P&Z building inspector mileage
12.68	104180.280	P&Z phone
33.27	104210.240	Sheriff office supplies

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					637.16	104210.255	Sheriff fleet vehicle maintenanc	
					2,565.24	104210.270	Sheriff Utilities	
					501.82	104210.280	Sheriff telephone	
					74.29	104210.620	Sheriff misc services	
					240.13	104215.230	Ambulance travel-EMT training	
					12.68	104215.280	Ambulance telephone	
					103.42	104216.280	CEM phone	
					168.70	104560.270	TV utilities	
					74,350.24		**Total**	
					424.06	114415.250	Equip supplies & expense	
					440.80	114415.255	B Road Fleet Vehicle Maintenan	
					248.85	114415.270	Utilities	
					133.29	114415.280	Telephone	
					1,247.00		**Total**	
					12.68	174219.280	VOCA telephone	
					1,176.88	174219.614	VOCA small equp $1-$999 inve	
					1,189.56		**Total**	
					18,753.60	194415.740	Equipment $5000 & up inventor	
					25.35	224600.280	Econ Dev phone/internet	
					43.15	234191.924	Camera Broadband and mainte	
					111.85	284420.262	DJ Water House on 2nd Ave	
					989.55	284420.270	DJ Water Utilities	
					283.37	284420.280	DJ Water Telephone	
					137.00	284420.451	DJ Water Treatment	
					10,651.42	284420.456	DJ Water Supply Costs	
					111.86	284430.262	DJ Sewer House on 2nd Ave	
					406.16	284430.270	DJ Sewer Utilities	
					12,691.21		**Total**	
					12.68	334141.610	A & C - Auditor misc supplies	
					69.12	334144.240	A & C - Rec/Trs office supplies	
					38.05	334144.280	A & C - Rec/Trs telephone	
					1,269.50	334144.310	A & C - Rec/Trs professional ser	
					38.03	334146.280	A & C - Assessor phone/internet	
					13.30	334146.610	A & C - Assessor misc supplies	
					2,000.00	334148.611	A & C - IT/GIS software & softw	
					3,440.68		**Total**	
					16,673.34	344316.320	Health Clinic Assistance	
					2,279.80	344318.610	EMT misc supplies	
					18,953.14		**Total**	
					8,865.00	354611.740	Shooting Range Capital Outlay	
					9,317.50	504350.730	Bike/Walking Path Capital Outla	
					46.18	504360.204	Airport AWOS fees	
					25.00	504360.620	Airport Misc. Services	
					9,388.68		**Total**	
					300.00	744963.622	District Court - Restitution	
					270.30	754510.250	Park Equip repair & maintenanc	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					295.30	754510.270	Park utilities	
					565.60		**Total**	
					12.68	804610.280	Weeds phone	
					$149,825.89		**GL Account Summary Total**	

Cash Requirements

$496.50	12/31/2023
$60.05	01/18/2024
($269.37)	01/29/2024
$9,536.50	01/31/2024
$6,505.00	02/02/2024
$80.14	02/05/2024
$1,680.53	02/08/2024
$47.38	02/09/2024
$384.24	02/13/2024
$240.71	02/14/2024
$19,063.65	02/15/2024
$342.44	02/16/2024
$16,673.34	02/19/2024
$326.38	02/20/2024
$19,516.42	02/21/2024
$6,110.92	02/22/2024
$2,496.55	02/23/2024
$1,129.81	02/24/2024
$335.48	02/26/2024
$201.54	02/27/2024
$19,319.79	02/29/2024
$41,718.27	03/01/2024
$900.00	03/03/2024
$1,652.74	03/04/2024
$1,276.88	03/05/2024