# County of Daggett
## Disbursement Listing
## Zions Checking - 05/13/2024 to 05/20/2024

| Payee Name | Reference Number | Payment Date | Payment Amount | Void Date | Void Amount | Source |
|---|---|---|---|---|---|---|
| | 0516241200 | 05/16/2024 | $849.29 | | | Paycheck |
| | 0516241200 | 05/16/2024 | $51,184.40 | | | Paycheck |
| AJoules, Inc. | 99339 | 05/14/2024 | $2,000.00 | | | Purchasing |
| Amazon Capital Services | 99340 | 05/14/2024 | $699.85 | | | Purchasing |
| AT&T Mobility | 99341 | 05/14/2024 | $89.71 | | | Purchasing |
| AT&T Mobility LLC (FirstNet) | 99342 | 05/14/2024 | $326.34 | | | Purchasing |
| Basin Nursery | 99343 | 05/14/2024 | $65.93 | | | Purchasing |
| Bridger Valley Electric | 99344 | 05/14/2024 | $4,379.57 | | | Purchasing |
| Chavez, B Jill | 99345 | 05/14/2024 | $1,250.00 | | | Purchasing |
| Chemtech-Ford Laboratories | 99346 | 05/14/2024 | $107.00 | | | Purchasing |
| Daggett County | 99347 | 05/14/2024 | $244.00 | | | Purchasing |
| DDI, Inc. | 99348 | 05/14/2024 | $255.00 | | | Purchasing |
| Fleet Pride | 99349 | 05/14/2024 | $25.04 | | | Purchasing |
| Les Olson Company | 99350 | 05/14/2024 | $329.31 | | | Purchasing |
| Main Street Auto Parts | 99351 | 05/14/2024 | $318.84 | | | Purchasing |
| MeterWorks, Inc. | 99352 | 05/14/2024 | $1,970.00 | | | Purchasing |
| Moon Lake Electric Association, Inc. | 99353 | 05/14/2024 | $169.24 | | | Purchasing |
| Moser, Kevin | 99354 | 05/14/2024 | $122.00 | | | Purchasing |
| Mountain West Propane Inc. | 99355 | 05/14/2024 | $3,005.83 | | | Purchasing |
| Mountainland Supply | 99356 | 05/14/2024 | $397.47 | | | Purchasing |
| Office for Victims of Crime | 99357 | 05/14/2024 | $200.00 | | | Purchasing |
| Pelorus Methods | 99358 | 05/14/2024 | $2,750.00 | | | Purchasing |
| Robertson, Kimberly | 99359 | 05/14/2024 | $100.00 | | | Purchasing |
| Strata Networks | 99360 | 05/14/2024 | $234.98 | | | Purchasing |
| The Data Center | 99361 | 05/14/2024 | $169.66 | | | Purchasing |
| Town of Dutch John | 99362 | 05/14/2024 | $60.00 | | | Purchasing |
| Town Of Manila | 99363 | 05/14/2024 | $1,603.00 | | | Purchasing |
| Union Telephone Company | 99364 | 05/14/2024 | $1,905.44 | | | Purchasing |
| Verizon Wireless | 99365 | 05/14/2024 | $80.02 | | | Purchasing |
| Vernal Winnelson Co | 99366 | 05/14/2024 | $15,343.15 | | | Purchasing |
| Warne Chemical & Equipment Company, | 99367 | 05/14/2024 | $1,606.27 | | | Purchasing |
| White Mountain Lumber | 99368 | 05/14/2024 | $549.29 | | | Purchasing |
| EFTPS | 99369 | 05/16/2024 | $14,630.14 | | | Payroll |
| HealthEquity | 99370 | 05/16/2024 | $1,989.92 | | | Payroll |
| Utah Retirement Systems | 99371 | 05/16/2024 | $10,953.21 | | | Payroll |
| Utah State Tax Commission | 99372 | 05/16/2024 | $2,555.92 | | | Payroll |
| Civco Engineering, Inc. | ACH | 05/15/2024 | $32,985.00 | | | Purchasing |
| | | | **$155,504.82** | | **$0.00** | |