County of Daggett
Invoice Register - 10/31/2022 to 10/31/2022 - All Invoices

11/3/2022

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
10.31.2022	Zions Bankcard Center		10/31/2022	10/31/2022	$11,538.88			
					11,538.88	102140	Credit Card Payable	October 2022 Statement
			Total:		**$11,538.88**			
							GL Account Summary	
					11,538.88	102140	Credit Card Payable	
					$11,538.88		**GL Account Summary Total**	