County of Daggett
Disbursement Listing
Zions Checking - 10/06/2022 to 10/17/2022

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
	1006221200	10/06/2022	$40,640.98			Paycheck
AFLAC Group Insurance	97787	10/11/2022	$671.32			Payroll
Amazon Capital Services	97788	10/11/2022	$56.55			Purchasing
AT&T Mobility	97789	10/11/2022	$89.71			Purchasing
Bailey, Erik L	97790	10/11/2022	$714.36			Purchasing
Bridger Valley Electric	97791	10/11/2022	$3,604.00			Purchasing
Chavez, B Jill	97792	10/11/2022	$1,250.00			Purchasing
Chemtech-Ford Laboratories	97793	10/11/2022	$137.00			Purchasing
CivicPlus, LLC	97794	10/11/2022	$1,114.61			Purchasing
Covolo Auto & Farm Service	97795	10/11/2022	$25.38			Purchasing
Daggett County	97796	10/11/2022	$3,518.76			Purchasing
DDI, Inc.	97797	10/11/2022	$487.50			Purchasing
Dental Select	97798	10/11/2022	$2,218.34			Purchasing
Flaming Gorge Market	97799	10/11/2022	$344.94			Purchasing
Fleet Pride	97800	10/11/2022	$158.42			Purchasing
Intermountain Farmers Association IFA -	97801	10/11/2022	$6.77			Purchasing
Les Olsen Company	97802	10/11/2022	$297.67			Purchasing
Meyer, Shiann L	97803	10/11/2022	$353.29			Purchasing
Opticare of Utah	97804	10/11/2022	$355.16			Purchasing
Roberts, Kimberly	97805	10/11/2022	$100.00			Purchasing
Safety Supply And Sign Company	97806	10/11/2022	$467.28			Purchasing
Smith Hartvigsen, PLLC	97807	10/11/2022	$19.50			Purchasing
Staker & Parson Companies	97808	10/11/2022	$350.71			Purchasing
Tate, Matthew	97809	10/11/2022	$94.38			Purchasing
Total Insight Screening, Inc.	97810	10/11/2022	$112.50			Purchasing
Town Of Manila	97811	10/11/2022	$1,555.50			Purchasing
Uintah Basin Medical Center	97812	10/11/2022	$34,353.01			Purchasing
Union Telephone Company	97813	10/11/2022	$2,047.43			Purchasing
Warne Chemical	97814	10/11/2022	$490.11			Purchasing
Daggett County	97815	10/11/2022	$244.00			Purchasing
EFTPS	ACH	10/06/2022	$11,225.03			Payroll
HealthEquity	ACH	10/06/2022		10/06/2022	$664.63	Payroll
HealthEquity	ACH	10/06/2022	$930.00			Payroll
Utah State Retirement	ACH	10/06/2022	$8,335.76			Payroll
Utah State Tax Commission	ACH	10/06/2022	$1,927.09			Payroll
			$118,297.06		**$664.63**	