County of Daggett
Disbursement Listing
Zions Checking - 05/05/2022 to 05/12/2022

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
	0505221200	05/05/2022	$39,245.49			Paycheck
AFLAC Group Insurance	97400	05/05/2022	$664.02			Payroll
HealthEquity	ACH	05/05/2022	$4,689.61			Payroll
TaxTel	ACH	05/05/2022	$10,353.19			Payroll
Utah State Retirement	ACH	05/05/2022	$8,179.02			Payroll
Utah State Tax Commission	ACH	05/05/2022	$1,938.41			Payroll
AT&T Mobility LLC (FirstNet)	97401	05/10/2022	$325.99			Purchasing
Bridger Valley Electric	97402	05/10/2022	$3,844.37			Purchasing
Cadastral Mapping Solutions	97403	05/10/2022	$7,500.00			Purchasing
Carter, Brianne	97404	05/10/2022	$190.24			Purchasing
Chemtech-Ford Laboratories	97405	05/10/2022	$114.00			Purchasing
Daggett County	97406	05/10/2022	$244.00			Purchasing
Les Olsen Company	97407	05/10/2022	$106.68			Purchasing
Lincoln Financial Group	97408	05/10/2022	$1,696.22			Purchasing
Moon Lake Electric Association, Inc.	97409	05/10/2022	$163.92			Purchasing
Opticare of Utah	97410	05/10/2022	$265.50			Purchasing
Pearson, Brandi	97411	05/10/2022	$191.88			Purchasing
Pelorus Methods	97412	05/10/2022	$2,750.00			Purchasing
Rusk, Randy & Claricy	97413	05/10/2022	$122.00			Purchasing
Salt Lake Mailing And Printing, Inc.	97414	05/10/2022	$170.55			Purchasing
Strata Networks	97415	05/10/2022	$427.56			Purchasing
Tate, Matthew	97416	05/10/2022	$95.94			Purchasing
Total Insight Screening, Inc.	97417	05/10/2022	$106.00			Purchasing
Town of Dutch John	97418	05/10/2022	$60.00			Purchasing
Town Of Manila	97419	05/10/2022	$1,580.50			Purchasing
Union Telephone Company	97420	05/10/2022	$2,055.57			Purchasing
US Postal Service-Manila	97421	05/10/2022	$84.00			Purchasing
Utah Counties Indemnity Pool (UCIP)	97422	05/10/2022	$3,480.00			Purchasing
Vernal Winnelson Co	97423	05/10/2022	$38.32			Purchasing
Zions Bankcard Center	ACH	05/10/2022	$17,913.55			Purchasing
Zions First National Bank	97424	05/10/2022	$9,230.60			Purchasing
			$117,827.13		**$0.00**	