County of Daggett
Open Invoice Register - 5/2/2022 - Normal Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
1DMJ-MLWC-DP	Amazon Capital Services		4/13/2022	4/13/2022	$19.00			
					19.00	114415.250	Equip supplies & expense	12 Volt PowerSeal DC Contactor
1	Chavez, B Jill		4/29/2022	4/29/2022	$875.00			
					250.00	104122.310	JP ct Professional Services - Re	Interim Remote Clerk work 1 week
					625.00	104122.310	JP ct Professional Services - Re	Remote Clerk - April 18 - April 29, 2022
30	Daggett Conservation District		4/9/2022	4/9/2022	$1,000.00			
					1,000.00	104150.622	NonDep soil conservation distric	Conservation Contribution 2022
775622	Dana Safety Supply, Inc.		2/21/2022	2/21/2022	$1,420.00			
					1,420.00	304220.613	HLS small equip $1000 - $4999	BHawk Special operations entry Ram
04.2022	Duchesne County		4/30/2022	4/30/2022	$2,400.00			
					2,400.00	104148.310	IT/GIS professional services	IT services - April 2022
6036954	Heritage Ford of Vernal		4/15/2022	4/15/2022	$1,255.87			
					93.80	764260.255	S&R Fleet Vehicle Maintenance	Lock Assembly
					145.17	764260.255	S&R Fleet Vehicle Maintenance	Gear Shift
					45.00	764260.255	S&R Fleet Vehicle Maintenance	shop Supplies
					612.50	764260.255	S&R Fleet Vehicle Maintenance	Labor
					108.72	764260.255	S&R Fleet Vehicle Maintenance	Keys
					100.73	764260.255	S&R Fleet Vehicle Maintenance	Ignition
					149.95	764260.255	S&R Fleet Vehicle Maintenance	Battery
FY22 Dag	Northeastern Counseling Center		4/21/2022	4/21/2022	$5,512.37			
					5,512.37	104300.311	Health mental health	county match for FY 2021
4.20.2022	Public Employees Health Program		4/20/2022	4/20/2022	$27,553.68			
					27,553.68	101461	Health insurance clearing	April 2022 Coverage
450_A_113048_1	Skaggs Company, Inc.		4/22/2022	4/22/2022	$89.99			
					89.99	104210.410	Sheriff uniform allowance	TShirts, Polo
4.18.2022	Tricounty Health		4/18/2022	4/18/2022	$14,775.00			
					14,775.00	344317.320	Health Contribution to Tri-Count	Per capita amount due for 2022
4.21.2022	Uintah Basin Medical Center		4/21/2022	4/21/2022	$21,693.65			
					21,693.65	344316.320	Health Clinic Assistance	March 2022
			Total:		**$76,594.56**			

		GL Account Summary
27,553.68	101461	Health insurance clearing
875.00	104122.310	JP ct Professional Services - Re
2,400.00	104148.310	IT/GIS professional services
1,000.00	104150.622	NonDep soil conservation distric
89.99	104210.410	Sheriff uniform allowance
5,512.37	104300.311	Health mental health
37,431.04		**Total**
19.00	114415.250	Equip supplies & expense
1,420.00	304220.613	HLS small equip $1000 - $4999
21,693.65	344316.320	Health Clinic Assistance
14,775.00	344317.320	Health Contribution to Tri-Count
36,468.65		**Total**
1,255.87	764260.255	S&R Fleet Vehicle Maintenance
$76,594.56		**GL Account Summary Total**

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Open Invoice Register - 5/2/2022 - Normal Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					Cash Requirements			
					$1,420.00	02/21/2022		
					$1,000.00	04/09/2022		
					$19.00	04/13/2022		
					$1,255.87	04/15/2022		
					$14,775.00	04/18/2022		
					$27,553.68	04/20/2022		
					$27,206.02	04/21/2022		
					$89.99	04/22/2022		
					$875.00	04/29/2022		
					$2,400.00	04/30/2022		