

<u>Cardholder</u> <u>First Name</u>	<u>Cardholder</u> <u>Last Name</u>	<u>Transaction -</u> <u>Transaction</u> <u>Date</u>	<u>Transaction - Description</u>	<u>Supplier - Name</u>	<u>Transaction -</u> <u>Line Amount</u>	<u>Transaction</u> <u>Line Coding -</u> <u>GL Code</u>	<u>Transaction Line Coding</u> <u>Description - GL Code</u>
Andrew	Garland	09/30/2025	Purchase Vernal Brewing Company Lisa Steve	Vernal Brewing Company	90.54	66203	ADM - Business Meetings
Andrew	Garland	10/01/2025	Purchase Anticaforma_1 AWWA dinner	Anticaforma_1	149.33	66203	ADM - Business Meetings
Andrew	Garland	10/01/2025	Dinaland Golf Course. Steve Lisa drinks. NO receipt-OK-smk	Dinaland Golf Course	9.10	66203	ADM - Business Meetings
Andrew	Garland	10/02/2025	Purchase Dinosaur Inn & Suites AWWA Andy	Dinosaur Inn & Suites	360.60	66202	ADM - Travel & Training
Andrew	Garland	10/02/2025	Purchase Dinosaur Inn & SuitesAwwa Steve	Dinosaur Inn & Suites	360.60	66202	ADM - Travel & Training
Andrew	Garland	10/13/2025	Purchase Sportsmans Warehouse 240 (changed GL from 65716. smk)	Sportsmans Warehouse 24	350.00	65398	SFRM - Incentives
Andrew	Garland	10/27/2025	Mthly sub-NO receipt-OK-smk	Auto Spa Of Heber City	42.99	66503	ADM - Vehicle/Eq Tires/Battery
Andrew	Garland	10/30/2025	Purchase Pro Security Products - Safe for office	Pro Security Products	1,562.00	18151	WIP-New Office & Shop
Anna	Peacock	10/01/2025	Purchase Cafe Rio Online - Public Service Staff meeting (changed GL from 60203. smk)	Cafe Rio Online - Fp	53.11	66203	ADM - Business Meetings
Anna	Peacock	10/01/2025	Purchase Costco Whse #0113 - Backflow Lunch Meet and Greet (pc and swdc) (changed GL from 60203. smk)	Costco Whse #0113	159.98	66203	ADM - Business Meetings
Anna	Peacock	10/03/2025	Purchase Amazon.Com*nv2od1sn0 - Electronics	Amazon.Com*nv2od1sn0	71.00	66204	ADM - Office Expense
Anna	Peacock	10/09/2025	Purchase Sq *lunas Kitchen - Meet and Greet luncheon with PC and SWDC Backflow (changed GL from 60203. smk)	Sq *lunas Kitchen	400.00	66203	ADM - Business Meetings
Anna	Peacock	10/10/2025	Purchase Spoonful Of Comfort - employee get well	Spoonful Of Comfort LI	94.98	60399	PS - Other Services
Anna	Peacock	10/13/2025	Purchase Amazon Mktpl - xmas	Amazon Mktpl	48.97	66-3-34	ADM - Staff Clothing
Anna	Peacock	10/14/2025	Purchase Amazon Mktpl - employee xmas	Amazon Mktpl	989.91	66-3-34	ADM - Staff Clothing
Anna	Peacock	10/14/2025	Purchase Simplifile.Com - recording fees	Simplifile.Com	43.14	60399	PS - Other Services
Anna	Peacock	10/15/2025	Purchase Amazon Mktpl - employee xmas	Amazon Mktpl	989.91	66-3-34	ADM - Staff Clothing
Anna	Peacock	10/15/2025	Purchase Amazon Mktpl - employee xmas	Amazon Mktpl	197.98	66-3-34	ADM - Staff Clothing
Anna	Peacock	10/15/2025	Purchase Amazon Mktpl - employee xmas	Amazon Mktpl	989.91	66-3-34	ADM - Staff Clothing
Anna	Peacock	10/16/2025	Purchase Simplifile.Com - recording fees	Simplifile.Com	43.14	60399	PS - Other Services
Anna	Peacock	10/16/2025	Purchase Simplifile.Com- recording fees	Simplifile.Com	43.14	60399	PS - Other Services
Anna	Peacock	10/16/2025	Purchase Simplifile.Com - recording fees	Simplifile.Com	81.94	60399	PS - Other Services
Anna	Peacock	10/23/2025	Purchase Tst*deelicious - NOVEMBER ACB MEETING DINNER (deposit)	Tst*deelicious	363.00	66333	ADM - Control Board Expenses
Anna	Peacock	10/28/2025	Purchase Simplifile.Com - recording fees	Simplifile.Com	43.14	60399	PS - Other Services
Anna	Peacock	10/29/2025	Purchase Walmart.Com - open gov training for all staff - drinks & snacks	Walmart.Com	166.01	66299	ADM - Other Expense
Anna	Peacock	10/30/2025	Purchase Simplifile.Com - recording fees	Simplifile.Com	43.14	60399	PS - Other Services
Brandon	Withers	10/02/2025	Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	32.99	52503	LCT - VEHICLE/EQ Tires & Batte

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Brandon	Withers	10/07/2025	Crew Lunch while pouring concrete for electrical pad. Sorry I lost receipt. No receipt-OK-smk (changed GL from 18119. smk)	Dominos 7556	53.60	52203	LCT-Staff Meetings
Brian	Davenport	09/30/2025	Credit Voucher Karl Malone Ford Park Cit. Lost receipt-OK-smk	Karl Malone Ford Park Cit	(208.48)	51503	DST - Vehicle/EQ Tires & Batte
Brian	Davenport	10/06/2025	Purchase In *kelly Simmons-CODIES TRUCK Batteries. Lost receipt-OK-smk	In *kelly Simmons	299.98	51503	DST - Vehicle/EQ Tires & Batte
Brian	Davenport	10/07/2025	Purchase Deq Dw	Deq Dw	396.00	51202	DST - Travel & Training
Brian	Davenport	10/15/2025	Purchase Tst*billy Blancos-(4) \$50 safety bonus cards	Tst*billy Blancos	200.00	65398	SFRM - Incentives
Brian	Davenport	10/16/2025	Purchase Honey Bucket	Honey Bucket	212.00	51399	DST - Other Services
Brian	Davenport	10/20/2025	Purchase In *kelly Simmons-Generator	In *kelly Simmons	163.48	51503	DST - Vehicle/EQ Tires & Batte
Brian	Davenport	10/23/2025	Purchase In *kelly Simmons-CRANE TRUCK	In *kelly Simmons	3,389.46	51504	DST - Vehicle/EQ Repairs
Carsen	McKnight	10/09/2025	Purchase The Home Depot #4415	The Home Depot #4415	40.14	51712	DST - Supplies
Carsen	McKnight	10/09/2025	Purchase Jersey Mikes Online Uc	Jersey Mikes Online Uc	65.94	51203	DST - Staff Meetings
Carsen	McKnight	10/14/2025	Purchase The Home Depot #4415	The Home Depot #4415	508.00	51711	DST - Tools
Carsen	McKnight	10/18/2025	Purchase Jersey Mikes Online Uc	Jersey Mikes Online Uc	68.29	51203	DST - Staff Meetings
Carsen	McKnight	10/20/2025	Purchase The Home Depot #4415	The Home Depot #4415	99.00	51711	DST - Tools
Carsen	McKnight	10/22/2025	Purchase The Home Depot #4415	The Home Depot #4415	5.97	51712	DST - Supplies
Carsen	McKnight	10/28/2025	Purchase Chevron 0072991 st moritz leak	Chevron 0072991	21.36	51203	DST - Staff Meetings
Casey	Wilde	10/15/2025	Purchase The Home Depot #4415	The Home Depot #4415	64.82	59728	TREATMENT - Plant R&M
Casey	Wilde	10/15/2025	Purchase Sprinkler Supply	Sprinkler Supply	13.13	59728	TREATMENT - Plant R&M
Casey	Wilde	10/15/2025	Purchase Sprinkler Supply	Sprinkler Supply	19.67	59728	TREATMENT - Plant R&M
Casey	Wilde	10/17/2025	Purchase Wm Supercenter #1827	Wm Supercenter #1827	35.91	59503	TREATMENT - Vehicle/EQ Tire &
Casey	Wilde	10/21/2025	Purchase Salt Lake Truck Wash & De	Salt Lake Truck Wash & De	137.63	51503	DST - Vehicle/EQ Tires & Batte
Casey	Wilde	10/21/2025	Purchase Ariat International, Casey uniform allowance	Ariat International, I	26.60	59201	TREATMENT - Uniforms
Casey	Wilde	10/21/2025	Purchase Pilot_00746 Casey put fuel in the new dump truck, the receipt printer was broken	Pilot_00746	169.45	51501	DST - Vehicle/EQ Fuel
Casey	Wilde	10/25/2025	Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	32.99	59503	TREATMENT - Vehicle/EQ Tire &
Chris	Braun	10/01/2025	Purchase Adobe Inc Adobe Acrobat monthly	Adobe Inc	359.85	50272	ETM - Computer Software & Lice
Chris	Braun	10/01/2025	Purchase Google*gsuite Mtreion Google Workplace monthly	Google*gsuite Mtreion	553.50	50273	ETM - Cloud Services
Chris	Braun	10/02/2025	Purchase Verizon Vehicle tracking	Verizon	565.56	50273	ETM - Cloud Services
Chris	Braun	10/03/2025	Purchase Msft Office 365 monthly	Msft * E0300xrmf	156.75	50272	ETM - Computer Software & Lice
Chris	Braun	10/09/2025	Verizon Scada and Ipads/oncall	Vzwrllss*apocc Visb	948.14	50605	ETM - Data Services
Chris	Braun	10/10/2025	Purchase Gotocom*gotocconnect Monthly Office Phone system	Gotocom*gotocconnect	449.66	50603	ETM - Telephone
Chris	Braun	10/13/2025	Purchase Amazon.Com*nm2705ga0 Quarterly Safety bonuses	Amazon.Com*nm2705ga0	950.00	65398	SFRM - Incentives

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Chris	Braun	10/16/2025	Purchase Utah Agrc-Dts-Gps Annual VRS subscription for GPS corrections - GIS data collection.	Utah Agrc-Dts-Gps	600.00	50263	ETM - GIS Supplies & Service
Chris	Braun	10/17/2025	Purchase Paper Tiger Paper file indexing	Paper Tiger	19.00	50273	ETM - Cloud Services
Chris	Braun	10/22/2025	Purchase The Home Depot #4415 Security bits for accessing security cameras	The Home Depot #4415	29.97	51711	DST - Tools
Chris	Braun	10/29/2025	Purchase Vzwrlls*apocc Visb Monthly SCADA Data devices	Vzwrlls*apocc Visb	827.63	50605	ETM - Data Services
Chris	Braun	10/31/2025	Purchase Verizon Vehicle tracking Monthly	Verizon	565.56	50273	ETM - Cloud Services
Chris	Braun	10/31/2025	Purchase Amazon Mktpl Cleaner for shower benches	Amazon Mktpl	35.90	18151	WIP-New Office & Shop
Chris	Fairchild	10/07/2025	Purchase The Home Depot #4415	The Home Depot #4415	4.87	51712	DST - Supplies
Chris	Fairchild	10/14/2025	Purchase The Home Depot #4415	The Home Depot #4415	21.96	51712	DST - Supplies
Chris	Fairchild	10/17/2025	Purchase The Home Depot #4415	The Home Depot #4415	33.43	51711	DST - Tools
Chris	Fairchild	10/23/2025	Purchase The Home Depot #4415	The Home Depot #4415	59.96	51711	DST - Tools
Chris	Fairchild	10/23/2025	Purchase The Home Depot #4415	The Home Depot #4415	34.97	51711	DST - Tools
Chris	Fairchild	10/28/2025	Purchase Wal-Mart #1827	Wal-Mart #1827	53.15	51-5-03	DST - Vehicle/EQ Tires & Battery
Chris	Fairchild	10/29/2025	Purchase Standard Plumbing 6	Standard Plumbing 6	8.63	51712	DST - Supplies
Chris	Fairchild	10/29/2025	Purchase Park City Auto Parts	Park City Auto Parts	3.69	51-5-03	DST - Vehicle/EQ Tires & Battery
Chris	Fairchild	10/29/2025	Purchase Resort Retailers #53607	Resort Retailers #53607	29.33	51203	DST - Staff Meetings
Chris	Fairchild	10/29/2025	Purchase Resort Retailers #53607	Resort Retailers #53607	9.25	51203	DST - Staff Meetings
Christopher	Sargent	10/16/2025	Purchase The Home Depot #4415	The Home Depot #4415	14.22	51712	DST - Supplies
Christopher	Sargent	10/28/2025	Purchase Jersey Mikes Online Uc	Jersey Mikes Online Uc	33.78	51203	DST - Staff Meetings
Cody	Thornton	10/20/2025	Purchase The Home Depot #4415	The Home Depot #4415	487.98	51712	DST - Supplies
Cody	Thornton	10/22/2025	Purchase The Home Depot #4415	The Home Depot #4415	17.02	51712	DST - Supplies
Cody	Thornton	10/28/2025	Purchase Jersey Mikes 42039 (changed GL from 51202. smk)	Jersey Mikes 42039	33.53	51203	DST - Staff Meetings
Dixon	Richins	10/18/2025	Purchase Py *master Roofing Inc. For McDonald sky lights	Py *master Roofing Inc.	2,100.00	51723	DST - Pump R&M
Dixon	Richins	10/27/2025	Purchase Sp Kenetrek Boots	Sp Kenetrek Boots	418.22	52201	LCT - UNIFORMS
Dixon	Richins	10/28/2025	Purchase Deq Dw	Deq Dw	165.00	52202	LCT - TRAVEL & Training
Erik	Malling	10/09/2025	Purchase Sprinkler Supply	Sprinkler Supply	10.69	59728	TREATMENT - Plant R&M
Erik	Malling	10/10/2025	Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	36.99	59503	TREATMENT - Vehicle/EQ Tire &
Erik	Malling	10/13/2025	Purchase Sprinkler Supply They gave us the wrong receipt, we ended up with some one elses. NO receipt-OK-smk	Sprinkler Supply	47.82	59728	TREATMENT - Plant R&M
Erik	Malling	10/22/2025	Purchase Sprinkler Supply sump pump check valve repair	Sprinkler Supply	185.33	59728	TREATMENT - Plant R&M
Erik	Malling	10/27/2025	Purchase In *rural Water Associati cross connection recert class	In *rural Water Associati	75.00	59202	TREATMENT - Travel & Training
Jace	Hilton	10/14/2025	Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	22.99	60503	PS-Vehicle/Eq Tires&Battery
Jackie	Judd	10/06/2025	Purchase Spoonful Of Comfort - employee get well	Spoonful Of Comfort LI	103.48	60399	PS - Other Services

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Jackie	Judd	10/09/2025	Purchase Spoonful Of Comfort - employee get well	Spoonful Of Comfort LI	94.98	60399	PS - Other Services
Jackie	Judd	10/15/2025	Purchase Amazon Mktpl - mailbox for new office	Amazon Mktpl	351.49	18151	WIP-New Office & Shop
Jackie	Judd	10/30/2025	Purchase Spoonful Of Comfort - EMPLOYEE GET WELL	Spoonful Of Comfort LI	107.23	66299	ADM - Other Expense
Jackie	Judd	10/30/2025	Purchase Sq *lunas Kitchen Park C -gluten free - lunch and learn - communication	Sq *lunas Kitchen Park C	14.32	66335	ADM -Staff Mtg/PublicRelations
Jackie	Judd	10/30/2025	lost receipt - lunch and learn desserts - communication (wed 10/29/25) NO receipt-OK-smk	Smiths Food #4072	33.79	66335	ADM -Staff Mtg/PublicRelations
Jake	McCormick	10/07/2025	Purchase Tst*the Hub New	Tst*the Hub New	75.34	52203	LCT - Staff Meetings
Jake	McCormick	10/07/2025	Purchase Sunbelt Rentals #1602	Sunbelt Rentals #1602	17.21	18119	WIP-Old Ranch Surg Pump Upgrad
Jake	Olderman	10/07/2025	Purchase The Home Depot #4415	The Home Depot #4415	48.94	51712	DST - Supplies
Jake	Olderman	10/15/2025	Purchase Whites Auto Parts	Whites Auto Parts	45.21	51501	DST - Vehicle/EQ Fuel
Jake	Olderman	10/22/2025	Purchase The Home Depot #4415	The Home Depot #4415	35.95	51504	DST - Vehicle/EQ Repairs
Jaxon	Hortin	10/13/2025	Purchase The Home Depot #4415	The Home Depot #4415	82.45	51712	DST - Supplies
Jaxon	Hortin	10/16/2025	Purchase South Fork Hardware Park	South Fork Hardware Park	42.66	51712	DST - Supplies
Jaxon	Hortin	10/16/2025	Purchase The Home Depot #4415	The Home Depot #4415	13.04	51712	DST - Supplies
Jaxon	Hortin	10/18/2025	Purchase Subway 67161 Woodland Leak	Subway 67161	52.54	51203	DST - Staff Meetings
Jaxon	Hortin	10/28/2025	Purchase Dominos 7556	Dominos 7556	117.54	51203	DST - Staff Meetings
Jaxon	Hortin	10/30/2025	Purchase Smith & Edwards Company	Smith & Edwards Company	239.90	51201	DST - Uniforms
Jessica	Dicaprio	10/01/2025	AWWA Intermountain Conference lodging - Sam	Dinosaur Inn & Suites	118.94	66202	ADM - Travel & Training
Jessica	Dicaprio	10/01/2025	AWWA Intermountain Conference lodging - Jess	Dinosaur Inn & Suites	118.94	66202	ADM - Travel & Training
John	O'Brien	10/01/2025	Purchase Marshalls Indstrl Hrdwr - Fire Hydant Meter - Backflow Device repair parts	Marshalls Indstrl Hrdwr	21.96	51713	DST - Meters
John	O'Brien	10/07/2025	Purchase Maceys Market Pine - Backflow Meet and Greet Luncheon (swdc & pc) (changed GL from 60203. smk)	Maceys Market Pine	45.44	66203	ADM - Business Meetings
John	O'Brien	10/08/2025	Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	22.99	60503	PS-Vehicle/Eq Tires&Battery
John	O'Brien	10/20/2025	Purchase The Home Depot #4415	The Home Depot #4415	7.66	51299	DST - Other Expense
John	O'Brien	10/23/2025	Purchase The Home Depot #4415	The Home Depot #4415	183.99	51711	DST - Tools
John	O'Brien	10/28/2025	Purchase Deq Dw - CROSS CONNECTION ADMIN CERT RENEWAL	Deq Dw	165.00	60212	PS - Dues & Subscriptions
Kadin	Baird	10/17/2025	Purchase Esri online training	Esri	99.00	50202	ETM - Travel & Training
Kadin	Baird	10/20/2025	Purchase Utilisync Bluestakes online gis tool	Utilisync	495.00	50273	ETM - Cloud Services
Kimbre	Richins	10/07/2025	Purchase Sq *777towing Llc - conference	Sq *777towing Llc	300.00	60-5-04	PS - Vehicle Repairs
Kimbre	Richins	10/08/2025	Purchase 777 Towing Llc - conference	777 Towing Llc	250.00	60-5-04	PS - Vehicle Repairs
Kimbre	Richins	10/09/2025	Purchase Jw Marriott Las Vegas - Badger conference "Engage"	Jw Marriott Las Vegas	574.04	60202	PS - Travel & Training
Kimbre	Richins	10/10/2025	Purchase Safelite Autoglass - conference	Safelite Autoglass	1,059.88	60-5-04	PS - Vehicle Repairs

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Lisa	Hoffman	10/02/2025	AWWA Conference Purchase Dinosaur Inn & Suites	Dinosaur Inn & Suites	238.14	60202	PS - Travel & Training
Lisa	Hoffman	10/05/2025	Chevy Truck. Mthly sub-NO receipt-OK-smk (changed GL from 66504. smk)	Mister Car Wash #0527	17.99	66503	ADM - Vehicle/Eq Tires/Battery
Lisa	Hoffman	10/13/2025	Foreign Currency Fee for Google Add On (No receipt)	Foreign Currency Fee	1.17	50212	ETM - Dues & Subscriptions
Lisa	Hoffman	10/13/2025	NO receipt-OK-smk	Paypal	39.00	50212	ETM - Dues & Subscriptions
Lisa	Hoffman	10/21/2025	Annual Subscription for Google Add on	Amazon Mktpl	38.85	66204	ADM - Office Expense
Lisa	Hoffman	10/23/2025	Wireless Keyboard Purchase Amazon Mktpl	Maxwells Restaurant	160.99	66333	ADM - Control Board Expenses
Lisa	Hoffman	10/26/2025	Board Dinner Oct 23rd Purchase Maxwells Restaurant. NO receipt-OK-smk (changed GL from 60331. smk)	Mister Car Wash #0528	22.99	66503	ADM - Vehicle/Eq Tires/Battery
Lisa	Hoffman	10/28/2025	Highlander. Mthly sub-NO receipt-OK-smk (changed GL from 66504. smk)	Smiths Food #4072	77.96	66335	ADM -Staff Mtg/PublicRelations
Lisa	Hoffman	10/28/2025	Lunch and Learn drinks Purchase Smiths Food #4072	Smiths Food #4072	9.02	66335	ADM -Staff Mtg/PublicRelations
Lisa	Hoffman	10/28/2025	Wellness Lunch Ice Purchase Smiths Food #4072	Cafe Zupas	454.34	66335	ADM -Staff Mtg/PublicRelations
Lisa	Hoffman	10/29/2025	Wellness Lunch and Learn Purchase Cafe Zupas	Deq Dw	396.00	59202	TREATMENT - Travel & Training
Michael	Judd	10/15/2025	Purchase Deq Dw Water operator Cert renewal	Park City Fire Service	20.00	60202	PS - Travel & Training
Michael	Judd	10/15/2025	Purchase Park City Fire Service Jace and Kaiden CPR	Park City Fire Service	20.00	50202	ETM - Travel & Training
Michael	Judd	10/16/2025	Purchase Park City Fire Service Jace and Kaiden CPR	Wal-Mart #1827	47.94	59201	TREATMENT - Uniforms
Michael	Judd	10/27/2025	Purchase Wal-Mart #1827	The Home Depot #4415	37.24	59728	TREATMENT - Plant R&M
Michael	Judd	10/27/2025	Purchase The Home Depot #4415	Coalville And Kamas Healt	125.00	59202	TREATMENT - Travel & Training
Michael	Judd	10/28/2025	Purchase Coalville And Kamas Healt DOT physical	The Home Depot #4415	44.25	51723	DST - Pump R&M
Mike	Bradley	10/22/2025	Purchase The Home Depot #4415 Sealing manhole over SunPeak Well 2 pump.	Wm Supercenter #1827	13.15	51723	DST - Pump R&M
Mike	Bradley	10/23/2025	Purchase Wm Supercenter #1827 Mice and lightbulbs for Dist.	Deq Dw	198.00	50202	ETM - Travel & Training
Mike	Bradley	10/29/2025	Purchase Deq Dw Mike Bradley water operator cert renewal	The Home Depot #4415	32.92	60399	PS - Other Services
Ryan	Heryford	10/02/2025	Purchase The Home Depot #4415	Mister Car Wash #0528	22.99	60503	PS-Vehicle/Eq Tires&Battery
Ryan	Heryford	10/05/2025	Mthly sub-NO receipt-OK-smk	The Home Depot #4415	89.00	60399	PS - Other Services
Ryan	Heryford	10/07/2025	Purchase The Home Depot #4415 - office kitchen faucet	The Home Depot #4415	35.06	51299	DST - Other Expense
Ryan	Heryford	10/13/2025	Purchase The Home Depot #4415 - snow markers for meter pits	The Home Depot #4415	17.97	51711	DST - Tools
Ryan	Heryford	10/23/2025	Purchase The Home Depot #4415	The Ups Store 3471	50.30	60231	PS - Postage & Billing
Ryan	Heryford	10/23/2025	Purchase The Ups Store 3471 - endpoint returns for warranty				

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Ryan	Heryford	10/29/2025	Purchase The Home Depot #4415 - snow markers	The Home Depot #4415	47.60	60399	PS - Other Services
Ryan	Williams	10/01/2025	Purchase The Home Depot #4415	The Home Depot #4415	68.54	51712	DST - Supplies
Ryan	Williams	10/05/2025	Purchase Mister Car Wash #0528	Mister Car Wash #0528	32.99	51503	DST - Vehicle/EQ Tires & Batte
Ryan	Williams	10/06/2025	Purchase The Bilco Company	The Bilco Company	95.00	51722	DST - Distribution Line R&M
Ryan	Williams	10/10/2025	Purchase Homedepot.Com-WELL HEAD COVERS	Homedepot.Com	949.66	51723	DST - Pump R&M
Ryan	Williams	10/17/2025	Purchase Ariat International, I	Ariat International, I	152.20	51201	DST - Uniforms
Ryan	Williams	10/22/2025	Purchase In *intermountain Sales I Metal detector for Richard	In *intermountain Sales I	1,220.00	51711	DST - Tools
Ryan	Williams	10/23/2025	Purchase Summit Co Planning And Bu	Summit Co Planning And E	350.00	51722	DST - Distribution Line R&M
Ryan	Williams	10/23/2025	Purchase Summit Co Planning And Bu	Summit Co Planning And E	350.00	51722	DST - Distribution Line R&M
Ryan	Williams	10/27/2025	Purchase Mountain West Trailers Hitch for new dump truck	Mountain West Trailers	539.20	51503	DST - Vehicle/EQ Tires & Batte
Ryan	Williams	10/28/2025	Purchase Wendys 6075 Leak on St Moritz	Wendys 6075	17.08	51203	DST - Staff Meetings
Ryan	Williams	10/29/2025	Purchase Bells Truck Stop Leak on Deer Hill	Bells Truck Stop	20.03	51203	DST - Staff Meetings
Samuel	Grenlie	10/01/2025	Meal Wednesday afternoon before leaving Vernal for the office.	Vernal Brewing Company	56.60	66202	ADM - Travel & Training
Samuel	Grenlie	10/09/2025	Not sure where to code this. This is the AWWA Utility membership for the whole District including 3 memberships and access to AWWA standards and libraries.	American Water Works Ass	2,702.00	66202	ADM - Travel & Training
Samuel	Grenlie	10/20/2025	Coffee for the office.	Wm Supercenter #1827	17.87	66211	ADM - Supplies
Sharon	Kellner	10/24/2025	Purchase Tst*deelicious	Tst*deelicious	805.20	66335	ADM -Staff Mtg/PublicRelations
Sharon	Kellner	10/27/2025	Purchase Snyderville Basin Wate	Snyderville Basin Wate	34.77	51399	DST - Other Services
Stacy	Blonquist	10/03/2025	Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	22.99	66503	ADM - Vehicle/Eq Tires/Battery
Stacy	Blonquist	10/14/2025	Iron Bacteria Study	Gdp*pack N Crate, Llc	185.28	51812	DST - Water Testing
Stacy	Blonquist	10/28/2025	Op cert.	Deq Dw	198.00	66202	ADM - Travel & Training
Stacy	Blonquist	10/28/2025	CCC cert.	Deq Dw	165.00	66202	ADM - Travel & Training
Steve	Anderson	10/09/2025	Purchase Harmons - Brickyard #21	Harmons - Brickyard #21	32.41	66203	ADM - Business Meetings
Steve	Anderson	10/14/2025	Purchase Cintas Corp	Cintas Corp	58.37	51204	DST - Office Expense
Steve	Anderson	10/14/2025	Purchase Cintas Corp	Cintas Corp	58.37	66204	ADM - Office Expense
				TOTAL	38,893.16		