

				Transaction			
Cardholder - First Name	Cardholder - Last Name	Transaction - Posting Date	Transaction - Description	Supplier - Name	Transaction - Line Amount	Transaction - Line Coding GL Code	Transaction Line Coding Description - GL Code
Andrew	Garland	02/04/2024	Purchase The Bagel Den (Thu Admin Mtg)	The Bagel Den	43.02	66203	DST - Staff Meetings
Andrew	Garland	02/18/2024	Purchase Tst* Vessel Kitchen - SSD lunch (pcfd, basin rec)	Tst* Vessel Kitchen - Par	19.76	66203	ADM - Business Meetings
Andrew	Garland	02/23/2024	Purchase Smiths Food #4063 (1 hot tamale, 12pk soda)	Smiths Food #4063	11.49	51203	DST - Staff Meetings
Andrew	Garland	02/27/2024	Mthly sub-NO receipt-OK-smk	Adobe Inc.	21.48	50272	ETM - Computer Software & Lice
Andrew	Garland	02/28/2024	Mthly sub-NO receipt-OK-smk	Auto Spa Of Heber City	39.99	66503	ADM - Vehicle/Eq Tires/Battery
Anna	Peacock	02/01/2024	Purchase Pc Printink- business cards CASEY WILDE	Pc Printink	35.00	60299	PS - Office Expense - Other
Anna	Peacock	02/04/2024	Purchase Salt Box - JANUARY 2024 DINNER	Salt Box	207.00	60331	PS - Control Board Expenses
Anna	Peacock	02/04/2024	Purchase Salt Box - FEBRUARY DINNER	Salt Box	248.00	60331	PS - Control Board Expenses
Anna	Peacock	02/09/2024	Purchase Amzn Mktp Us - laptop bags for Anna, Jackie, Kimbre	Amzn Mktp Us	116.96	60211	PS - Supplies
Anna	Peacock	02/18/2024	Purchase Intermountain Medical Cnt - Sheila Williams flowers	Intermountain Medical Cnt	59.99	60399	PS - Other Services
Anna	Peacock	02/25/2024	Purchase Nationwide Office Supplies - ink for the Plotter	Nationwide Office Suppl	570.61	60299	PS - Office Expense - Other
Anna	Peacock	02/28/2024	Purchase In Rural Water Association - JACE - BACKFLOW ADMIN CLASS	In *rural Water Associati	350.00	60202	PS - Travel & Training
Brandon	Withers	02/04/2024	Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	32.99	52503	LCT - VEHICLE/EQ Tires & Batte
Brandon	Withers	02/11/2024	Purchase Tractor Supply Co #1963	Tractor Supply Co #1963	25.65	52711	LCT - TOOLS
Brian	Davenport	02/11/2024	Purchase Honey Bucket	Honey Bucket	233.20	51399	DST - Other Services
Brian	Davenport	02/13/2024	Purchase In *s&s Repair And Transp-INTERNATIONAL DUMP	In *s&s Repair And Transp	436.01	51504	DST - Vehicle/EQ Repairs
Carsen	McKnight	02/04/2024	Purchase Driver License Heber	Driver License Heber	52.00	51202	DST - Travel & Training
Carsen	McKnight	02/09/2024	5 lunches-no ID	Jersey Mikes 42039	81.11	51203	DST - Staff Meetings
Carsen	McKnight	02/15/2024	Purchase The Home Depot #4415	The Home Depot #4415	13.78	51504	DST - Vehicle/EQ Repairs
Carsen	McKnight	02/22/2024	Purchase Driver License Heber	Driver License Heber	26.00	51202	DST - Travel & Training
Carsen	McKnight	02/21/2024	Purchase Burt Brothers 007 Pace	Burt Brothers 007 Pace	109.91	51503	DST - Vehicle/EQ Tires & Batte
Carsen	McKnight	02/22/2024	Purchase Eldt.Com	Eldt.Com	77.63	51202	DST - Travel & Training
CASEY	WILDE	02/01/2024	Purchase Smiths Food #4072 donuts and diet coke for meeting with Andy and Brian	Smiths Food #4072	31.81	59299	TREATMENT - Supplies
CASEY	WILDE	02/25/2024	Purchase Jj Keller & Associates I for supplies for CDL class, price is different because tax was charged seperatly	Jj Keller & Associates I	42.73	51712	DST - Supplies
CASEY	WILDE	02/25/2024	Purchase Jj Keller & Associates I this is the tax charge for this purchase	Jj Keller & Associates I	2.37	51712	DST - Supplies
CASEY	WILDE	02/25/2024	Purchase The Home Depot 4415 CDL class supplies	The Home Depot 4415	522.73	51503	DST - Vehicle/EQ Tires & Batte
CASEY	WILDE	02/26/2024	Purchase Mister Car Wash #0528	Mister Car Wash #0528	32.99	59503	TREATMENT - Vehicle/EQ Tire &
CASEY	WILDE	02/28/2024	Purchase Jj Keller & Associates, Subscription renewal, Casey mostly uses this to purchase vehicle supplies for the districts fleet	Jj Keller & Associates,	213.83	51712	DST - Supplies
CASEY	WILDE	02/28/2024	Purchase Jj Keller & Associates I Casey ordered safety glasses to try	Jj Keller & Associates I	7.35	59712	TREATMENT - Supplies

Cardholder -		Transaction -	Transaction				
First Name	Last Name	Posting Date	Transaction - Description	Supplier - Name	Line Amount	Line Coding - GL Code	Transaction Line Coding Description - GL Code
CASEY	WILDE	02/27/2024	Purchase In *rural Water Associati class for lead operator	In *rural Water Associati	310.00	59202	TREATMENT - Travel & Training
CASEY	WILDE	02/28/2024	Purchase Wm Supercenter #1827	Wm Supercenter #1827	47.94	51503	DST - Vehicle/EQ Tires & Batte
Chris	Braun	02/04/2024	Purchase Staples 00108357 Computer UPS - Sharon	Staples 00108357	121.99	50271	ETM - Computer Equipment < \$5k
Chris	Braun	02/02/2024	Purchase Google *gsuite_mtregio Google Suite - Gmail etc.	Google *gsuite_mtregio	599.71	50273	ETM - Cloud Services
Chris	Braun	02/02/2024	Purchase Verizon Fleet Tracking	Verizon	540.95	50273	ETM - Cloud Services
Chris	Braun	02/04/2024	Purchase Msft * E0300qvg2 Office 365 monthly	Msft * E0300qvg2	156.75	50273	ETM - Cloud Services
Chris	Braun	02/07/2024	Purchase Usu Event Services	Usu Event Services	150.00	50202	ETM - Travel & Training
Chris	Braun	02/09/2024	Purchase Lushs Tennessee Bbq Meeting with Kadin	Lushs Tennessee Bbq	41.78	50203	ETM - Staff Meetings
Chris	Braun	02/11/2024	Purchase Vzwrllss*apocc Visb Monthly Ipad and phone bill	Vzwrllss*apocc Visb	915.22	50605	ETM - Data Services
Chris	Braun	02/11/2024	Purchase Gotocom	Gotocom	447.34	50603	ETM - Telephone
Chris	Braun	02/18/2024	Purchase Dnh*godaddy.Com Domain Registration	Dnh*godaddy.Com	44.34	50273	ETM - Cloud Services
Chris	Braun	02/18/2024	Purchase Paper Tiger	Paper Tiger	19.00	50273	ETM - Cloud Services
Chris	Braun	02/26/2024	Purchase Fairfield Inn Chris - Survey Conference Hotel	Fairfield Inn	624.48	50202	ETM - Travel & Training
Chris	Fairchild	02/09/2024	Purchase The Home Depot #4415	The Home Depot #4415	53.94	51712	DST - Supplies
Chris	Fairchild	02/11/2024	Purchase The Home Depot #4415	The Home Depot #4415	12.93	51712	DST - Supplies
Chris	Fairchild	02/09/2024	Purchase Sprinkler Supply	Sprinkler Supply	32.46	51712	DST - Supplies
Chris	Fairchild	02/09/2024	Purchase Sprinkler Supply	Sprinkler Supply	10.38	51712	DST - Supplies
Chris	Fairchild	02/11/2024	Purchase Sprinkler Supply	Sprinkler Supply	69.36	51712	DST - Supplies
Chris	Fairchild	02/11/2024	Purchase The Home Depot #4415	The Home Depot #4415	20.23	51712	DST - Supplies
Chris	Fairchild	02/14/2024	Purchase The Home Depot #4415	The Home Depot #4415	16.97	51711	DST - Tools
Dixon	Richins	02/04/2024	Purchase Summit Auto Repair	Summit Auto Repair	294.82	51504	DST - Vehicle/EQ Repairs
Dixon	Richins	02/15/2024	Purchase The Home Depot #4415	The Home Depot #4415	59.88	51503	DST - Vehicle/EQ Tires & Batte
Dixon	Richins	02/14/2024	Purchase Bells Gas & Grocery (smk changed GL from 51503)	Bells Gas & Grocery	21.82	51501	DST - Vehicle/EQ Fuel
Dixon	Richins	02/25/2024	Purchase Wingers - Clearfield (NO detail)	Wingers - Clearfield	141.70	51202	DST - Travel & Training
Erik	Malling	02/11/2024	Purchase Mister Car Wash #0528	Mister Car Wash #0528	36.99	59503	TREATMENT - Vehicle/EQ Tire &
Jace	Hilton	02/01/2024	Purchase Sk230 Park City- DEDUCTIBLE	Sk230 Park City	500.00	60504	PS-Vehicle/Eq Repairs
Jace	Hilton	02/01/2024	Credit Voucher McW #528- Park City-PLAN CHANGE CREDIT - NO receipt-OK-smk	McW #528- Park City	(5.87)	60503	PS-Vehicle/Eq Tires&Battery
Jace	Hilton	02/04/2024	Purchase Paypal - PRACTICE TESTS JACE OPERATOR 2 (2/5/24 trans receipt attached. smk)	Paypal	4.00	60202	PS - Travel & Training
Jace	Hilton	02/06/2024	Purchase Paypal - practice test for operator test II - Jace Hilton	Paypal	4.00	60202	PS - Travel & Training
Jace	Hilton	02/15/2024	Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	19.99	60503	PS-Vehicle/Eq Tires&Battery
Jake	McCormick	02/01/2024	Purchase The Home Depot #4415-SHOULD BE 18119 (GL changed. smk)	The Home Depot #4415	23.61	18119	WIP-Old Ranch Surg Pump Upgrad
Jake	McCormick	02/01/2024	Purchase The Home Depot #4415-SHOULD BE 18119 (GL changed. smk)	The Home Depot #4415	54.41	18119	WIP-Old Ranch Surg Pump Upgrad
Jake	McCormick	02/14/2024	Purchase Carquest # 14802	Carquest # 14802	50.34	52504	LCT - VEHICLE/EQ Repairs

Cardholder -			Transaction				
Cardholder -	Cardholder -	Transaction -		Transaction -	Line Coding -	Transaction Line Coding Description -	
First Name	Last Name	Posting Date	Transaction - Description	Supplier - Name	Line Amount	GL Code	GL Code
Jake	McCormick	02/15/2024	Purchase The Home Depot #4415	The Home Depot #4415	19.56	51722	DST - Distribution Line R&M
Jake	McCormick	02/15/2024	Purchase Park City Auto Parts	Park City Auto Parts	94.64	52711	LCT - TOOLS
Jake	McCormick	02/23/2024	Purchase The Home Depot #4415-SHOULD BE 18119 (GL changed. smk)	The Home Depot #4415	29.94	18119	WIP-Old Ranch Surg Pump Upgrad
Jake	Olderman	02/22/2024	Purchase The Home Depot #4415	The Home Depot #4415	37.94	18131	WIP - Sun Peak Well 2
Jaxon	Hortin	02/06/2024	Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	19.99	60503	PS-Vehicle/Eq Tires&Battery
Jessica	Dicaprio	02/01/2024	Women of Water, professional organization. Event fee, receipt attached.	Sq *women Of Water	5.00	66212	ADM - Dues & Subscriptions
Jessica	Dicaprio	02/18/2024	Adobe Acrobat subscription, no receipt attached. Mthly sub-NO receipt-OK-smk	Adobe Inc.	16.10	50272	ETM - Computer Software & Lice
John	O'Brien	02/09/2024	Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	19.99	60503	PS-Vehicle/Eq Tires&Battery
John	O'Brien	02/15/2024	Purchase Wm Supercenter #1827 - drinks for ACB meeting	Wm Supercenter #1827	64.56	60331	PS - Control Board Expenses
John	O'Brien	02/23/2024	Purchase Wm Supercenter #1827_buckets	Wm Supercenter #1827	8.56	60399	PS - Other Services
Kadin	Baird	02/07/2024	ESRI plugin	Www.Make.Com	97.41	50273	ETM - Cloud Services
Kadin	Baird	02/09/2024	Kadin Flight to San Diego for ESRI conference	Delta	39.99	50202	ETM - Travel & Training
Kadin	Baird	02/09/2024	Kadin Flight to San Diego for ESRI conference	Delta Air	39.99	50202	ETM - Travel & Training
Kadin	Baird	02/09/2024	Kadin Flight to San Diego for ESRI conference	Delta Air	601.20	50202	ETM - Travel & Training
Kadin	Baird	02/23/2024	ESRI training	Esri	99.00	50202	ETM - Travel & Training
Kimbre	Richins	02/04/2024	Purchase Wm Supercenter #1708 - STAFF APPRECIATION TREATS	Wm Supercenter #1708	37.13	60299	PS - Office Expense - Other
Kimbre	Richins	02/28/2024	Purchase Edible Arrangements - EMPLOYEE SPOUSE SURGERY (get well)	Edible Arrangements	78.44	60299	PS - Office Expense - Other
Lisa	Hoffman	02/02/2024	Mthly sub-NO receipt-OK-smk	Adobe Inc.	21.48	50272	ETM - Computer Software & Lice
Lisa	Hoffman	02/15/2024	No receipt. Anna 20 year cake. Purchase Tst* Windy Ridge Bakery (Lost receipt-smk)	Tst* Windy Ridge Bakery	44.02	60333	PS - Staff Mtg/Public Relation
Lisa	Hoffman	02/15/2024	Purchase Jersey Mikes 42039 (Safety Mtg)	Jersey Mikes 42039	486.05	65203	PS - Staff Mtg/Public Relation
Lisa	Hoffman	02/22/2024	ACA filing fee Purchase Efile/Formstax	Efile/Formstax	171.00	66399	ADM - Other Services
Lisa	Hoffman	02/27/2024	Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	19.99	66503	ADM - Vehicle/Eq Tires/Battery
Michael	Judd	02/15/2024	Purchase Mountain West Pipe And Su Parts to repair leak on skid D	Mountain West Pipe And Su	99.13	59728	TREATMENT - Plant R&M
Michael	Judd	02/26/2024	Purchase Mountain West Pipe And Su spare part for skid D	Mountain West Pipe And Su	1,715.39	59728	TREATMENT - Plant R&M
Michael	Judd	02/27/2024	Purchase The Ups Store 3471 carbon samples shipped to calgon	The Ups Store 3471	270.52	59812	TREATMENT - Water Testing
Mike	Bradley	02/09/2024	Sports Park PRV Building	The Home Depot #4415	31.50	51723	DST - Pump R&M
Mike	Bradley	02/08/2024	Purchase Burt Brothers 007 Pace	Burt Brothers 007 Pace	52.38	50503	ETM-Vehicle/Eq Routine Maint
Mike	Bradley	02/08/2024	Purchase Burt Brothers 007 Pace	Burt Brothers 007 Pace	66.96	50503	ETM-Vehicle/Eq Routine Maint
Mike	Bradley	02/08/2024	Purchase Burt Brothers 007 Pace	Burt Brothers 007 Pace	258.64	50504	ETM-Vehicle/Eq Repairs
Mike	Bradley	02/16/2024	Sports Park PRV Building	The Home Depot #4415	197.78	51723	DST - Pump R&M
Mike	Bradley	02/28/2024	Sports Park PRV Building	The Home Depot #4415	7.98	51723	DST - Pump R&M
Mike	Bradley	02/28/2024	Sports Park PRV Building	The Home Depot #4415	19.94	51723	DST - Pump R&M
Mike	Bradley	02/29/2024	Sports Park PRV Building	The Home Depot #4415	12.67	51723	DST - Pump R&M
Rick	Gines	02/16/2024	Purchase The Home Depot #4415	The Home Depot #4415	56.92	51711	DST - Tools

				Transaction			
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Rick	Gines	02/18/2024	Purchase The Home Depot #4415	The Home Depot #4415	43.30	51712	DST - Supplies
Rick	Gines	02/23/2024	Purchase The Home Depot #4415	The Home Depot #4415	107.53	51712	DST - Supplies
Rick	Gines	02/25/2024	Purchase The Home Depot 4415	The Home Depot 4415	327.74	51711	DST - Tools
Rick	Gines	02/28/2024	Purchase The Home Depot #4415	The Home Depot #4415	55.90	51712	DST - Supplies
Ryan	Williams	02/06/2024	Purchase Mister Car Wash #0528	Mister Car Wash #0528	32.99	51503	DST - Vehicle/EQ Tires & Batte
Ryan	Williams	02/18/2024	Purchase Summit Co Planning And Bu	Summit Co Planning And Bu	270.00	51299	DST - Other Expense
Ryan	Williams	02/18/2024	Purchase Summit Co Planning And Bu	Summit Co Planning And Bu	270.00	51299	DST - Other Expense
Sam	Grenlie	02/27/2024	Adobe Acrobat subscription. No receipt attached. Mthly sub-NO receipt-OK-smk	Adobe Inc.	21.48	50272	ETM - Computer Software & Lice
Sharon	Kellner	02/02/2024	Return some 1099 envelopes	Staples 00108357	(39.98)	66211	ADM - Supplies
Sharon	Kellner	02/01/2024	Purchase Dex Med Inc	Dex Med Inc	70.50	50603	ETM - Telephone
Sharon	Kellner	02/11/2024	Purchase Pb Leasing	Pb Leasing	196.68	60231	PS - Postage & Billing
Sharon	Kellner	02/14/2024	Credit Voucher Tops Products Sales tax refunded.	Tops Products	(5.62)	66299	ADM - Other Expense
Sharon	Kellner	02/27/2024	Purchase Snyderville Basin Wate	Snyderville Basin Wate	33.43	51399	DST - Other Services
Stacy	Blonquist	02/04/2024	Mister Car Wash. Stacy's truck. No receipt attached. Mthly sub-NO receipt-OK-smk	Mister Car Wash #0528	19.99	66503	ADM - Vehicle/eq Tires/Battery
Stacy	Blonquist	02/29/2024	Auntie Ems pies for Steve's Birthday.	Sq *auntie Ems	71.50	66203	ADM - Business Meetings
Steve	Anderson	02/13/2024	Purchase Cintas Corp	Cintas Corp	64.95	51204	DST - Office Expense
Steve	Anderson	02/13/2024	Purchase Cintas Corp	Cintas Corp	64.96	66204	ADM - Office Expense
Steve	Anderson	02/16/2024	Mthly sub-NO receipt-OK-smk	Adobe Inc.	21.48	50272	ETM - Computer Software & Lice
Waylen	Larsen	02/23/2024	Purchase The Home Depot #4415	The Home Depot #4415	12.98	51712	DST - Supplies
Waylen	Larsen	02/25/2024	Purchase The Home Depot #4415	The Home Depot #4415	27.58	51503	DST - Vehicle/EQ Tires & Batte
			TOTAL		15,616.03		