BETTER BY NATURE
WASATCH
COUNTY

Wasatch Jordanelle Special Service District Meeting Minutes
Minutes for February 10, 2026

The Wasatch Jordanelle Special Service District met in regular session live and on-line Tuesday, February 10, 2026, in the Wasatch County Chambers located in the Wasatch County Administrative Building at 25 North Main, Heber City, Utah 84032.

A video recording of the meeting may be viewed by using the Wasatch County Public Portal (https://wasatchcout.portal.civicclerk.com/) and selecting the desired meeting.

Regular Session

1. Approval of January 13, 2026 Minutes - Max Covey

Summary: The meeting was called to order at 4:00 PM by Councilmember McMillan with the following members in attendance:

Councilmember Present	Councilmember Absent
Councilmember Colleen Bonner,	Councilmember Karl McMillan
Councilmember Erik Rowland,	
Councilmember Kendall Crittenden,	
Councilmember Luke Searle,	
Councilmember Mark Nelson,	
Councilmember Spencer Park	

Approval of the January 13, minutes

Action Taken: Councilmember Bonner made a motion to **Approve**. Councilmember Rowland seconded the motion. The motion passed with the following vote:

Voting Aye: Colleen Bonner, Erik Rowland, Kendall Crittenden, Luke Searle, Mark Nelson, Spencer Park

Voting Nay: None

2. Warrant List Approval-$1,941,789.52 - Max Covey

General Manager Max Covey discussed the following items concerning the warrant list:
Centeral Utah Water annual bill for annual O&M Kier Pay App #5 shop building. Annual Water leases. Probuild Const Ross Creek Lift Station. Signature Contractors state park lift station.

Action Taken: Councilmember Park made a motion to **Approve**. Councilmember Crittenden seconded the motion. The motion passed with the following vote:

Voting Aye: Colleen Bonner, Erik Rowland, Kendall Crittenden, Luke Searle, Mark Nelson, Spencer Park

Voting Nay: None

3. General Manager's Report -

General Manger Max Covey reported about the Ross Creek lift station is complete, the State Park lift station has been started up, the Water Rec Facility expansion is in final design, the Admin building expansion is out for bid, and lots of water going to Deer Valley for snowmaking and a good relationship.

4. Other Business -

Closed Session

1. Litigation Update -

2. Personnel -

3. Sale of Real Property -

Adjournment

Action Taken: Councilmember Bonner made a motion to adjourn. Councilmember Park seconded the motion. The motion passed with the following vote:

Voting Aye: Colleen Bonner, Erik Rowland, Kendall Crittenden, Luke Searle, Mark Nelson, Spencer Park
Voting Nay: None

Chair

Attest

Wasatch Jordanelle Special Service District Meeting Minutes
"Draft" Minutes for January 13, 2026

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Regular Session

1. Approval of December 9. 2025 Minutes

Approval of the December 9, 2025, minutes.

Action Taken: Council Member Bonner made a motion to **Approve the Warrants as presented**. Council Member McMillan seconded the motion. The motion with the following vote:

Voting Aye: Colleen Bonner, Erik Rowland, Karl McMillan, Kendall Crittenden, Mark Nelson, Spencer Park

Voting Nay: None

2. Warrant List Approval - Max Covey

Approval of warrants in the amount of $1,015,830.83. Max discussed the following warrants. Bell janitorial polishing of floors at KWTP. Bowen and Collins design for WRF expansion. BT Engineering expansion of Admin building. Kier Construciton pay app #4 new shop building. Lost Acres annual water lease. Mountainland Supply prv replacement Wolf Creek Ranch.

Action Taken: Council Member Park made a motion to **Approval of Warrants in the amount of $1,015,830.83**. Council Member McMillan seconded the motion. The motion with the following vote:

Voting Aye: Spencer Park, Karl McMillan, Erik Rowland, Colleen Bonner, Kendall Crittenden, Mark Nelson

Voting Nay: None

3. General Manager's Report - Max Covey

Max Covey, general manager, indicated to the board that the annual water conference is coming up. If any are interested, let Dana know so she can make arrangements. Finishing the state park sewer lift station. The admin building expansion will add 5 offices to the south side, that will be going to bid in February.

4. Other Business - Max Covey

Max Covey general manager indicated that there is no further business

Action Taken: Council Member Bonner made a motion to **Adjourn**. Council Member Park seconded the motion. The motion with the following vote:

Voting Aye: Colleen Bonner, Erik Rowland, Karl McMillan, Kendall Crittenden, Mark Nelson, Spencer Park

Voting Nay: None

Chair

Attest

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
ALL WEST COMMUNICATIONS INC								
155743	ALL WEST COMMUNICATIONS I	5597100/02012	PHONE/INTERNET FRWTP: 667	02/01/2026	344.09	344.09	02/09/2026	
155743	ALL WEST COMMUNICATIONS I	690500/020120	TELEPHONE/INTERNET/FAX K	02/01/2026	536.41	536.41	02/09/2026	
155743	ALL WEST COMMUNICATIONS I	690500/020120	PHONE/INTERNET WRF: 5814	02/01/2026	128.95	128.95	02/09/2026	
155743	ALL WEST COMMUNICATIONS I	690500/020120	PHONE/FAX/INTERNET MINE:01	02/01/2026	311.54	311.54	02/09/2026	
155743	ALL WEST COMMUNICATIONS I	690500/020120	PHONE/FAX/INTERNET ADMIN:	02/01/2026	513.56	513.56	02/09/2026	
155743	ALL WEST COMMUNICATIONS I	690500/020120	PHONE/FAX/INTERNET DIST W	02/01/2026	104.20	104.20	02/09/2026	
155743	ALL WEST COMMUNICATIONS I	690500/020120	PHONE/FAX/INTERNET DIST SE	02/01/2026	104.21	104.21	02/09/2026	
Total ALL WEST COMMUNICATIONS INC:					2,042.96	2,042.96		
AMAZON CAPITAL SERVICES								
156721	AMAZON CAPITAL SERVICES	171K-WHQJ-6	SUPPLIES-ADMIN	02/02/2026	276.30	276.30	02/09/2026	
156721	AMAZON CAPITAL SERVICES	1TJ6-XJTT-4C	SUPPLIES	02/02/2026	18.74	18.74	02/09/2026	
156721	AMAZON CAPITAL SERVICES	1TJ6-XJTT-4C	SUPPLIES	02/02/2026	18.75	18.75	02/09/2026	
156721	AMAZON CAPITAL SERVICES	1VM7-DYJH-3J	WADERS FOR MINE	02/02/2026	338.14	338.14	02/09/2026	
Total AMAZON CAPITAL SERVICES:					651.93	651.93		
ATSCO SALES & SERVICE								
156312	ATSCO SALES & SERVICE	109858	WRF Belt Press Wash water valve	01/14/2026	750.00	750.00	01/28/2026	
Total ATSCO SALES & SERVICE:					750.00	750.00		
BANKCARD CENTER								
156184	BANKCARD CENTER	1119/01142026	RETIREMENT GIFT LYNN GREE	01/14/2026	500.58	500.58	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	CROSS CONNECTION RENEWA	01/16/2026	165.00	165.00	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	ADOBE SUBSCRIPTIONS- ADMI	01/16/2026	232.01	232.01	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	ADOBE SUBSCRIPTIONS- KWT	01/16/2026	26.00	26.00	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	COSTCO BUSINESS RENEWAL	01/16/2026	139.82	139.82	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	WATER OP EXAM- TOM HORNE	01/16/2026	189.00	189.00	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	KNEADERS- CHRISTMAS BASK	01/16/2026	279.61	279.61	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	MICROSOFT- UPGRADE FOR C	01/16/2026	29.69	29.69	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	CROSS CONNECTION OP REN	01/16/2026	165.00	165.00	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	WATER OP RENEWAL- CLINT A	01/16/2026	396.00	396.00	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	MICROSOFT OFFICE & EXCHA	01/16/2026	112.63	112.63	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	MICROSOFT OFFICE & EXCHA	01/16/2026	80.37	80.37	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	MICROSOFT OFFICE & EXCHA	01/16/2026	61.82	61.82	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	MICROSOFT OFFICE & EXCHA	01/16/2026	53.76	53.76	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	MICROSOFT OFFICE & EXCHA	01/16/2026	22.04	22.04	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	MICROSOFT OFFICE & EXCHA	01/16/2026	214.12	214.12	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	MICROSOFT OFFICE & EXCHA	01/16/2026	4.30	4.30	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	WATER OP RENEWAL- CLAYTO	01/16/2026	198.00	198.00	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	CROSS CONNECTION OP REN	01/16/2026	165.00	165.00	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	PRO SECURITY PRODUCTS- A	01/16/2026	35.00	35.00	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	PRO SECURITY PRODUCTS- K	01/16/2026	17.50	17.50	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	PRO SECURITY PRODUCTS- FI	01/16/2026	17.50	17.50	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	PRO SECURITY PRODUCTS- DI	01/16/2026	17.50	17.50	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	PRO SECURITY PRODUCTS- DI	01/16/2026	17.50	17.50	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	PRO SECURITY PRODUCTS- PA	01/16/2026	35.00	35.00	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	ELECTRIAL RENEWAL FOR TRE	01/16/2026	49.50	49.50	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	ELECTRIAL RENEWAL FOR TRE	01/16/2026	49.50	49.50	01/28/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
156184	BANKCARD CENTER	1119/01162026	HARON- DISTRIBUTION TOOLS	01/16/2026	425.00	425.00	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	HARON- DISTRIBUTION TOOLS	01/16/2026	425.00	425.00	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	HARRINGTON- TOOLS & EQUIP	01/16/2026	146.55	146.55	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	HARRINGTON- TOOLS & EQUIP	01/16/2026	3,754.25	3,754.25	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	HARON FOREIGN TRANS FEE	01/16/2026	8.50	8.50	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	HARON FOREIGN TRANS FEE	01/16/2026	8.50	8.50	01/28/2026	
156184	BANKCARD CENTER	1119/01162026	MICROSOFT OFFICE- PHISHIN	01/16/2026	322.65	322.65	01/28/2026	
Total BANKCARD CENTER:					8,364.20	8,364.20		
BELL JANITORIAL SUPPLY, LC								
156962	BELL JANITORIAL SUPPLY, LC	1078394	Supplies	01/29/2026	215.29	215.29	02/09/2026	
Total BELL JANITORIAL SUPPLY, LC:					215.29	215.29		
BLOMQUIST HALE CONSULTING GROUP INC								
156673	BLOMQUIST HALE CONSULTIN	FEB26-1538	EMPLOYEE ASSISTANACE COV	02/01/2026	285.00	285.00	02/09/2026	
Total BLOMQUIST HALE CONSULTING GROUP INC:					285.00	285.00		
BLUE STAKES OF UTAH 811								
155783	BLUE STAKES OF UTAH 811	UT202504027	EXCAVATING NOTIFICATIONS	01/31/2026	248.23	248.23	02/09/2026	
155783	BLUE STAKES OF UTAH 811	UT202504027	EXCAVATING NOTIFICATIONS	01/31/2026	248.23	248.23	02/09/2026	
Total BLUE STAKES OF UTAH 811:					496.46	496.46		
BOWEN COLLINS & ASSOCIATES								
11530	BOWEN COLLINS & ASSOCIATE	40448	SNOWMAKING PIPE REPLACE	01/12/2026	7,742.00	7,742.00	01/28/2026	
11530	BOWEN COLLINS & ASSOCIATE	40497	FISHER RANCH WTP	01/20/2026	4,284.25	4,284.25	01/28/2026	
11530	BOWEN COLLINS & ASSOCIATE	40502	WRF EXPANSION	01/20/2026	13,703.25	13,703.25	01/28/2026	
11530	BOWEN COLLINS & ASSOCIATE	40704	GENERAL SERIVCES	01/31/2026	8,360.50	8,360.50	02/09/2026	
11530	BOWEN COLLINS & ASSOCIATE	40704	UPPER PROVO WATER SHORT	01/31/2026	931.25	931.25	02/09/2026	
11530	BOWEN COLLINS & ASSOCIATE	40704	WATER RIGHTS MODELING SU	01/31/2026	139.00	139.00	02/09/2026	
11530	BOWEN COLLINS & ASSOCIATE	40704	INDOOR WATER DEDICATION D	01/31/2026	3,171.00	3,171.00	02/09/2026	
11530	BOWEN COLLINS & ASSOCIATE	40704	JSSD SEWER IMPACT FEES	01/31/2026	186.25	186.25	02/09/2026	
11530	BOWEN COLLINS & ASSOCIATE	40705	PASS THRU DEV REV- BLX MAY	01/31/2026	680.50	680.50	02/09/2026	
11530	BOWEN COLLINS & ASSOCIATE	40706	PASS THRU DEV REV- BENLOC	01/31/2026	1,065.50	1,065.50	02/09/2026	
11530	BOWEN COLLINS & ASSOCIATE	40707	PASS THRU DEV REV- HAIL PE	01/31/2026	1,317.00	1,317.00	02/09/2026	
11530	BOWEN COLLINS & ASSOCIATE	40708	PASS THRU DEV REV- JORDAN	01/31/2026	2,834.50	2,834.50	02/09/2026	
11530	BOWEN COLLINS & ASSOCIATE	40709	PASS THRU DEV REV- DEER VA	01/31/2026	1,056.50	1,056.50	02/09/2026	
11530	BOWEN COLLINS & ASSOCIATE	40710	HIDEOUT REVIEW SUPPORT	01/31/2026	1,957.50	1,957.50	02/09/2026	
11530	BOWEN COLLINS & ASSOCIATE	40711	PASS THRU DEV REV- JMARA	01/31/2026	349.50	349.50	02/09/2026	
Total BOWEN COLLINS & ASSOCIATES:					47,778.50	47,778.50		
BOWERS EXCAVATION								
156971	BOWERS EXCAVATION	02022026	HYDRANT METER REFUND	02/02/2026	2,270.59	2,270.59	02/09/2026	
Total BOWERS EXCAVATION:					2,270.59	2,270.59		
BRADY PROBST								
156301	BRADY PROBST	02052026	2026 RURAL WATER CONFERE	02/05/2026	153.00	153.00	02/09/2026	
156301	BRADY PROBST	02052026	2026 RURAL WATER CONFERE	02/05/2026	153.00	153.00	02/09/2026	
156301	BRADY PROBST	02052026	2026 RURAL WATER CONFERE	02/05/2026	210.97	210.97	02/09/2026	
156301	BRADY PROBST	02052026	2026 RURAL WATER CONFERE	02/05/2026	210.98	210.98	02/09/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total BRADY PROBST:					727.95	727.95		
BT ENGINEERING, PLLC								
156916	BT ENGINEERING, PLLC	26.032	PASS THRU DEV REV- MAYFLO	02/04/2026	559.43	559.43	02/09/2026	
156916	BT ENGINEERING, PLLC	26.032	PASS THRU DEV REV- REEF CA	02/04/2026	635.93	635.93	02/09/2026	
156916	BT ENGINEERING, PLLC	26.032	PASS THRU DEV REV- DEER C	02/04/2026	635.93	635.93	02/09/2026	
156916	BT ENGINEERING, PLLC	26.032	PASS THRU DEV REV- BENLOC	02/04/2026	482.93	482.93	02/09/2026	
156916	BT ENGINEERING, PLLC	26.032	PASS THRU DEV REV- WAKARA	02/04/2026	176.93	176.93	02/09/2026	
156916	BT ENGINEERING, PLLC	26.032	PASS THRU DEV REV- HAVEN A	02/04/2026	329.93	329.93	02/09/2026	
156916	BT ENGINEERING, PLLC	26.032	PASS THRU DEV REV- TUHAYE	02/04/2026	635.93	635.93	02/09/2026	
156916	BT ENGINEERING, PLLC	26.032	PASS THRU DEV REV- JACKSO	02/04/2026	291.68	291.68	02/09/2026	
156916	BT ENGINEERING, PLLC	26.032	PASS THRU DEV REV- JORDAN	02/04/2026	329.93	329.93	02/09/2026	
156916	BT ENGINEERING, PLLC	26.032	PASS THRU DEV REV- JORDAN	02/04/2026	1,157.10	1,157.10	02/09/2026	
156916	BT ENGINEERING, PLLC	26.032	PASS THRU DEV REV- MAYFLO	02/04/2026	851.10	851.10	02/09/2026	
156916	BT ENGINEERING, PLLC	26.033	JSSD MISC COORDINATION &	02/04/2026	2,504.35	2,504.35	02/09/2026	
156916	BT ENGINEERING, PLLC	26.033	SHOP BUILDING	02/04/2026	3,873.96	3,873.96	02/09/2026	
156916	BT ENGINEERING, PLLC	26.033	SHOP BUILDING	02/04/2026	3,873.97	3,873.97	02/09/2026	
156916	BT ENGINEERING, PLLC	26.033	ROSS CREEK LIFT STATION	02/04/2026	2,314.25	2,314.25	02/09/2026	
156916	BT ENGINEERING, PLLC	26.033	STATE PARK LIFT STATION	02/04/2026	1,445.70	1,445.70	02/09/2026	
156916	BT ENGINEERING, PLLC	26.033	STATE PARK SS GRAVITY REAL	02/04/2026	1,551.38	1,551.38	02/09/2026	
156916	BT ENGINEERING, PLLC	26.033	ADMIN BUILDING SITE PLAN	02/04/2026	1,289.25	1,289.25	02/09/2026	
156916	BT ENGINEERING, PLLC	26.033	STANDARDS UPDATE	02/04/2026	1,071.00	1,071.00	02/09/2026	
156916	BT ENGINEERING, PLLC	26.033	STANDARDS UPDATE	02/04/2026	1,071.00	1,071.00	02/09/2026	
156916	BT ENGINEERING, PLLC	26.033	DEER MOUNTAIN PUMP STATIO	02/04/2026	1,558.45	1,558.45	02/09/2026	
Total BT ENGINEERING, PLLC:					26,640.13	26,640.13		
CALIFORNIA STATE DISBURSEMENT UNIT								
156902	CALIFORNIA STATE DISBURSE	01232026	T.A. Murphy Remit Id #0600099 C	01/23/2026	473.07	473.07	01/23/2026	
156902	CALIFORNIA STATE DISBURSE	02062026	T.A. Murphy Remit ID #0600099	02/06/2026	473.07	473.07	02/06/2026	
Total CALIFORNIA STATE DISBURSEMENT UNIT:					946.14	946.14		
CASELLE								
12000	CASELLE	INV-16398	PROGRAMS/SUPPORT	02/03/2026	1,977.00	1,977.00	02/09/2026	
Total CASELLE:					1,977.00	1,977.00		
CENTRAL UT. WATER CONSERVANCY								
156055	CENTRAL UT. WATER CONSER	908	O&M SERVICES FOR JORDANE	01/27/2026	424.15	424.15	02/09/2026	
156055	CENTRAL UT. WATER CONSER	908	O&M SERVICES FOR JORDANE	01/27/2026	12,888.22	12,888.22	02/09/2026	
Total CENTRAL UT. WATER CONSERVANCY:					13,312.37	13,312.37		
CERTIFIED SHRED INC								
156208	CERTIFIED SHRED INC	191734	DOCUMENT SHREDDING	01/22/2026	40.00	40.00	02/09/2026	
Total CERTIFIED SHRED INC:					40.00	40.00		
CHEMTECH-FORD, LLC								
12350	CHEMTECH-FORD, LLC	25K1085	WATER ANALYSIS- FRWTP	01/12/2026	290.00	290.00	01/28/2026	
12350	CHEMTECH-FORD, LLC	25L2167	WATER ANALYSIS- WRF	01/08/2026	201.00	201.00	01/28/2026	
12350	CHEMTECH-FORD, LLC	25L2168	PHARMACEUTICALS	01/13/2026	500.00	500.00	01/28/2026	
12350	CHEMTECH-FORD, LLC	25L2207	WATER ANALYSIS- WRF	01/08/2026	221.00	221.00	01/28/2026	
12350	CHEMTECH-FORD, LLC	26A0095	WATER ANALYSIS- WRF	01/13/2026	341.00	341.00	01/28/2026	
12350	CHEMTECH-FORD, LLC	26A0230	WATER ANALYSIS- WRF	01/14/2026	427.00	427.00	01/28/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
12350	CHEMTECH-FORD, LLC	26A0657	WATER ANALYSIS- WRF	01/21/2026	231.00	231.00	01/28/2026	
12350	CHEMTECH-FORD, LLC	26A0741	WATER ANALYSIS- WRF	01/21/2026	210.00	210.00	01/28/2026	
12350	CHEMTECH-FORD, LLC	26A1390	WATER ANALYSIS- KWTP	01/28/2026	112.00	112.00	02/09/2026	
12350	CHEMTECH-FORD, LLC	26A1395	WATER ANALYSIS- KWTP	01/28/2026	336.00	336.00	02/09/2026	
12350	CHEMTECH-FORD, LLC	26A1396	WATER ANALYSIS- KWTP	01/28/2026	262.00	262.00	02/09/2026	
12350	CHEMTECH-FORD, LLC	26A1398	WATER ANALYSIS- KWTP	01/28/2026	63.00	63.00	02/09/2026	
12350	CHEMTECH-FORD, LLC	26A1400	WATER ANALYSIS- WRF	01/28/2026	231.00	231.00	02/09/2026	
12350	CHEMTECH-FORD, LLC	26A1541	WATER ANALYSIS- WRF	01/28/2026	210.00	210.00	02/09/2026	
12350	CHEMTECH-FORD, LLC	26A1855	WATER ANALYSIS- WRF	02/03/2026	231.00	231.00	02/09/2026	
12350	CHEMTECH-FORD, LLC	26A1915	WATER ANALYSIS- WFR	02/03/2026	210.00	210.00	02/09/2026	
12350	CHEMTECH-FORD, LLC	26A1928	WATER ANALYSIS- FRWTP	02/09/2026	1,456.00	1,456.00	02/09/2026	
Total CHEMTECH-FORD, LLC:					5,532.00	5,532.00		
CHILD SUPPORT SERVICES/ORS								
156970	CHILD SUPPORT SERVICES/OR	02062026	Boren, P.J. Remit ID # C00132505	02/06/2026	230.74	230.74	02/06/2026	
Total CHILD SUPPORT SERVICES/ORS:					230.74	230.74		
CLAWSON GENERAL CONTRACTING LLC								
156969	CLAWSON GENERAL CONTRAC	25-067	14" WATERLINE REPAIRS ON S	01/23/2026	120,199.02	120,199.02	01/28/2026	
Total CLAWSON GENERAL CONTRACTING LLC:					120,199.02	120,199.02		
CNA SURETY DIRECT BILL								
155815	CNA SURETY DIRECT BILL	52996079N/02	NOTARY BOND-THERESA	02/06/2026	40.00	40.00	02/09/2026	
Total CNA SURETY DIRECT BILL:					40.00	40.00		
CODALE ELECTRIC SUPPLY								
13100	CODALE ELECTRIC SUPPLY	S009686115.00	KWTP Pump 6 Drive	01/02/2026	906.82-	906.82-	01/28/2026	
13100	CODALE ELECTRIC SUPPLY	S009694608.0	LIGHT BULBS FOR DEWATERIN	01/14/2026	1,380.00	1,380.00	01/28/2026	
13100	CODALE ELECTRIC SUPPLY	S009701662.0	Replacement breaker for Ross Cr	01/12/2026	1,570.00	1,570.00	01/28/2026	
Total CODALE ELECTRIC SUPPLY:					2,043.18	2,043.18		
D.P. CURTIS TRUCKING								
155938	D.P. CURTIS TRUCKING	0567390	DELIVER LIME	01/12/2026	1,545.68	1,545.68	01/28/2026	
155938	D.P. CURTIS TRUCKING	0568014	DELIVER LIME	01/27/2026	1,612.14	1,612.14	02/09/2026	
155938	D.P. CURTIS TRUCKING	0568835	DELIVER LIME	02/04/2026	1,587.98	1,587.98	02/09/2026	
Total D.P. CURTIS TRUCKING:					4,745.80	4,745.80		
DAIRY KEEN								
156504	DAIRY KEEN	01222026	SAFETY MEETING LUNCH	01/22/2026	262.50	262.50	01/28/2026	
156504	DAIRY KEEN	02052026	RETIREMENT LUNCH FOR LYN	02/05/2026	302.50	302.50	02/09/2026	
Total DAIRY KEEN:					565.00	565.00		
DAMESTIQUES								
156429	DAMESTIQUES	32389	WEEKLY CLEANING SERVICE-	01/31/2026	425.00	425.00	02/09/2026	
156429	DAMESTIQUES	32389	WEEKLY CLEANING SERVICE-	01/31/2026	425.00	425.00	02/09/2026	
156429	DAMESTIQUES	32389	WEEKLY CLEANING SERVICE-	01/31/2026	425.00	425.00	02/09/2026	
156429	DAMESTIQUES	32389	WEEKLY CLEANING SERVICE-	01/31/2026	212.50	212.50	02/09/2026	
156429	DAMESTIQUES	32389	WEEKLY CLEANING SERVICE-	01/31/2026	212.50	212.50	02/09/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total DAMESTIQUES:					1,700.00	1,700.00		
DAVID FULLER								
156691	DAVID FULLER	02052026	2026 RURAL WATER CONFERE	02/05/2026	306.00	306.00	02/09/2026	
Total DAVID FULLER:					306.00	306.00		
DHHS - UNIFIED STATE LABORATORIES								
156149	DHHS - UNIFIED STATE LABOR	26L0000719	LAB CERTIFICATION PROGRAM	01/26/2026	1,450.00	1,450.00	02/09/2026	
Total DHHS - UNIFIED STATE LABORATORIES:					1,450.00	1,450.00		
ECO COMPLIANCE TECHNOLOGIES								
156964	ECO COMPLIANCE TECHNOLO	20260113-001	CALCIUM NITRATE-SEWER	01/13/2026	23,753.40	23,753.40	01/28/2026	
Total ECO COMPLIANCE TECHNOLOGIES:					23,753.40	23,753.40		
EFTPS								
155673	EFTPS	01232026	PAYROLL TAXES	01/23/2026	38,675.57	38,675.57	01/23/2026	
155673	EFTPS	02062026	PAYROLL TAXES	02/06/2026	40,924.89	40,924.89	02/06/2026	
Total EFTPS:					79,600.46	79,600.46		
ENBRIDGE GAS								
49590	ENBRIDGE GAS	0721270000/01	10500 N 1420 W MAINT BLDG	01/15/2026	229.57	229.57	01/28/2026	
49590	ENBRIDGE GAS	0721270000/01	10500 N 1420 W MAINT BLDG	01/15/2026	229.58	229.58	01/28/2026	
49590	ENBRIDGE GAS	1914205368/01	5780 N OLD HWY 40	01/14/2026	3,004.62	3,004.62	01/28/2026	
49590	ENBRIDGE GAS	1979303658/01	1868 E LONGVIEW DR	01/13/2026	26.85	26.85	01/28/2026	
49590	ENBRIDGE GAS	1999381986/01	6556 N OLD HWY 40	01/14/2026	1,390.77	1,390.77	01/28/2026	
49590	ENBRIDGE GAS	4175880000/01	FISHER LANE KEETLEY	01/15/2026	1,019.09	1,019.09	01/28/2026	
49590	ENBRIDGE GAS	4175880000/01	770 MARSAC AVE	01/15/2026	1,667.22	1,667.22	01/28/2026	
49590	ENBRIDGE GAS	4646060000/01	10500 N 1420 W	01/06/2026	770.38	770.38	01/28/2026	
49590	ENBRIDGE GAS	5971842884/01	8925 N SLEEPING ROCK CIR P	01/16/2026	24.40	24.40	01/28/2026	
49590	ENBRIDGE GAS	8448535928/01	9257 N UINTA DR	01/13/2026	112.63	112.63	01/28/2026	
49590	ENBRIDGE GAS	8448535928/01	8462 BACKCAST CIR	01/13/2026	33.18	33.18	01/28/2026	
49590	ENBRIDGE GAS	8448535928/01	8522 N LARK PL	01/13/2026	29.92	29.92	01/28/2026	
49590	ENBRIDGE GAS	8969754402/01	1518 E RESERVOIR VIEW DR	01/13/2026	27.88	27.88	01/28/2026	
49590	ENBRIDGE GAS	9493157495/01	5388 N OLD HWY 40	01/14/2026	161.39	161.39	01/28/2026	
49590	ENBRIDGE GAS	9802504857/01	6445 E WHISPERING WAY	01/14/2026	18.25	18.25	01/28/2026	
Total ENBRIDGE GAS:					8,745.73	8,745.73		
ETS								
156869	ETS	EM-74452	IT SUPPORT/ VIRUS PROTECTI	01/20/2026	582.25	582.25	01/28/2026	
156869	ETS	EM-74503	MONTHLY IT SUPPORT	01/25/2026	4,317.07	4,317.07	02/09/2026	
Total ETS:					4,899.32	4,899.32		
FREEDOM MAILING SERVICES INC								
156258	FREEDOM MAILING SERVICES I	52067	UTILITY BILLING & PROCESSIN	01/10/2026	811.35	811.35	01/28/2026	
156258	FREEDOM MAILING SERVICES I	52067	UTILITY BILLING & PROCESSIN	01/10/2026	838.35	838.35	01/28/2026	
156258	FREEDOM MAILING SERVICES I	52067	UTILITY BILLING & PROCESSIN	01/10/2026	373.28	373.28	01/28/2026	
156258	FREEDOM MAILING SERVICES I	52067	UTILITY BILLING & PROCESSIN	01/10/2026	47.25	47.25	01/28/2026	
156258	FREEDOM MAILING SERVICES I	52236	BILL PROCESSING & POSTAGE	02/06/2026	791.10	791.10	02/09/2026	
156258	FREEDOM MAILING SERVICES I	52236	BILL PROCESSING & POSTAGE	02/06/2026	974.70	974.70	02/09/2026	
156258	FREEDOM MAILING SERVICES I	52236	BILL PROCESSING & POSTAGE	02/06/2026	398.25	398.25	02/09/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
156258	FREEDOM MAILING SERVICES I	52236	BILLING PROCESSING & POST	02/06/2026	44.55	44.55	02/09/2026	
156258	FREEDOM MAILING SERVICES I	52301	ANNUAL WATER RESERVATION	02/07/2026	623.03	623.03	02/09/2026	
Total FREEDOM MAILING SERVICES INC:					4,901.86	4,901.86		
FUEL NETWORK								
156657	FUEL NETWORK	F2607E00798	FUEL FOR VEHICLES- KWTP	02/03/2026	691.78	691.78	02/09/2026	
156657	FUEL NETWORK	F2607E00798	FUEL FOR VEHICLES- FRWTP	02/03/2026	691.79	691.79	02/09/2026	
156657	FUEL NETWORK	F2607E00798	FUEL FOR VEHICLES- WRF	02/03/2026	602.59	602.59	02/09/2026	
156657	FUEL NETWORK	F2607E00798	FUEL FOR VEHICLES- MINE	02/03/2026	237.40	237.40	02/09/2026	
156657	FUEL NETWORK	F2607E00798	FUEL FOR VEHICLES- ADMIN	02/03/2026	485.59	485.59	02/09/2026	
156657	FUEL NETWORK	F2607E00798	FUEL FOR VEHICLES- TIM MCP	02/03/2026	97.18	97.18	02/09/2026	
156657	FUEL NETWORK	F2607E00798	FUEL FOR VEHICLES- DISTRIB	02/03/2026	2,147.44	2,147.44	02/09/2026	
156657	FUEL NETWORK	F2607E00798	FUEL FOR VEHICLES- DISTRIB	02/03/2026	2,147.45	2,147.45	02/09/2026	
Total FUEL NETWORK:					7,101.22	7,101.22		
GEOCYCLE LLC								
155711	GEOCYCLE LLC	722004701	LIME SLUDGE	01/31/2026	7,348.50	7,348.50	02/09/2026	
Total GEOCYCLE LLC:					7,348.50	7,348.50		
GIBBS, BRANDON								
156972	GIBBS, BRANDON	02022026	2026 RURAL WATER CONFERE	02/02/2026	153.00	153.00	02/09/2026	
156972	GIBBS, BRANDON	02022026	2026 RURAL WATER CONFERE	02/02/2026	153.00	153.00	02/09/2026	
156972	GIBBS, BRANDON	02022026	2026 RURAL WATER CONFERE	02/02/2026	210.97	210.97	02/09/2026	
156972	GIBBS, BRANDON	02022026	2026 RURAL WATER CONFERE	02/02/2026	210.98	210.98	02/09/2026	
Total GIBBS, BRANDON:					727.95	727.95		
GOULD, KAIDON								
156974	GOULD, KAIDON	02052026	2026 RURAL WATER CONFERE	02/05/2026	153.00	153.00	02/09/2026	
156974	GOULD, KAIDON	02052026	2026 RURAL WATER CONFERE	02/05/2026	153.00	153.00	02/09/2026	
156974	GOULD, KAIDON	02052026	2026 RURAL WATER CONFERE	02/05/2026	210.97	210.97	02/09/2026	
156974	GOULD, KAIDON	02052026	2026 RURAL WATER CONFERE	02/05/2026	210.98	210.98	02/09/2026	
Total GOULD, KAIDON:					727.95	727.95		
GRAYMONT WESTERN US INC								
21950	GRAYMONT WESTERN US INC	4-452004 RI	KWTP Chemical (Lime)	01/14/2026	13,499.43	13,499.43	01/28/2026	
21950	GRAYMONT WESTERN US INC	4-452550 RI	KWTP Chemical (Lime)	01/29/2026	13,276.09	13,276.09	02/09/2026	
Total GRAYMONT WESTERN US INC:					26,775.52	26,775.52		
GRITTON & ASSOCIATES, INC								
156750	GRITTON & ASSOCIATES, INC	PS-INV120881	REPAIR & MAINTANCE- KWTP	01/21/2026	893.29	893.29	01/28/2026	
Total GRITTON & ASSOCIATES, INC:					893.29	893.29		
HealthEquity								
156795	HealthEquity	01232026	HSA Contribution	01/23/2026	2,065.91	2,065.91	01/23/2026	
156795	HealthEquity	02062026	HSA Contribution	02/06/2026	2,465.91	2,465.91	02/06/2026	
Total HealthEquity:					4,531.82	4,531.82		
HURST STORES INC								
62000	HURST STORES INC	191671	SUPPLIES-DISTRIBUTION	01/12/2026	17.99	17.99	01/28/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
62000	HURST STORES INC	191738	hurst-ace hardware supplies	01/14/2026	214.17	214.17	01/28/2026	
62000	HURST STORES INC	191741	SUPPLIES	01/14/2026	17.99	17.99	01/28/2026	
62000	HURST STORES INC	191742	SUPPLIES	01/14/2026	35.98	35.98	01/28/2026	
62000	HURST STORES INC	191762	Winter Gear for 3 newest employe	01/15/2026	178.78	178.78	01/28/2026	
62000	HURST STORES INC	191762	winter gear for 3 newest employe	01/15/2026	178.79	178.79	01/28/2026	
62000	HURST STORES INC	191764	SUPPLIES-DISTRIBUTION	01/15/2026	10.34	10.34	01/28/2026	
62000	HURST STORES INC	191764	SUPPLIES-DISTRIBUTION	01/15/2026	10.35	10.35	01/28/2026	
62000	HURST STORES INC	191797	Winter Gear for 3 newest employe	01/16/2026	181.98	181.98	01/28/2026	
62000	HURST STORES INC	191797	winter gear for 3 newest employe	01/16/2026	181.99	181.99	01/28/2026	
62000	HURST STORES INC	191992	ace hardware supplies	01/26/2026	26.08	26.08	01/28/2026	
62000	HURST STORES INC	192013	Winter Gear for 3 newest employe	01/26/2026	182.74	182.74	01/28/2026	
62000	HURST STORES INC	192013	winter gear for 3 newest employe	01/26/2026	182.74	182.74	01/28/2026	
62000	HURST STORES INC	192069	CLOTHING ALLOWANCE - MINE	01/28/2026	151.99	151.99	02/09/2026	
62000	HURST STORES INC	192072	general tools	01/29/2026	15.46	15.46	02/09/2026	
62000	HURST STORES INC	192141	SUPPLIES	02/02/2026	20.69	20.69	02/09/2026	
62000	HURST STORES INC	192152	CLOTHING ALLOWANCE - SEW	02/02/2026	58.00	58.00	02/09/2026	
62000	HURST STORES INC	192152	CLOTHING ALLOWANCE - WAT	02/02/2026	57.99	57.99	02/09/2026	
62000	HURST STORES INC	192153	general tools	02/02/2026	35.98	35.98	02/09/2026	
62000	HURST STORES INC	192177	Misc. Supplies	02/03/2026	88.12	88.12	02/09/2026	
62000	HURST STORES INC	192178	general SUPPLIES	02/03/2026	9.29	9.29	02/09/2026	
62000	HURST STORES INC	192200	Misc. Supplies	02/03/2026	168.37	168.37	02/09/2026	
62000	HURST STORES INC	192229	Misc. Supplies	02/04/2026	50.38	50.38	02/09/2026	
62000	HURST STORES INC	192233	SUPPLIES	02/04/2026	13.49	13.49	02/09/2026	
62000	HURST STORES INC	192307	CLOTHING ALLOWANCE - KWT	02/07/2026	151.98	151.98	02/09/2026	
62000	HURST STORES INC	192307	CLOTHING ALLOWANCE - FRW	02/07/2026	151.98	151.98	02/09/2026	
62000	HURST STORES INC	192308	CLOTHING ALLOWANCE - FRW	02/07/2026	62.80	62.80	02/09/2026	
62000	HURST STORES INC	192308	CLOTHING ALLOWANCE - KWT	02/07/2026	62.79	62.79	02/09/2026	
62000	HURST STORES INC	M91991	SUPPLIES- FISHER RANCH	01/26/2026	40.77	40.77	01/28/2026	
62000	HURST STORES INC	M92071	CLOTHING ALLOWANCE - MINE	01/29/2026	372.74	372.74	02/09/2026	
Total HURST STORES INC:					2,932.74	2,932.74		
INTERMOUNTAIN REGIONAL LANDFILL								
156701	INTERMOUNTAIN REGIONAL LA	37908	SLUDGE WASTE- WRF	01/31/2026	4,266.77	4,266.77	02/09/2026	
Total INTERMOUNTAIN REGIONAL LANDFILL:					4,266.77	4,266.77		
JZW ARCHITECTS								
156956	JZW ARCHITECTS	01132026	ARCHITECTURAL SERVICES- A	01/13/2026	11,282.50	11,282.50	01/28/2026	
Total JZW ARCHITECTS:					11,282.50	11,282.50		
KIER CONSTRUCTION CORPORATION								
156943	KIER CONSTRUCTION CORPO	01312026	PAY APPLICATION #5- SHOP BU	01/31/2026	105,915.68	105,915.68	02/09/2026	
156943	KIER CONSTRUCTION CORPO	01312026	PAY APPLICATION #5- SHOP BU	01/31/2026	105,915.69	105,915.69	02/09/2026	
Total KIER CONSTRUCTION CORPORATION:					211,831.37	211,831.37		
KIM SNYDER								
156053	KIM SNYDER	02052026	2026 RURAL WATER CONFERE	02/05/2026	153.00	153.00	02/09/2026	
156053	KIM SNYDER	02052026	2026 RURAL WATER CONFERE	02/05/2026	153.00	153.00	02/09/2026	
156053	KIM SNYDER	02052026	2026 RURAL WATER CONFERE	02/05/2026	210.97	210.97	02/09/2026	
156053	KIM SNYDER	02052026	2026 RURAL WATER CONFERE	02/05/2026	210.98	210.98	02/09/2026	
Total KIM SNYDER:					727.95	727.95		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
LEE'S MARKETPLACE - HEBER								
156438	LEE'S MARKETPLACE - HEBER	01-758799	Misc. Supplies	01/28/2026	202.20	202.20	02/09/2026	
156438	LEE'S MARKETPLACE - HEBER	01-758907	ADMIN-SUPPLIES	01/29/2026	139.87	139.87	02/09/2026	
156438	LEE'S MARKETPLACE - HEBER	02-326065	general supplies	01/05/2026	38.69	38.69	02/09/2026	
156438	LEE'S MARKETPLACE - HEBER	02-326065	general supplies	01/05/2026	38.70	38.70	02/09/2026	
156438	LEE'S MARKETPLACE - HEBER	02-329581	ADMIN-SUPPLIES	01/08/2026	178.58	178.58	02/09/2026	
156438	LEE'S MARKETPLACE - HEBER	02-344700	ADMIN-SUPPLIES	01/21/2026	18.18	18.18	02/09/2026	
156438	LEE'S MARKETPLACE - HEBER	02-351375	supplies	01/27/2026	26.91	26.91	02/09/2026	
156438	LEE'S MARKETPLACE - HEBER	02-351375	supplies	01/27/2026	26.91	26.91	02/09/2026	
156438	LEE'S MARKETPLACE - HEBER	02-352570	supplies	01/28/2026	22.79	22.79	02/09/2026	
156438	LEE'S MARKETPLACE - HEBER	02-352570	supplies	01/28/2026	22.79	22.79	02/09/2026	
156438	LEE'S MARKETPLACE - HEBER	02-353621	Supplies	01/29/2026	42.49	42.49	02/09/2026	
Total LEE'S MARKETPLACE - HEBER:					758.11	758.11		
LES OLSON COMPANY								
155919	LES OLSON COMPANY	EA1644416	MONTHLY CONTRACT BILLING	02/26/2026	94.36	94.36	02/09/2026	
Total LES OLSON COMPANY:					94.36	94.36		
LINDE GAS & EQUIPMENT INC								
156734	LINDE GAS & EQUIPMENT INC	54459088	ACETYLENE FOR MINE	01/22/2026	221.00	221.00	01/28/2026	
Total LINDE GAS & EQUIPMENT INC:					221.00	221.00		
LOST HOLLOW LLC								
156321	LOST HOLLOW LLC	01132026	115.35ACFT @$250 EACH	01/13/2026	28,837.50	28,837.50	01/28/2026	
156321	LOST HOLLOW LLC	01132026	181.875ACFT @$270 EACH	01/13/2026	49,106.25	49,106.25	01/28/2026	
Total LOST HOLLOW LLC:					77,943.75	77,943.75		
McMASTER-CARR								
155514	McMASTER-CARR	5807046	WRF Repairs/Maint	01/28/2026	169.20	169.20	02/09/2026	
155514	McMASTER-CARR	58724016	WRF Repairs/Maint	01/26/2026	343.35	343.35	02/09/2026	
155514	McMASTER-CARR	58736257	WRF Repairs/Maint	01/26/2026	372.51	372.51	02/09/2026	
155514	McMASTER-CARR	58798273	Misc. Supplies	01/27/2026	79.95	79.95	02/09/2026	
155514	McMASTER-CARR	58808785	WRF Repairs/Maint	01/27/2026	377.53	377.53	02/09/2026	
155514	McMASTER-CARR	59102089	WRF Tools/Equip	02/02/2026	74.31	74.31	02/09/2026	
Total McMASTER-CARR:					1,416.85	1,416.85		
MCNAUGHTAN, GEORGEANN								
48850	MCNAUGHTAN, GEORGEANN	01212026	159 ACRE FT @$250 WATER LE	01/21/2026	39,750.00	39,750.00	02/09/2026	
Total MCNAUGHTAN, GEORGEANN:					39,750.00	39,750.00		
MECHAM, KENO								
156973	MECHAM, KENO	02052026	2026 RURAL WATER CONFERE	02/02/2026	153.00	153.00	02/09/2026	
156973	MECHAM, KENO	02052026	2026 RURAL WATER CONFERE	02/02/2026	153.00	153.00	02/09/2026	
156973	MECHAM, KENO	02052026	2026 RURAL WATER CONFERE	02/02/2026	210.97	210.97	02/09/2026	
156973	MECHAM, KENO	02052026	2026 RURAL WATER CONFERE	02/02/2026	210.98	210.98	02/09/2026	
Total MECHAM, KENO:					727.95	727.95		
MEL MCQUARRIE & PETE PROBST								
156457	MEL MCQUARRIE & PETE PRO	202601	ANNUAL LEASE ASSESSMENT	01/21/2026	63,180.00	63,180.00	01/28/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total MEL MCQUARRIE & PETE PROBST:					63,180.00	63,180.00		
MIDWAY SANITATION DISTRICT								
49044	MIDWAY SANITATION DISTRICT	1.001.1/020220	SEWER BILLING- 162,212 GALL	02/02/2026	4,176.60	4,176.60	02/09/2026	
Total MIDWAY SANITATION DISTRICT:					4,176.60	4,176.60		
MOUNTAINLAND SUPPLY LLC								
49200	MOUNTAINLAND SUPPLY LLC	S106119665.00	SEWER REPAIR	06/05/2024	4,691.91-	4,691.91-	01/28/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107463369.0	meter and meter supplies	02/04/2026	17,246.52	17,246.52	02/09/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107488903.0	general supplies	01/20/2026	4,927.14	4,927.14	01/28/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107491381.0	meter and meter supplies	01/26/2026	31,083.65	31,083.65	02/09/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107546279.0	HYDRANT METERS AND PARTS	01/14/2026	1,744.71	1,744.71	01/28/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107563399.0	COUPLERS FOR REPAIRS SEW	01/13/2026	204.52	204.52	01/28/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107568449.0	Repair on State Park Sewer line	01/26/2026	2,071.00	2,071.00	02/09/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107568453.0	REPair and replacement parts sh	01/20/2026	1,341.47	1,341.47	01/28/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107578623.0	tools for water line repair on shop	01/20/2026	217.06	217.06	01/28/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107579678.0	SEWER SUPPLIES	01/21/2026	87.85	87.85	01/28/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107579678.0	SEWER SUPPLIES	01/21/2026	1,173.30	1,173.30	01/28/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107579756.0	REPair and replacement parts sh	01/20/2026	73.88-	73.88-	01/28/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107581609.0	WRF Repairs/Maint	01/23/2026	68.27	68.27	01/28/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107583794.0	general	01/22/2026	31.41	31.41	01/28/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107590228.0	WRF Repairs/Maint	01/28/2026	77.88	77.88	02/09/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107591522.0	WRF Repairs/Maint	01/29/2026	101.31	101.31	02/09/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107591522.0	WRF Repairs/Maint	02/02/2026	209.36	209.36	02/09/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107600111.00	WRF Repairs/Maint	01/29/2026	56.55	56.55	02/09/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107607723.0	Repair & Maintenance	02/04/2026	298.26	298.26	02/09/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107609107.0	general	02/04/2026	448.29	448.29	02/09/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107611518.00	WRF Supplies	02/05/2026	57.13	57.13	02/09/2026	
49200	MOUNTAINLAND SUPPLY LLC	S107617510.0	general supplies	02/05/2026	5.28	5.28	02/09/2026	
Total MOUNTAINLAND SUPPLY LLC:					56,685.17	56,685.17		
NORTH VILLAGE SSD								
156207	NORTH VILLAGE SSD	01192026	PAYMENT FOR GARY WILLEY G	01/19/2026	666.67	666.67	01/28/2026	
Total NORTH VILLAGE SSD:					666.67	666.67		
ONE STOP SERVICE CENTER								
49100	ONE STOP SERVICE CENTER	162803	fuel for generator at state park sls	01/22/2026	275.14	275.14	01/28/2026	
49100	ONE STOP SERVICE CENTER	162825	fuel for generator at state park sls	01/23/2026	265.26	265.26	01/28/2026	
49100	ONE STOP SERVICE CENTER	162841	fuel for generator at state park sls	01/25/2026	203.40	203.40	01/28/2026	
Total ONE STOP SERVICE CENTER:					743.80	743.80		
PARK CITY WINLECTRIC CO								
155845	PARK CITY WINLECTRIC CO	432213 01	WRF SUPPPLIES	01/12/2026	67.40	67.40	01/28/2026	
155845	PARK CITY WINLECTRIC CO	432585 01	Wire for Ross creek sls transform	01/15/2026	76.46	76.46	01/28/2026	
155845	PARK CITY WINLECTRIC CO	433369 01	Wire for Ross creek sls transform	01/27/2026	225.90	225.90	02/09/2026	
155845	PARK CITY WINLECTRIC CO	433769 01	Repair & Maintenance	02/02/2026	131.59	131.59	02/09/2026	
Total PARK CITY WINLECTRIC CO:					501.35	501.35		
PARKLAND USA CORP DBA RHINEHART OIL								
155527	PARKLAND USA CORP DBA RHI	IN-062528-26	DIESEL FUEL FOR NEW STATE	01/27/2026	1,976.64	1,976.64	02/09/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total PARKLAND USA CORP DBA RHINEHART OIL:					1,976.64	1,976.64		
PARSONS BEHLE & LATIMER								
49550	PARSONS BEHLE & LATIMER	1763393	WATER RIGHTS RELATED WOR	01/30/2026	5,275.50	5,275.50	02/09/2026	
49550	PARSONS BEHLE & LATIMER	1763393	PASS THRU LEGAL SERVICES-	01/30/2026	487.50	487.50	02/09/2026	
49550	PARSONS BEHLE & LATIMER	1765034	GENERAL LEGAL SERVICES	01/21/2026	5,281.80	5,281.80	01/28/2026	
49550	PARSONS BEHLE & LATIMER	1765035	LEGISLATIVE	01/21/2026	225.00	225.00	02/09/2026	
49550	PARSONS BEHLE & LATIMER	1771889	GENERAL LEGAL SERVICES	02/05/2026	9,523.45	9,523.45	02/09/2026	
49550	PARSONS BEHLE & LATIMER	1771889	PASS THRU LEGAL SERVICES-	02/05/2026	1,344.00	1,344.00	02/09/2026	
49550	PARSONS BEHLE & LATIMER	1771889	PASS THRU LEGAL SERVICES-	02/05/2026	294.00	294.00	02/09/2026	
49550	PARSONS BEHLE & LATIMER	1771889	PASS THRU LEGAL SERVICES-	02/05/2026	756.00	756.00	02/09/2026	
49550	PARSONS BEHLE & LATIMER	1771890	LEGISLATIVE	02/05/2026	124.50	124.50	02/09/2026	
49550	PARSONS BEHLE & LATIMER	1771905	PASS THRU LEGAL SERVICES-	02/05/2026	1,204.00	1,204.00	02/09/2026	
Total PARSONS BEHLE & LATIMER:					24,515.75	24,515.75		
POLYDYNE INC								
156610	POLYDYNE INC	1999003	Chemical Supplies	02/02/2026	8,234.00	8,234.00	02/09/2026	
Total POLYDYNE INC:					8,234.00	8,234.00		
PRO SECURITY PRODUCTS								
156588	PRO SECURITY PRODUCTS	0170176233	SECURITY OPEN EYE CAMERA	02/01/2026	72.00	72.00	02/09/2026	
156588	PRO SECURITY PRODUCTS	0170176233	SECURITY OPEN EYE CAMERA	02/01/2026	36.00	36.00	02/09/2026	
156588	PRO SECURITY PRODUCTS	0170176233	SECURITY OPEN EYE CAMERA	02/01/2026	36.00	36.00	02/09/2026	
156588	PRO SECURITY PRODUCTS	0170176233	SECURITY OPEN EYE CAMERA	02/01/2026	72.00	72.00	02/09/2026	
156588	PRO SECURITY PRODUCTS	0170176233	SECURITY OPEN EYE CAMERA	02/01/2026	36.00	36.00	02/09/2026	
156588	PRO SECURITY PRODUCTS	0170176233	SECURITY OPEN EYE CAMERA	02/01/2026	36.00	36.00	02/09/2026	
156588	PRO SECURITY PRODUCTS	0170176233	SECURITY OPEN EYE CAMERA	02/01/2026	72.00	72.00	02/09/2026	
Total PRO SECURITY PRODUCTS:					360.00	360.00		
PROBUILD CONSTRUCTION, INC.								
156933	PROBUILD CONSTRUCTION, IN	01262026	PAY APPLICATION #1- ROSS CR	01/26/2026	708,345.68	708,345.68	02/09/2026	
Total PROBUILD CONSTRUCTION, INC.:					708,345.68	708,345.68		
QUENCH USA INC								
156770	QUENCH USA INC	INV10138824	WATER & ICE SYSTEM- ADMIN	01/18/2026	96.97	96.97	01/28/2026	
156770	QUENCH USA INC	INV10139172	WATER & ICE SYSTEM- WRF	01/18/2026	98.95	98.95	01/28/2026	
Total QUENCH USA INC:					195.92	195.92		
REPUBLIC SERVICES #864								
156749	REPUBLIC SERVICES #864	0864-0021989	CONTAINER RENT & DUMPING-	01/31/2026	381.99	381.99	02/09/2026	
156749	REPUBLIC SERVICES #864	0864-0021989	CONTAINER RENT & DUMPING-	01/31/2026	381.99	381.99	02/09/2026	
156749	REPUBLIC SERVICES #864	0864-0021989	CONTAINER RENT & DUMPING-	01/31/2026	190.99	190.99	02/09/2026	
156749	REPUBLIC SERVICES #864	0864-0021989	CONTAINER RENT & DUMPING-	01/31/2026	191.00	191.00	02/09/2026	
Total REPUBLIC SERVICES #864:					1,145.97	1,145.97		
REVCO LEASING COMPANY								
155882	REVCO LEASING COMPANY	322141	COPIER LEASE	02/04/2026	335.56	335.56	02/09/2026	
Total REVCO LEASING COMPANY:					335.56	335.56		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
ROCKY MOUNTAIN POWER								
66200	ROCKY MOUNTAIN POWER	25129164-002	25129164-0026/3480 E BENCH C	01/30/2026	373.33	373.33	02/09/2026	
66200	ROCKY MOUNTAIN POWER	25129164-002	25129164-0026/ PUMP STATION	01/30/2026	39,799.39	39,799.39	02/09/2026	
66200	ROCKY MOUNTAIN POWER	25129164-003	25129164-0034/ TANKS	01/27/2026	55.68	55.68	02/09/2026	
66200	ROCKY MOUNTAIN POWER	25129164-004	25129164-0042/2865 E SUNDO	01/30/2026	13.60	13.60	02/09/2026	
66200	ROCKY MOUNTAIN POWER	25129164-004	25129164-0042/ LIFT STATIONS	01/30/2026	13,126.12	13,126.12	02/09/2026	
66200	ROCKY MOUNTAIN POWER	25129164-005	25129164-0059/ MAYFLOWER E	01/23/2026	5,769.82	5,769.82	02/09/2026	
66200	ROCKY MOUNTAIN POWER	25129164-007	25129164-0075/ 10488 OLD KEE	01/27/2026	10.29	10.29	02/09/2026	
66200	ROCKY MOUNTAIN POWER	25129164-007	25129164-0075/ 5630 N OLD HW	01/27/2026	243.59	243.59	02/09/2026	
66200	ROCKY MOUNTAIN POWER	25129164-007	25129164-0075/ 10490 OLD KEE	01/27/2026	109.85	109.85	02/09/2026	
66200	ROCKY MOUNTAIN POWER	25129164-007	25129164-0075/ 10490 OLD KEE	01/27/2026	109.85	109.85	02/09/2026	
66200	ROCKY MOUNTAIN POWER	25129164-025	25129164-0257/100 TRAPPERS	01/23/2026	2,012.37	2,012.37	02/09/2026	
66200	ROCKY MOUNTAIN POWER	25129164-372/	25129164-0372/ 1868 E LONGVI	01/29/2026	693.67	693.67	02/09/2026	
66200	ROCKY MOUNTAIN POWER	31621470-001	31621470-0015/5780 N OLD HW	01/23/2026	11,431.43	11,431.43	02/09/2026	
Total ROCKY MOUNTAIN POWER:					73,748.99	73,748.99		
RURAL WATER ASSOC OF UTAH								
50500	RURAL WATER ASSOC OF UTA	26954	ANNUAL CONFERENCE/ SCRA	01/22/2026	965.00	965.00	01/28/2026	
50500	RURAL WATER ASSOC OF UTA	26954	ANNUAL CONFERENCE/ SCRA	01/22/2026	965.00	965.00	01/28/2026	
50500	RURAL WATER ASSOC OF UTA	26954	ANNUAL CONFERENCE/ SCRA	01/22/2026	802.50	802.50	01/28/2026	
50500	RURAL WATER ASSOC OF UTA	26954	ANNUAL CONFERENCE/ SCRA	01/22/2026	802.50	802.50	01/28/2026	
50500	RURAL WATER ASSOC OF UTA	26954	ANNUAL CONFERENCE/ SCRA	01/22/2026	960.00	960.00	01/28/2026	
Total RURAL WATER ASSOC OF UTAH:					4,495.00	4,495.00		
SIGNATURE CONTRACTORS								
156944	SIGNATURE CONTRACTORS	01102026	PAY APPLICATION #3- STATE PA	01/10/2026	24,057.32	24,057.32	02/09/2026	
Total SIGNATURE CONTRACTORS:					24,057.32	24,057.32		
SKM INC								
156420	SKM INC	32066	IGNITION UPDATES	01/09/2026	2,225.69	2,225.69	01/28/2026	
156420	SKM INC	32066	LADY MONUMENT	01/09/2026	38.75	38.75	01/28/2026	
156420	SKM INC	32066	SECONDAY SERVER	01/09/2026	174.47	174.47	01/28/2026	
156420	SKM INC	32066	SECONDAY SERVER	01/09/2026	174.47	174.47	01/28/2026	
156420	SKM INC	32066	ASPEN SLS	01/09/2026	6,900.00	6,900.00	01/28/2026	
156420	SKM INC	32066	WALKR HOLLOW SLS	01/09/2026	7,919.66	7,919.66	01/28/2026	
156420	SKM INC	32066	IGNITION 7.9 TO 8.1 CONVERSI	01/09/2026	1,885.00	1,885.00	01/28/2026	
156420	SKM INC	32066	HOMERUN SLS	01/09/2026	2,030.00	2,030.00	01/28/2026	
156420	SKM INC	32066	WOLF CREEK SCADA	01/09/2026	1,345.55	1,345.55	01/28/2026	
Total SKM INC:					22,693.59	22,693.59		
STAPLES								
156478	STAPLES	6054732405	MISC SUPPLIES - ADMN	01/31/2026	55.68	55.68	02/09/2026	
156478	STAPLES	6054732406	MISC SUPPLIES - ADMN	01/31/2026	109.31	109.31	02/09/2026	
156478	STAPLES	6055461398	MISC SUPPLIES - ADMIN	02/07/2026	20.59	20.59	02/09/2026	
156478	STAPLES	6055461399	MISC SUPPLIES - ADMIN	02/05/2026	13.48-	13.48-	02/09/2026	
Total STAPLES:					172.10	172.10		
STEP SAVER INC								
156592	STEP SAVER INC	539923	SALT FOR KWTP	01/15/2026	546.00	546.00	01/28/2026	
Total STEP SAVER INC:					546.00	546.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
SULSER, KIRK								
156671	SULSER, KIRK	02052026	2026 RURAL WATER CONFERE	02/05/2026	153.00	153.00	02/09/2026	
156671	SULSER, KIRK	02052026	2026 RURAL WATER CONFERE	02/05/2026	153.00	153.00	02/09/2026	
156671	SULSER, KIRK	02052026	2026 RURAL WATER CONFERE	02/05/2026	210.97	210.97	02/09/2026	
156671	SULSER, KIRK	02052026	2026 RURAL WATER CONFERE	02/05/2026	210.98	210.98	02/09/2026	
Total SULSER, KIRK:					727.95	727.95		
SUMMIT ENERGY LLC								
156202	SUMMIT ENERGY LLC	0126JSSD	NATURAL GAS KWTP	02/03/2026	1,460.49	1,460.49	02/09/2026	
Total SUMMIT ENERGY LLC:					1,460.49	1,460.49		
T.B.I INDUSTRIES, LLC								
156967	T.B.I INDUSTRIES, LLC	160	VAC TRUCK REPAIRS	01/17/2026	1,375.00	1,375.00	01/28/2026	
156967	T.B.I INDUSTRIES, LLC	160	VAC TRUCK REPAIRS	01/17/2026	1,375.00	1,375.00	01/28/2026	
Total T.B.I INDUSTRIES, LLC:					2,750.00	2,750.00		
THATCHER COMPANY								
54000	THATCHER COMPANY	202610010168	CHEMICALS	01/30/2026	13,607.04	13,607.04	02/09/2026	
Total THATCHER COMPANY:					13,607.04	13,607.04		
THERESA BARONEK								
156237	THERESA BARONEK	02052026	2026 RURAL WATER CONFERE	02/05/2026	306.00	306.00	02/09/2026	
Total THERESA BARONEK:					306.00	306.00		
TRACY'S AUTO REPAIR CORP								
156450	TRACY'S AUTO REPAIR CORP	34822	NEW TIRES FOR DISTRIBUTION	01/12/2026	665.52	665.52	01/28/2026	
156450	TRACY'S AUTO REPAIR CORP	34822	NEW TIRES FOR DISTRIBUTION	01/12/2026	665.53	665.53	01/28/2026	
Total TRACY'S AUTO REPAIR CORP:					1,331.05	1,331.05		
TREVOR MCPHIE								
156122	TREVOR MCPHIE	02052026	2026 RURAL WATER CONFERE	02/05/2026	153.00	153.00	02/09/2026	
156122	TREVOR MCPHIE	02052026	2026 RURAL WATER CONFERE	02/05/2026	153.00	153.00	02/09/2026	
156122	TREVOR MCPHIE	02052026	2026 RURAL WATER CONFERE	02/05/2026	210.97	210.97	02/09/2026	
156122	TREVOR MCPHIE	02052026	2026 RURAL WATER CONFERE	02/05/2026	210.98	210.98	02/09/2026	
Total TREVOR MCPHIE:					727.95	727.95		
USA BLUEBOOK								
62600	USA BLUEBOOK	INV00941613	WRF-Supplies	01/21/2026	709.12	709.12	01/28/2026	
62600	USA BLUEBOOK	INV00948544	WRF-Supplies	01/29/2026	1,602.01	1,602.01	02/09/2026	
Total USA BLUEBOOK:					2,311.13	2,311.13		
UTAH RETIREMENT SYSTEMS								
66250	UTAH RETIREMENT SYSTEMS	01232026	JSSD STATE RETIREMENT	01/23/2026	39,453.37	39,453.37	01/23/2026	
66250	UTAH RETIREMENT SYSTEMS	02062026	JSSD STATE RETIREMENT	02/06/2026	39,894.92	39,894.92	02/06/2026	
Total UTAH RETIREMENT SYSTEMS:					79,348.29	79,348.29		
UTAH STATE TAX COMMISSION								
66275	UTAH STATE TAX COMMISSION	01312026	STATE PAYROLL WITHHOLDING	01/31/2026	12,390.73	12,390.73	01/28/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total UTAH STATE TAX COMMISSION:					12,390.73	12,390.73		
VALLEY HARDWARE								
156711	VALLEY HARDWARE	3509	WRF Repairs/Maint	01/15/2026	4.29	4.29	01/28/2026	
156711	VALLEY HARDWARE	3515	WRF Supplies	01/20/2026	47.77	47.77	01/28/2026	
156711	VALLEY HARDWARE	3517	WRF Supplies	01/21/2026	18.01	18.01	01/28/2026	
156711	VALLEY HARDWARE	3518	Valley-Hardware supplies	01/22/2026	113.93	113.93	01/28/2026	
156711	VALLEY HARDWARE	3525	WRF Repairs/Maint	01/28/2026	8.00	8.00	02/09/2026	
156711	VALLEY HARDWARE	3530	WRF Supplies	01/29/2026	15.95	15.95	02/09/2026	
156711	VALLEY HARDWARE	3537	WRF Supplies	02/03/2026	52.64	52.64	02/09/2026	
156711	VALLEY HARDWARE	3539	WRF Supplies	02/04/2026	12.32	12.32	02/09/2026	
Total VALLEY HARDWARE:					272.91	272.91		
VERIZON WIRELESS								
68000	VERIZON WIRELESS	6134997585	CELL PHONE SERVICE	02/01/2026	2,070.80	2,070.80	02/09/2026	
Total VERIZON WIRELESS:					2,070.80	2,070.80		
WASATCH AUTO PARTS								
156042	WASATCH AUTO PARTS	332960	general water supplies	01/12/2026	24.96	24.96	02/09/2026	
156042	WASATCH AUTO PARTS	333007	Vehicle Maintenance- MINE	01/12/2026	96.38	96.38	01/28/2026	
156042	WASATCH AUTO PARTS	333080	Wasatch Auto Parts Mine Supplie	01/13/2026	72.31	72.31	01/28/2026	
156042	WASATCH AUTO PARTS	333124	WRF Tools/Equip	01/14/2026	81.98	81.98	01/28/2026	
156042	WASATCH AUTO PARTS	333165	WRF- SUPPLIES	01/14/2026	8.36	8.36	01/28/2026	
156042	WASATCH AUTO PARTS	333299	general water supplies	01/16/2026	31.98	31.98	02/09/2026	
156042	WASATCH AUTO PARTS	333458	SUPPLIES- KWTP	01/20/2026	111.08	111.08	01/28/2026	
156042	WASATCH AUTO PARTS	333560	SOCKET FOR DISTRIBUTION	01/22/2026	18.45	18.45	01/28/2026	
156042	WASATCH AUTO PARTS	333560	SOCKET FOR DISTRIBUTION	01/22/2026	18.46	18.46	01/28/2026	
156042	WASATCH AUTO PARTS	333572	SUPPLIES	01/22/2026	85.99	85.99	01/28/2026	
156042	WASATCH AUTO PARTS	333736	Wasatch Auto Parts Mine Supplie	01/26/2026	459.89	459.89	01/28/2026	
156042	WASATCH AUTO PARTS	333783	general supplies	01/26/2026	77.96	77.96	01/28/2026	
156042	WASATCH AUTO PARTS	333833	Vehicle Maintenance- MINE	01/27/2026	88.00	88.00	02/09/2026	
156042	WASATCH AUTO PARTS	334070	general supplies	01/31/2026	64.96	64.96	02/09/2026	
156042	WASATCH AUTO PARTS	334245	WRF Supplies	02/03/2026	23.73	23.73	02/09/2026	
156042	WASATCH AUTO PARTS	334346	supplies	02/05/2026	89.95	89.95	02/09/2026	
Total WASATCH AUTO PARTS:					1,354.44	1,354.44		
WASATCH COUNTY								
74000	WASATCH COUNTY	508/01312026	HEALTH INSURANCE	01/31/2026	59,937.10	59,937.10	02/09/2026	
74000	WASATCH COUNTY	508/01312026	HSA FEE	01/31/2026	25.20	25.20	02/09/2026	
Total WASATCH COUNTY:					59,962.30	59,962.30		
WASATCH COUNTY SOLID WASTE								
78000	WASATCH COUNTY SOLID WAS	.76556/020120	CONTAINER DUMPING FRWTP	02/01/2026	23.50	23.50	02/09/2026	
78000	WASATCH COUNTY SOLID WAS	.90149/020120	CONTAINER DUMPING DISTRIB	02/01/2026	55.00	55.00	02/09/2026	
78000	WASATCH COUNTY SOLID WAS	.90149/020120	CONTAINER DUMPING DISTRIB	02/01/2026	55.00	55.00	02/09/2026	
78000	WASATCH COUNTY SOLID WAS	.91400/020120	GARBAGE CONTAINER DUMPIN	02/01/2026	55.00	55.00	02/09/2026	
78000	WASATCH COUNTY SOLID WAS	.91492/020120	CONTAINER DUMPING WRF	02/01/2026	125.00	125.00	02/09/2026	
Total WASATCH COUNTY SOLID WASTE:					313.50	313.50		
WASATCH ROCK PRODUCTS, LLC								
156924	WASATCH ROCK PRODUCTS, L	007776	GRAVEL FOR NEW SHOP SITE	01/26/2026	207.46	207.46	01/28/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
156924	WASATCH ROCK PRODUCTS, L	007776	GRAVEL FOR NEW SHOP SITE	01/26/2026	207.46	207.46	01/28/2026	
Total WASATCH ROCK PRODUCTS, LLC:					414.92	414.92		
WATERFORD SERVICES, LLC								
79810	WATERFORD SERVICES, LLC	192978	Misc chemical pump supplies-WR	01/21/2026	393.28	393.28	01/28/2026	
Total WATERFORD SERVICES, LLC:					393.28	393.28		
Grand Totals:					1,941,789.52	1,941,789.52		

Dated: ____

Mayor: ____

City Council: ____

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City Recorder: ____

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Only paid invoices included.