

Ventana Resort Village PID
Payment Listing
January 1, 2026 - March 31, 2026

<u>Process Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Payment Method</u>	<u>Amount</u>
2/6/2026	HC Architecture Inc	Capital Outlay	Project Fund Requisition	\$ 25,500.00
2/6/2026	School & Institutional Trust Lands	Capital Outlay	Project Fund Requisition	1,000.00
2/6/2026	Utah Housing Corporation	Capital Outlay	Project Fund Requisition	1,000.00
2/6/2026	Anderson & Karrenberg	Capital Outlay	Project Fund Requisition	1,763.54
				<u>\$ 29,263.54</u>