

Sienna Hills 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>
1/1/2026	Snow Jensen & Reece	Legal	Developer Advance	\$ 4,650.62
1/2/2026	CliftonLarsonAllen	Accounting	Developer Advance	1,042.97
2/1/2026	Snow Jensen & Reece	Legal	Developer Advance	837.50
3/2/2026	CliftonLarsonAllen	Accounting	Developer Advance	2,309.95
3/12/2026	Utah Local Government Trust	Insurance	Developer Advance	146.58
3/25/2026	Squire	2024 Audit Fees	Check	9,548.50
				<u>\$ 18,536.12</u>