Wood Ranch Public Infrastructure District

Payment Listing

July 1, 2026 - September 30, 2026

Process Date	Vendor	Description	Payment Method	Amount
7/14/2026	CliftonLarsonAllen	Accounting	Developer Paid	$ 1,531.25
7/30/2026	Wood Ranch Development LLC	Developer Reimbursement	Requisition	25,375.94
8/11/2026	Utah Local Governments Trust	Insurance	Developer Paid	500.00
8/11/2026	Utah Local Governments Trust	Insurance	Developer Paid	3,500.00
8/13/2026	Wood Ranch Development LLC	Capital Outlay	Requisition	860,650.00
8/14/2026	CliftonLarsonAllen	Accounting	Developer Paid	1,531.25
8/19/2026	Wood Ranch Development LLC	Capital Outlay	Requisition	393,841.00
9/14/2026	CliftonLarsonAllen	Accounting	Developer Paid	1,531.25
				$ 1,288,460.69