

OTHER PAYEES

1/1/2021 through 3/27/2023

Date	Memo	Amount
Duckels		-2,411.38
1/13/2022	8 plows \$400; 7 shovels \$140	-540.00
2/17/2022	2 snow plows	-100.00
3/11/2022	3 Plows	-150.00
5/3/2022	snow plow	-50.00
12/13/2022	invoice 22-095	-115.50
1/12/2023	6 plows	-346.50
2/16/2023	snow plows	-577.50
3/14/2023	Snow removal	-531.88
KP Landscapes		-1,720.29
8/4/2021	invoice 7434 (includes pump)	-911.16
10/16/2021	invoice 7699/winterize irrigation and pump	-247.54
7/6/2022	Irrigation	-280.59
11/5/2022	irrigation winterize	-281.00
Soda Creek Ditch Company		-475.00
4/23/2022	Assessment of SCD water rights ownership	-150.00
3/11/2023	Assessment 2023	-175.00
4/20/2021	assessment	-150.00
Waste Management		-2,908.03
2/15/2021		-162.65
3/9/2021		-144.87
6/7/2021	trash; recycle	-107.58
9/4/2021	3 months	-149.07
11/7/2021	Trash service	-246.09
11/19/2021	3 disposals +service	-895.13
1/6/2022		-234.49
3/9/2022		-177.94
6/6/2022		-194.92
9/6/2022	WASTE MGMT WM EZPAY	-187.69
12/7/2022	3 month waste service	-191.76
3/8/2023	3 months	-215.84