

**KINGSBURY GENERAL IMPROVEMENT DISTRICT**  
 Check/Voucher Register - LIST OF CLAIMS  
 From 11/14/2020 Through 12/11/2020

Check Number	Check Date	Payee	Transaction Description	Check Amount
59729	11/17/2020	JODIE NELSON	Employee: NELSON; Pay Date: 11/17/2020	640.57
59730	11/17/2020	SANDRA D. PARKS	Employee: PARKS; Pay Date: 11/17/2020	600.57
59731	11/17/2020	CRAIG B. SCHORR	Employee: SCHORR; Pay Date: 11/17/2020	640.57
59732	11/17/2020	DARYA J. VOGT	Employee: VOGT; Pay Date: 11/17/2020	500.27
59733	11/17/2020	NATALIE YANISH	Employee: YANISH; Pay Date: 11/17/2020	640.57
59734	11/19/2020	AFLAC	ACCT#:FA935 11/20	533.53
59735	11/19/2020	AIRGAS USA, LLC	NITROGEN LIQ 265 LTRS 350 PSI	301.75
59735	11/19/2020	AIRGAS USA, LLC	RENT CYL IND LARGE NITRO, RENT LIQUID IND LG 190-300 LT NITR	257.38
59736	11/19/2020	BARTON HEALTHCARE SYSTEM	ACCT#:800002207 VISIT#:21194630	20.00
59737	11/19/2020	BATTERIES PLUS BULBS #350	WATER TANK BATTERIES - ALARM SYSTEMS	52.70
59738	11/19/2020	BING MATERIALS	TYPE 2 CLASS B AGG B	73.35
59739	11/19/2020	CAMERON A MCKAY	HP LAPTOP FOR OFFICE/WORK FROM HOME	849.99
59740	11/19/2020	AMY C. CARAMAZZA	BOARD MEETING MINUTES 10/20-11/9/20	325.00
59741	11/19/2020	PETER CLAYPATCH	REFUND DPST FOR PERMIT#2018.3 PAR#:131919411018	4,314.00
59742	11/19/2020	DIGITAL TECHNOLOGY SOLUTIONS I	MONTHLY NETWORK SERVICE MONITORING AND PHONE SERVICE	1,600.50
59743	11/19/2020	EIDE BAILLY LLP	FINAL BILLING OCT.1-29,2020 AUDIT FY 6/2020	13,052.00
59744	11/19/2020	ELIZABETH NEIGER	REFUND FOR PERMIT#:2020-16, 102 ASPEN WAY PD. 9/3/20	1,440.00
59745	11/19/2020	EMPLOYERS PREFERRED INS. CO.	WORKERS COMPENSATION 06 12/20	719.20
59746	11/19/2020	FARR WEST ENGINEERING	ENGIN. & SURVEYING SERV. JUNIPER/KJER WATERLINE/RD 10/20	2,360.50
59746	11/19/2020	FARR WEST ENGINEERING	ENGINEERING & SURVEYING SVCE. ANDRIA DR. REHAB PROJ.	12,121.50
59746	11/19/2020	FARR WEST ENGINEERING	ENGINEERING 2021 WATERLINE AND RD. REPLCMNT ORDER #:53	11,923.96
59746	11/19/2020	FARR WEST ENGINEERING	ENGINEERING SEALING CM ORDER#:49	2,735.00
59746	11/19/2020	FARR WEST ENGINEERING	FY 2021 GIS SERVICES	759.50
59746	11/19/2020	FARR WEST ENGINEERING	TAHOE BEACH CLUB INSPECTION SERVICES 10/20	1,303.50

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59747	11/19/2020	FLYERS ENERGY LLC	FUEL REGULAR 97.2 GAL, FUEL DIESEL 151.10 GAL	705.73
59748	11/19/2020	FRONTIER COMMUNICATIONS	775-150-0119-103174-5 EASY ST.	50.72
59748	11/19/2020	FRONTIER COMMUNICATIONS	775-586-8471-100215-5 BEACH CLUB PHONE	138.47
59748	11/19/2020	FRONTIER COMMUNICATIONS	775-588-2401-060791-5 PALISADES	40.26
59748	11/19/2020	FRONTIER COMMUNICATIONS	775-588-2410-111700-5 EASY ST.	67.70
59748	11/19/2020	FRONTIER COMMUNICATIONS	775-588-2419-091195-5 PALISADES	63.38
59748	11/19/2020	FRONTIER COMMUNICATIONS	775-588-2705-042476-5 TERRACE VIEW	252.54
59748	11/19/2020	FRONTIER COMMUNICATIONS	775-588-4482-052798-5 MARKET	50.85
59748	11/19/2020	FRONTIER COMMUNICATIONS	775-588-7495-061182-5 MARKET	41.85
59748	11/19/2020	FRONTIER COMMUNICATIONS	775-588-8311-081082-5 GALAXY	56.86
59749	11/19/2020	IMPORTS AND SPORTS	COMMERCIAL BATTERY STATION 3 GENSET	234.99
59749	11/19/2020	IMPORTS AND SPORTS	WIPER BLADES 1323	55.98
59750	11/19/2020	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE 11/7/20-12/6/20	216.91
59751	11/19/2020	KONICA MINOLTA BUSINESS SOLUTI	ACCT:1068659 MAINT. AGRMNT B&W 7831, COLOR 7110	412.67
59752	11/19/2020	LES SCHWAB	ACCT#: 66106970 TIRES FOR CAMS WORK TRUCK	1,139.80
59753	11/19/2020	MENEGON'S HARDWARE & HOUSEWARE	BOLTS TO REPAIR UV FACE SHIELD AT THE PLANT	1.28
59753	11/19/2020	MENEGON'S HARDWARE & HOUSEWARE	COUPLE 2 SXS SCH40	2.98
59753	11/19/2020	MENEGON'S HARDWARE & HOUSEWARE	DROPCLOTH 9X12, DUCT TAPE	15.98
59753	11/19/2020	MENEGON'S HARDWARE & HOUSEWARE	DSP GLOVE, SHOP TOWESL, PAINT THINNER	38.97
59753	11/19/2020	MENEGON'S HARDWARE & HOUSEWARE	LARGE HYDRO FLECTOR, PVC GROUND CONN FOR STATION 4	17.98
59753	11/19/2020	MENEGON'S HARDWARE & HOUSEWARE	RAKE BOW FIBER 16T ACE FOR STATION 2	48.98
59753	11/19/2020	MENEGON'S HARDWARE & HOUSEWARE	SHOVL, ROOF RAKE, DUCT TAPE, PIPE THRD SEALANT STATION 2	163.93
59753	11/19/2020	MENEGON'S HARDWARE & HOUSEWARE	SILICONE II WHITE 2.8 OZ.. BATTERY PHOTO FOR TANK LID HATCH	32.96
59753	11/19/2020	MENEGON'S HARDWARE & HOUSEWARE	SOLDER 60/40 CORE	5.99
59754	11/19/2020	NEVADA RURAL WATER ASSOCIATION	NV RUAL WATER ASSOC. ANNUAL MEMBERSHIP 501-9999	349.00

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59755	11/19/2020	NV ENERGY	1000044086803301940 EASY ST UNIT N/T 134	35.51
59755	11/19/2020	NV ENERGY	1000044086803305073 KINGSBURY GRADE UNIT PMPPLS	40.28
59755	11/19/2020	NV ENERGY	1000044086804563654 255 KINGSBURY GRADE UNIT C	86.25
59755	11/19/2020	NV ENERGY	1000044086804563795 KINGSBURY GRADE 255, UNIT D	58.92
59755	11/19/2020	NV ENERGY	1000044771003320176 KINGSBURY GRADE UNIT DISPMP	670.06
59755	11/19/2020	NV ENERGY	176 BUCHANAN RD UNIT PMPHS3	1,861.93
59756	11/19/2020	OFFICE DEPOT, INC.	CALENDAR	9.99
59756	11/19/2020	OFFICE DEPOT, INC.	CUPS, PAPER, XMAS	14.99
59756	11/19/2020	OFFICE DEPOT, INC.	DAILY PLANNERS	140.78
59756	11/19/2020	OFFICE DEPOT, INC.	HOLDER TICKET VNYL	7.19
59756	11/19/2020	OFFICE DEPOT, INC.	INDEX CARDS	2.63
59756	11/19/2020	OFFICE DEPOT, INC.	POCKETS	4.80
59756	11/19/2020	OFFICE DEPOT, INC.	SHARPIE, PAPER, NOTEPAD, KCUPS, CREAME, POUCH, GLUE, PLANNER	197.93
59757	11/19/2020	174-PRAXAIR DISTRIBUTION, INC	CYLINDER RENT INDUSTRIAL	98.06
59758	11/19/2020	QUADIENT LEASING USA, INC.	LEASE FOR POSTAGE MACHINE 12/12/20-03/11/21	475.68
59759	11/19/2020	ROBERT PERRY	REFUND-HE MOVED IN 9/20 AND DIDN'T REMOVE AUTOPAY FOR 10/20	91.49
59760	11/19/2020	SIERRA ENVIRONMENTAL MONITORIN	COLIFORMS-P/A, COLIFORMS-QT	100.00
59760	11/19/2020	SIERRA ENVIRONMENTAL MONITORIN	COLIFORMS-QT	25.00
59761	11/19/2020	SOUTH TAHOE REFUSE	ACCT:10534153 169 TERRACE VIEW DR.	58.92
59761	11/19/2020	SOUTH TAHOE REFUSE	ACCT:12276400 801 KINGSBURY GRADE	58.92
59762	11/19/2020	SOUTHWEST GAS CORPORATION	232-0013422-022 3 BUCHANAN PUMP	41.23
59762	11/19/2020	SOUTHWEST GAS CORPORATION	232-0013422-022 3 BUCKHANAN PUMP	35.68
59762	11/19/2020	SOUTHWEST GAS CORPORATION	232-0016970-022 5 KIMBERLY BROOK PUMP	40.43
59762	11/19/2020	SOUTHWEST GAS CORPORATION	232-0017864-022	42.02
59762	11/19/2020	SOUTHWEST GAS CORPORATION	232-0018903-22 2 TERRACE VIEW PUMP	53.96
59763	11/19/2020	SPRINGBROOK SOFTWARE COMPANY	BADGER METER INTERFACE PROF. SERVICES	2,112.50

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59764	11/19/2020	PUBLIC EMPLOYEES BENEFIT PROG	ACCT: 841 MEDICAL INSURANCE ROHR, RUNTZEL, SCHRAUBEN, VOSBUR	1,393.74
59764	11/19/2020	PUBLIC EMPLOYEES BENEFIT PROG	ACCT:360 MEDICAL INSURANCE BREWER, GARDEN, MCKAY, MOSS	7,689.60
59765	11/19/2020	SUMMIT PLUMBING LLC	SEWER PUMP STATION MAINT. 11/20	7,974.32
59766	11/19/2020	TAHOE BASIN CONTAINER	ACCT: 54345000 801 KINGSBURY GRADE	30.00
59767	11/19/2020	THUNDERBIRD COMMUNICATIONS INC	SCADA SYST. ENGINEERING, STATION 5 POWER SUPPLY FAILURE	575.00
59768	11/19/2020	USA BLUE BOOK	TEFLON TAPE, MAGNETOMATIC PIPE LOCATOR, ANTI-SEIZE	393.65
59769	11/19/2020	VANGUARD FIDUCIARY TRUST	MIKE EDWARDS SEP/IRA ACCT: 27246160 09/20	26.98
59769	11/19/2020	VANGUARD FIDUCIARY TRUST	MIKE EDWARDS SEP/IRA ACCT:27246160 10/20	25.48
59770	11/19/2020	WESTERN NEVADA SUPPLY CO	CLAMPS/ SMBL FCRD AND CTS FCRS	430.70
59770	11/19/2020	WESTERN NEVADA SUPPLY CO	WOOD ROUND SHOVEL & WOOD SQRE SHOVEL	354.40
59771	11/30/2020	CARRIE BAUWENS	Employee: BAUWEN; Pay Date: 11/30/2020	1,373.15
59772	11/30/2020	JUDITH BREWER	Employee: BREWER; Pay Date: 11/30/2020	1,639.35
59773	11/30/2020	MICHAEL E. EDWARDS, JR	Employee: EDWARD; Pay Date: 11/30/2020	2,272.35
59774	11/30/2020	JOSEPH ESENARRO	Employee: ESENAR; Pay Date: 11/30/2020	3,893.22
59775	11/30/2020	BRANDON GARDEN	Employee: GARDEN; Pay Date: 11/30/2020	3,482.77
59776	11/30/2020	JOEL GOLIGOSKI	Employee: GOLIGO; Pay Date: 11/30/2020	2,097.23
59777	11/30/2020	BRANDY JOHNS	Employee: JOHNS; Pay Date: 11/30/2020	1,847.51
59778	11/30/2020	BRITTNEY D. JONES	Employee: JONES; Pay Date: 11/30/2020	1,421.77
59779	11/30/2020	DARREN J. MCGOUGH	Employee: MCGOUG; Pay Date: 11/30/2020	1,557.08
59780	11/30/2020	CAMERON A. MCKAY	Employee: MCKAY; Pay Date: 11/30/2020	4,817.94
59781	11/30/2020	SHANE T. MORTENSEN	Employee: MORTEN; Pay Date: 11/30/2020	2,467.09
59782	11/30/2020	BYRAN D. MOSS	Employee: MOSS; Pay Date: 11/30/2020	2,718.37
59783	11/30/2020	CHARTER COMMUNICATIONS	ACCT. #8354150020197776 255 KINSBURY GRADE	109.98
59784	11/30/2020	FARR WEST ENGINEERING	ENGINEERING SERVICES GENERAL & A/R HUNTSINGER	3,057.00

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59785	11/30/2020	FLYERS ENERGY LLC	FUEL DIESEL 52.40 GAL REGULAR 125 GAL	538.90
59785	11/30/2020	FLYERS ENERGY LLC	FUEL DIESEL 981.50 GAL REGULAR 87.10 GAL	2,920.84
59785	11/30/2020	FLYERS ENERGY LLC	FUEL REGULAR 132.60 GAL	418.16
59785	11/30/2020	FLYERS ENERGY LLC	FUEL REGULAR 141 GAL DIESEL 101.30 GAL	707.50
59786	11/30/2020	IMPACT CONTRUCTION	CURE & GUTTER REPLACEMENT NORTH BENJAMIN/ANDRIA	8,220.00
59787	11/30/2020	MESTMAKER INSURANCE/STANDARD	LIFE INSURANCE MOSS 12/1/20	17.48
59788	11/30/2020	MORGAN STANELY SMITH BARNEY	CAMERON MCKAY SEP/IRA 138-111112-44_11/2020	67.90
59789	11/30/2020	MOUNTAIN GREENERY LLC	255 KINGSBURY GRADE RENT, UTILITIES, JANITORAL 12/1/20	5,796.33
59790	11/30/2020	NV ENERGY	1000044046907329692 399 EUGENE DR	521.91
59790	11/30/2020	NV ENERGY	1000044086803270814 801 KINGSBURY GRADE UNIT LIGHTS	19.00
59790	11/30/2020	NV ENERGY	1000044086803274204 GALAXY LN PUMP	40.43
59790	11/30/2020	NV ENERGY	1000044086803297718 403 KIMBERLY BROOKE LN	245.86
59790	11/30/2020	NV ENERGY	1000044086803301502 504 LAUREL LN UNIT PMPSTA	32.80
59790	11/30/2020	NV ENERGY	1000044086803304290 KINGSBURY GRADE UNIT F1	6.40
59790	11/30/2020	NV ENERGY	1000044086803320205 KINGSBURY GRADE UNIT PMPHS2	2,272.42
59790	11/30/2020	NV ENERGY	1000044086803320221 314 ANDRIA WAY UNIT BRADBU	739.97
59790	11/30/2020	NV ENERGY	1000044086803320239 698 KINGSBURY GRADE UNIT NTFRS	1,483.35
59790	11/30/2020	NV ENERGY	1000044086804621577 801 KINGSBURY GRADE UNIT B	49.87
59790	11/30/2020	NV ENERGY	1000044086805221187 180 LAKE PKWY UNIT PUMP	519.58
59790	11/30/2020	NV ENERGY	1000044086807006297 97 BEACH CLUB DR.	4,518.09
59790	11/30/2020	NV ENERGY	1000044087003270836 801 KINGSBURY GRADE	32.80
59791	11/30/2020	PUBLIC EMPLOYEES	EMPLOYEE AND EMPLOYERS PERS CONTRIBUTION 11/20	20,261.31

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59792	11/30/2020	USA BLUE BOOK	TEFLON TAPE	4.94
59793	11/30/2020	VANGUARD FIDUCIARY TRUST	DARREN MCGOUGH SEP/IRA ACCT. #88285904312 11/20	19.97
59793	11/30/2020	VANGUARD FIDUCIARY TRUST	JOEL GOLIGOSKI_SEP_#8804...	22.82
59793	11/30/2020	VANGUARD FIDUCIARY TRUST	MICHAEL GARDEN_SEP/IRA#8803...	45.88
59793	11/30/2020	VANGUARD FIDUCIARY TRUST	MIKE EDWARDS SEP/IRA ACCT. #27246160 11/20	25.18
59793	11/30/2020	VANGUARD FIDUCIARY TRUST	SEP/IRA 0027-88044180872 JOE ESENARRO_11/20	26.98
59793	11/30/2020	VANGUARD FIDUCIARY TRUST	SEP/IRA 88020707567 BRANDY JOHNS_11/2020	23.72
59793	11/30/2020	VANGUARD FIDUCIARY TRUST	SEP/IRA 88623526585 BRITTNEY D JONES 11/30/20	16.93
59794	11/30/2020	VERIZON WIRELESS	MONTHLY GPS SERVICES & MEI SNOW EQUIPMENT 9/30/20	307.04
59795	11/30/2020	DARREN MCGOUGH	REIMBURSE RECEIPT CAL-RANCH STORES BOOT ALLOWANCE	300.00
59796	12/10/2020	ASPEN DEVELOPERS CORP	PAY APPLICATION 1 RETENTION ANDRIA DR REHAB PROJECT 6/3/20	6,560.00
59796	12/10/2020	ASPEN DEVELOPERS CORP	PAY APPLICATION 2 RETENTION ANDRI DR REHAB. PROJECT	10,457.00
59796	12/10/2020	ASPEN DEVELOPERS CORP	PAY APPLICATION 2 RETENTION ANDRIA DR REHAB. PROJECT	40,511.64
59796	12/10/2020	ASPEN DEVELOPERS CORP	PAY APPLICATION 4 ANDRIA DR REHAB PROJECT 10/31/20	128,238.72
59797	12/10/2020	AT & T MOBILITY	ACCT #287301170124 CELL PHONE 12/1/20 CREDIT 8/1/20	196.46
59798	12/10/2020	BEACH CLUB DEVELOPMENT, LLC	PARTIAL REFUND TEMP METER CONSUMPTION 65,388	535.75
59799	12/10/2020	RUTH BLOUGH	REFUND ACCT. #572 OVERPAID/CLOSED ESCROW 11/16/20	284.11
59800	12/10/2020	BURGARELLO ALARM	100 LAKE PARKWAY ALARM MONITORING 10/1 - 12/31/20	136.50
59800	12/10/2020	BURGARELLO ALARM	313 MARKET ST. ALARM MONITORING 10/1 - 12/31/20	492.54
59800	12/10/2020	BURGARELLO ALARM	STATION 10 ALARM MONITORING 10/1 - 12/31/20	136.50

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59800	12/10/2020	BURGARELLO ALARM	STATION 2 ALARM MONITORING 10/1 - 12/31/20	136.50
59800	12/10/2020	BURGARELLO ALARM	STATION 3 ALARM MONITORING 10/1 - 12/31/20	136.50
59800	12/10/2020	BURGARELLO ALARM	STATION 4 ALARM MONITORING 10/1 - 12/31/20	136.50
59800	12/10/2020	BURGARELLO ALARM	STATION 5 ALARM MONITORING 10/1 - 12/31/20	136.50
59800	12/10/2020	BURGARELLO ALARM	STATION 6 ALARM MONITORING 10/1 - 12/31/20	136.50
59800	12/10/2020	BURGARELLO ALARM	STATION 7 ALARM MONITORING 10/1 - 12/31/20	136.50
59801	12/10/2020	BYRAN MOSS	REIMBURSE WATER DIST. 2 RENEWAL	50.00
59802	12/10/2020	CHARTER COMMUNICATIONS	ACCT. #8354150020170948 169 TERRACE VIEW DR	99.98
59803	12/10/2020	MICHAEL EDWARDS JR.	REIMBURSED SAFEWAY REC. SHOP SUPPLIES PERSONAL CC 11/17/20	71.17
59803	12/10/2020	MICHAEL EDWARDS JR.	REIMBURSEMENT WATER DIST & TREATMENT OPERATOR II RENEWAL	100.00
59804	12/10/2020	FRONTIER COMMUNICATIONS	775-150-0120-092376...	50.72
59805	12/10/2020	BEATRIZ HERNANDEZ	JANITORIAL SERVICE FOR NOVEMBER 7 CLEANINGS	630.00
59806	12/10/2020	IMPORTS AND SPORTS	TRUCK #0808 & 1323 WINDSHIELD WASHER FLUID & GLASS CLEANER	31.52
59807	12/10/2020	STATIONARY ENGINEERS LOCAL 39	LOCAL 39 EMPLOYEES HEALTH/LIFE PREMIUMS 1/1/21	0.00
59808	12/10/2020	IUOE STATIONARY ENGINEERS LO39	EMPLOYEE UNION DUES 12/1/20	573.38
59809	12/10/2020	KELLEY EROSION CONTROL INC.	PARTIAL REFUND TEMP METER CONSUMPTION 3,710	973.66
59810	12/10/2020	LANGENFELD TRUE VALUE	LOADER DOOR STOP WALL	4.10
59811	12/10/2020	MINDEN LAWYERS, LLC	LEGAL FEE 10/31/20	3,148.15
59811	12/10/2020	MINDEN LAWYERS, LLC	LEGAL FEES 11/30/20	3,027.30
59812	12/10/2020	PEARSON FAMILY TRUST	REFUND ACCT. 33167 OVERPAID/CLOSED ESCROW 11/24/20	6.24
59813	12/10/2020	ROUND HILL GENERAL IMPR DIST	COMMERCIAL CONSUMPTION 10/19 TO 11/18/20	113.60
59814	12/10/2020	SUNBELT INSURANCE GROUP	LOSS & LINE INSURANCE 10/31/20	3,250.95

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59814	12/10/2020	SUNBELT INSURANCE GROUP	LOSS & LINE INSURANCE 11/30/20	3,250.95
59815	12/10/2020	TAHOE POOL SERVICE AND SUPPLY	STATION 1 CHLORINE 4 CASES	138.00
59816	12/10/2020	TAHOE SUPPLY COMPANY, LLC	OFFICE SUPPLIES FACE MASK, VINYL GLOVES, WIPE DISINF, HAND S	1,364.10
59817	12/10/2020	WHITE ROCK CONSTRUCTION	RETENTION PAY APPLICATION 1 JUNIPER DR/KJER LN WATER & ROAD	5,626.50
59817	12/10/2020	WHITE ROCK CONSTRUCTION	RETENTION PAY APPLICATION 3 JUNIPER DR. & KJER LN WATER/ROAD	17,092.07
59817	12/10/2020	WHITE ROCK CONSTRUCTION	RETENTON PAY APPLICATION 2 JUNIPER DR & KJER LN WATER/ROAD I	9,556.75
59818	12/10/2020	STATIONARY ENGINEERS LOCAL 39	LOCAL 39 EMPLOYEES HEALTH/LIFE PREMIUMS 1/1/21	18,072.00
Report Total				425,810.22