

Date	Vendor	Description	Qty	Rate	Amount
2015	Various	Out-of-pocket expenses to remove cottonwood tree detailed in letter to Kai Nielson dated 07 April 2016			\$915.93
2019	Engineering Associates Cody, Wyoming	Engineering fees			\$2,417.33
2021	Engineering Associates Cody, Wyoming	Engineering fees and construction observation			\$1,397.08
2021	Harris Trucking & Construction Cody, Wyoming	Install seven sectional concrete barriers			\$1,505.00
2021	Harris Trucking & Construction Cody, Wyoming	Two months rental on seven sectional concrete barriers at \$150/month each			\$2,184.00
2021	Harris Trucking & Construction Cody, Wyoming	Provide and deliver 132 cy pit run material			\$1,921.92
		Engineering, barriers, and material subtotal			\$9,425.33
		Total actually paid to others			\$10,341.26
2021	Glenn Borkenhagen Cody, Wyoming	Volvo EWR150E wheeled excavator with tiltrotator, tipping trailer, and plate compactor 35.6 to 170.2 hours	134.6	\$150.00	\$20,190.00
2021	Glenn Borkenhagen Cody, Wyoming	Bobcat T650 compact track loader with grader attachment 209.9 to 270.1 hours	60.2	\$90.00	\$5,418.00
		Equipment charges			\$25,608.00
2024	To be determined Cody, Wyoming	Clean sandy loam topsoil, cubic yards	900	\$25.00	\$22,500.00
					Topsoil charges
					\$22,500.00
					Total to close out
					\$58,449.26