

Viridian Farm Public Infrastructure District No. 1
Payment Listing
April 1, 2026 - June 30, 2026

<u>Process Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Payment Method</u>	<u>Amount</u>
4/9/2026	CliftonLarsonAllen	Accounting	Developer Paid	1,443.75
4/21/2026	Squire & Co.	2024 Audit Services	Developer Paid	250.00
4/21/2026	Squire & Co.	2024 Audit Services	Developer Paid	3,750.00
4/21/2026	Squire & Co.	2024 Audit Services	Developer Paid	1,100.00
4/21/2026	Squire & Co.	2024 Audit Services	Developer Paid	2,750.00
4/21/2026	Squire & Co.	2024 Audit Services	Developer Paid	1,610.00
4/29/2026	CliftonLarsonAllen	Accounting	Developer Paid	1,443.75
4/29/2026	CliftonLarsonAllen	Accounting	Developer Paid	1,443.75
5/13/2026	CliftonLarsonAllen	Accounting	Developer Paid	1,443.75
5/20/2026	CliftonLarsonAllen	Accounting	Developer Paid	1,443.75
5/20/2026	Snow Jensen & Reece	Legal	Developer Paid	2,927.50
6/3/2026	Snow Jensen & Reece	Legal	Developer Paid	3,765.00
6/17/2026	CliftonLarsonAllen	Accounting	Developer Paid	1,443.75
				<u>24,815.00</u>