

Red Bridge PID 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>
4/27/2026	Mountain America Credit Union	Bank Fee	Auto debit	9.00
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4/27/2026	CliftonLarsonAllen	Accounting	ACH	8,014.86
4/27/2026	Farnsworth Johns on	Legal	ACH	1,925.00
4/29/2026	Snow Jensen & Reece	District Management	ACH	9,264.50
5/5/2026	Payson South	Repayment of Developer Advance	ACH	15,701.00
5/7/2026	Haynie & Co.	Audit	ACH	9,000.00
5/31/2026	Mountain America Credit Union	Bank Fee	Auto debit	10.00
6/3/2026	CliftonLarsonAllen	Accounting	ACH	1,619.74
6/22/2026	Snow Jensen & Reece	District Management	ACH	2,967.50
				<u>48,520.60</u>