

For dates posted from 03/08/26 to 04/08/26  
\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
14024		44 Centurylink		168.34								
		Telephone account number 333643271-ENS										
1	040626	04/06/26 Phone Bill Town Hall		168.34			1000		411200	340		101000
B												
14025		378 Madison River Propane		998.78								
		Propane										
1	1521181065	04/06/26 Shop		66.24			1000		411200	340		101000
2	1521181064	04/06/26 Propane Hall		932.54			1000		411200	340		101000
14026		347 Goose Ridge Monuments		1,050.00								
		7 Names to be added to Veteran's Memorial at Cemetery										
1	1722	04/06/26 7 Names to Veteran's Memorial		1,050.00*			2240		430900	300		101000
14027		316 Bushnell, C.P.A., P.C.		81.25								
		Payroll Services- 2026										
1	1943	04/06/26 Payroll Services		81.25*			1000		410551	350		101000
14028		32 Glenn's Shopping Center		32.08								
		3/12-3/31										
		Sunscreen and supplies, bagged ice										
1	2-427432	03/25/26 Ice for sample delivery		6.00*			5210		411200	220		101000
2	2-421626	03/20/26 Outdoor supplies		26.08*			1000		411200	220		101000
14029		509 Great West Engineering		6,008.15								
		Invoice # 39117 - Task Order No. 1 - Water PER										
		Invoice # 38852 - Task Order No. 2 - Planning & Related Engineering Services										
1	39117	04/06/26 Task Order 1		5,328.65*			5210		430500	350	1000	101000
2	38852	04/06/26 Task Order 2		679.50*			5210		430500	350		101000
14030		371 Bridger Analytical Lab		33.00								
		Water Testing BACTERIA 2026										
1	2603379	04/06/26 Test Coliform/E. coli oct		33.00*			5210		430500	300		101000
14032		43 Park Electric Cooperative, Inc.		915.11								
		Electric March 2026										
1	040626	04/06/26 Electricity Hall		84.36			1000		411200	340		101000
2	040626	04/06/26 Electricity Street Lights		450.00*			1000		430200	340		101000
4	040626	04/06/26 Electricity Park Outlets		27.00			1000		460400	340		101000
5	040626	04/06/26 Electricity Water Reservoir		127.20			5210		430500	340		101000
6	040626	04/06/26 Electricity Park Pump		27.00			1000		460400	340		101000
7	040626	04/06/26 Electricity Well House		94.79			5210		430500	340		101000
8	040626	04/06/26 Electricity Shop		104.76*			1000		430200	340		101000

# of Claims 8 Total: 9,286.71

