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CITY OF HARLOWTON
Claim Approval List
For the Accounting Period: 6/26

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Report ID: AP100

For doc #s from 22856 to 22878
... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
22856		294 BARNHART, ROBB		100.00					
		Turn on sprinklers for season							
		Pool & Train Inv#6642-46 \$100.00 06/10/26							
		6642-46 06/10/26 sprinklers for season		100.00*		1000	460433	360	101000
22857		525 GREG BERG CONSTRUCTION		1,391.46					
		Install door at pool after the wind ripped it open.							
		06/10/26 \$1391.46							
		06/10/26 Door Repair at Pool		1,391.46*		2894	460445	360	101000
22858	E	126 MASTERCARD		1,750.90					
		Library Mastercard \$1750.90							
		06/02/26 Adult		570.57		2220	460120	236	101000
		06/02/26 DVD		6.39		2220	460120	236	101000
		06/02/26 Inter Library Loan		9.92		2220	460120	232	101000
		06/02/26 Programs		187.68		2220	460120	239	101000
		06/02/26 Hotspots		200.05		2220	460120	400	101000
		06/02/26 Software Subscriptions		33.60		2220	460120	226	101000
		06/02/26 Henry Eldridge Grant Purchase		35.99*		2220	460130	236	101000
		06/02/26 Office Supplies		199.16		2220	460120	233	101000
		06/02/26 Summer Reading		491.56*		2220	460161	237	101000
		06/02/26 Juvenile		5.99		2220	460120	236	101000
		06/02/26 Misc		9.99		2220	460120	220	101000
22859		81 ENERGY LABORATORIES, INC.		239.00					
		Energy Labs Inv#790310 \$83.00 06/12/26 Sewer Lagoon Analysis							
		Inv#791382 \$73.00 06/17/26 Sewer Lagoon Analysis							
		Inv#792721 \$83.00 06/23/26 Sewer Lagoon Analysis							
		790310 06/12/26 Sewer Lagoon Analysis		83.00		5310	430630	361	101000
		791382 06/17/26 Sewer Lagoon Analysis		73.00		5310	430630	361	101000
		792721 06/23/26 Sewer Lagoon Analysis		83.00		5310	430630	361	101000
22860		828 ROCKY MOUNTAIN PRINT SOLUTIONS		741.41					
		Rocky MT Print Solutions Utility Bill Cards							
		Inv#260514-037 \$741.41 06/01/26							
		260514-037 06/01/26 Utility Billing Cards		370.70		5210	430510	210	101000
		260514-037 06/01/26 Utility Billing Cards		355.88		5310	430610	210	101000
		260514-037 06/01/26 Utility Billing Cards		14.83		5410	430810	210	101000

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For doc #s from 22856 to 22878
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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
22861		13 TRIANGLE COMMUNICATIONS		560.14					
		Library Acct#2191300 \$192.80							
		City Office Acct#2187400 \$154.50							
		Swimming Pool Acct#2138800 \$116.78							
		City Shop Acct#2209800 \$96.06							
		06/01/26 Library Acct#2191300		192.80			1000 460120	340	101000
		06/01/26 City Office Acct#2187400		154.50*			1000 430220	340	101000
		06/01/26 Swimming Pool Acct#2138800		116.78			1000 460445	340	101000
		06/01/26 City Shop Acct#2209800		96.06			1000 411230	340	101000
22862		25 NORTHWEST PIPE FITTINGS, INC.		1,050.15					
		Northwest Pipe Fittings							
		Inv#7623935 \$1050.15 06/09/2026							
		Water parts							
		7623935 06/09/26 Water Parts		1,050.15*			5210 430550	238	101000
22863		33 FISK CONTRACTING		2,361.27					
		Fisk Contracting							
		Inv#5777 06/05/2026 \$1879.25 Depot Museum Water Line							
		Inv#5782 06/05/2026 \$397.02 Pool water lines							
		Inv#5772 06/03/2026 \$85.00 Dewinterize the pool house							
		5777 06/05/26 Water Line Repair		1,879.25*			5210 430530	360	101000
		5782 06/05/26 Pool repair		397.02*			1000 460445	360	101000
		5772 06/03/26 Dewinterize Pool House		85.00*			1000 460445	360	101000
22864		68 THOMPSON POOLS		900.00					
		Thompson Pool Inv#0017483 \$900.00 06/02/26							
		Open Pool for the Season							
		17483 06/02/26 Open Pool for the Season		900.00*			1000 460445	360	101000
22865		443 REPUBLIC SERVICES INC		486.42					
		Pool Acct#308742117081 \$58.22							
		Park Acct#308742117092 \$219.65							
		Shop Acct#308742117103 \$53.57							
		City of Harlowton Acct#308742402516 \$154.98							
		05/31/26 Park Acct 308742117092		219.65*			1000 460433	340	101000
		05/31/26 Pool Acct 308742117081		58.22			1000 460445	340	101000
		05/31/26 Shop Acct 308742117103		53.57*			1000 430220	340	101000
		05/31/26 City Acct 308742402516		154.98			5410 430830	340	101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
22871			287 MONTANA RUGGED WEAR LLC	204.00					
			MT Rugged Wear Pool uniforms						
			Inv#3399						
06/08/2026									
\$204.00									
3399	06/08/26	Pool Uniforms		204.00*			1000 460445	241	101000
22872			799 GOLDSTAR PRODUCTS, INC	457.71					
			Goldstar Products						
			Inv#0083609 \$06/08//2026 \$457.71						
083609	06/08/26	Sewer Supplies		457.71*			5310 430630	230	101000
22873			180 MMIA MONTANA MUNICIPAL	5,988.15					
			Inv#461618						
			07/01/2026						
\$5988.15									
Dental \$170.00									
Medical \$5352.00									
Vision \$34.40									
Supp Life \$191.25									
Spouse Supp Life \$34.25									
Supp AD&D \$2.25									
461618	07/01/26	Health Roads&Streets		1,064.90*			1000 430210	145	101000
461618	07/01/26	Health Water		833.40			5210 430510	145	101000
461618	07/01/26	Health Sewer		833.40			5310 430610	145	101000
461618	07/01/26	Health Solid Waste		463.00*			5410 430830	145	101000
461618	07/01/26	Health Park		416.70			1000 460433	145	101000
461618	07/01/26	Health Pool		185.20			1000 460445	145	101000
461618	07/01/26	Health Library		926.00			1000 460110	145	101000
461618	07/01/26	Health Shop		138.90*			1000 430210	145	101000
461618	07/01/26	Health Accounting		694.50			1000 410550	145	101000
461618	07/01/26	Health Roads&Streets		18.70*			1000 410550	110	101000
461618	07/01/26	Dental Water		30.60*			5210 430510	110	101000
461618	07/01/26	Dental Sewer		30.60*			5310 430610	110	101000
461618	07/01/26	Dental Solid Waste		13.60*			5410 430830	110	101000
461618	07/01/26	Dental Park		8.50*			1000 460433	110	101000
461618	07/01/26	Dental Pool		3.40			1000 460445	110	101000
461618	07/01/26	Dental Library		38.08*			1000 460110	110	101000
461618	07/01/26	Dental Shop		4.42*			1000 430210	110	101000
461618	07/01/26	Dental Accounting		22.10*			1000 410550	110	101000
461618	07/01/26	Dental Roads&Streets		3.01*			1000 430210	110	101000
461618	07/01/26	Vision Water		5.59*			5210 430510	110	101000
461618	07/01/26	Vision Sewer		5.59*			5310 430610	110	101000
461618	07/01/26	Vision Solid Waste		2.58*			5410 430830	110	101000

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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	461618	07/01/26	Vision Park	1.29*			1000 460433	110	101000
	461618	07/01/26	Vision Pool	0.65*			1000 460110	110	101000
	461618	07/01/26	Vision Library	7.18*			1000 460110	110	101000
	461618	07/01/26	Vision Shop	0.56*			1000 430210	110	101000
	461618	07/01/26	Vision Accounting	5.59*			1000 410550	110	101000
	461618	07/01/26	Life Roads&Streets	38.25*			1000 430210	110	101000
	461618	07/01/26	Life Water	47.81*			5210 430510	110	101000
	461618	07/01/26	Life Sewer	47.81*			5310 430610	110	101000
	461618	07/01/26	Life Solid Waste	19.13*			5410 430830	110	101000
	461618	07/01/26	Life Park	19.13*			1000 460433	110	101000
	461618	07/01/26	Life Pool	4.78			1000 460445	110	101000
	461618	07/01/26	Life Library	1.91*			1000 460110	110	101000
	461618	07/01/26	Life Shop	12.54*			1000 430210	110	101000
	461618	07/01/26	SP Life Roads&Streets	7.30*			1000 430210	110	101000
	461618	07/01/26	SP Life Water	9.13*			1000 430510	110	101000
	461618	07/01/26	SP Life Sewer	9.13*			5310 430610	110	101000
	461618	07/01/26	SP Life Solid Waste	3.65*			5410 430830	110	101000
	461618	07/01/26	SP Life Park	3.65*			1000 460433	110	101000
	461618	07/01/26	SP Life Pool	0.91			1000 460445	110	101000
	461618	07/01/26	SP Life Library	0.36*			1000 460110	110	101000
	461618	07/01/26	SP Life Shop	2.37*			1000 430210	110	101000
	461618	07/01/26	Supp Life Shop	2.25*			1000 430210	110	101000
22874	E	12 NORTHWESTERN ENERGY		301.83					
		Northwestern Energy							
		\$301.83							
	06/16/26	Water Tower 1995964-2		206.59			5210 430530	340	101000
	06/16/26	Baseball Dugout 3461422-2		22.35*			1000 460433	340	101000
	06/16/26	City Pool 4023434-9		50.28			1000 460445	340	101000
	06/16/26	Park Pavilion 3073055-0		22.61*			1000 460433	340	101000
22875		61 MONTANA LEAGUE OF CITIES & TOWNS		1,952.00					
		Montana League of Cities and Towns							
		FY 27 Membership Dues Inv#MT02565 06/15/26 \$1952.00							
	ML02565	06/15/26	FY27 Membership Dues	483.12*			1000 410550	330	101000
	ML02565	06/15/26	FY27 Membership Dues	709.16*			5210 430510	330	101000
	ML02565	06/15/26	FY27 Membership Dues	722.24*			5310 430610	330	101000
	ML02565	06/15/26	FY27 Membership Dues	37.48			5410 430810	330	101000
22876	E	440 MONTANA DEPARTMENT OF REVENUE		50.00					
		Chief Joseph Park Campground Bed Tax							
		03/26/26 Bed Tax due state		50.00			1000 460433	350	101000

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CITY OF HARTWTON
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Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/	Disc \$	PO #	Fund Org Acct	Object Proj	Cash
				Line \$					Account
22877		181 GREAT WEST ENGINEERING, INC		2,500.00					
		Jawbone Dam Repairs Professional Services							
		Inv#39845 05/22/26 \$2500.00 Fee to have Great West write an emergency grant for							
		dam repairs							
	39845	05/22/26 Jawbone Dam Grant Fee		2,500.00*			5210 430510	350	101000
22878		829 MILLER, CLAIRE		365.80					
		Flowers and supplies for Fischer Park \$365.80							
		\$400 donated to this project							
		05/28/26 Flowers and Supplies		365.80*			1000 460433	241	101000
		# of Claims 23	Total:	35,613.49					
		Total Electronic Claims		6,586.95			Total Non-Electronic Claims		29026.54

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CITY OF HARRLOWTON
Fund Summary for Claims
For the Accounting Period: 6/26

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Fund/Account	Amount
1000 GENERAL	
101000 Checking - main #0340	10,865.83
2220 LIBRARY - COUNTY FUNDED	
101000 Checking - main #0340	1,750.90
2430 LIGHTING DISTRICT (3)	
101000 Checking - main #0340	2,752.44
2894 CHARLES M BAIR FAMILY FOUNDATION	
101000 Checking - main #0340	1,391.46
5210 WATER OPERATIONS	
101000 Checking - main #0340	10,644.54
5310 SEWER OPERATIONS	
101000 Checking - main #0340	7,349.75
5410 SOLID WASTE	
101000 Checking - main #0340	858.57

Total: 35,613.49

Above Claims are approved for payment :

Mayor Jack Runner Date:

Charley Bennett Date:

Kyle Lawson Date:

Vicki Paddock Date:

John Billadeau Date:

Frank Brouillette Date:

Susan Beley Date:

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CITY OF HARRINGTON
Claim Details
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
22856	259615	294 BARNHART, ROBB		100.00					
		Turn on sprinklers for season							
		Pool & Train Inv#6642-46 \$100.00 06/10/26							
1	6642-46	06/10/26 sprinklers for season		100.00*			1000 460433	360	101000
22857	259675	525 GRBG BERG CONSTRUCTION		1,391.46					
		Install door at pool after the wind ripped it open.							
		06/10/26 \$1391.46							
1	06/10/26	Door Repair at Pool		1,391.46*			2894 460445	360	101000
22858	-98697E	126 MASTERCARD		1,750.90					
		Library Mastercard \$1750.90							
1	06/02/26	Adult		570.57			2220 460120	236	101000
2	06/02/26	DVD		6.39			2220 460120	236	101000
7	06/02/26	Inter Library Loan		9.92			2220 460120	232	101000
10	06/02/26	Programs		187.68			2220 460120	239	101000
16	06/02/26	Hotspots		200.05			2220 460120	400	101000
18	06/02/26	Software Subscriptions		33.60			2220 460120	226	101000
20	06/02/26	Henry Eldridge Grant Purchase		35.99*			2220 460130	236	101000
21	06/02/26	Office Supplies		199.16			2220 460120	233	101000
23	06/02/26	Summer Reading		491.56*			2220 460161	237	101000
25	06/02/26	Juvenile		5.99			2220 460120	236	101000
26	06/02/26	Misc		9.99			2220 460120	220	101000
22859	259625	81 ENERGY LABORATORIES, INC.		239.00					
		Energy Labs Inv#790310 \$83.00 06/12/26 Sewer Lagoon Analysis							
		Inv#791382 \$73.00 06/17/26 Sewer Lagoon Analysis							
		Inv#792721 \$83.00 06/23/26 Sewer Lagoon Analysis							
1	790310	06/12/26 Sewer Lagoon Analysis		83.00			5310 430630	361	101000
2	791382	06/17/26 Sewer Lagoon Analysis		73.00			5310 430630	361	101000
3	792721	06/23/26 Sewer Lagoon Analysis		83.00			5310 430630	361	101000
22860	259765	828 ROCKY MOUNTAIN PRINT SOLUTIONS		741.41					
		Rocky MT Print Solutions Utility Bill Cards							
		Inv#260514-037 \$741.41 06/01/26							
1	260514-037	06/01/26 Utility Billing Cards		370.70			5210 430510	210	101000
2	260514-037	06/01/26 Utility Billing Cards		355.88			5310 430610	210	101000
3	260514-037	06/01/26 Utility Billing Cards		14.83			5410 430810	210	101000

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22861	259785	13 TRIANGLE COMMUNICATIONS		560.14					
		Library Acct#2191300 \$192.80							
		City Office Acct#2187400 \$154.50							
		Swimming Pool Acct#2138800 \$116.78							
		City Shop Acct#2209800 \$96.06							
1	06/01/26	Library Acct#2191300		192.80			1000 460120	340	101000
2	06/01/26	City Office Acct#2187400		154.50*			1000 430220	340	101000
3	06/01/26	Swimming Pool Acct#2138800		116.78			1000 460445	340	101000
4	06/01/26	City Shop Acct#2209800		96.06			1000 411230	340	101000
22862	259745	25 NORTHWEST PIPE FITTINGS, INC.		1,050.15					
		Northwest Pipe Fittings							
		Inv#7623935 \$1050.15 06/09/2026							
		Water Parts							
2	7623935	06/09/26 Water Parts		1,050.15*			5210 430550	238	101000
22863	259645	33 FISK CONTRACTING		2,361.27					
		Risk Contracting							
		Inv#5777 06/05/2026 \$1879.25 Depot Museum Water Line							
		Inv#5782 06/05/2026 \$397.02 Pool water lines							
		Inv#5772 06/03/2026 \$85.00 Dewinterize the pool house							
1	5777	06/05/26 Water Line Repair		1,879.25*			5210 430530	360	101000
2	5782	06/05/26 Pool repair		397.02*			1000 460445	360	101000
3	5782	06/05/26 Pool repair		85.00*			1000 460445	360	101000
4	5772	06/03/26 Dewinterize Pool House							
22864	259775	68 THOMPSON POOLS		900.00					
		Thompson Pool Inv#0017483 \$900.00 06/02/26							
		Open Pool for the Season							
1	17483	06/02/26 Open Pool for the Season		900.00*			1000 460445	360	101000
22865	259755	443 REPUBLIC SERVICES INC		486.42					
		Pool Acct#308742117081 \$58.22							
		Park Acct#308742117092 \$219.65							
		Shop Acct#308742117103 \$53.57							
		City of Harlowton Acct#308742402516 \$154.98							
1	05/31/26	Park Acct 308742117092		219.65*			1000 460433	340	101000
2	05/31/26	Pool Acct 308742117081		58.22			1000 460445	340	101000
3	05/31/26	Shop Acct 308742117103		53.57*			1000 430220	340	101000
4	05/31/26	City Acct 308742402516		154.98			5410 430830	340	101000

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22866	25969S	17 MIDDTOWN MARKET 2		51.13					
	Shop Supplies \$51.13								
2	05/31/26	Shop Supplies		51.13*					
22867	25972S	61 MONTANA LEAGUE OF CITIES & TOWNS		7,777.00					
	Municipal Finance Services FY26 May 2026								
	111.1 hours @ \$70/hour								
5	ML02486	06/03/26 Municipal Financial Services		1,924.81*					
6	ML02486	06/03/26 Municipal Financial Services		2,825.38*					
7	ML02486	06/03/26 Municipal Financial Services		2,877.49*					
8	ML02486	06/03/26 Municipal Financial Services		149.32					
22868	25963S	135 FERGUS ELECTRIC COOPERATIVE INC		1,770.90					
	Electric Service at the lagoon								
	Acct#320229								
2	06/05/26	Lagoon Electricity		1,770.90					
22869	-98696E	12 NORTHWESTERN ENERGY		4,484.22					
	Northwestern Energy Utilities								
	06/12/26								
\$4484.22									
1	06/01/26	City Hall 0713857-1		199.75					
2	06/01/26	Old Fire Hall 0713858-9		144.37*					
3	06/01/26	Street Lights 0713863-9		2,752.44*					
4	06/01/26	Fischer Park 0713865-4		22.47*					
5	06/01/26	City Shop 0713867-0		425.96*					
6	06/01/26	City Pool 0713944-7		90.70					
7	06/01/26	Sand House 0713947-0		22.05*					
8	06/01/26	Graves Well 0713954-6		114.45					
9	06/01/26	Chief Joseph Park 0713955-3		234.40*					
10	06/01/26	West End Well 0713960-3		62.33					
11	06/01/26	Park Restrooms 0719489-7		11.45*					
13	06/01/26	Library 1238980-5		403.85					
22870	25968S	728 LOCAL GOVERNMENT SERVICES		130.00					
	Annual Financial Report late fee								
	FY2025-6/26-4581								
1	4581	06/05/26	Late fees AFR	130.00*					

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22871	259735	287 MONTANA RUGGED WEAR LLC	MT Rugged Wear Pool uniforms Inv#3399	204.00					
06/08/2026									
1	3399	06/08/26 Pool Uniforms		204.00*			1000 460445	241	101000
22872	259655	799 GOLDSTAR PRODUCTS, INC	Goldstar Products Inv#0083609 \$06/08/2026 \$457.71	457.71					
1	083609	06/08/26 Sewer Supplies		457.71*			5310 430630	230	101000
22873	259715	180 MMTA MONTANA MUNICIPAL	Inv#461618 07/01/2026	5,988.15					
\$5988.15									
Dental \$170.00									
Medical \$5352.00									
Vision \$34.40									
Supp Life \$191.25									
Spouse Supp Life \$34.25									
Supp Ad&D \$2.25									
1	461618	07/01/26 Health Roads&Streets		1,064.90*			1000 430210	145	101000
2	461618	07/01/26 Health Water		833.40			5210 430510	145	101000
3	461618	07/01/26 Health Sewer		833.40			5310 430610	145	101000
4	461618	07/01/26 Health Solid Waste		463.00*			5410 430830	145	101000
5	461618	07/01/26 Health Park		416.70			1000 460433	145	101000
6	461618	07/01/26 Health Pool		185.20			1000 460445	145	101000
7	461618	07/01/26 Health Library		926.00			1000 460110	145	101000
8	461618	07/01/26 Health Shop		138.90*			1000 430210	145	101000
9	461618	07/01/26 Health Accounting		694.50			1000 410550	145	101000
10	461618	07/01/26 Dental Roads&Streets		18.70*			1000 410550	110	101000
11	461618	07/01/26 Dental Water		30.60*			5210 430510	110	101000
12	461618	07/01/26 Dental Sewer		30.60*			5310 430610	110	101000
13	461618	07/01/26 Dental Solid Waste		13.60*			5410 430830	110	101000
14	461618	07/01/26 Dental Park		8.50*			1000 460433	110	101000
15	461618	07/01/26 Dental Pool		3.40			1000 460445	110	101000
16	461618	07/01/26 Dental Library		38.08*			1000 460110	110	101000
17	461618	07/01/26 Dental Shop		4.42*			1000 430210	110	101000
18	461618	07/01/26 Dental Accounting		22.10*			1000 410550	110	101000
19	461618	07/01/26 Vision Roads&Streets		3.01*			1000 430210	110	101000
20	461618	07/01/26 Vision Water		5.59*			5210 430510	110	101000
21	461618	07/01/26 Vision Sewer		5.59*			5310 430610	110	101000
22	461618	07/01/26 Vision Solid Waste		2.58*			5410 430830	110	101000

06/26/26
13:41:05

CITY OF HARRLOWTON
Claim Details
For the Accounting Period: 6/26

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Report ID: AP100

For doc #s from 22856 to 22878
* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/Description	Document Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
23	461618	07/01/26	Vision Park	1.29*			1000 460433	110	101000
24	461618	07/01/26	Vision Pool	0.65*			1000 460110	110	101000
25	461618	07/01/26	Vision Library	7.18*			1000 460110	110	101000
26	461618	07/01/26	Vision Shop	0.56*			1000 430210	110	101000
27	461618	07/01/26	Vision Accounting	5.59*			1000 410550	110	101000
28	461618	07/01/26	Life Roads&Streets	38.25*			1000 430210	110	101000
29	461618	07/01/26	Life Water	47.81*			5210 430510	110	101000
30	461618	07/01/26	Life Sewer	47.81*			5310 430610	110	101000
31	461618	07/01/26	Life Solid Waste	19.13*			5410 430830	110	101000
32	461618	07/01/26	Life Park	19.13*			1000 460433	110	101000
33	461618	07/01/26	Life Pool	19.13*			1000 460445	110	101000
34	461618	07/01/26	Life Library	4.78			1000 460433	110	101000
35	461618	07/01/26	Life Shop	1.91*			1000 460110	110	101000
36	461618	07/01/26	SP Life Roads&Streets	12.54*			1000 430210	110	101000
37	461618	07/01/26	SP Life Water	7.30*			1000 430210	110	101000
38	461618	07/01/26	SP Life Sewer	9.13*			5210 430510	110	101000
39	461618	07/01/26	SP Life Solid Waste	9.13*			5310 430610	110	101000
40	461618	07/01/26	SP Life Park	3.65*			1000 460433	110	101000
41	461618	07/01/26	SP Life Pool	3.65*			1000 460445	110	101000
42	461618	07/01/26	SP Life Library	0.91			1000 460110	110	101000
43	461618	07/01/26	SP Life Shop	0.36*			1000 460110	110	101000
44	461618	07/01/26	Supp Life Shop	2.37*			1000 430210	110	101000
				2.25*					
22874	-98695E	12 NORTHWESTERN ENERGY		301.83					
		Northwestern Energy							
				\$301.83					
1	06/16/26	Water Tower 1995964-2		206.59			5210 430530	340	101000
4	06/16/26	Baseball Dugout 3461422-2		22.35*			1000 460433	340	101000
5	06/16/26	City Pool 4023434-9		50.28			1000 460445	340	101000
6	06/16/26	Park Pavillion 3073055-0		22.61*			1000 460433	340	101000
22875	25972S	61 MONTANA LEAGUE OF CITIES & TOWNS		1,952.00					
		Montana League of Cities and Towns							
		Fy 27 Membership Dues Inv#ML02565 06/15/26 \$1952.00							
1	ML02565	06/15/26 FY27 Membership Dues		483.12*			1000 410550	330	101000
2	ML02565	06/15/26 FY27 Membership Dues		709.16*			5210 430510	330	101000
3	ML02565	06/15/26 FY27 Membership Dues		722.24*			5310 430610	330	101000
4	ML02565	06/15/26 FY27 Membership Dues		37.48			5410 430810	330	101000
22876	-98694E	440 MONTANA DEPARTMENT OF REVENUE		50.00					
		Chief Joseph Park Campground Bed Tax							
		1 03/26/26 Bed Tax due State		50.00			1000 460433	350	101000

