City of Harlowton
Claim Form

Claim #: 22968
Vendor #: 833
Check #: 26034
08/21/26
14:41:43
8/26

Check #
Claimant AJ BAKER DRYWALL
Address PO BOX 459
HARLOWTON, MT 59036

Date	Invoice	Description	Amount	Fund	Org	Account	Object	Proj
08/10/26		Work on Roundhouse	3,513.98	2865		460432	920	

Total: 3,513.98

Filed Date
Filed By

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
22969		640 CENTRAL MONTANA WATER	40,082.32								
Central MT Regional Water											
08/06/2026											
$40082.32											
		08/06/26 Water Bill June Base	25,159.24*			5210		430530	340		101000
		08/06/26 Water Bill June Usage	14,923.08*			5210		430530	340		101000
22970		492 CHURCH, CHARLIE	11.70								
Water test meals $11.70											
		08/10/26 Water Test Meal	11.70*			5210		430510	380		101000
22971	E	601 STEARNS BANK NA	814.83								
Dump Truck Payment Inv#2177915											
08/18/26 $814.83											
Stearns Bank											
		2177915 08/18/26 Dump Truck Payment	325.93*			1000		430220	610		101000
		2177915 08/18/26 Dump Truck Payment	81.48*			1000		460433	610		101000
		2177915 08/18/26 Dump Truck Payment	162.97*			5210		430530	610		101000
		2177915 08/18/26 Dump Truck Payment	162.97*			5310		430630	610		101000
		2177915 08/18/26 Dump Truck Payment	81.48*			5410		430830	610		101000
22972		818 SYSTEMS TECHNOLOGY	105.00								
Remote technician to fix Outlook issues											
Inv#7194 $105.00											
		7194 08/07/26 Computer Tech	105.00*			1000		411230	360		101000
22973		17 MIDTOWN MARKET 2	134.28								
Midtown Market 2											
Pool 73.19											
Shop $61.09											
		08/04/26 Pool Supplies	73.19*			1000		460445	220		101000
		08/04/26 Shop Supplies	61.09*			1000		431300	220		101000
22974	E	126 MASTERCARD	1,674.44								
Library Mastercard $1674.44											
		08/10/26 Adult	355.98*			2220		460120	236		101000
		08/10/26 Early	9.36*			2220		460120	236		101000
		08/10/26 Inter Library Loan	18.33*			2220		460120	232		101000
		08/10/26 Programs	46.33*			2220		460120	239		101000
		08/10/26 Hotspots	200.05*			2220		460120	400		101000
		08/10/26 Software Subscriptions	48.60*			2220		460120	226		101000
		08/10/26 Henry Eldridge Grant Purchase	507.08*			2220		460130	236		101000
		08/10/26 OCLC	459.34*			2220		460120	229		101000
		08/10/26	29.37*			2220		460161	237		101000

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
22975	E	24 WEX BANK	1,734.53								
		Wex Fleet Fuel									
		Public Works Fuel Inv#114240608 07/31/26 $1734.53									
		114240608 07/31/26 Public Works Fuel	429.30*			1000		430220	230		101000
		114240608 07/31/26 Public Works Fuel	630.15*			5210		430530	230		101000
		114240608 07/31/26 Public Works Fuel	641.78*			5310		430630	230		101000
		114240608 07/31/26 Public Works Fuel	33.30*			5410		430830	230		101000
22976		443 REPUBLIC SERVICES INC	405.92								
		Pool Acct#308742117081 $71.13									
		Park Acct#308742117092 $268.34									
		Shop Acct#308742117103 $66.45									
		07/31/26 Park Acct 308742117092	268.34*			1000		460433	340		101000
		07/31/26 Pool Acct 308742117081	71.13*			1000		460445	340		101000
		07/31/26 Shop Acct 308742117103	66.45*			1000		430220	340		101000
22977		135 FERGUS ELECTRIC COOPERATIVE	1,848.01								
		Electric Service at the lagoon									
		Acct#320229									
		08/05/26 Lagoon Electricity	1,848.01*			5310		430630	340		101000
22978		631 WHEATLAND CO. WEED DISTRICT	105.61								
		Wheatland County Weed District									
		Inv#1017 08/04/2026 $106.61									
		1017 08/04/26 Chemical Cost Share	105.61*			2892		431100	360		101000
22979		13 TRIANGLE COMMUNICATIONS	549.65								
		Library Acct#2191300 $192.60									
		City Office Acct#2187400 $154.55									
		Swimming Pool Acct#2138800 $105.37									
		City Shop Acct#2209800 $97.13									
		08/01/26 Library Acct#2191300	192.60*			1000		460120	340		101000
		08/01/26 City Office Acct#2187400	154.55*			1000		430220	340		101000
		08/01/26 Swimming Pool Acct#2138800	105.37*			1000		460445	340		101000
		08/01/26 City Shop Acct#2209800	97.13*			1000		411230	340		101000
22980	E	12 NORTHWESTERN ENERGY	5,828.94								
		Northwestern Energy Utilities									
		08/01/26									
		$5509.63									
		08/01/26 City Hall 0713857-1	278.39*			1000		411230	340		101000
		08/01/26 Old Fire Hall 0713858-9	79.73*			1000		460433	340		101000
		08/01/26 Street Lights 0713863-9	2,784.72*			2430		430263	340		101000
		08/01/26 Fischer Park 0713865-4	26.93*			1000		460433	340		101000

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		08/01/26 City Shop 0713867-0	124.93*			1000		430220	340		101000
		08/01/26 City Pool 0713944-7	1,139.67*			1000		460445	340		101000
		08/01/26 Sand House 0713947-0	22.05*			1000		430220	340		101000
		08/01/26 Graves Well 0713954-6	38.26*			5210		430530	340		101000
		08/01/26 Chief Joseph Park 0713955-3	447.44*			1000		460433	340		101000
		08/01/26 West End Well 0713960-3	65.47*			5210		430530	340		101000
		08/01/26 Park Restrooms 0719489-7	11.73*			1000		460433	340		101000
		08/01/26 Library 1238980-5	444.54*			1000		460120	340		101000
		08/01/26 Baseball Field 1079404-8	13.77*			1000		460433	340		101000
		08/01/26 Roundhouse 4258600-8	32.00*			1000		430220	340		101000
		08/01/26 Park Pavillion 3073055-0	22.19*			1000		460433	340		101000
		08/01/26 Baseball Dugout 3461422-2	22.05*			1000		460433	340		101000
		08/01/26 City Pool 4023734-9	69.11*			1000		460445	340		101000
		08/01/26 Water Tower 1995964-2	205.96*			5210		430530	340		101000
22981		81 ENERGY LABORATORIES, INC.	514.00								
Energy Labs Inv#804761 08/12/2026 $83.00 Sewer Lagoon Analysis											
		804761 08/12/26 Sewer Lagoon Analysis	83.00*			5310		430630	361		101000
		806094 08/18/26 Sewer Lagoon Effluent	431.00*			5310		430630	361		101000
22982		799 GOLDSTAR PRODUCTS, INC	339.01								
Goldstar Products Inv#083611 08/08/26 $339.01											
		0083611 08/08/26 Sewer Supplies	339.01*			5310		430630	230		101000
22983	E	257 JUDITH GAP OIL	345.00								
Judith Gap Oil Windshield and parts Inv# MAY $345.00 06/13/2026											
		MAY 06/13/26 Windshiled and Parts	345.00*			1000		430240	362		101000
22984		581 TINA PETERSON	25.94								
snack supplies for library											
		08/12/26 Snack Supplies	25.94*			2220		460120	223		101000
22985		606 FISHER'S TECHNOLOGY	3,335.81								
Fishers Tech Inv#1708113 08/05/26 $3335.81 Printer & Services											
		1708113 08/05/26 Printer & Services	3,335.81*			2220		460120	940		101000

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
22986		549 SILVERTIP PROPANE-ROUNDUP	120.00								
propane lease & rent for sewer Inv#I009175 08/17/2026 $120.00											
		009175 08/17/26 sewer propane	120.00*			5310		430631	300		101000
22987	E	704 NETCHEX	347.33								
Payroll Fee August Inv#202608-5643 08/11/2026 $347.33											
		08/11/26 Mayor	6.95*			1000		410200	110		101000
		08/11/26 Roads/Streets	29.64*			1000		430210	110		101000
		08/11/26 Water	29.23*			5210		430510	110		101000
		08/11/26 Sewer	29.23*			5310		430610	110		101000
		08/11/26 Solid Waste	12.26*			5410		430830	110		101000
		08/11/26 Park	11.24*			1000		460433	110		101000
		08/11/26 Pool	147.53*			1000		460445	110		101000
		08/11/26 Library	61.32*			1000		460110	110		101000
		08/11/26 Shop	4.60*			1000		430210	110		101000
		08/11/26 Accounting	15.33*			1000		410550	110		101000
			*** Claim from another period (7/26) ****								
22988	E	704 NETCHEX	82.50								
Payroll Fee 07/27/2026 Inv#2257441 $82.50											
		07/27/26 Mayor	1.65*			1000		410200	110		101000
		07/27/26 Roads/Streets	7.05*			1000		430210	110		101000
		07/27/26 Water	6.95*			5210		430510	110		101000
		07/27/26 Sewer	6.95*			5310		430610	110		101000
		07/27/26 Solid Waste	2.92*			5410		430830	110		101000
		07/27/26 Park	2.67*			1000		460433	110		101000
		07/27/26 Pool	34.99*			1000		460445	110		101000
		07/27/26 Library	14.58*			1000		460110	110		101000
		07/27/26 Shop	1.09*			1000		430210	110		101000
		07/27/26 Accounting	3.65*			1000		410550	110		101000
			*** Claim from another period (7/26) ****								
22989	E	231 CITIZEN'S BANK- ELECTRONIC	2,033.00								
payment USDA RD sewer loan (2) July26											
		07/23/26 USDA RD loan payment	1,201.25*			5310		430690	610		101000
		07/23/26 USDA RD loan payment	831.75*			5310		430690	620		101000

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		*** Claim from another period (7/26) ****									
22990	E	231 CITIZEN'S BANK- ELECTRONIC	2,240.00								
USDA payment (sewer loan) July026											
		07/21/26 USDA payment - sewer loan	1,155.39*			5310		430690	610		101000
		07/21/26 USDA payment - sewer loan	1,084.61*			5310		430690	620		101000
		*** Claim from another period (7/26) ****									
22991	E	812 TACO JOHNS	12.28								
Water test meal 07/16/2026											
		07/16/26 water test meal	12.28*			5210		430510	380		101000
		*** Claim from another period (6/26) ****									
22992	E	12 NORTHWESTERN ENERGY	26.94								
Baseball fields Acct#1079404-8 $26.94											
		06/30/26 Baseball Field 1079404-8	26.94*			1000		460433	340		101000
		*** Claim from another period (6/26) ****									
22993	E	12 NORTHWESTERN ENERGY	306.30								
Northwestern Energy											
$306.30 Goes with Claim #22874											
		06/16/26 Water Tower 1995964-2	225.63*			5210		430530	340		101000
		06/16/26 Baseball Dugout 3461422-2	22.05*			1000		460433	340		101000
		06/16/26 City Pool 4023434-9	36.57*			1000		460445	340		101000
		06/16/26 Park Pavillion 3073055-0	22.05*			1000		460433	340		101000
22994		180 MMIA MONTANA MUNICIPAL	5,988.15								
Inv#462811											
09/01/2026											
$5988.15											
Dental $170.00											
Medical $5556.00											
Vision $34.40											
Supp Life $191.25											
Spouse Supp Life $34.25											
Supp AD&D $2.25											
		462811 09/01/26 Health Roads&Streets	1,064.90*			1000		430210	145		101000
		09/01/26 Health Water	833.40*			5210		430510	145		101000
		09/01/26 Health Sewer	833.40*			5310		430610	145		101000
		09/01/26 Health Solid Waste	463.00*			5410		430830	145		101000
		09/01/26 Health Park	416.70*			1000		460433	145		101000
		09/01/26 Health Pool	185.20*			1000		460445	145		101000
		09/01/26 Health Library	926.00*			1000		460110	145		101000
		09/01/26 Health Shop	138.90*			1000		430210	145		101000
		09/01/26 Health Accounting	694.50*			1000		410550	145		101000
		09/01/26 Dental Roads&Streets	18.70*			1000		410550	110		101000
		09/01/26 Dental Water	30.60*			5210		430510	110		101000
		09/01/26 Dental Sewer	30.60*			5310		430610	110		101000
		09/01/26 Dental Solid Waste	13.60*			5410		430830	110		101000

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org	Acct	Object	Proj	Cash Account
		09/01/26 Dental Park	8.50*			1000	460433	110		101000
		09/01/26 Dental Pool	3.40*			1000	460445	110		101000
		09/01/26 Dental Library	38.08*			1000	460110	110		101000
		09/01/26 Dental Shop	4.42*			1000	430210	110		101000
		09/01/26 Dental Accounting	22.10*			1000	410550	110		101000
		09/01/26 Vision Roads&Streets	3.01*			1000	430210	110		101000
		09/01/26 Vision Water	5.59*			5210	430510	110		101000
		09/01/26 Vision Sewer	5.59*			5310	430610	110		101000
		09/01/26 Vision Solid Waste	2.58*			5410	430830	110		101000
		09/01/26 Vision Park	1.29*			1000	460433	110		101000
		09/01/26 Vision Pool	0.65*			1000	460110	110		101000
		09/01/26 Vision Library	7.18*			1000	460110	110		101000
		09/01/26 Vision Shop	0.56*			1000	430210	110		101000
		09/01/26 Vision Accounting	5.59*			1000	410550	110		101000
		09/01/26 Life Roads&Streets	38.25*			1000	430210	110		101000
		09/01/26 Life Water	47.81*			5210	430510	110		101000
		09/01/26 Life Sewer	47.81*			5310	430610	110		101000
		09/01/26 Life Solid Waste	19.13*			5410	430830	110		101000
		09/01/26 Life Park	19.13*			1000	460433	110		101000
		09/01/26 Life Pool	4.78*			1000	460445	110		101000
		09/01/26 Life Library	1.91*			1000	460110	110		101000
		09/01/26 Life Shop	12.54*			1000	430210	110		101000
		09/01/26 SP Life Roads&Streets	7.30*			1000	430210	110		101000
		09/01/26 SP Life Water	9.13*			5210	430510	110		101000
		09/01/26 SP Life Sewer	9.13*			5310	430610	110		101000
		09/01/26 SP Life Solid Waste	3.65*			5410	430830	110		101000
		09/01/26 SP Life Park	3.65*			1000	460433	110		101000
		09/01/26 SP Life Pool	0.91*			1000	460445	110		101000
		09/01/26 SP Life Library	0.36*			1000	460110	110		101000
		09/01/26 SP Life Shop	2.37*			1000	430210	110		101000
		09/01/26 Supp Life Shop	2.25*			1000	430210	110		101000
22995		834 INDEPENDENT INSPECTION SERVICE	4,000.00							

Independent Inspection Service
Inv#239 08/19/2026 $4000.00

Clean and Inspect the inside of the water tower tank. He recommends doing it every 3 years instead of waiting 5

		239 08/19/26 Clean & Inspect inside wtr tow	4,000.00*			5210	430530	360		101000
22996		691 STROM AND ASSOCIATES, P.C.	25,495.00							

Fiscal Year 2025 Audit 80% of final bill
$25495.00

		08/18/26 Audit FY 2025	25,495.00*			1000	410532	350		101000

# of Claims 28 Total: 98,506.49

Total Electronic Claims 15,446.09 **Total Non-Electronic Claims 83,060.40**

CITY OF HARLOWTON
Fund Summary for Claims
For the Accounting Period: 8/26

Fund/Account	Amount
1000 GENERAL	
101000 Checking - main #0340	34,689.12
2220 LIBRARY - COUNTY FUNDED	
101000 Checking - main #0340	5,036.19
2430 LIGHTING DISTRICT (3)	
101000 Checking - main #0340	2,784.72
2892 CALLANT FOUNDATION GRANTS	
101000 Checking - main #0340	105.61
5210 WATER OPERATIONS	
101000 Checking - main #0340	46,397.45
5310 SEWER OPERATIONS	
101000 Checking - main #0340	8,861.48
5410 SOLID WASTE	
101000 Checking - main #0340	631.92
Total:	**98,506.49**

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:

For doc #s from 22968 to 22996
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
22988	-98653E	704 NETCHEX	82.50								
		Payroll Fee									
		07/27/2026 Inv#2257441									
		$82.50									
2		07/27/26 Mayor	1.65*			1000		410200	110		101000
3		07/27/26 Roads/Streets	7.05*			1000		430210	110		101000
4		07/27/26 Water	6.95*			5210		430510	110		101000
5		07/27/26 Sewer	6.95*			5310		430610	110		101000
6		07/27/26 Solid Waste	2.92*			5410		430830	110		101000
7		07/27/26 Park	2.67*			1000		460433	110		101000
8		07/27/26 Pool	34.99*			1000		460445	110		101000
9		07/27/26 Library	14.58*			1000		460110	110		101000
10		07/27/26 Shop	1.09*			1000		430210	110		101000
11		07/27/26 Accounting	3.65*			1000		410550	110		101000
22989	-98652E	231 CITIZEN'S BANK- ELECTRONIC	2,033.00								
		payment USDA RD sewer loan (2) July26									
1		07/23/26 USDA RD loan payment	1,201.25*			5310		430690	610		101000
2		07/23/26 USDA RD loan payment	831.75*			5310		430690	620		101000
22990	-98651E	231 CITIZEN'S BANK- ELECTRONIC	2,240.00								
		USDA payment (sewer loan) July026									
1		07/21/26 USDA payment - sewer loan	1,155.39*			5310		430690	610		101000
2		07/21/26 USDA payment - sewer loan	1,084.61*			5310		430690	620		101000
22991	-98650E	812 TACO JOHNS	12.28								
		Water test meal 07/16/2026									
1		07/16/26 water test meal	12.28*			5210		430510	380		101000

# of Claims 4 Total: 4,367.78

Total Electronic Claims 4,367.78 **Total Non-Electronic Claims**

For doc #s from 22968 to 22996
* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
22968	26034S	833 AJ BAKER DRYWALL	3,513.98								
		Cover holes in roundhouse walls $3513.98									
1		08/10/26 Work on Roundhouse	3,513.98*			2865		460432	920		101000
22969	26038S	640 CENTRAL MONTANA WATER	40,082.32								
		Central MT Regional Water 08/06/2026 $40082.32									
1		08/06/26 Water Bill June Base	25,159.24*			5210		430530	340		101000
2		08/06/26 Water Bill June Usage	14,923.08*			5210		430530	340		101000
22970	26039S	492 CHURCH, CHARLIE	11.70								
		Water test meals $11.70									
1		08/10/26 Water Test Meal	11.70*			5210		430510	380		101000
22971	-98658E	601 STEARNS BANK NA	814.83								
		Dump Truck Payment Inv#2177915 08/18/26 $814.83 Stearns Bank									
1		2177915 08/18/26 Dump Truck Payment	325.93*			1000		430220	610		101000
2		2177915 08/18/26 Dump Truck Payment	81.48*			1000		460433	610		101000
3		2177915 08/18/26 Dump Truck Payment	162.97*			5210		430530	610		101000
4		2177915 08/18/26 Dump Truck Payment	162.97*			5310		430630	610		101000
5		2177915 08/18/26 Dump Truck Payment	81.48*			5410		430830	610		101000
22972	26051S	818 SYSTEMS TECHNOLOGY	105.00								
		Remote technician to fix Outlook issues Inv#7194 $105.00									
1		7194 08/07/26 Computer Tech	105.00*			1000		411230	360		101000
22973	26046S	17 MIDTOWN MARKET 2	134.28								
		Midtown Market 2 Pool 73.19 Shop $61.09									
2		08/04/26 Pool Supplies	73.19*			1000		460445	220		101000
3		08/04/26 Shop Supplies	61.09*			1000		431300	220		101000
22974	-98657E	126 MASTERCARD	1,674.44								
		Library Mastercard $1674.44									
1		08/10/26 Adult	355.98*			2220		460120	236		101000
2		08/10/26 Early	9.36*			2220		460120	236		101000
7		08/10/26 Inter Library Loan	18.33*			2220		460120	232		101000
10		08/10/26 Programs	46.33*			2220		460120	239		101000

For doc #s from 22968 to 22996
* ... Over spent expenditure

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16		08/10/26 Hotspots	200.05*			2220		460120	400		101000
18		08/10/26 Software Subscriptions	48.60*			2220		460120	226		101000
20		08/10/26 Henry Eldridge Grant Purchase	507.08*			2220		460130	236		101000
21		08/10/26 OCLC	459.34*			2220		460120	229		101000
23		08/10/26	29.37*			2220		460161	237		101000
22975	-98656E	24 WEX BANK Wex Fleet Fuel Public Works Fuel Inv#114240608 07/31/26 $1734.53	1,734.53								
1		114240608 07/31/26 Public Works Fuel	429.30*			1000		430220	230		101000
2		114240608 07/31/26 Public Works Fuel	630.15*			5210		430530	230		101000
3		114240608 07/31/26 Public Works Fuel	641.78*			5310		430630	230		101000
4		114240608 07/31/26 Public Works Fuel	33.30*			5410		430830	230		101000
22976	26048S	443 REPUBLIC SERVICES INC Pool Acct#308742117081 $71.13 Park Acct#308742117092 $268.34 Shop Acct#308742117103 $66.45	405.92								
1		07/31/26 Park Acct 308742117092	268.34*			1000		460433	340		101000
2		07/31/26 Pool Acct 308742117081	71.13*			1000		460445	340		101000
3		07/31/26 Shop Acct 308742117103	66.45*			1000		430220	340		101000
22977	26041S	135 FERGUS ELECTRIC COOPERATIVE Electric Service at the lagoon Acct#320229	1,848.01								
2		08/05/26 Lagoon Electricity	1,848.01*			5310		430630	340		101000
22978	26054S	631 WHEATLAND CO. WEED DISTRICT Wheatland County Weed District Inv#1017 08/04/2026 $106.61	105.61								
1		1017 08/04/26 Chemical Cost Share	105.61*			2892		431100	360		101000
22979	26053S	13 TRIANGLE COMMUNICATIONS Library Acct#2191300 $192.60 City Office Acct#2187400 $154.55 Swimming Pool Acct#2138800 $105.37 City Shop Acct#2209800 $97.13	549.65								
1		08/01/26 Library Acct#2191300	192.60*			1000		460120	340		101000
2		08/01/26 City Office Acct#2187400	154.55*			1000		430220	340		101000
3		08/01/26 Swimming Pool Acct#2138800	105.37*			1000		460445	340		101000
4		08/01/26 City Shop Acct#2209800	97.13*			1000		411230	340		101000

For doc #s from 22968 to 22996
* ... Over spent expenditure

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22980	-98655E	12 NORTHWESTERN ENERGY Northwestern Energy Utilities 08/01/26 $5509.63	5,828.94							
1		08/01/26 City Hall 0713857-1	278.39*			1000	411230	340		101000
2		08/01/26 Old Fire Hall 0713858-9	79.73*			1000	460433	340		101000
3		08/01/26 Street Lights 0713863-9	2,784.72*			2430	430263	340		101000
4		08/01/26 Fischer Park 0713865-4	26.93*			1000	460433	340		101000
5		08/01/26 City Shop 0713867-0	124.93*			1000	430220	340		101000
6		08/01/26 City Pool 0713944-7	1,139.67*			1000	460445	340		101000
7		08/01/26 Sand House 0713947-0	22.05*			1000	430220	340		101000
8		08/01/26 Graves Well 0713954-6	38.26*			5210	430530	340		101000
9		08/01/26 Chief Joseph Park 0713955-3	447.44*			1000	460433	340		101000
10		08/01/26 West End Well 0713960-3	65.47*			5210	430530	340		101000
11		08/01/26 Park Restrooms 0719489-7	11.73*			1000	460433	340		101000
13		08/01/26 Library 1238980-5	444.54*			1000	460120	340		101000
14		08/01/26 Baseball Field 1079404-8	13.77*			1000	460433	340		101000
15		08/01/26 Roundhouse 4258600-8	32.00*			1000	430220	340		101000
16		08/01/26 Park Pavillion 3073055-0	22.19*			1000	460433	340		101000
17		08/01/26 Baseball Dugout 3461422-2	22.05*			1000	460433	340		101000
18		08/01/26 City Pool 4023734-9	69.11*			1000	460445	340		101000
19		08/01/26 Water Tower 1995964-2	205.96*			5210	430530	340		101000
22981	26040S	81 ENERGY LABORATORIES, INC. Energy Labs Inv#804761 08/12/2026 $83.00 Sewer Lagoon Analysis	514.00							
1		804761 08/12/26 Sewer Lagoon Analysis	83.00*			5310	430630	361		101000
2		806094 08/18/26 Sewer Lagoon Effluent	431.00*			5310	430630	361		101000
22982	26043S	799 GOLDSTAR PRODUCTS, INC Goldstar Products Inv#083611 08/08/26 $339.01	339.01							
1		0083611 08/08/26 Sewer Supplies	339.01*			5310	430630	230		101000
22983	26045S	257 JUDITH GAP OIL Judith Gap Oil Windshield and parts Inv# MAY $345.00 06/13/2026	345.00							
1		MAY 06/13/26 Windshiled and Parts	345.00*			1000	430240	362		101000

For doc #s from 22968 to 22996
* ... Over spent expenditure

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22984	26052S	581 TINA PETERSON	25.94								
		snack supplies for library									
1		08/12/26 Snack Supplies	25.94*			2220		460120	223		101000
22985	26042S	606 FISHER'S TECHNOLOGY	3,335.81								
		Fishers Tech Inv#1708113 08/05/26 $3335.81 Printer & Services									
1		1708113 08/05/26 Printer & Services	3,335.81*			2220		460120	940		101000
22986	26049S	549 SILVERTIP PROPANE-ROUNDUP	120.00								
		propane lease & rent for sewer Inv#I009175 08/17/2026 $120.00									
1		009175 08/17/26 sewer propane	120.00*			5310		430631	300		101000
22987	-98654E	704 NETCHEX	347.33								
		Payroll Fee August Inv#202608-5643 08/11/2026 $347.33									
2		08/11/26 Mayor	6.95*			1000		410200	110		101000
3		08/11/26 Roads/Streets	29.64*			1000		430210	110		101000
4		08/11/26 Water	29.23*			5210		430510	110		101000
5		08/11/26 Sewer	29.23*			5310		430610	110		101000
6		08/11/26 Solid Waste	12.26*			5410		430830	110		101000
7		08/11/26 Park	11.24*			1000		460433	110		101000
8		08/11/26 Pool	147.53*			1000		460445	110		101000
9		08/11/26 Library	61.32*			1000		460110	110		101000
10		08/11/26 Shop	4.60*			1000		430210	110		101000
11		08/11/26 Accounting	15.33*			1000		410550	110		101000
22994	26047S	180 MMIA MONTANA MUNICIPAL	5,988.15								
		Inv#462811 09/01/2026 $5988.15 Dental $170.00 Medical $5556.00 Vision $34.40 Supp Life $191.25 Spouse Supp Life $34.25 Supp AD&D $2.25									
1		462811 09/01/26 Health Roads&Streets	1,064.90*			1000		430210	145		101000
2		09/01/26 Health Water	833.40*			5210		430510	145		101000
3		09/01/26 Health Sewer	833.40*			5310		430610	145		101000

For doc #s from 22968 to 22996
* ... Over spent expenditure

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4		09/01/26 Health Solid Waste	463.00*			5410		430830	145		101000
5		09/01/26 Health Park	416.70*			1000		460433	145		101000
6		09/01/26 Health Pool	185.20*			1000		460445	145		101000
7		09/01/26 Health Library	926.00*			1000		460110	145		101000
8		09/01/26 Health Shop	138.90*			1000		430210	145		101000
9		09/01/26 Health Accounting	694.50*			1000		410550	145		101000
10		09/01/26 Dental Roads&Streets	18.70*			1000		410550	110		101000
11		09/01/26 Dental Water	30.60*			5210		430510	110		101000
12		09/01/26 Dental Sewer	30.60*			5310		430610	110		101000
13		09/01/26 Dental Solid Waste	13.60*			5410		430830	110		101000
14		09/01/26 Dental Park	8.50*			1000		460433	110		101000
15		09/01/26 Dental Pool	3.40*			1000		460445	110		101000
16		09/01/26 Dental Library	38.08*			1000		460110	110		101000
17		09/01/26 Dental Shop	4.42*			1000		430210	110		101000
18		09/01/26 Dental Accounting	22.10*			1000		410550	110		101000
19		09/01/26 Vision Roads&Streets	3.01*			1000		430210	110		101000
20		09/01/26 Vision Water	5.59*			5210		430510	110		101000
21		09/01/26 Vision Sewer	5.59*			5310		430610	110		101000
22		09/01/26 Vision Solid Waste	2.58*			5410		430830	110		101000
23		09/01/26 Vision Park	1.29*			1000		460433	110		101000
24		09/01/26 Vision Pool	0.65*			1000		460110	110		101000
25		09/01/26 Vision Library	7.18*			1000		460110	110		101000
26		09/01/26 Vision Shop	0.56*			1000		430210	110		101000
27		09/01/26 Vision Accounting	5.59*			1000		410550	110		101000
28		09/01/26 Life Roads&Streets	38.25*			1000		430210	110		101000
29		09/01/26 Life Water	47.81*			5210		430510	110		101000
30		09/01/26 Life Sewer	47.81*			5310		430610	110		101000
31		09/01/26 Life Solid Waste	19.13*			5410		430830	110		101000
32		09/01/26 Life Park	19.13*			1000		460433	110		101000
33		09/01/26 Life Pool	4.78*			1000		460445	110		101000
34		09/01/26 Life Library	1.91*			1000		460110	110		101000
35		09/01/26 Life Shop	12.54*			1000		430210	110		101000
36		09/01/26 SP Life Roads&Streets	7.30*			1000		430210	110		101000
37		09/01/26 SP Life Water	9.13*			5210		430510	110		101000
38		09/01/26 SP Life Sewer	9.13*			5310		430610	110		101000
39		09/01/26 SP Life Solid Waste	3.65*			5410		430830	110		101000
40		09/01/26 SP Life Park	3.65*			1000		460433	110		101000
41		09/01/26 SP Life Pool	0.91*			1000		460445	110		101000
42		09/01/26 SP Life Library	0.36*			1000		460110	110		101000
43		09/01/26 SP Life Shop	2.37*			1000		430210	110		101000
44		09/01/26 Supp Life Shop	2.25*			1000		430210	110		101000

For doc #s from 22968 to 22996
* ... Over spent expenditure

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22995	26044S	834 INDEPENDENT INSPECTION SERVICE	4,000.00								
		Independent Inspection Service Inv#239 08/19/2026 $4000.00 Clean and Inspect the inside of the water tower tank. He recommends doing it every 3 years instead of waiting 5									
1		239 08/19/26 Clean & Inspect inside wtr tow	4,000.00*			5210		430530	360		101000
22996	26050S	691 STROM AND ASSOCIATES, P.C.	25,495.00								
		Fiscal Year 2025 Audit 80% of final bill $25495.00									
1		08/18/26 Audit FY 2025	25,495.00*			1000		410532	350		101000
		# of Claims 23 Total:	97,319.45								
		Total Electronic Claims	10,400.07	Total Non-Electronic Claims		86,919.38					