

**VOIDED CHECKS TO C. COUNCIL- JUNE 2024
ACCOUNTS PAYABLE CHECKS TO BE VOIDED**

Check #	Date	Name	Amount	Fund
854624	08/15/2022	Charter/LEROC	50.00	Public Safety
854648	08/15/2022	Evan Hoy	50.00	General fund
854682	08/15/2022	Jennifer Derby	12.00	General fund
854684	08/15/2022	John Michael Ross	12.00	General fund
854755	08/15/2022	Sarah Schultz	12.00	General fund
854870	08/22/2022	Jamilynn Machler	35.00	Public Safety
855157	09/06/2022	Cardillo, David	9.00	Public Safety
855235	09/06/2022	Montana Department Of Corrections	970.00	Public Safety
856350	10/17/2022	Timm Rentals, LLC	931.20	Public Works
857054	11/14/2022	Paybyphone Technologies Inc	677.16	Parking
857311	11/28/2022	Daugherty, Jacob	40.00	General fund
857383	11/28/2022	Palmeh	5.00	Parking
858194	01/03/2023	Guaraglia, Marc	40.00	General fund
858791	01/23/2023	Postmaster	332.00	Public Safety
859550	02/27/2023	Chase Anthony Sunden	25.00	General fund
859566	02/27/2023	Deanna Mae Carol Wedell	12.00	General fund
859577	02/27/2023	Emily Spang	12.00	General fund
860465	04/03/2023	Mountain Alarm	20.00	General fund
860901	04/24/2023	Bryan Anderson	12.00	General fund
860924	04/24/2023	DURNAL, HALLE	10.00	Parking
860969	04/24/2023	Lincoln Adams Kauffman	25.00	General fund
861016	04/24/2023	Robin Aalseth	12.00	General fund
861392	05/08/2023	Sowden, Amanda	40.00	Parking
862454	06/19/2023	Fisher Construction, Inc	299.00	Special Revenue
862557	06/19/2023	Rathburn, Kourtny	140.00	Airport
			TOTAL	3,782.36

**VOIDED CHECKS TO C. COUNCIL- JUNE 2024
PAYROLL CHECKS TO BE VOIDED**

Check #	Date	Name	Amount
			Total
			0.00

**VOIDED CHECKS TO C. COUNCIL- JUNE 2024
HEALTH CLAIMS CHECKS TO BE VOIDED**

Check #	Date	Name	Amount
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