

Lewis and Clark County
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Check	Vendor #	Vendor Name	Issue Date	Status	Cancel Date	Check Amount
00000199	000013360	ANDERSON STEVENSON WILKE	04/22/2026	Cancelled	04/22/2026	250.00
00000200	000000997	CDW GOVERNMENT	04/22/2026	Cancelled	04/22/2026	866.54
00000201	000020829	CELLEBRITE INC.	04/22/2026	Cancelled	04/22/2026	11,710.00
00000202	000001619	CORE TECHNOLOGIES, LLC	04/22/2026	Cancelled	04/22/2026	98.00
00000203	000018692	CRAIG SEWER DISTRICT	04/22/2026	Cancelled	04/22/2026	3,880.50
00000204	000013000	CULLIGAN OF HELENA	04/22/2026	Cancelled	04/22/2026	202.00
00000205	000033910	CUSHING TERRELL	04/22/2026	Cancelled	04/22/2026	565.70
00000206	000002619	ELECTION SYSTEMS & SOFTWARE, INC.	04/22/2026	Cancelled	04/22/2026	7,574.51
00000207	000000440	FIRE GUYS LEASING, INC.	04/22/2026	Cancelled	04/22/2026	711.00
00000208	000023996	FISHER'S TECHNOLOGY	04/22/2026	Cancelled	04/22/2026	603.92
00000209	000006488	GREAT WEST ENGINEERING	04/22/2026	Cancelled	04/22/2026	8,414.50
00000210	000009147	ANDY HUNTHAUSEN	04/22/2026	Cancelled	04/22/2026	125.75
00000211	000023783	KENETREK BOOTS	04/22/2026	Cancelled	04/22/2026	563.91
00000212	000017468	KOLAR TIRE & AUTO	04/22/2026	Cancelled	04/22/2026	1,893.32
00000213	000011569	MACON SUPPLY INC.	04/22/2026	Cancelled	04/22/2026	5,963.76
00000214	000033448	ADAM P MAES	04/22/2026	Cancelled	04/22/2026	68.00
00000215	000016351	MONTANA RADIO COMPANY	04/22/2026	Cancelled	04/22/2026	2,975.00
00000216	000013982	DRENDA NIEMANN	04/22/2026	Cancelled	04/22/2026	348.00
00000217	000001789	NITRO GREEN	04/22/2026	Cancelled	04/22/2026	112.00
00000218	000008509	BETH NORBERG	04/22/2026	Cancelled	04/22/2026	68.00
00000219	000030618	PINION TECHNOLOGY CORE, LLC	04/22/2026	Cancelled	04/22/2026	594.77
00000220	000000044	POWER TOWNSEND CO	04/22/2026	Cancelled	04/22/2026	86.37
00000221	000022933	RANGE GLOBAL SERVICES LLC	04/22/2026	Cancelled	04/22/2026	101.00

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00000222	000002262	SONNY'S SEPTIC TANK CLEANING	04/22/2026	Cancelled	04/22/2026	985.00
00000223	000026166	SPOKANE HOUSE OF HOSE, INC	04/22/2026	Cancelled	04/22/2026	59.86
00000224	000021331	MARGARET K. STOCKWELL	04/22/2026	Cancelled	04/22/2026	77.00
00000225	000014553	TRI-TECH FORENSICS	04/22/2026	Cancelled	04/22/2026	67.80
00000226	000006125	VISION NET, INC.	04/22/2026	Cancelled	04/22/2026	24.20
00000227	000025300	WALKER MOWERS OF HELENA, LLC	04/22/2026	Cancelled	04/22/2026	656.50
00000228	V00601	LINDSEY WEISNER	04/22/2026	Cancelled	04/22/2026	518.95
00000229	000011699	WOLF CREEK WATER & SEWER DISTRICT	04/22/2026	Cancelled	04/22/2026	70.00
93213713	000000064	ACTION PRINT	04/22/2026	Issued		822.00
93213714	000030955	ADVANCED MECHANICAL SYSTEMS	04/22/2026	Issued		980.00
93213715	V00511	RODNEY M AGOSTINELLI	04/22/2026	Issued		12.73
93213716	000031573	ALPHAGRAPHICS	04/22/2026	Issued		594.34
93213717	000025801	ALPINE ANALYTICAL LABORATORY	04/22/2026	Issued		25.00
93213718	000002385	ALSCO INC	04/22/2026	Issued		52.14
93213719	000025993	AMAZON CAPITAL SERVICES	04/22/2026	Issued		3,378.95
93213720	000000663	AMERICAN PUBLIC HEALTH ASSOCIATION	04/22/2026	Issued		230.00
93213721	000017047	AMS	04/22/2026	Issued		6,886.33
93213722	000031158	JESSICA J. ANDERSON	04/22/2026	Issued		27.95
93213723	V00512	NIGEL V ANTONY	04/22/2026	Issued		102.90
93213724	000000740	AUGUSTA SERVICE STATION, INC	04/22/2026	Issued		223.23
93213725	000001089	AUTO TRIM DESIGN	04/22/2026	Issued		702.00
93213726	000000654	AUTOMOTIVE & INDUSTRIAL DISTR.	04/22/2026	Issued		693.00
93213727	V00513	DANIELLE M AVERY	04/22/2026	Issued		19.25
93213728	000003725	BALCO UNIFORM COMPANY, INC.	04/22/2026	Issued		376.00

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93213729	000015906	CHRIS BATSON	04/22/2026	Issued		12.00
93213730	000011889	BATTERIES PLUS BULBS	04/22/2026	Issued		45.00
93213731	V00572	THERESA BECKER	04/22/2026	Issued		339.34
93213732	000028988	BIG SKY CREMATIONS	04/22/2026	Issued		500.00
93213733	V00624	BIG SKY FLATTANKS LLC	04/22/2026	Issued		23,338.00
93213734	000024576	BIG SKY PRINTWEAR LLC	04/22/2026	Issued		15.00
93213735	000024970	JULIE BIR	04/22/2026	Issued		36.96
93213736	000002997	BLUE BELL LODGE WATER USERS ASN	04/22/2026	Issued		12,895.00
93213737	000019008	ANDREW BLYTHE	04/22/2026	Issued		449.50
93213738	000033902	NELSON C BOCK	04/22/2026	Issued		12.00
93213739	V00514	KIRSTEN C BOGARD	04/22/2026	Issued		16.35
93213740	V00631	KATIE E BOWLDS	04/22/2026	Issued		12.00
93213741	000029389	AARON BOWMAN	04/22/2026	Issued		238.00
93213742	V00574	BUDD H BRAITHWAITE	04/22/2026	Issued		14.18
93213743	000034589	HEIDI E BRAY	04/22/2026	Issued		142.50
93213744	000002418	BROADWATER COUNTY SHERIFF	04/22/2026	Issued		2,566.80
93213745	000034080	JACKSON BROOKS	04/22/2026	Issued		506.00
93213746	000033762	BRUCKNER'S TRUCK & EQUIPMENT	04/22/2026	Issued		535.63
93213747	V00050	EMILY BUEHLER	04/22/2026	Issued		366.98
93213748	000027827	DAVID J BURCH	04/22/2026	Issued		12.00
93213749	000001456	BURDICK'S LOCKSMITH	04/22/2026	Issued		1,514.00
93213750	V00632	JONATHAN W BUSBY	04/22/2026	Issued		12.00
93213751	V00575	ZACHARY BUTLER	04/22/2026	Issued		25.78
93213752	000014411	CAPITAL CITY CONSULTANTS	04/22/2026	Issued		1,800.00

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93213753	000000171	CAPITAL COMMUNICATIONS	04/22/2026	Issued		50,892.45
93213754	000003021	CAROLINA SOFTWARE	04/22/2026	Issued		300.00
93213755	000000040	CARQUEST AUTO PARTS	04/22/2026	Issued		870.22
93213756	000001929	CASCADE CO REGIONAL YOUTH SVS	04/22/2026	Issued		11,961.17
93213757	000000678	CENTURYLINK	04/22/2026	Issued		294.07
93213758	000009612	CHEMNET CONSORTIUM, INC., THE	04/22/2026	Issued		370.00
93213759	000010690	CHEMSEARCH	04/22/2026	Issued		1,451.23
93213760	000027473	KARL CHRISTIANS	04/22/2026	Issued		25.00
93213761	000023873	CIT MONTANA	04/22/2026	Issued		720.45
93213762	000001045	CITY OF HELENA/POLICE DEPT.	04/22/2026	Issued		479,976.80
93213763	000000490	CITY OF HELENA/SANITATION DEPT	04/22/2026	Issued		68,720.65
93213764	000021895	CITY OF HELENA/SOLID WASTE DEPT	04/22/2026	Issued		6.00
93213765	000027826	CITY OF HELENA/TRANSPORTATION SYS	04/22/2026	Issued		20,000.00
93213766	000000163	CITY OF HELENA/WATER DEPT.	04/22/2026	Issued		6,533.48
93213767	000002942	CLEARWATER PUMP AND SUPPLY	04/22/2026	Issued		3.00
93213768	V00604	LACEY CLEVELAND	04/22/2026	Issued		148.00
93213769	000031862	COLUMN SOFTWARE PBC-IR ADS	04/22/2026	Issued		2,335.34
93213770	V00633	DAKOTA C CONROY	04/22/2026	Issued		42.50
93213771	V00515	MASON R COPELAND	04/22/2026	Issued		26.50
93213772	V00576	TRIVERS D COX	04/22/2026	Issued		103.28
93213773	V00642	NICOLE R CRABTREE	04/22/2026	Issued		78.34
93213774	000020221	DENNY W. CREECH	04/22/2026	Issued		103.00
93213775	000000800	CROXFORD FUNERAL HOME & CREMATORY	04/22/2026	Issued		250.00
93213776	V00516	GARRETT E CULP	04/22/2026	Issued		13.45

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93213777	000029449	TAHMEYA N. CURLEY	04/22/2026	Issued		22.88
93213778	000017985	DANA SAFETY SUPPLY	04/22/2026	Issued		109,794.91
93213779	000034186	DATALINK NETWORKS INC	04/22/2026	Issued		1,289.64
93213780	V00634	RYAN R DAVIES	04/22/2026	Issued		12.00
93213781	V00517	MORGAN J DAVIS	04/22/2026	Issued		24.33
93213782	V00635	CRAIG DEAN	04/22/2026	Issued		26.70
93213783	000002336	DEPT.OF ADMIN/STATE MAIL SVCS	04/22/2026	Issued		2,175.13
93213784	000001653	DEPT.OF AGRICULTURE	04/22/2026	Issued		48.00
93213785	000000303	DEPT.OF JUSTICE-CRIMINAL INVESTGN	04/22/2026	Issued		614.00
93213786	000000951	DEPT.OF REVENUE/MISC. TAX DIV.	04/22/2026	Issued		551.93
93213787	000031754	DEX IMAGING, LLC	04/22/2026	Issued		656.40
93213788	V00518	ASHLEY M DIDONATO	04/22/2026	Issued		21.43
93213789	V00519	JOSEPH A DISON	04/22/2026	Issued		26.50
93213790	V00573	MICHAELA DOUGLAS	04/22/2026	Issued		42.00
93213791	V00626	TIM A DRACKERT	04/22/2026	Issued		12.00
93213792	V00630	CATHERINE L DRYNAN	04/22/2026	Issued		12.00
93213793	000030140	DUVAL FORD	04/22/2026	Issued		298,404.00
93213794	000033918	JORRI P DYER	04/22/2026	Issued		25.00
93213795	000002367	EAGLE RIDGE ROAD ASSOCIATION	04/22/2026	Issued		1,080.00
93213796	V00636	JOHN M EARLEY	04/22/2026	Issued		12.00
93213797	000006284	LORRI A. EARLEY	04/22/2026	Issued		19.25
93213798	000026275	EAST HELENA PIT STOP	04/22/2026	Issued		216.00
93213799	V00637	ERIC N ECK	04/22/2026	Issued		25.00
93213800	000033654	ECOSAFE SHREDDING AND RECYCLING	04/22/2026	Issued		180.00

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93213801	000034781	NATHAN H ELLIS	04/22/2026	Issued		26.50
93213802	000025834	ENCOMPASS SUPPLY, LLC	04/22/2026	Issued		2,421.77
93213803	000000948	ENERGY LABORATORIES INC	04/22/2026	Issued		1,700.20
93213804	V00638	MEGAN M ERICKSON	04/22/2026	Issued		12.00
93213805	000000458	EXPRESS EMPLOYMENT PROFESSIONALS	04/22/2026	Issued		3,580.70
93213806	V00577	ANTHONY FABIAN	04/22/2026	Issued		83.70
93213807	000001837	FAIRBANKS SCALES INC.	04/22/2026	Issued		1,155.00
93213808	000025845	FIRST TACTICAL	04/22/2026	Issued		518.32
93213809	000034688	FIRSTNET	04/22/2026	Issued		36.32
93213810	000028511	JENNIFER A. FITZPATRICK	04/22/2026	Issued		22.88
93213811	V00578	ELENA M FLANAGAN	04/22/2026	Issued		13.45
93213812	000009105	FLEET SERVICES (PUBLIC WORKS)	04/22/2026	Issued		175.14
93213813	000018397	FLOYD'S TRUCK CENTER	04/22/2026	Issued		229.12
93213814	V00579	PATRICIA K FODY	04/22/2026	Issued		33.75
93213815	V00639	BRANDON J FREITAS	04/22/2026	Issued		12.00
93213816	000002276	FRIENDSHIP CENTER	04/22/2026	Issued		5,659.49
93213817	000027988	COLE FUHRMAN	04/22/2026	Issued		238.00
93213818	000027264	JUDITH C. GARDNER	04/22/2026	Issued		357.50
93213819	000000305	GENERAL DISTRIBUTING CO.	04/22/2026	Issued		62.03
93213820	000015654	JOSHUA R. GILSTRAP	04/22/2026	Issued		117.40
93213821	V00603	GLACIER POWER SOLUTIONS LLC	04/22/2026	Issued		687.50
93213822	000002845	MICHAEL C GLASS	04/22/2026	Issued		25.05
93213823	000001795	GLAXOSMITHKLINE PHARMACEUTICALS	04/22/2026	Issued		2,424.24
93213824	000006496	GOVERNMENT FINANCE OFFICERS ASSOC.	04/22/2026	Issued		1,000.00

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93213825	000002390	GRAINGER	04/22/2026	Issued		52.55
93213826	000034211	GRANT PROFESSIONALS ASSOCIATION	04/22/2026	Issued		188.00
93213827	000026697	DONALD P GRIFFITH	04/22/2026	Issued		19.25
93213828	000028832	GUARDIAN RFID	04/22/2026	Issued		175.00
93213829	V00652	Dennis Hains	04/22/2026	Issued		40.00
93213830	V00520	RICHARD C HARDEN	04/22/2026	Issued		143.50
93213831	000031088	TAMMY L. HARRIS	04/22/2026	Issued		187.00
93213832	000012250	DONNA L. HART	04/22/2026	Issued		12.00
93213833	V00580	SARAH L HAYS	04/22/2026	Issued		13.45
93213834	000010552	HOWARD R. HEFFELFINGER	04/22/2026	Issued		25.00
93213835	V00581	DORIS S HEFFNER	04/22/2026	Issued		19.25
93213836	000000572	HELENA BLUEPRINT	04/22/2026	Issued		360.50
93213837	000029759	MICHAEL HELFRICH	04/22/2026	Issued		306.00
93213838	000034564	RENE L HENDRIX	04/22/2026	Issued		15.63
93213839	000001839	HENRY SCHEIN, INC.	04/22/2026	Issued		553.70
93213840	000030710	CHANCE HILL	04/22/2026	Issued		306.00
93213841	V00640	NANCY S HILL	04/22/2026	Issued		12.00
93213842	000030907	HOLMBERG VILLAGE WATER COMPANY, LLC	04/22/2026	Issued		18,000.00
93213843	000004440	HOME DEPOT CREDIT SERVICES	04/22/2026	Issued		50.27
93213844	000015501	LEWIS R. HORINEK	04/22/2026	Issued		19.25
93213845	000034529	ANNA R HOWELL	04/22/2026	Issued		22.15
93213846	000025571	LEVI T. HUNSAKER	04/22/2026	Issued		13.45
93213847	000002774	HYDROMETRICS, INC.	04/22/2026	Issued		1,060.30
93213848	000000061	INFORMATION TECHNOLOGY AND SERVICES	04/22/2026	Issued		4,869.66

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93213849	000031831	INSTAR COMMUNITY SERVICES	04/22/2026	Issued		275.00
93213850	000019009	INTEGRATED IMAGING SYSTEMS	04/22/2026	Issued		94.63
93213851	000011252	JULIE A. JAMES	04/22/2026	Issued		330.00
93213852	000018612	JOHNSON CONTROLS SECURITY SOLUTIONS	04/22/2026	Issued		2,179.30
93213853	V00582	RICHARD S JONES	04/22/2026	Issued		96.75
93213854	V00551	KANE OUNTY SHERIFF OFFICE	04/22/2026	Issued		1,300.00
93213855	000030732	SARAH D. KELLEY	04/22/2026	Issued		127.20
93213856	V00641	JOHN R KINGSTON	04/22/2026	Issued		12.00
93213857	000017263	ROBERT KINYON	04/22/2026	Issued		50.24
93213858	V00521	NATHANIEL W KNODE	04/22/2026	Issued		26.50
93213859	V00522	EMMA C KOCH	04/22/2026	Issued		26.50
93213860	000018678	KR OFFICE INTERIORS	04/22/2026	Issued		2,015.27
93213861	000000322	L AND C CO SHERIFF'S RESERVES	04/22/2026	Issued		600.00
93213862	000002467	L&C CO PUBLIC WORKS DEPARTMENT	04/22/2026	Issued		195.00
93213863	000032123	ZACHARIAH H LA FORGE	04/22/2026	Issued		129.00
93213864	V00583	SCOTT S LANE	04/22/2026	Issued		22.15
93213865	000023207	LANGUAGE LINK	04/22/2026	Issued		14.95
93213866	000000511	LAWSON PRODUCTS INC.	04/22/2026	Issued		258.76
93213867	V00627	NANCY L LEDDIGE	04/22/2026	Issued		12.00
93213868	000000020	LINCOLN TELEPHONE COMPANY,INC.	04/22/2026	Issued		155.00
93213869	V00584	AARON P LINZ	04/22/2026	Issued		16.35
93213870	000029459	ANTHONY A LOBELLO	04/22/2026	Issued		81.53
93213871	000009222	LOWE'S	04/22/2026	Issued		54.07
93213872	V00585	JAMES K LUND	04/22/2026	Issued		85.88

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93213873	V00586	DAVID I LYONS	04/22/2026	Issued		13.45
93213874	000000022	MACHINERY POWER & EQUIPMENT CO	04/22/2026	Issued		308.93
93213875	000000022	MACHINERY POWER & EQUIPMENT CO	04/22/2026	Issued		147,000.00
93213876	000024049	MARK E. MAJERUS	04/22/2026	Issued		12.00
93213877	V00587	NOELLE E MARKLAND	04/22/2026	Issued		22.88
93213878	000025303	NEIL MARKS	04/22/2026	Issued		185.00
93213879	V00625	STEVEN W MATTHEWS	04/22/2026	Issued		25.00
93213880	V00523	AARON R MCCARTER	04/22/2026	Issued		22.15
93213881	V00643	JAMES C MCGOWAN	04/22/2026	Issued		12.00
93213882	000024219	ROBIN L P MCHUGH	04/22/2026	Issued		12.00
93213883	000009747	MCKESSON MED-SURG GOVT SOLUTIONS	04/22/2026	Issued		507.04
93213884	000033416	DAVID L MCLARNON	04/22/2026	Issued		158.00
93213885	000029297	MCMASTER-CARR	04/22/2026	Issued		28.46
93213886	000034342	JENNIFER W MCPHIE	04/22/2026	Issued		33.75
93213887	V00602	MISSOURI RIVER COUNSELING INC	04/22/2026	Issued		176.70
93213888	000015120	KELLY MITCHELL	04/22/2026	Issued		22.88
93213889	V00048	MONTANA CONSERVATION CORPS	04/22/2026	Issued		3,400.00
93213890	000000874	MONTANA CORRECTIONAL ENTERPRISES -	04/22/2026	Issued		62,977.93
93213891	000011820	MONTANA INTERACTIVE - COLORADO	04/22/2026	Issued		183.80
93213892	000034141	MONTANA MATERIALS & CONSTRUCTION	04/22/2026	Issued		680.88
93213893	000023565	MONTANA OIL SUPPLY	04/22/2026	Issued		229.00
93213894	000013170	MONTANA STATE VETERANS CEMETERY	04/22/2026	Issued		300.00
93213895	000011821	MOTOR POWER EQUIPMENT CO.	04/22/2026	Issued		167.82
93213896	000007192	MOUNTAIN VIEW CO-OP	04/22/2026	Issued		432.14

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Check	Vendor #	Vendor Name	Issue Date	Status	Cancel Date	Check Amount
93213897	000012975	MT OCCUPATIONAL HEALTH, LLC	04/22/2026	Issued		1,935.00
93213898	000000384	JOSEPH M. MUELLER	04/22/2026	Issued		19.25
93213899	000002712	MURDOCH'S RANCH & HOME SUPPLY INC	04/22/2026	Issued		29.88
93213900	000034610	CHERRON E MURPHY	04/22/2026	Issued		122.85
93213901	V00524	WILLIAM J MURPHY	04/22/2026	Issued		22.15
93213902	000000982	NAPA	04/22/2026	Issued		488.18
93213903	V00588	CHRISTINA J NAPOLETANO	04/22/2026	Issued		14.90
93213904	000028689	NAT'L ASSOC PRETRIAL SERVICE AGENCY	04/22/2026	Issued		3,850.00
93213905	000028782	NATIONAL LAUNDRY CO	04/22/2026	Issued		348.49
93213906	000022565	CATHERINE Y. NELSON	04/22/2026	Issued		26.50
93213907	V00525	WADE M NESS	04/22/2026	Issued		30.85
93213908	V00526	THOMAS G NICHOLS	04/22/2026	Issued		49.70
93213909	V00628	KYLE D NICKOL	04/22/2026	Issued		25.00
93213910	000024295	MARK NIKKEL	04/22/2026	Issued		22.00
93213911	000033284	NISSAN MOTOR ACCEPTANCE COMPANY	04/22/2026	Issued		696.72
93213912	V00629	DANIEL M NORDERUD	04/22/2026	Issued		25.00
93213913	000000888	NORMONT EQUIPMENT COMPANY	04/22/2026	Issued		3,373.00
93213914	000027116	NORTHWEST PARTS & EQUIPMENT	04/22/2026	Issued		590.69
93213915	000000023	NORTHWESTERN ENERGY	04/22/2026	Issued		5,644.04
93213916	V00644	TERRY L OLSON	04/22/2026	Issued		12.00
93213917	000034612	ALEXIS K OTTESON	04/22/2026	Issued		79.35
93213918	V00539	CHRISTOPHER L OWENS	04/22/2026	Issued		12.00
93213919	000033773	PACIFIC PLUMBING SUPPLY CO LLC	04/22/2026	Issued		122.21
93213920	000000029	PACIFIC STEEL & RECYCLING	04/22/2026	Issued		169.46

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93213921	V00589	TORI A PEARSON	04/22/2026	Issued		16.35
93213922	V00590	DOYLE N PENDERGRAFT	04/22/2026	Issued		122.85
93213923	000028925	PEPPERBALL	04/22/2026	Issued		525.00
93213924	V00591	DEVIN Q PETERSEN	04/22/2026	Issued		101.10
93213925	V00592	SETH T PETERSON	04/22/2026	Issued		26.50
93213926	000000473	PETTY CASH - CRK OF DIST CRT	04/22/2026	Issued		111.60
93213927	V00645	MICHAEL W PICKENS	04/22/2026	Issued		12.00
93213928	000011507	JAY PLANT	04/22/2026	Issued		121.06
93213929	V00527	JOY L POITRA	04/22/2026	Issued		16.35
93213930	000026206	VERNA L. POORE	04/22/2026	Issued		12.00
93213931	000010212	PRO FORCE LAW ENFORCEMENT	04/22/2026	Issued		3,277.41
93213932	000008343	PSYCHOLOGICAL RESOURCES	04/22/2026	Issued		500.00
93213933	000030139	PUREVIEW PHARMACY	04/22/2026	Issued		2,916.97
93213934	000029021	PUREVIEW PHARMACY DOWNTOWN	04/22/2026	Issued		7,605.17
93213935	V00222	PYE-BARKER FIRE & SAFETY LLC	04/22/2026	Issued		1,271.10
93213936	000006710	R & R DIESEL REPAIR, INC.	04/22/2026	Issued		6,161.35
93213937	000000218	R & R PUMP	04/22/2026	Issued		19.00
93213938	000028338	RUTH A. RATER	04/22/2026	Issued		132.00
93213939	V00593	FAUNA R REED	04/22/2026	Issued		14.18
93213940	V00605	REV.COM	04/22/2026	Issued		15.25
93213941	000028193	SARAH J. RICARD	04/22/2026	Issued		108.70
93213942	V00646	LISA M RICHARD	04/22/2026	Issued		25.00
93213943	000000015	ROCK HAND HARDWARE	04/22/2026	Issued		29.98
93213944	000033661	ROCKY MOUNTAIN CAR WASH, LLC	04/22/2026	Issued		461.87

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93213945	000022325	ROCKY MOUNTAIN SUPPLY	04/22/2026	Issued		25,929.99
93213946	V00594	JOHN J ROMASKO	04/22/2026	Issued		15.63
93213947	000026721	JOY E. ROSS	04/22/2026	Issued		13.45
93213948	V00528	ROBERT D RUSSELL	04/22/2026	Issued		143.50
93213949	V00529	RITA S RUSSO	04/22/2026	Issued		22.88
93213950	000011540	S.J. PERRY CO, INC.	04/22/2026	Issued		16.38
93213951	V00595	LAURA M SANKEY KEIP	04/22/2026	Issued		14.90
93213952	000000074	SANOFI PASTEUR, INC.	04/22/2026	Issued		3,912.48
93213953	000018971	SAPPHIRE RESOURCE CONNECTION	04/22/2026	Issued		550.00
93213954	V00530	JOSHUA D SCHAEFER	04/22/2026	Issued		17.80
93213955	000033932	CORY P SCHLAUCH	04/22/2026	Issued		16.35
93213956	000003780	SCHNIDER FUNERAL HOME	04/22/2026	Issued		1,500.00
93213957	000026706	SECURITAS SECURITY SERVICES USA,INC	04/22/2026	Issued		38,687.16
93213958	V00531	JOANN R SEILER	04/22/2026	Issued		111.60
93213959	000031574	SHAFFNERS BINDERY LLC	04/22/2026	Issued		773.85
93213960	V00596	CONNOR R SHANAHAN	04/22/2026	Issued		22.15
93213961	000000062	SHERWIN-WILLIAMS	04/22/2026	Issued		98.73
93213962	000017241	ROBYN L. SIEGERS	04/22/2026	Issued		131.55
93213963	000026067	SIMPLE CREMATION MT	04/22/2026	Issued		2,250.00
93213964	V00647	JUSTIN Z SINRUD	04/22/2026	Issued		25.00
93213965	000018050	SLATE ARCHITECTURE, INC.	04/22/2026	Issued		17,226.00
93213966	000031983	SMART VENDING SERVICES LLC	04/22/2026	Issued		1,074.58
93213967	000025788	BARBARA S. SMITH	04/22/2026	Issued		12.00
93213968	000014246	JANICE M. SMITH	04/22/2026	Issued		77.00

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93213969	V00532	BARBARA J SNELLMAN	04/22/2026	Issued		12.00
93213970	V00533	NACI R SPANO	04/22/2026	Issued		111.60
93213971	000002353	STAGGERING OX	04/22/2026	Issued		126.84
93213972	V00534	REBEKAH R STANTON	04/22/2026	Issued		126.10
93213973	000033360	STAPLES BUSINESS ADVANTAGE	04/22/2026	Issued		272.03
93213974	V00565	BETTIJO STARR	04/22/2026	Issued		77.00
93213975	000029499	KAY L. STARZYNSKI	04/22/2026	Issued		12.00
93213976	000000664	STATE BAR OF MONTANA	04/22/2026	Issued		345.00
93213977	V00597	SAMUEL A STEARNS	04/22/2026	Issued		23.60
93213978	000028816	BEN STEILMAN	04/22/2026	Issued		20.40
93213979	000032754	GARRY W STOCKER	04/22/2026	Issued		30.13
93213980	000026454	STOCKMAN WEALTH MANAGEMENT	04/22/2026	Issued		2,500.00
93213981	000002154	REBECCA A. STOCKTON	04/22/2026	Issued		396.00
93213982	000002786	THOMAS D. STOCKTON	04/22/2026	Issued		363.00
93213983	V00535	PHILIP A STORY	04/22/2026	Issued		12.00
93213984	V00648	KATHERINE E STRATTON	04/22/2026	Issued		12.00
93213985	000020039	SUMMIT ROOFING, INC.	04/22/2026	Issued		5,001.75
93213986	000000984	SUN RIVER ELECTRIC COOPERATIVE	04/22/2026	Issued		90.46
93213987	000033473	T-MOBILE - LANDFILL	04/22/2026	Issued		12.65
93213988	V00536	ERIC S TACKETT	04/22/2026	Issued		114.50
93213989	000028695	TAMARACK GRIEF RESOURCE CENTER	04/22/2026	Issued		750.00
93213990	V00537	TAMMY R TAYLOR	04/22/2026	Issued		21.43
93213991	000025299	TECH IMPRINTS	04/22/2026	Issued		1,667.27
93213992	000034120	STEVE THENNIS	04/22/2026	Issued		68.00

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93213993	V00598	KIMBERLY R THOMAS	04/22/2026	Issued		98.93
93213994	000009982	THOMSON WEST	04/22/2026	Issued		885.21
93213995	000034389	TOWN AND COUNTRY FOODS INC	04/22/2026	Issued		152.92
93213996	000020976	TRAFFIC SAFETY SUPPLY CO, INC	04/22/2026	Issued		494.09
93213997	000007519	ULINE - SHIPPING SUPPLIES	04/22/2026	Issued		1,053.30
93213998	000001855	US BANCORP CARD SERVICES, INC.	04/22/2026	Issued		12,829.56
93213999	000001780	VACUUM CITY	04/22/2026	Issued		304.00
93214000	V00599	JEFFREY T VAN VOAST	04/22/2026	Issued		17.80
93214001	000020710	ALISON M. VASQUEZ	04/22/2026	Issued		12.00
93214002	000004040	VERIZON WIRELESS	04/22/2026	Issued		2,479.56
93214003	000028919	VIGILANTE ELECTRIC COOPERATIVE	04/22/2026	Issued		48.00
93214004	V00558	TAREN WELLMAN	04/22/2026	Issued		176.23
93214005	V00600	RYAN J WILKINSON	04/22/2026	Issued		14.18
93214006	000013599	THOMAS A WINFIELD	04/22/2026	Issued		140.25
93214007	V00649	JULIE I WOOD	04/22/2026	Issued		19.00
93214008	000034385	HERBERTA J WOSLAGER	04/22/2026	Issued		111.60
93214009	V00538	KIRK A YODER	04/22/2026	Issued		22.15

Cancelled:	31	50,235.86
Issued:	297	1,558,152.26
93 - Claims Checks Total:	328	1,608,388.12

Cancelled:	31	50,235.86
Issued:	297	1,558,152.26
Summary Total:	328	1,608,388.12