

Checks for the week ending April 26, 2024	Amount
ROCK HAND HARDWARE	\$353.39
MACHINERY POWER & EQUIPMENT CO	\$557.27
NORTHWESTERN ENERGY	\$6,858.41
NORTHWEST BATTERY & AUTOMOTIVE	\$648.82
PACIFIC STEEL & RECYCLING	\$91.87
INTERMOUNTAIN HEATING & AIR CONDNTNG	\$500.00
THREE RIVERS COMMUNICATIONS	\$286.64
CARQUEST AUTO PARTS	\$1,124.30
POWER TOWNSEND CO	\$373.15
INFORMATION TECHNOLOGY & SERVICES	\$5,212.70
SHERWIN-WILLIAMS/COLUMBIA PAINT	\$201.93
CAPITAL SPORTS	\$144.46
CITY COMMUNITY FACILITIES	\$15.00
L&C CO SHERIFF'S OFFICE	\$228.00
HELENA SAND & GRAVEL, INC.	\$10,600.00
CITY OF HELENA/WATER DEPT.	\$986.92
MT BUSINESS ASSISTANCE CONNECTION	\$13,055.00
360 BUSINESS SOLUTIONS	\$4,990.00
US POSTMASTER - HARRIS ST.	\$320.00
ST. PETERS HEALTH-COMM EDUCATION	\$30,565.62
GENERAL DISTRIBUTING CO.	\$608.17
L&C HUMANE SOCIETY	\$19,477.50
OFFICE OF PUBLIC INSTRUCTION	\$17.00
CITY OF HELENA/SANITATION DEPT	\$65,305.29
LAWSON PRODUCTS INC.	\$260.04
MONTANA ASSN CLERKS DIST COURT	\$500.00
NORTHSIDE WELDING & FABRICATION INC	\$91.72
AUTOMOTIVE & INDUSTRIAL DISTR.	\$362.59
CENTURYLINK	\$2,104.14
AUGUSTA SERVICE STATION, INC	\$183.42
REEVES, AMY	\$191.47
MONTANA CORRECTIONAL ENTERPRISES -	\$129,409.85
MSU-EXTENSION SERVICE	\$9,249.99
ENERGY LABORATORIES, INC.	\$66.00
DEPT.OF REVENUE-MISC. TAX DIV.	\$499.52
NAPA HELENA	\$196.45
DEPT.OF JUSTICE-MLEA	\$4,500.00
CDW GOVERNMENT	\$692.76
CITY OF HELENA/POLICE DEPT.	\$317.17
BISCOM, INC.	\$32.80
PUREVIEW HEALTH CENTER	\$21,325.33
DEPT.OF REVENUE	\$424.72
SETTLE, MONIQUE T.	\$12.00
MCCARLEY, ROBERT C. JR	\$298.00
CORE TECHNOLOGIES, LLC	\$1,179.00
WAL MART STORES, INC/CAPITAL ONE	\$147.27
TRI COUNTY DISPOSAL	\$1,137.12
DUTTON, LEO C.	\$796.50
US BANCORP CARD SERVICES, INC.	\$40,849.15
WESTAFF	\$738.92
PETTY CASH - SHERIFF'S OFFICE	\$38.98

FASTENAL COMPANY	\$776.79
EAGLE ELECTRIC, INC.	\$2,080.00
DEPT.OF PHHS-LAB SERVICES BUREAU	\$268.00
SONNY'S SEPTIC TANK CLEANING	\$575.00
ALSCO	\$51.40
GALLATIN COUNTY SHERIFF	\$864.48
HYDROMETRICS, INC.	\$3,400.00
MONTANA HYDRAULICS	\$47.15
LEHRKIND'S	\$1,051.10
LESOFSKI COURT REPORTING, INC.	\$375.00
CLEARWATER PUMP AND SUPPLY	\$1.60
FLEET SERVICES (LCSO)	\$11,600.78
MONTANA WEED CONTROL ASSOCIATION	\$100.00
CAROLINA SOFTWARE	\$800.00
LINCOLN VALLEY CHAMBER OF COMM	\$100.00
XEROX CORPORATION	\$106.46
D&H LAWN CARE	\$2,205.00
SCHAEFFER'S MFG CO.	\$1,607.20
VERIZON WIRELESS	\$121.60
HOME DEPOT CREDIT SERVICES	\$300.77
CLEAR CHOICE AUTO GLASS, INC.	\$885.63
VISION NET, INC	\$24.20
R & S NORTHEAST, LLC	\$855.43
NASON, ROBERTA K.	\$12.00
LAW ENFORCEMENT TARGETS, INC.	\$53.75
CAUDLE, CLAY	\$146.00
SPANGENBERG, ERIC	\$344.37
FIRST CALL AUTO PARTS	\$199.21
BILL'S MAINTENANCE SERVICE	\$1,962.50
RDO EQUIPMENT CO. (GREAT FALLS)	\$630.31
MCNALLY, GREG	\$319.50
DANIELSON, JASON	\$269.68
TRANSPORT EQUIPMENT, INC.	\$107.79
FLEET SERVICES (PUBLIC WORKS)	\$77.94
KT LAND COMPANY	\$89.63
CHEMNET CONSORTIUM, INC., THE	\$120.00
MCKESSON MED-SURG GOVT SOLUTIONS	\$1,112.56
THOMSON WEST	\$346.50
HAHN, C. BRADLEY	\$115.00
JOHNSON, ROBERTS & ASSOCIATES	\$58.50
CENTURYLINK-LONG DISTANCE	\$727.17
MCDUFFIE, PATRICK	\$147.50
VALLEY SAND AND GRAVEL	\$4,046.22
EBY, JULIE	\$21.17
A2Z STAFFING SOLUTIONS	\$344.52
MACON SUPPLY INC.	\$558.00
BATTERIES PLUS BULBS	\$250.00
AIRE-MASTER OF WESTERN MONTANA	\$108.00
CULLIGAN OF HELENA	\$261.50
ANDERSON STEVENSON WILKE	\$500.00
CAPITAL CITY CONSULTANTS	\$900.00

CAPITAL TRAILER & EQUIPMENT	\$40.00
STEINER, JEROME C.	\$324.50
PANDIS, WILLIAM	\$324.50
RAPSTAD, DEBI	\$12.00
STRATUM RESERVOIR (ISOTECH), LLC	\$380.00
MONTANA RADIO COMPANY	\$3,209.00
AMS	\$5,305.88
DALY-LEACH MEMORIAL CHAPEL	\$250.00
FORBES, DANIEL	\$25.00
KOLAR TIRE & AUTO	\$6,610.68
MIDWEST LABORATORIES, INC.	\$26.78
ADVENTURE SCUBA	\$543.00
HELENA VALLEY IRRIGATION DISTRICT	\$6,000.00
MSU-LOCAL GOVERNMENT CENTER	\$1,131.00
FLOYD'S TRUCK CENTER	\$108.06
SPECIAL OLYMPICS MONTANA	\$80.00
JOHNSON CONTROLS SECURITY SOLUTIONS	\$846.99
CAPITAL HIGH SCHOOL	\$2,244.35
INTEGRATED IMAGING SYSTEMS	\$148.39
WOODS, SARAH	\$24.98
MCCLAIN, CARIN M.	\$32.34
GALLATIN COUNTY DETENTION CENTER	\$225.00
CHANEY, KATRINA	\$517.16
KRAKEN GRIME POWERWASHING	\$127.50
SUURENDONK, SHARLA	\$25.00
RESPEC	\$30,270.00
HUCKINS, JESSE	\$520.00
CELLEBRITE INC.	\$6,900.00
ISOSCELES LLC	\$13.20
TRAFFIC SAFETY SUPPLY CO, INC	\$1,812.60
FRYDENLUND, KARIE	\$217.42
INGRAHAM ENVIRONMENTAL INC.	\$175.00
PEETS, SHERRY	\$280.00
MONIDA HEALTHCARE STAFFING	\$3,369.01
ROCKY MOUNTAIN SUPPLY, INC.	\$18,334.90
JEFFERSON CO TOBACCO USE	\$7,000.00
VALLEY VIEW LAWN & LANDSCAPE, L	\$1,093.75
GALAHAN, TONY	\$690.40
LEHNERT, CHRISTIAN	\$103.50
MONTANA OIL SUPPLY	\$694.00
ANSER	\$100.00
FISHER'S TECHNOLOGY	\$59.05
KELLEY CREATE	\$280.31
T-MOBILE USA, INC.	\$100.00
HANSEN-BAIAMONTE, SARA J.	\$12.00
BARCODES INC. LLC	\$375.48
WALKER MOWERS OF HELENA, LLC	\$8,775.00
PAPER SHREDDERS LLC	\$385.00
MAKUS, JESSICA	\$11.80
WALTER, MAT	\$135.61
AMAZON CAPITAL SERVICES	\$148.73
ARTISTIC CUSTOM BADGES & COINS LLC	\$2,886.80

SPOKANE HOUSE OF HOSE, INC	\$233.34
MONTANA GRANITE INDUSTRIES	\$1,375.00
STOCKMAN WEALTH MANAGEMENT	\$2,500.00
VICTORY SUPPLY	\$4,712.24
SCRIPPS MEDIA MONTANA #1036	\$180.00
SECURITAS SECURITY SERVICES USA,INC	\$15,165.80
NORTHWEST PARTS & EQUIPMENT	\$1,391.27
CHRYSLER CAPITAL	\$3,570.08
GUARDIAN TAX MT, LLC	\$9,031.82
GONZALEZ, PHILLIPE	\$410.26
GREAT FALLS AREA	\$750.00
BALL, DELOUIS	\$147.50
FITZPATRICK, CHRISTINE M.	\$225.50
NATIONAL LAUNDRY CO	\$250.05
VIGILANTE ELECTRIC COOPERATIVE	\$40.00
BIG SKY CREMATIONS-BENEFITS	\$750.00
PUREVIEW PHARMACY DOWNTOWN	\$2,652.65
SCRUGGS, EMILY	\$131.72
MOODY, JESSE	\$109.99
KREBS, CHARITY	\$131.32
PATRICK, JESS	\$324.50
PINION TECHNOLOGY CORE, LLC	\$800.63
STEINER, JEREMIAH	\$324.50
TEMPLE, DAWN	\$31.95
EAGLE PRINTING & BUSINESS FORMS,LLC	\$14,253.10
WARD, RACHEL	\$319.50
ASHDALE, AUTUMN	\$49.58
SE GROUP	\$20,859.27
ALPHAGRAPHICS	\$437.74
SHAFFNERS BINDERY LLC	\$1,400.00
EASTGATE VILLAGE WATER & SEWER ASSN	\$14,696.84
FORD OF HELENA	\$1,559.89
SEELEY BUILDING LLC	\$4,774.04
COLUMN SOFTWARE PBC-IR ADS	\$396.00
PRITCHARD, JILLIAN	\$200.00
CONNORS, WILLIAM	\$76.00
WHITE, TRESSI	\$36.00
HELLGATE TOOL REPAIR	\$148.50
HYDRAULIC & PNEUMATIC SALES, INC	\$4,782.42
BAUCH, STEPHANIE R	\$12.00
DALLY, MATTHEW W	\$25.00
HANLEY, DAVID J	\$12.00
HAUCK, KARRY L	\$25.00
HAWKINS, JAMES B	\$25.00
KING, SUSAN C	\$12.00
KINGSBURY, KEELEY E	\$12.00
KOEPKE, DREW O	\$33.83
LAMPING, CALVIN P	\$12.00
MULHERON, JAMES M	\$12.00
RASILE, STEFFEN J	\$25.00
SEXAUER, SHANNON M	\$12.00
SWEENEY, MICHAEL R	\$25.00

ORIGIN HEALTH, LLC	\$315.00
JOHNSON, VICTOR	\$80.40
SANDERSON STEWART	\$1,853.00
	\$645,179.16