Checks for the week ending May 10, 2024	Amount
360 BUSINESS SOLUTIONS	\$4,362.21
A2Z STAFFING SOLUTIONS	\$272.75
ACCELERATED SOLUTIONS, INC.	\$1,455.55
ACTION PRINT	\$100.00
ADVENTURE SCUBA	\$2,511.01
AKLESTAD, KRISTI	\$128.35
ALLEGIANCE (FIXED)	\$92,736.14
ALPHAGRAPHICS	\$5,540.61
ALSCO	\$51.40
AMAZON CAPITAL SERVICES	\$258.78
ANDERSON STEVENSON WILKE	\$1,000.00
ARCO BUILDERS, INC.	\$35,235.00
AREA 41 VIGILANTES	\$1,200.00
ARRC SAFETY LLC	\$2,000.00
AUGUSTA SERVICE STATION, INC	\$1,795.65
AUGUSTA WATER & SEWER DISTRICT	\$97.80
BARTON, ANDREW	\$138.08
BATTERIES PLUS BULBS	\$23.00
BENSON, BRADY L	\$12.00
BERG, CHASE W	\$25.40
BISCOM, INC.	\$32.80
BOBCAT OF HELENA	\$227.89
BOUSMAN, JENNA L.	\$259.00
BRAGG, BRADLEY J.	\$448.50
BRANCH, TIFFANI D	\$12.00
BRUURSEMA, SHAE	\$248.17
CADE, SHANE	\$249.99
CALA, SHANNON	\$32.10
CAPITAL CITY CONSULTANTS	\$3,890.00
CAPITAL TRANSFER & STORAGE	\$100.00
CARQUEST AUTO PARTS	\$1,725.62
CARROLL COLLEGE	\$2,600.00
CDW GOVERNMENT	\$16,323.15
CENTER FOR DISEASE DETECTION	\$217.80
CHARMAN LAMBIE A	\$2,195.61
CHAPMAN, LAURIE A	\$158.50
CHARTER ONLINE-SPECTRUM BUSINESS	\$79.99 \$427.50
CITY COMMUNITY FACILITIES CITY OF BELGRADE	\$427.50
CITY OF BOZEMAN	\$306.85 \$135.22
CITY OF BOZEMAN CITY OF HELENA/POLICE DEPT.	\$41.60
CITY OF HELENA/POLICE DEPT. CITY OF HELENA/WATER DEPT.	\$132.74
CLEAR CHOICE AUTO GLASS, INC.	\$935.83
CLEARWATER PUMP AND SUPPLY	\$391.44
COLBERT, BRENT	\$391.44 \$147.50
COLONIAL LIFE INSURANCE	\$147.30 \$110.26
COLUMN SOFTWARE PBC-IR ADS	\$363.20
COMMUNITY SOLUTIONS, INC.	\$95.00
COMPUNET, INC.	\$23,929.39
COPELAND, HANNAH M.	\$14.01
CORE TECHNOLOGIES, LLC	\$30,338.40
OOKE TEOTINOLOGIEO, LEO	ψ50,550.40

CRAIG VOLUNTEER FIRE COMPANY CROSSROADS	\$22,699.95 \$42.00
CULLIGAN OF HELENA	\$336.00
CUSTOM RECYCLERS	\$250.00
DAVIS, HUNTER G	\$22.05
D-C CONSTRUCTION	\$3,600.00
DEPT.OF ADMIN/STATE MAIL SVCS	\$1,034.74
DEPT.OF JUSTICE-MLEA	\$1,600.00
DEPT.OF REVENUE	\$424.72
DEPT.OF REVENUE-BUS LICENSE	\$150.00
DEPT.OF REVENUE-MISC. TAX DIV.	\$130.63
DEPT.OF TRANSPORTATION/ACCTG	\$300.00
DIS TECHNOLOGIES	\$4,889.00
DOOR SYSTEMS OF MONTANA, INC.	\$103.00
DR. LAWN LANDSCAPE SERVICES, INC	\$3,472.50
DUMMER, STEVEN	\$16.69
EAGLE ELECTRIC, INC.	\$18,270.00
EAST HELENA VALLEY RODEO ASSOC	\$319,607.13
EASTSIDE STORAGE	\$280.00
EBY, AMANDA J	\$14.68
EGELINE, MICHAEL S.	\$125.00
ELECTION SYSTEMS & SOFTWARE, INC. ENVIRO-EQUIPMENT INC	\$2,588.55 \$276.09
EYE KANDY KUSTOMS	\$1,419.00
FACILITY IMPROVEMENT CORP	\$24,368.87
FAIRBANKS SCALES INC.	\$24,363.67 \$1,081.00
FARRINGTON, DANIELLE L	\$1,081.00
FASTENAL COMPANY	\$1,055.91
FIRE GUYS LEASING, INC.	\$90.00
FIRST CALL AUTO PARTS	\$88.47
FIRST TACTICAL	\$962.05
FISHER'S TECHNOLOGY	\$739.23
FLEMING, DEREK F.	\$28.08
FORD OF HELENA	\$330.75
FRONAPEL, KATHLEEN M	\$131.70
GALLATIN COUNTY SHERIFF	\$698.46
GANTENBEIN, BUD E	\$18.70
GENERAL DISTRIBUTING CO.	\$236.33
GOD'S LOVE, INC.	\$900.00
GONZALEZ, WALTER J	\$14.01
GRAY, CLARA	\$28.00
GREAT WEST ENGINEERING	\$828.00
GREYN, THOMAS H	\$259.00
GRIZZLY TRUE VALUE	\$19.97
GUARDIAN TAX MT, LLC	\$11,731.46
GUPTILL, DAKOTA P.	\$13.34
GUTTORMSON, BENJAMIN	\$150.00
GWORKS	\$7,543.00
HANSEN, MARC J.	\$850.00
HARPER, JANET	\$16.02 \$550.00
HARRIS, DENVER	\$550.00

HAUCK, PHILIP D HAY, MAXWELL J HAY, MAXWELL J HELENA CHAPTER OF CPA'S, THE HELENA COLLEGE UNIV OF MONTANA HELENA INK & TONER CO. S325.00 HELENA SAND & GRAVEL, INC. HELENA STAMP WORKS & ENGRAVING LLC HELENA STAMP WORKS & ENGRAVING LLC HELENA STAMP WORKS & ENGRAVING LLC HELERA STAMP WORKS & ENGRAVING LLC HELERA STAMP WORKS & ENGRAVING LLC HELERA STAMP WORKS & ENGRAVING LLC HELFRICH, MICHAEL HOME OEPOT CREDIT SERVICES INFORMATION TECHNOLOGY & SERVICES INFORMATION TECHNOLOGY & SERVICES INFORMATION TECHNOLOGY & SERVICES INFORMATION TECHNOLOGY & SERVICES INFORMATION TO THAN STAMP INFORON MOUNTAIN INC. S484.25 JOHNSON, DONNA M S79.00 JOHNSON, NARISA S69.21 JOHNSON, ROBERTS & ASSOCIATES JOHNSON, NORDERTS & ASSOCIATES JONES, DIANE C KALLIO, LISA KELLEY CREATE KELLEY CREATE KELLEY CREATE KRR S10.000.00 KINSEY, LINDA KINSEY, LINDA KINSEY, LINDA KREDELER, AMANDA C. \$228.55 KOLAR TIRE & AUTO S10.182.00 KR OFFICE INTERIORS KRAKEN GRIME POWERWASHING S85.00 KRAKEN GRIME POWERWASHING S85.00 KRINGS, CORY D. KILTGEN, MATT L&C CO PUBLIC WORKS DEPARTMENT S11.25 L&C CO SHERIFF'S RESERVES L&C CONTRACTOR CONTRACTOR C		
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HOECSHT, JOHN	HELENA STAMP WORKS & ENGRAVING LLC	\$105.00
HOECSHT, JOHN	HELFRICH, MICHAEL	\$183.00
HOKENSON, MARTHA M HOKENSON, MARTHA M HOKE DEPOT CREDIT SERVICES S\$1.98 INFORMATION TECHNOLOGY & SERVICES INFORMATION TOWN MARISA JOHNSON, DONNA M JOHNSON, MARISA JOHNSON, MARISA JOHNSON, ROBERTS & ASSOCIATES JONES, DIANE C KALLIO, LISA KELLEY CREATE KELLEY CREATE KELLEY CREATE KELLEY CREATE KELLEY CREATE KORA KINDA KRAKEN GRIME POWERWASHING KRAKEN GRIME POWERWASHING KRINGS, CORY D KRINGS, CORY D KULTGEN, MATT KULTGEN, MATT L&C CO SHERIFF'S RESERVES L&C CO SHERIFF'S RESERVES L&C CO SHERIFF'S RESERVES L&C CO SHERIFF'S RESERVES LABORER'S INT'L UNION LAST BEST PLACE GIFTS LASDORR'S INT'L UNION LAST BEST PLACE GIFTS LAWSON PRODUCTS INC. LESOFSKI COURT REPORTING, INC. LINCOLN SEWER DISTRICT LINCOLN TELEPHONE COMPANY, INC. LESOFSKI COURT REPORTING, INC. LINCOLN TELEPHONE COMPANY, INC. LESOFSKI COURT REPORT ING. LINCOLN TELEPHONE COMPANY, INC. LINCOLN TELEPHONE COMPANY, INC. SCA.43 LITHIA CHEVROLET HELENA LUBKE, FREDERICK A M.M. HAYES COMPANY, INC. SCA.43 LITHIA CHEVROLET HELENA LUBKE, FREDERICK A M.M. HAYES COMPANY, INC. SCA.43 LITHIA CHEVROLET HELENA LUBKE, FREDERICK A MACHINERY POWER & EQUIPMENT CO MARKS-MILLER POST & POLE, INC. MACHINERY POWER & EQUIPMENT CO MARKS-MILLER POST & POLE, INC. MACHINERY POWER & EQUIPMENT CO MARKS-MILLER POST & POLE, INC. MACHINERY POWER & EQUIPMENT CO	·	•
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JONES, DIANE C KALLIO, LISA KELLEY CREATE KALLO, LISA KELLEY CREATE KGR S559.14 KGR KINSEY, LINDA KINSEY, LINDA KREDLER, AMANDA C. KOLAR TIRE & AUTO KROFFICE INTERIORS KRAKEN GRIME POWERWASHING KRINGS, CORY D. KRINGS, CORY D. KULTGEN, MATT L&C CO PUBLIC WORKS DEPARTMENT L&C CO SHERIFF'S DEPT EMPLOYEE L&C CO SHERIFF'S RESERVES L&C CO SHERIFF'S RESERVES LABORER'S INT'L UNION LAST BEST PLACE GIFTS LAWSON PRODUCTS INC. LEHRKIND'S LESOFSKI COURT REPORTING, INC. LINCOLN SEWER DISTRICT LINCOLN SEWER DISTRICT LINCOLN SEWER DISTRICT LINCOLN SEWER DISTRICT LINCOLN TELEPHONE COMPANY, INC. LINCOLN SEWER DISTRICT LINCOLN TELEPHONE COMPANY, INC. LINCOLN SEWER DISTRICT LIN	JOHNSON, ROBERTS & ASSOCIATES	\$19.50
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L&C CO PUBLIC WORKS DEPARTMENT \$1,354.56 L&C CO SHERIFF'S DEPT EMPLOYEE \$2,655.00 L&C CO SHERIFF'S RESERVES \$1,312.50 LABORER'S INT'L UNION \$587.42 LASER PLUS IMAGING, LLC \$2,640.00 LAST BEST PLACE GIFTS \$203.84 LAWSON PRODUCTS INC. \$26.11 LEHRKIND'S \$1,260.05 LESOFSKI COURT REPORTING, INC. \$187.50 LINCOLN SEWER DISTRICT \$94.00 LINCOLN TELEPHONE COMPANY, INC. \$263.43 LITHIA CHEVROLET HELENA \$168.58 LOWE'S \$18.98 LUBKE, FREDERICK A \$17.36 M.M. HAYES COMPANY, INC. \$5,093.67 MACHINERY POWER & EQUIPMENT CO \$14,098.59 MACON SUPPLY INC. \$150.00 MARKS-MILLER POST & POLE, INC. \$350.00 MARTIN, SHERRYL M. \$149.99 MAURILLO, LAURA F \$141.75 MAXWELL, KELLI R. \$41.48 MCKESSON MED-SURG GOVT SOLUTIONS \$56.00	KRINGS, CORY D.	\$131.70
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M.M. HAYES COMPANY, INC. \$5,093.67 MACHINERY POWER & EQUIPMENT CO \$14,098.59 MACON SUPPLY INC. \$150.00 MARKS-MILLER POST & POLE, INC. \$350.00 MARTIN, SHERRYL M. \$149.99 MAURILLO, LAURA F \$141.75 MAXWELL, KELLI R. \$41.48 MCKESSON MED-SURG GOVT SOLUTIONS \$548.78 MEAGHER COUNTY CHAMBER OF COMMERCE \$50.00	LUBKE, FREDERICK A	\$17.36
MACHINERY POWER & EQUIPMENT CO \$14,098.59 MACON SUPPLY INC. \$150.00 MARKS-MILLER POST & POLE, INC. \$350.00 MARTIN, SHERRYL M. \$149.99 MAURILLO, LAURA F \$141.75 MAXWELL, KELLI R. \$41.48 MCKESSON MED-SURG GOVT SOLUTIONS \$548.78 MEAGHER COUNTY CHAMBER OF COMMERCE \$50.00	M.M. HAYES COMPANY, INC.	\$5.093.67
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MAURILLO, LAURA F \$141.75 MAXWELL, KELLI R. \$41.48 MCKESSON MED-SURG GOVT SOLUTIONS \$548.78 MEAGHER COUNTY CHAMBER OF COMMERCE \$50.00		
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MCKESSON MED-SURG GOVT SOLUTIONS \$548.78 MEAGHER COUNTY CHAMBER OF COMMERCE \$50.00		
MEAGHER COUNTY CHAMBER OF COMMERCE \$50.00		
\cdot		\$548.78
MEINEKE CAR CARE CENTER \$137.77	MEAGHER COUNTY CHAMBER OF COMMERCE	\$50.00
	MEINEKE CAR CARE CENTER	\$137.77

MLEKUSH MOWING & PROP MAINT LLC MONIDA HEALTHCARE STAFFING MONROE TRUCK EQUIPMENT INC. MONTANA ASSN OF CO RD SUPERVISORS MONTANA BROOM & BRUSH SUPPLY	\$3,600.00 \$3,388.38 \$63,630.00 \$750.00 \$155.50
MONTANA CITY AUTOMOTIVE & TOWING MONTANA INTERACTIVE - COLORADO	\$165.00 \$282.95
MONTANA INTERACTIVE - COLORADO, CHK GROUP-A MONTANA OIL SUPPLY	\$2,233.03 \$209.90
MONTANA PRO AUDIO LLC MONTANA PROPANE, INC. MONTANA RADIO COMPANY	\$7,343.40 \$350.00
MONTANA KADIO COMPANT MONTANA WEED CONTROL ASSOCIATION MOORE, DELYN A	\$8,000.00 \$274.00 \$12.00
MOSELEY, KIMBERLY A MOUNTAIN STATE TACTICAL	\$12.00 \$151.80 \$600.00
MPEA MSU-EXTENSION SERVICE	\$969.90 \$9,249.99
MSU-UNIVERSITY POLICE DEPARTMENT MURPHY, JEANNE K	\$516.00 \$339.40
MURRAY, KIMBERLY S. NAPA HELENA	\$192.00 \$951.43
NATIONAL LAUNDRY CO NECKSTAD, BRIAN C.	\$422.53 \$113.84
NITRO GREEN NOLAND, CYNTHIA S	\$1,803.00 \$18.70
NORRIS, CHRIS NORTHWESTERN ENERGY	\$183.00 \$25,079.91
NORTHWESTERN ENERGY, CHK GROUP-A NOTAR, KYLE R.	\$1,996.48 \$448.50
OFFENDER.WATCH O'LEARY, DANIEL J	\$5,010.86 \$128.35
PACIFIC STEEL & RECYCLING PARAGON BERMUDA (CANADA) LTD	\$324.63 \$1,148.00
PATAGONIA HEALTH INC PATTEN, TOLLY J.	\$2,478.98 \$20.04
PENNER, ANN PETERSEN, CHRISTOPHER J	\$227.30 \$26.74
PETTY CASH - FAIRGROUNDS PFIZER, INC. A/C 004106	\$94.83 \$2,554.20
PINION TECHNOLOGY CORE, LLC POCHA, MICHELE M	\$2,019.34 \$22.72
POWER TOWNSEND CO PUPPET BOY ENTERTAINMENT, INC.	\$321.14 \$20,000.00
PUREVIEW HEALTH CENTER PUREVIEW PHARMACY DOWNTOWN	\$232.00 \$8,220.53
PUTZ, PAUL QWIK SIGNS	\$1,792.45 \$168.00
RANCH & HOME SUPPLY, INC. (HELENA) RICKS, STEPHANIE N ROBERTS, ANDREW J.	\$141.97 \$25.40 \$14.68

ROCK HAND HARDWARE	\$482.84
ROCKY MOUNTAIN OPERATIONS, LLC	\$2,125.00
ROCKY MOUNTAIN SUPPLY, INC.	\$28,778.70
ROLFE, TOM A.	\$178.22
SAPPHIRE RESOURCE CONNECTION	\$500.00
SCHAEFFER'S MFG CO.	\$613.00
SCHAFER, SHAWNA J.	\$25.40
SCHENDEL, BENJAMIN P	\$18.70
SCHMIDT, DEBORAH S	\$18.70
SCHNELBACH, JUSTIN	\$500.00
SCHOOL DISTRICT NO.1/HELENA	\$8,897.00
SCHRAUDNER, TAYLOR L.	\$448.50
SHERWIN-WILLIAMS/COLUMBIA PAINT	\$250.97
SIGN SOLUTIONS USA	\$266.54
SILVERTIP SPRINKLERS & LANDSCAPING	\$2,150.00
SIMPLE CREMATION MT	\$250.00
SLATE ARCHITECTURE, INC.	\$2,481.25
SMART VENDING SERVICES LLC	\$2,261.54
SNAP-ON INDUSTRIAL	\$31,865.65
SONNY'S SEPTIC TANK CLEANING	\$250.00
SORENSEN PLUMBING & HEATING, INC	\$2,237.27
SPIEKER SPRINKLERS. INC.	\$221.36
ST. PETERS HEALTH	\$2,123.14
STANARD & ASSOCIATES, INC.	\$1,905.00
STAPLES ADVANTAGE	\$124.69
STRANDBERG, KELLY J	\$45.50
STUART, RUTH H	\$17.36
SUDS HUT	\$169.84
SULLIVAN, MICHAEL, MSW INC	\$2,270.71
SUN RIVER ELECTRIC COOPERATIVE	\$65.99
SWINGLEY, MICHAEL	\$179.32
TACTICAL ELCTRNCS & MILITARY SUPPLY	\$143.12
TALLEY, SHAE L	\$14.01
TARWATER, DENAE A	\$25.40
TEAR IT UP, LLC	\$77.20
THOMSON WEST	\$747.50
THREE RIVERS COMMUNICATIONS	\$274.92
TRAFFIC SAFETY SUPPLY CO, INC	\$149.90
TRINITY ELECTRIC	\$185.00
TRI-TECH FORENSICS	\$307.89
TRUENORTH STEEL	\$75,852.00
TYLER TECHNOLOGIES, INC.	\$256.56
US BANCORP CARD SERVICES, INC.	\$14,770.74
VAN DYKE, JOSHUA VEMCO	\$449.00 \$899.66
VERIZON WIRELESS	\$4,821.34
VINCENT, JUDITH ANN	\$156.00
VISTE, LORI L.	\$14.01
WAGNER, RONALD T.	\$14.01 \$17.36
WAL MART STORES, INC/CAPITAL ONE	\$615.97
WALTER, MAT	\$320.13
WARNER, THOMAS A.	\$12.00
WARREIN, THOMAO A.	ψ12.00

WELLABLE LLC	\$422.10
WESTAFF	\$3,140.41
WESTERN MT STATE VETERANS CEMETERY	\$400.00
WHITE, CYNTHIA S	\$24.06
WHITEHEAD, DAVID J	\$25.40
WIRTH, PATRICIA J.	\$54.88
WOLSTEIN, DAVID	\$18.70
WOOD, ELIZABETH B	\$23.39
WOODY'S CAR WASH	\$15.00
XEROX CORPORATION	\$18.09
XYLEM DEWATERING SOLUTIONS, INC.	\$1,400.00
YELLOWSTONE E-WASTE SOLUTIONS, INC	\$640.00
YMCA	\$45.00
	\$1,100,200.47