Checks for the week ending June 27, 2025	Amount
2M COMPANY INC.	\$1,344.60
A2Z STAFFING SOLUTIONS	\$1,105.68
ACTION PRINT	\$510.00
AIR FILTER SUPERSTORE	\$906.93
ALPHAGRAPHICS	\$8,004.16
AMAZON CAPITAL SERVICES	\$1,923.10
ANDERSON STEVENSON WILKE	\$500.00
AUGUSTA SERVICE STATION, INC	\$1,295.60
BATTERIES PLUS BULBS	\$38.00
BILL ROBERTS GOLF COURSE	\$583.32
BLOSSOM, TALLIS R	\$66.80
BOSTROM, CARLEY L	\$54.00
BRODOWY, SHAWN J	\$26.00
BROOKS, COURTNEY B	\$55.60
BROTCKE, HAILEY	\$357.85
BROWN, HEATHER M	\$14.10
BRUCKNER'S TRUCK & EQUIPMENT	\$351.14
BULLOCK CONTRACTING LLC	\$237,130.49
BURTON, GARY	\$262.36
BUYSKE, JAN M	\$52.80
CABARETT, JUSTIN R	\$96.00
CAPITAL CITY CONSULTANTS	\$900.00
CARQUEST AUTO PARTS	\$853.14
CDW GOVERNMENT	\$365.55
CED-CONSOLIDATED ELECTRICAL DIST	\$223.40
CENTURYLINK	\$1,869.57
CHANEY, KATRINA	\$86.11
CHRISTA WEATHERS CONSULTING, LLC	\$300.00
CHRISTENSEN, JOHN S	\$19.70
CITY COMMUNITY FACILITIES	\$42,503.26
CITY OF EAST HELENA	\$3,900.00
CITY OF HELENA	\$38,564.65
CITY OF HELENA/POLICE DEPT.	\$456,555.50
CLEARWATER PUMP AND SUPPLY	\$854.74
	\$28.10
	\$110.26
COLUMN SOFTWARE PBC-IR ADS	\$196.00
COMPUNET, INC	\$49,074.96
CONTROL SOLUTIONS, INC.	\$240.00
COTTON, TY R	\$33.00
COX, KATIEROSE	\$15.50
CUSHING TERRELL	\$8,321.00
DALBEC, GINO M	\$66.80
DEPT.OF JUSTICE-MLEA	\$450.00
DEPT.OF REVENUE-MISC. TAX DIV.	\$2,395.26
	\$531.10
ENERGY LABORATORIES, INC.	\$1,260.00
	\$12.00 \$1.200.44
FINSTADS FLOORING	\$4,380.41 \$1,281.00
FIRE GUYS LEASING, INC.	\$1,381.00 \$23.00
FISHER, JEREMIAH J	\$23.90

FISHER'S TECHNOLOGY	\$716.53
FITZGERALD, RAMONA J	\$94.60
FLOYD'S TRUCK CENTER	\$117.53
FRIENDSHIP CENTER	\$287.95
GENERAL DISTRIBUTING CO.	\$158.00
GLAXOSMITHKLINE PHARMACEUTICALS	\$521.63
GLEICH, SHELLEY	\$55.50
GOOD SAMARITAN MINISTRIES	
	\$16,666.66
GOODMAN, CHARLES SR	\$150.00
GRANT WRITING USA	\$545.00
GREAT WEST ENGINEERING	\$31,562.75
GREEN, ERIN R	\$12.00
GRIZZLY DIESEL SERVICE	\$203.12
HALL, SHANE M	\$73.80
HALVERSON, BERTA	\$150.00
HELENA COLLEGE UNIV OF MONTANA	\$3,946.00
HELENA IMPORT REPAIR	\$634.81
HELENA INDEPENDENT RECORD-DISPLAYAD	\$792.97
HELENA STAMP WORKS & ENGRAVING LLC	\$17.25
HERZOG, DONALD D	\$80.80
HOLMES, GABRIEL E	\$12.00
HOME DEPOT CREDIT SERVICES	
	\$269.60
INFORMATION TECHNOLOGY & SERVICES	\$365.55
ISOSCELES LLC	\$30.75
JARAMILLO, COLLEEN G	\$31.60
JEFFERSON CO TOBACCO USE	\$7,490.00
JELLISON, DOUGLAS J	\$106.00
JENSEN, SUSAN L	\$31.60
JONES, ACE REBECCA	\$200.00
KAPPHAN, MIKAYLA	\$150.00
KAUSKA, KEVIN	\$64.00
KB LANE CATERING	\$720.00
KELLEY CREATE	\$365.04
KGR	\$806.00
KIESEL, TRACIE V. M.	\$555.41
KNIGHT, MANDY L	\$288.00
KOLAR TIRE & AUTO	\$2,093.15
KRAKEN GRIME POWERWASHING	\$85.00
KTVH - BEARTOOTH NBC	\$6,000.00
L&C CO SHERIFF'S DEPT EMPLOYEE	\$2,535.00
LABORER'S INT'L UNION	\$587.29
LASER PLUS IMAGING, LLC	\$1,320.00
LAWSON PRODUCTS INC.	\$1,988.40
LEHRKIND'S	\$946.35
	\$625.00
LITHIA CHRYSLER DODGE	\$66.01
MACHINERY POWER & EQUIPMENT CO	\$450.01
MACHINERY POWER & EQUIPMENT CO, CHK GROUP-A	\$234,536.00
MACON SUPPLY INC.	\$622.00
MASLOWSKI, KATIE S.	\$172.00
MCBRIDE, AARON	\$520.00
MCCLAIN, CARIN M.	\$87.60

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MCCLANAHAN, KEGAN	\$60.90
MCKESSON MED-SURG GOVT SOLUTIONS	\$72.92
	\$80.95
MILLER, CARRIE MONTANA ASSN OF COUNTIES/INSURANCE	\$12.00 \$10.000.00
MONTANA ASSN OF COUNTES/INSURANCE MONTANA CORRECTIONAL ENTERPRISE	\$10,000.00 \$62,012,28
MONTANA CORRECTIONAL ENTERPRISE MONTANA MATERIALS & CONSTRUCTION	\$62,012.38 \$1,800.00
	\$1,800.00 \$10.031.00
MONTANA STOCKGROWERS ASSOCIATION MONTANA WEED CONTROL ASSOCIATION	\$10,921.00
MONTANA WEED CONTROL ASSOCIATION MONTANA WOOLGROWERS ASSOC.	\$600.00 \$1.241.00
	\$1,241.00
MORGAN, KERRY P	\$12.00
MOTOROLA SOLUTIONS, INC.	\$376.64 \$207.00
MOUNT HELENA MOTORSPORTS LLC	\$297.00 \$0.075.17
	\$9,975.17 \$8,715.00
MOUNTAIN WEST HOLDING CO, INC	\$8,715.00 \$1,250.26
	\$1,259.26 \$1,452.79
	\$1,453.78
MULLEN, JAZZMYN N MURPHY, CRYSTAL A	\$14.80 \$22.50
NAPA HELENA	\$22.50 \$21.57
NAPA HELENA NAPA HELENA, CHK GROUP-A	\$31.57 \$100.57
NATIONAL LAUNDRY CO	\$100.57 \$458.66
NATIONAL LAUNDRY CO NAT'L ASSN PRETRIAL SERVICE AGENCIE	
NATE ASSN FRETRIAL SERVICE AGENCIE NAY, MARK	\$1,087.50 \$200.00
NOMAD GLOBAL COMM SOLUTION, INC	\$200.00 \$50,746.00
NORTHWESTERN ENERGY	\$30,740.00 \$19.87
NOVAK, KARSON	\$12.00
NOVUS WINDSHIELD REPAIR	\$50.00
O'DONNELL, CHERYL L	\$50.00 \$64.00
O'DONNELL, LYNDA J	\$12.00
PACIFIC STEEL & RECYCLING	\$270.19
PARENTEAU, JOSEPH R	\$12.70
PATAGONIA HEALTH INC	\$2,578.13
PFIZER, INC. A/C 004106	\$803.90
PINION TECHNOLOGY CORE, LLC	\$189.75
POWER TOWNSEND CO	\$31.24
R & R DIESEL REPAIR, INC.	\$165.00
R&D PARTNERS	\$27,395.44
RANCH & HOME SUPPLY, INC. (HELENA)	\$899.59
REED, DONALD D	\$183.00
RESPEC	\$4,495.00
ROBERT PECCIA & ASSOCIATES	\$7,970.66
ROCK HAND HARDWARE	\$53.97
ROCKY MOUNTAIN OPERATIONS, LLC	\$275.00
ROCKY MOUNTAIN SUPPLY, INC.	\$17,842.00
S.J. PERRY CO, INC.	\$27.77
SAFE RX	\$6,075.00
SANBELL-ROCKY MOUNTAIN	\$12,231.75
SANOFI PASTEUR, INC.	\$1,381.88
SAULNIER, KIMBERLY A	\$12.00
SCRATCH GRAVEL ROAD MAINTENANCE, LLC	\$31,391.85
SELBY'S-HELENA BLUEPRINT	\$71.52

SHADOW INDUSTRIES INC	\$20,463.60
SHERWIN-WILLIAMS/COLUMBIA PAINT	\$47.57
SIEBER, WARD E	\$69.60
SILVAN, JULIE R	\$19.70
SMART VENDING SERVICES LLC	\$1,073.55
SNYDER, GARY J	\$40.00
SPECTRUM WEATHER & SPECIALTY INS	\$10,233.90
SPEEDY GLASS	\$1,262.88
SPIEKER SPRINKLERS. INC.	\$1,109.65
STAGGERING OX	\$128.36
STAPLES BUSINESS ADVANTAGE	\$778.66
STOLTZ, JEFF	\$520.00
SUN RIVER ELECTRIC COOPERATIVE	\$48.41
TADEJ, KATHERINE E	\$12.00
TEAR IT UP, LLC	\$76.20
T-MOBILE USA, INC.	\$115.00
TURNER, ANGELIQUE	\$143.24
US BANCORP CARD SERVICES, INC.	\$64,476.28
US BANCORP CARD SERVICES, INC., CHK GROUP-A	\$2,378.00
VERIZON WIRELESS	\$3,041.63
VICTORY SUPPLY	\$578.10
VITOUSEK, HOWARD	\$66.50
WAL MART STORES, INC/CAPITAL ONE	\$323.11
WIETECKI, STEPHEN & LORI	\$14.53
WILSON, TODD J	\$16.20
	\$1,574,203.18
	ψ1,01 4,200.10