

<b>Checks for the week ending August 1, 2025</b>	<b>Amount</b>
3-V DISTRIBUTING, INC.	\$3,365.00
A2Z STAFFING SOLUTIONS	\$2,188.33
ACTION PRINT	\$488.00
ACTIVE 911, INC.	\$1,036.60
AGAMENONI & FRANK COURT REPORTING	\$1,450.00
ALLEGIANCE (FIXED)	\$116,812.73
ALPHAGRAPHS	\$27.99
ALPINE ANALYTICAL LABORATORY	\$63.00
AMAZON CAPITAL SERVICES	\$101.15
AMERICAN WELDING & GAS, INC.	\$536.00
AMS	\$3,600.00
ANDERSON STEVENSON WILKE	\$3,750.00
ARROTTA, LEWIS	\$11.99
AUGUSTA SERVICE STATION, INC	\$1,459.58
AUGUSTA WATER & SEWER DISTRICT	\$146.70
AUTO TRIM DESIGN	\$2,749.00
AUTOMOTIVE & INDUSTRIAL DISTR.	\$1,562.98
AUTOTRIX SIGNS & GRAPHICS	\$1,290.00
AXON ENTERPRISE, INC.	\$80,876.27
BARIS, DANIEL	\$126.00
BATTERIES PLUS BULBS	\$144.00
BIG SKY CREMATIONS-RENT ONLY	\$1,500.00
BIGHORN RENTAL & SALES, INC.	\$1,232.00
BILL ROBERTS GOLF COURSE	\$583.32
BRADLEY, STACEY E.	\$236.59
BROOKS, JACKSON	\$200.00
BROTCKE, HAILEY	\$127.33
BURDICK'S LOCKSMITH	\$27.50
CAP PAVING	\$3,110.00
CAPITAL CITY CONSULTANTS	\$1,800.00
CAPITAL CITY JAMMERS	\$5,500.00
CAPITAL CITY SEALCOATING	\$9,012.64
CAPITAL LAUNDRY & TEXTILE	\$31.50
CAPITAL TRAILER & EQUIPMENT	\$75.00
CAROLINA SOFTWARE	\$160.50
CARQUEST AUTO PARTS	\$688.13
CARQUEST AUTO PARTS, CHK GROUP-A	\$148.53
CDW GOVERNMENT	\$206.85
CED-CONSOLIDATED ELECTRICAL DIST	\$93.23
CENTURYLINK	\$1,965.26
CENTURYLINK-LONG DISTANCE	\$803.23
CHEMNET CONSORTIUM, INC., THE	\$195.00
CHEMTEK, INC.	\$3,604.77
CITY OF HELENA/SANITATION DEPT	\$819.84
CLEARWATER PUMP AND SUPPLY	\$53.75
COLBERT, BRENT	\$387.00
COLONIAL LIFE INSURANCE	\$110.26
COLUMN SOFTWARE PBC-IR ADS	\$136.00
COMPUNET, INC	\$421.92
CONFLUENCE PUBLIC HEALTH ALLIANCE	\$150.00
CORE TECHNOLOGIES, LLC	\$159.00

DANA SAFETY SUPPLY	\$132.90
DAVIS, JUSTIN-SHOP	\$520.00
DEPT.OF PHHS-LAB SERVICES BUREAU	\$420.00
DEPT.OF REVENUE-MISC. TAX DIV.	\$10,266.95
DEX IMAGING, LLC	\$259.79
DIAMOND PRODUCTS, INC.	\$7.40
DICK ANDERSON CONSTRUCTION, INC.	\$455,312.15
DOWNNS, KEVIN J.	\$126.00
EAGLE ELECTRIC, INC.	\$13,555.43
EAGLE PRINTING & BUSINESS FORMS,LLC	\$8,892.00
EASTGATE VILLAGE WATER & SEWER ASSN	\$45,071.12
ENCARTELE, INC.	\$3,200.00
EQUIPMENTSHARE.COM INC	\$958.58
EXPRESS EMPLOYMENT PROFESSIONALS	\$884.50
F.I.R.S.T.	\$47.01
FASTENAL COMPANY	\$95.38
FIRST CALL AUTO PARTS	\$19.44
FISHER'S TECHNOLOGY	\$655.21
FLEET SERVICES (PUBLIC WORKS)	\$243.83
FLOYD'S TRUCK CENTER	\$999.12
FRONTLINE PUBLIC SAFETY SOLUTIONS	\$9,261.00
GARLINGTON LOHN ROBINSON	\$700.00
GENERAL DISTRIBUTING CO.	\$565.16
GREAT WEST ENGINEERING	\$15,653.00
GRIZZLY DIESEL SERVICE	\$303.72
GRUBER EXCAVATING, INC.	\$12,295.74
GRUBER, LUKE	\$241.22
HAEGELE, ALLY	\$126.00
HARDYMAN, CHRIS J.	\$130.00
HASH, CHARLES	\$126.00
HELENA 4TH DEGREE ASSEMBLY	\$6,500.00
HELENA RECYCLING	\$585.00
HELENA TRAIL RIDERS	\$1,500.00
HENRY SCHEIN, INC.	\$194.75
HOLTZ INDUSTRIES INC	\$850.34
HOLTZ, MEGHAN	\$126.00
HOME DEPOT CREDIT SERVICES	\$33.86
HUNTHAUSEN, ANDY	\$324.60
IDENTISYS INC.	\$3,445.00
INDUSTRIAL TEST SYSTEMS, INC	\$55.96
INFORMATION TECHNOLOGY & SERVICES	\$722.04
INTEGRATED IMAGING SYSTEMS	\$553.64
INTERSTATE BATTERY OF MONTANA	\$151.95
INVICTUS SECURITY GROUP LLC	\$10,170.00
ISOSCELES LLC	\$9.75
JOE JOHNSON EQUIPMENT LLC	\$85.61
KELLEY CREATE	\$593.92
KGR	\$403.00
KNOWBE4, INC	\$19,215.00
KOLAR TIRE & AUTO	\$6,832.32
KRAKEN GRIME POWERWASHING	\$170.00
KRTV-TV	\$700.00

KTVH - BEARTOOTH NBC	\$2,640.00
KXLH	\$980.00
L&C CO SHERIFF'S DEPT EMPLOYEE	\$2,715.00
L&C CO SHERIFF'S OFFICE	\$2,885.76
LABORER'S INT'L UNION	\$549.34
LAMPING, CHRIS	\$125.00
LAWSON PRODUCTS INC.	\$666.50
LEHRKIND'S	\$132.50
LINCOLN SOLID WASTE DISTRICT	\$779.00
LINCOLN TELEPHONE COMPANY, INC.	\$155.00
LOWE'S	\$286.06
MACHINERY POWER & EQUIPMENT CO	\$1,060.60
MACON SUPPLY INC.	\$965.00
MADAVE COMMUNICATIONS, LLC	\$3,626.50
MAES, ADAM P	\$57.84
MARSH & MCLENNAN AGENCY, LLC	\$2,536.00
MATLOCK, AMI	\$288.21
MATRIX MEDICAL WASTE SERVICE	\$175.00
MCKESSON MED-SURG GOVT SOLUTIONS	\$48.42
MEINEKE CAR CARE CENTER	\$163.38
MEMORIAL MONUMENTS	\$1,386.00
MONTANA ASSN OF COUNTIES/INSURANCE	\$805,099.20
MONTANA BOOK COMPANY	\$1,055.74
MONTANA CITY AUTOMOTIVE & TOWING	\$330.00
MONTANA EVENT THYME CATERING	\$17,168.00
MONTANA GRANITE INDUSTRIES	\$1,095.00
MONTANA MATERIALS & CONSTRUCTION	\$548,220.83
MONTANA OIL SUPPLY	\$216.00
MONTANA RADIO COMPANY	\$4,000.00
MOTION INDUSTRIES	\$41.66
MOUNTAIN ALARM	\$7,713.48
MOUNTAIN VIEW CO-OP	\$715.83
MOWERY, TIFFANY	\$58.38
MPEA	\$1,259.26
MSU-EXTENSION SERVICE	\$9,750.00
MURRAY, PATRICK	\$300.00
NAPA HELENA	\$148.33
NAPA HELENA, CHK GROUP-A	\$91.30
NATIONAL LAUNDRY CO	\$336.21
NAT'L ASSN PRETRIAL SERVICE AGENCIE	\$1,500.00
NITRO GREEN	\$114.00
NORTHWEST BATTERY & AUTOMOTIVE	\$652.16
NORTHWESTERN ENERGY	\$6,638.10
PACIFIC PLUMBING SUPPLY CO LLC	\$195.12
PACIFIC STEEL & RECYCLING	\$337.96
PAPER SHREDDERS LLC	\$210.00
PAUSE MEDITATION, LLC	\$2,500.00
PENNER, ANN	\$241.22
PINION TECHNOLOGY CORE, LLC	\$275.77
PLUMBZILLA	\$319.92
POWER TOWNSEND CO	\$663.99
PRESTAR, INC	\$3,449.50

PUREVIEW HEALTH CENTER	\$124.00
PUTZ, PAUL	\$2,000.50
R & S NORTHEAST, LLC	\$67.10
RANCH & HOME SUPPLY, INC. (HELENA)	\$487.64
RAYMOND, RACHEL	\$463.62
RDO EQUIPMENT CO. (GREAT FALLS)	\$1,275.00
RESPEC	\$1,667.88
ROCK HAND HARDWARE	\$515.29
ROCKY MOUNTAIN SCALE WORKS	\$3,322.50
ROCKY MOUNTAIN SUPPLY, INC.	\$28,987.87
ROCKY MOUNTAIN WASH, LLC	\$260.50
ROTHWELL, DEANNA	\$126.00
SCHAEFFER, JASON	\$125.00
SCRATCH GRAVEL ROAD MAINTENANCE,LLC	\$7,507.20
SELBY'S-HELENA BLUEPRINT	\$39.97
SHAFFNERS BINDERY LLC	\$2,212.00
SHERLOCK, JEFFERY	\$1,750.00
SHERWIN-WILLIAMS/COLUMBIA PAINT	\$1,241.69
SHORELAND, INC	\$1,025.00
SIMPLE CREMATION MT	\$750.00
SMART VENDING SERVICES LLC	\$1,780.91
SONNY'S SEPTIC TANK CLEANING	\$850.00
SPARROW ENTERPRISES, INC	\$1,830.60
SPOKANE CO. SHERIFF'S OFFICE	\$110.30
STANTON, FALLON	\$241.22
STAPLES BUSINESS ADVANTAGE	\$3,791.15
SULLIVAN, DAWN	\$48.28
SUN RIVER ELECTRIC COOPERATIVE	\$46.43
TEAR IT UP, LLC	\$256.20
TENNEY, KEVIN	\$364.00
THENNIS, STEVE	\$2,454.45
THREE RIVERS COMMUNICATIONS	\$193.20
TRAFFIC SAFETY SUPPLY CO, INC	\$2,852.28
TRIPLE TREE ENGINEERING, INC	\$2,782.50
TRI-TECH FORENSICS	\$268.90
TRUGREEN	\$524.00
UNIV.OF MONTANA - CONT ED	\$200.00
UPPER SEVEN LAW	\$520.00
US BANCORP CARD SERVICES, INC.	\$27,917.01
VACUUM CITY	\$25.00
VALLEY SAND AND GRAVEL	\$556.66
VERIZON WIRELESS	\$5,922.98
VICTORY SUPPLY	\$726.90
VIGILANTE ELECTRIC COOPERATIVE	\$45.00
VINCENT, TIM	\$1,500.00
WAL MART STORES, INC/CAPITAL ONE	\$407.28
WALKER MOWERS OF HELENA, LLC	\$372.00
WELCH, KEATON	\$281.40
WHITEHALL'S ALPINE DISTRIBUTING	\$435.00
WINSCOT, DYLAN	\$1,577.00
WINSCOT, REBECCA G.	\$1,374.95

WITTMER, SHAWN	\$230.00
YOURMEMBERSHIP.COM, INC	\$239.00
ZADRA, CHRISTINE	\$241.22
	\$2,441,448.51