

10/15/20
12:26:11

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 10/15/20 to 10/15/20

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	356.88	10/15/20
1506 APCO INTERNATIONAL INC.	345.00	10/15/20
34 BALCO UNIFORM CO INC	428.00	10/15/20
276 BERTS INDUSTRIAL HARDWARE	143.51	10/15/20
2325 BILLINGS CLINIC BROADWATER	2,486.75	10/15/20
1412 BLACK MOUNTAIN SOFTWARE INC	28,708.00	10/15/20
225 BLACKFOOT COMMUNICATIONS INC	2,871.67	10/15/20
16857 BOBS SUPERMARKET	40.07	10/15/20
18313 BROADWATER CO DEV CORP	50.00	10/15/20
1047 CENTURYLINK	1,200.65	10/15/20
16830 CITY OF TOWNSEND	1,813.79	10/15/20
417 CONNECT TELEPHONE & COMPUTER GROUP	400.00	10/15/20
2081 CORRECTIONAL RISK SERVICES INC	1,686.72	10/15/20
2147 DB AUTOMOTIVE LLC	1,651.75	10/15/20
18319 DENNING, DOWNEY & ASSOC. CPAS P.C.	967.50	10/15/20
1437 DIS TECHNOLOGIES	5,789.73	10/15/20
18408 DOOR SYSTEMS OF MT	140.00	10/15/20
18862 ELECTION SYSTEMS & SOFTWARE, INC	6,004.80	10/15/20
18867 ELKHORN VET CLINIC	44.56	10/15/20
16975 ELLIIS, DOUGLAS D.	33.33	10/15/20
1668 FASTSIGNS OF HELENA	3,231.03	10/15/20
2152 GALLATIN ELDER LAW & ESTATE PLANNING PLL	1,880.00	10/15/20
19692 GLAXOSMITHKLINE PHARMACEUTICALS	4,945.46	10/15/20
19472 GRIZZLY DIESEL SERVICE	1,080.39	10/15/20
342 HEDSTROM COMPLETE AUTO REPAIR INC.	1,201.18	10/15/20
19761 HOLOM, MELINDA	926.50	10/15/20
309 INFINITE HOPE COUNSELING LLC	106.65	10/15/20
1975 IRON MOUNTAIN INC	126.05	10/15/20
19641 K.C.'S TIRES & GLASS	124.00	10/15/20
20294 LANE & ASSOCIATES INC	76.23	10/15/20
335 LEHRKINDS INC.	81.50	10/15/20
479 MCMURDIE, HEATHER	4.60	10/15/20
1226 MECHANICAL TECHNOLOGY INC	113.76	10/15/20
1701 MONSON, TERESA	71.10	10/15/20
18978 MSU EXTENSION SERVICE	2,987.29	10/15/20
18475 MT BROOM & BRUSH SUPPLY	1,456.42	10/15/20
330 MT INTERACTIVE LLC DBA NIC MONTANA	65.42	10/15/20
19719 MT WEED CONTROL ASSOCIATION	500.00	10/15/20
1293 MYERS, LEONARD M	1,919.45	10/15/20
18101 NORMONT EQUIPMENT	78.68	10/15/20
18573 PURCHASE POWER	583.62	10/15/20
1270 RELIX INC DBA LEXISNEXIS	239.00	10/15/20
17860 ROBERT PECCIA & ASSOC.	5,400.00	10/15/20
2033 ROCKY MOUNTAIN SMALL ENGINE	541.00	10/15/20
19187 ROCKY MOUNTAIN SUPPLY	70.83	10/15/20
2149 ROWLAND ENVIRONMENTAL CONSULTING	6,742.80	10/15/20
20187 SANOFI PASTEUR INC	2,451.84	10/15/20
2291 SAPPHIRE BEHAVIORAL HEALTH, LLC	340.00	10/15/20
18 STERICYCLE INC	37.19	10/15/20
2326 T & E THE CAT RENTAL STORE	4,902.45	10/15/20
2327 THE MASTER'S TOUCH, LLC	2,050.00	10/15/20
2324 THERAPY NOTES, LLC	59.00	10/15/20

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20 TOWN & RANCH TRUE VALUE	3.87	10/15/20
19313 TOWNSEND DRUG	1,122.36	10/15/20
20104 TOWNSEND HARDWARE	1.99	10/15/20
17354 TOWNSEND MUFFLER & WELDING	262.50	10/15/20
16827 TRACTOR & EQUIPMENT CO.	2,215.36	10/15/20
1921 TREASURE STATE SOLUTIONS INC	77.49	10/15/20
19314 VERIZON WIRELESS	1,008.86	10/15/20
2038 VOICE PRODUCTS SERVICE LLC	16,825.00	10/15/20
1355 WESTAFF	1,250.00	10/15/20
2281 WESTAFF WORKFORCE SOLUTIONS LLC	1,794.93	10/15/20
1273 WEX BANK	2,973.53	10/15/20

Grand Total: 127,092.04