

12/29/20  
13:56:13

BROADWATER COUNTY  
Vendor Summary Query by Date  
For checks paid between: 12/29/20 to 12/29/20

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	310.78	12/29/20
7 AVAILITY/REAL MED	79.00	12/29/20
34 BALCO UNIFORM CO INC	598.03	12/29/20
2039 BALDY MOUNTAIN AUTO PARTS LLC	190.21	12/29/20
2339 BERG LILLY, PC	1,285.20	12/29/20
276 BERTS INDUSTRIAL HARDWARE	78.94	12/29/20
2338 BEST PRACTICE MEDICINE, LLC	12,690.00	12/29/20
18118 BOB BARKER COMPANY INC	519.48	12/29/20
16857 BOBS SUPERMARKET	57.71	12/29/20
16856 BOYD ANDREW COMMUNITY SERVICES	1,826.00	12/29/20
2340 BYRNE, TJ	2,313.00	12/29/20
17331 CENTENNIAL INSURANCE, INC.	50.00	12/29/20
1047 CENTURYLINK	1,272.91	12/29/20
1013 CENTURYLINK / BUSINESS SERVICES	332.30	12/29/20
63 DAKOTA SUPPLY GROUP	205.99	12/29/20
2147 DB AUTOMOTIVE LLC	879.50	12/29/20
18319 DENNING, DOWNEY & ASSOC.CPAS P.C.	2,730.00	12/29/20
782 DIAMOND DRUG INC	10.41	12/29/20
18867 ELKHORN VET CLINIC	22.28	12/29/20
17399 FAMILY MEDICAL CLINIC, PLLC	127.00	12/29/20
238 GRAVELEY, TODD	120.00	12/29/20
1151 GREAT WEST ENGINEERING	1,625.00	12/29/20
19472 GRIZZLY DIESEL SERVICE	179.61	12/29/20
1371 HAMAKER, JERLYN A	30.19	12/29/20
16834 INDUSTRIAL TOWEL	49.20	12/29/20
309 INFINITE HOPE COUNSELING LLC	211.52	12/29/20
1975 IRON MOUNTAIN INC	96.50	12/29/20
94 IRRIGATION PARTS HOUSE	75.00	12/29/20
2144 KELLEY, TROY L	62.10	12/29/20
335 LEHRKINDS INC.	71.30	12/29/20
2137 LEWIS & CLARK COUNTY PUBLIC WORKS	8,973.43	12/29/20
2079 MADISON RIVER PROPANE	371.35	12/29/20
1701 MONSON, TERESA	107.51	12/29/20
18475 MT BROOM & BRUSH SUPPLY	633.76	12/29/20
1 MT CORRECTIONAL ENTERPRISES	11,787.40	12/29/20
20048 MT CORRECTIONAL ENTERPRISES INDUSTRIES	750.00	12/29/20
18921 MT DEPT OF ENVIRONMENTAL QUALITY	218.72	12/29/20
330 MT INTERACTIVE LLC DBA NIC MONTANA	25.24	12/29/20
19867 MT INTERNET CORP.	125.98	12/29/20
19882 MUSTANG MOTEL LLC	432.00	12/29/20
1293 MYERS, LEONARD M	1,334.21	12/29/20
2252 NELSON, KEN	120.00	12/29/20
17736 NEWMAN TRAFFIC SIGNS INC	1,827.94	12/29/20
2094 NIKKEL, MARK L	59.40	12/29/20
19633 NORTHWESTERN ENERGY	8,764.80	12/29/20
2264 PITSTOP LLC	325.00	12/29/20
19703 POWER PLAN	490.76	12/29/20
2033 ROCKY MOUNTAIN SMALL ENGINE	310.00	12/29/20
19187 ROCKY MOUNTAIN SUPPLY	74.79	12/29/20
2149 ROWLAND ENVIRONMENTAL CONSULTING	559.62	12/29/20
1356 SCHAUBER DONALD M	550.00	12/29/20
19875 SILOS BOAT LOFT & STORAGE INC	110.00	12/29/20

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18660 STAPLES CREDIT PLAN	226.19	12/29/20
19822 STATE OF MONTANA	3,000.00	12/29/20
17263 T.W. ENTERPRISES, INC	571.18	12/29/20
2077 TK'S GARAGE	745.40	12/29/20
20 TOWN & RANCH TRUE VALUE	9.98	12/29/20
19313 TOWNSEND DRUG	3,385.31	12/29/20
16827 TRACTOR & EQUIPMENT CO.	743.89	12/29/20
1921 TREASURE STATE SOLUTIONS INC	321.76	12/29/20
729 VIGILANTE ELECTRIC COOPERATIVE, INC	71.46	12/29/20
17086 WERTZ, WILLIAM	197.98	12/29/20
298 WHALEN TIRE	9,401.70	12/29/20
239 ZIPPERIAN, MARK	270.00	12/29/20
<b>Grand Total:</b>	<b>84,995.92</b>	