

01/11/22
11:55:48

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 01/11/22 to 01/11/22

Page: 1 of 2
Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	672.57	01/11/22
17920 AUTO TRIM DESIGN OF MT	771.00	01/11/22
7 AVAILITY/REAL MED	79.00	01/11/22
225 BLACKFOOT COMMUNICATIONS INC	5,692.92	01/11/22
2348 BOBERT'S TIRES & GLASS LLC	10.00	01/11/22
16856 BOYD ANDREW COMMUNITY SERVICES	5,259.00	01/11/22
1047 CENTURYLINK	1,210.00	01/11/22
417 CONNECT TELEPHONE & COMPUTER GROUP	28.18	01/11/22
1437 DIS TECHNOLOGIES	6,122.55	01/11/22
18867 ELKHORN VET CLINIC	133.51	01/11/22
17399 FAMILY MEDICAL CLINIC, PLLC	84.80	01/11/22
19692 GLAXOSMITHKLINE PHARMACEUTICALS	1,618.50	01/11/22
1151 GREAT WEST ENGINEERING	14,130.00	01/11/22
19472 GRIZZLY DIESEL SERVICE	149.15	01/11/22
1310 HELENA INK & TONER CO	74.25	01/11/22
214 HOHN, RUBY S	234.64	01/11/22
601 INTOXIMETERS, INC	540.00	01/11/22
1975 IRON MOUNTAIN INC	102.08	01/11/22
357 J-5 RECYCLING	175.00	01/11/22
2345 KAMINSKY, SULLENBERGER & ASSOC INC	750.00	01/11/22
315 KOSTO, ALLISON	61.95	01/11/22
335 LEHRKINDS INC.	35.02	01/11/22
2137 LEWIS & CLARK COUNTY PUBLIC WORKS	9,138.74	01/11/22
17902 MACO	650.35	01/11/22
2523 MATTHEWS, TARALYNN	106.00	01/11/22
14 MCKESSON MEDICAL-SURGICAL	959.40	01/11/22
2524 MCM TRUCK REPAIR	14,126.43	01/11/22
2525 MORGAN, BOYD	20.00	01/11/22
825 MSU ANIMAL & RANGE EXTENSION	65.00	01/11/22
18978 MSU EXTENSION SERVICE	2,968.14	01/11/22
18475 MT BROOM & BRUSH SUPPLY	203.17	01/11/22
19867 MT INTERNET CORP.	71.20	01/11/22
91 MT STATE VETERANS CEMETERY	100.00	01/11/22
17736 NEWMAN TRAFFIC SIGNS INC	339.76	01/11/22
19633 NORTHWESTERN ENERGY	707.98	01/11/22
2526 PATTERSON ENTERPRISES, INC	317.00	01/11/22
2087 PRATT, VICKIE L. CSR, RPR	376.40	01/11/22
525 R.E. MILLER & SONS, INC	79,938.50	01/11/22
1037 RANDOLPH, DEBRA	157.36	01/11/22
1270 RELX INC DBA LEXISNEXIS	239.00	01/11/22
2033 ROCKY MOUNTAIN SMALL ENGINE	6,490.00	01/11/22
19187 ROCKY MOUNTAIN SUPPLY	10,055.13	01/11/22
20187 SANOFI PASTEUR INC	1,089.13	01/11/22
2364 SHAEFFER, MELINDA	8.40	01/11/22
1462 SHI INTERNATIONAL CORP	300.37	01/11/22
18 STERICYCLE INC	38.88	01/11/22
2077 TK'S GARAGE	268.36	01/11/22
20 TOWN & RANCH TRUE VALUE	399.78	01/11/22
2194 TOWNSEND DENTAL	196.00	01/11/22
19313 TOWNSEND DRUG	814.91	01/11/22
20104 TOWNSEND HARDWARE	462.76	01/11/22
2162 TRACKER SOFTWARE CORPORATION	1,700.00	01/11/22

01/11/22
11:55:48

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 01/11/22 to 01/11/22

Page: 2 of 2
Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
1921 TREASURE STATE SOLUTIONS INC	544.26	01/11/22
729 VIGILANTE ELECTRIC COOPERATIVE, INC	69.60	01/11/22
2527 WALKER, JUSTIN	106.00	01/11/22
2281 WESTAFF WORKFORCE SOLUTIONS LLC	1,838.00	01/11/22
Grand Total:	172,800.13	