

11/19/21
14:28:34

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 11/19/21 to 11/19/21

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	116.11	11/19/21
19911 ACTION PRINT, INC.	225.00	11/19/21
988 ANDERSON STEVENSON WILKE	250.00	11/19/21
1506 APCO INTERNATIONAL INC.	345.00	11/19/21
7 AVAILITY/REAL MED	79.00	11/19/21
1936 AXON ENTERPRISE INC	750.00	11/19/21
2325 BILLINGS CLINIC BROADWATER	1,160.00	11/19/21
18118 BOB BARKER COMPANY INC	1,872.86	11/19/21
2348 BOBERT'S TIRES & GLASS LLC	354.50	11/19/21
236 BROADWATER MISSOURI WATER ASSCN	144.00	11/19/21
1575 BROOKS-JEFFREY MARKETING, INC	248.33	11/19/21
17290 CAPITAL COMMUNICATIONS	56.00	11/19/21
2403 CAPITAL ONE	401.79	11/19/21
20103 CASCADE COUNTY REGIONAL YOUTH SERVICES	470.00	11/19/21
17331 CENTENNIAL INSURANCE, INC.	50.00	11/19/21
66 CENTER FOR MENTAL HEALTH	6,085.00	11/19/21
1047 CENTURYLINK	2,424.27	11/19/21
1013 CENTURYLINK / BUSINESS SERVICES	91.81	11/19/21
1369 CHARTER COMMUNICATIONS	90.00	11/19/21
2491 COBIA, GREG	52.38	11/19/21
2081 CORRECTIONAL RISK SERVICES INC	1,053.95	11/19/21
1467 CREATIVE CULTURE INSIGNIA, LLC	600.50	11/19/21
2436 CURTIS BLUE LINE	122.57	11/19/21
18319 DENNING, DOWNEY & ASSOC.CPAS P.C.	6,420.00	11/19/21
1437 DIS TECHNOLOGIES	230.00	11/19/21
18862 ELECTION SYSTEMS & SOFTWARE, INC	51,523.33	11/19/21
398 EVIDENT	203.40	11/19/21
16944 GALLS, LLC	679.26	11/19/21
19692 GLAXOSMITHKLINE PHARMACEUTICALS	1,618.50	11/19/21
1310 HELENA INK & TONER CO	68.25	11/19/21
309 INFINITE HOPE COUNSELING LLC	1,027.08	11/19/21
1975 IRON MOUNTAIN INC	72.54	11/19/21
357 J-5 RECYCLING	175.00	11/19/21
315 KOSTO, ALLISON	79.09	11/19/21
2036 KR OFFICE INTERIORS INC	569.00	11/19/21
335 LEHRKINDS INC.	114.77	11/19/21
2137 LEWIS & CLARK COUNTY PUBLIC WORKS	11,722.89	11/19/21
18475 MT BROOM & BRUSH SUPPLY	1,734.08	11/19/21
1 MT CORRECTIONAL ENTERPRISES	13,744.32	11/19/21
330 MT INTERACTIVE LLC DBA NIC MONTANA	256.53	11/19/21
19867 MT INTERNET CORP.	125.98	11/19/21
19633 NORTHWESTERN ENERGY	5,590.08	11/19/21
19703 POWER PLAN	156.09	11/19/21
1270 RELX INC DBA LEXISNEXIS	239.00	11/19/21
17152 ROCKY MOUNTAIN ASSOC OF FAIRS	100.00	11/19/21
19187 ROCKY MOUNTAIN SUPPLY	9,050.43	11/19/21
1462 SHI INTERNATIONAL CORP	546.06	11/19/21
19739 SIRCHIE	144.63	11/19/21
108 SNOHOMISH COUNTY SHERIFF	111.00	11/19/21
2443 STATE INFORMATION TECHNOLOGY SERVICES	19.17	11/19/21
2077 TK'S GARAGE	265.32	11/19/21
20 TOWN & RANCH TRUE VALUE	128.84	11/19/21

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19313 TOWNSEND DRUG	998.60	11/19/21
20104 TOWNSEND HARDWARE	18.98	11/19/21
146 TOWNSEND TIRE	15.00	11/19/21
1921 TREASURE STATE SOLUTIONS INC	177.18	11/19/21
1131 TYLER TECHNOLOGIES INC	165.38	11/19/21
19314 VERIZON WIRELESS	1,284.01	11/19/21
2492 VI CONSULTING, LLC	1,725.00	11/19/21
729 VIGILANTE ELECTRIC COOPERATIVE, INC	81.22	11/19/21
2281 WESTAFF WORKFORCE SOLUTIONS LLC	3,533.07	11/19/21
18955 YELLOWSTONE BANK	467.22	11/19/21
Grand Total:	132,223.37	