

11/30/21
17:16:33

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 11/30/21 to 11/30/21

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	379.66	11/30/21
1491 ACTION FIRE EXTINGUISHER SERVICE, INC.	34.00	11/30/21
19911 ACTION PRINT, INC.	250.00	11/30/21
988 ANDERSON STEVENSON WILKE	250.00	11/30/21
2481 ANDERSON, DONALD	26.00	11/30/21
7 AVAILITY/REAL MED	79.00	11/30/21
34 BALCO UNIFORM CO INC	22.59	11/30/21
2143 BIG STATE INDUSTRIAL SUPPLY	367.83	11/30/21
225 BLACKFOOT COMMUNICATIONS INC	2,840.84	11/30/21
18118 BOB BARKER COMPANY INC	130.50	11/30/21
2348 BOBERT'S TIRES & GLASS LLC	1,000.00	11/30/21
16857 BOBS SUPERMARKET	57.71	11/30/21
17244 BROADWATER CO TREASURER	722.19	11/30/21
2482 BURINGRUD, SUSAN	13.12	11/30/21
2483 CAMERON, RODRICK	32.16	11/30/21
1187 CAPITAL CITY CONSULTANTS	4,900.00	11/30/21
2484 CAVIN, SAMANTHA	45.60	11/30/21
16830 CITY OF TOWNSEND	1,671.84	11/30/21
417 CONNECT TELEPHONE & COMPUTER GROUP	400.00	11/30/21
753 COONEYS LOCKSMITH	16,703.06	11/30/21
2147 DB AUTOMOTIVE LLC	527.00	11/30/21
1437 DIS TECHNOLOGIES	6,183.20	11/30/21
2485 EDWARDS, JEFF	51.20	11/30/21
17399 FAMILY MEDICAL CLINIC, PLLC	154.00	11/30/21
2082 FISHER'S TECHNOLOGY	538.21	11/30/21
16944 GALLS, LLC	13.44	11/30/21
19472 GRIZZLY DIESEL SERVICE	454.31	11/30/21
342 HEDSTROM COMPLETE AUTO REPAIR INC.	558.11	11/30/21
1310 HELENA INK & TONER CO	128.25	11/30/21
19761 HOLOM, MELINDA	739.50	11/30/21
357 J-5 RECYCLING	175.00	11/30/21
315 KOSTO, ALLISON	164.50	11/30/21
335 LEHRKINDS INC.	172.25	11/30/21
2137 LEWIS & CLARK COUNTY PUBLIC WORKS	9,595.28	11/30/21
17003 MACAA	125.00	11/30/21
677 MHL SYSTEMS	3,684.00	11/30/21
2493 MORGAN, BRIAN	82.78	11/30/21
18978 MSU EXTENSION SERVICE	2,968.14	11/30/21
1483 MT ASSOC OF EXTENSION 4-H AGENTS	90.00	11/30/21
18475 MT BROOM & BRUSH SUPPLY	218.76	11/30/21
330 MT INTERACTIVE LLC DBA NIC MONTANA	226.65	11/30/21
2072 NUTRIEN AG SOLUTIONS INC	4,308.35	11/30/21
2264 PITSTOP LLC	325.00	11/30/21
1192 PLATT	65.92	11/30/21
18272 PLYMALE, AUDREY	163.98	11/30/21
2486 POWERS, ORVAL DEAN	23.20	11/30/21
559 QUILL CORPORATION	137.24	11/30/21
1270 RELX INC DBA LEXISNEXIS	239.00	11/30/21
2487 RICHMAN, CHERYL	34.40	11/30/21
2033 ROCKY MOUNTAIN SMALL ENGINE	2,400.00	11/30/21
19187 ROCKY MOUNTAIN SUPPLY	12,386.24	11/30/21
2488 ROELOFS, MARK	12.56	11/30/21

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2149 ROWLAND ENVIRONMENTAL CONSULTING	7,087.54	11/30/21
20187 SANOFI PASTEUR INC	3,811.96	11/30/21
1356 SCHAUBER DONALD M	1,825.00	11/30/21
20188 SCHINDLER ELEVATOR CORPORATION	516.00	11/30/21
2489 SHERRILL, CHERYLENE	12.56	11/30/21
1143 TONEY, PATRICIA	34.40	11/30/21
2490 VANVLEET, JASON	45.60	11/30/21
Grand Total:	90,204.63	