

Vendor #/Name	Amount	Last Paid Date
7 AVAILITY/REAL MED	79.00	06/09/21
34 BALCO UNIFORM CO INC	150.66	06/09/21
2039 BALDY MOUNTAIN AUTO PARTS LLC	129.25	06/09/21
2339 BERG LILLY, PC	2,274.00	06/09/21
276 BERTS INDUSTRIAL HARDWARE	102.66	06/09/21
1815 BILLION AUTO GROUP	34,252.00	06/09/21
1412 BLACK MOUNTAIN SOFTWARE INC	673.00	06/09/21
225 BLACKFOOT COMMUNICATIONS INC	3,162.99	06/09/21
18118 BOB BARKER COMPANY INC	197.50	06/09/21
2348 BOBERT'S TIRES & GLASS LLC	1,030.00	06/09/21
16857 BOBS SUPERMARKET	92.87	06/09/21
20224 BOZEMAN HEALTH	1,019.00	06/09/21
17244 BROADWATER CO TREASURER	22.66	06/09/21
1575 BROOKS-JEFFREY MARKETING, INC	2,598.33	06/09/21
1504 BROWNING, KALECZYC, BERRY & HOVEN, P.C.	925.00	06/09/21
1068 CANNALIATO CHARLES J	2,444.33	06/09/21
17331 CENTENNIAL INSURANCE, INC.	50.00	06/09/21
1047 CENTURYLINK	1,201.84	06/09/21
1013 CENTURYLINK / BUSINESS SERVICES	333.21	06/09/21
16830 CITY OF TOWNSEND	1,556.87	06/09/21
1873 CLERKS - COLJ CONFERENCE REGISTRATION	250.00	06/09/21
417 CONNECT TELEPHONE & COMPUTER GROUP	400.00	06/09/21
74 CORDOVA TONY	114.50	06/09/21
2081 CORRECTIONAL RISK SERVICES INC	813.89	06/09/21
1437 DIS TECHNOLOGIES	3,415.22	06/09/21
16975 ELLIS, DOUGLAS D.	25.00	06/09/21
16944 GALLS, LLC	196.24	06/09/21
16862 GENERAL DISTRIBUTING CO.	65.00	06/09/21
238 GRAVELEY, TODD	32.98	06/09/21
1151 GREAT WEST ENGINEERING	393.75	06/09/21
342 HEDSTROM COMPLETE AUTO REPAIR INC.	216.53	06/09/21
16890 HORNSVELD, VALERIE	187.68	06/09/21
673 INVENTORY TRADING COMPANY	684.00	06/09/21
1975 IRON MOUNTAIN INC	187.95	06/09/21
357 J-5 RECYCLING	175.00	06/09/21
2137 LEWIS & CLARK COUNTY PUBLIC WORKS	10,663.77	06/09/21
811 LEWIS & CLARK COUNTY SHERIFF'S OFFICE	483.00	06/09/21
17902 MACO	174.60	06/09/21
1589 MATRIX MEDICAL WASTE SERVICES	300.00	06/09/21
1664 MCCARTNEY, SHAWNA	39.99	06/09/21
14 MCKESSON MEDICAL-SURGICAL	22.54	06/09/21
20019 MERCK SHARP & DOHME CORP	2,313.68	06/09/21
17111 MID-AMERICAN RESEARCH CHEMICAL	23.70	06/09/21
2023 MLECA	680.00	06/09/21
18978 MSU EXTENSION SERVICE	2,840.74	06/09/21
18475 MT BROOM & BRUSH SUPPLY	273.01	06/09/21
1 MT CORRECTIONAL ENTERPRISES	10,982.05	06/09/21
330 MT INTERACTIVE LLC DBA NIC MONTANA	314.74	06/09/21
19867 MT INTERNET CORP.	62.99	06/09/21
91 MT STATE VETERANS CEMETERY	200.00	06/09/21
1293 MYERS, LEONARD M	784.18	06/09/21
17736 NEWMAN TRAFFIC SIGNS INC	105.55	06/09/21

06/11/21  
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BROADWATER COUNTY  
Vendor Summary Query by Date  
For checks paid between: 06/09/21 to 06/09/21

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
19633 NORTHWESTERN ENERGY	5,328.74	06/09/21
19187 ROCKY MOUNTAIN SUPPLY	4,085.60	06/09/21
19203 SCHAEFFER MFG. CO.	487.66	06/09/21
2249 SPECIAL K PLUMBING & HEATING	392.00	06/09/21
19822 STATE OF MONTANA	1,500.00	06/09/21
18 STERICYCLE INC	38.88	06/09/21
2077 TK'S GARAGE	109.99	06/09/21
20 TOWN & RANCH TRUE VALUE	138.08	06/09/21
2194 TOWNSEND DENTAL	125.00	06/09/21
19313 TOWNSEND DRUG	2,701.46	06/09/21
658 TOWNSEND FLOORING	3,145.64	06/09/21
20104 TOWNSEND HARDWARE	36.98	06/09/21
20111 TOWNSEND TREE BOARD	466.00	06/09/21
16827 TRACTOR & EQUIPMENT CO.	2,997.49	06/09/21
1921 TREASURE STATE SOLUTIONS INC	159.99	06/09/21
1131 TYLER TECHNOLOGIES INC	700.00	06/09/21
729 VIGILANTE ELECTRIC COOPERATIVE, INC	74.65	06/09/21
1355 WESTAFF	1,250.00	06/09/21
2281 WESTAFF WORKFORCE SOLUTIONS LLC	949.02	06/09/21
1273 WEX BANK	4,546.44	06/09/21
<b>Grand Total:</b>	<b>118,951.07</b>	