

09/15/20
09:54:24

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 09/10/20 to 09/11/20

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Report ID: AP2005

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	537.43	09/10/20
1491 ACTION FIRE EXTINGUISHER SERVICE, INC.	58.20	09/10/20
1936 AXON ENTERPRISE INC	4,955.05	09/10/20
276 BERTS INDUSTRIAL HARDWARE	210.27	09/10/20
1412 BLACK MOUNTAIN SOFTWARE INC	10,000.00	09/10/20
17290 CAPITAL COMMUNICATIONS	50.00	09/10/20
1013 CENTURYLINK / BUSINESS SERVICES	332.21	09/10/20
1369 CHARTER COMMUNICATIONS	90.72	09/10/20
2078 CONTROL SOLUTIONS, INC	116.00	09/10/20
1825 CORNER, SHARMON	33.35	09/10/20
2147 DB AUTOMOTIVE LLC	85.00	09/10/20
1437 DIS TECHNOLOGIES	100.00	09/10/20
70 DPHS--LAB SERVICE BUREAU	96.00	09/10/20
18867 EIKHORN VET CLINIC	9.24	09/10/20
17399 FAMILY MEDICAL CLINIC, PLLC	254.00	09/10/20
1668 FASTSIGNS OF HELENA	107.00	09/10/20
2152 GALLATIN ELDER LAW & ESTATE PLANNING PLL	1,350.00	09/10/20
19692 GLAXOSMITHKLINE PHARMACEUTICALS	849.51	09/10/20
1371 HAMAKER, JERLYN A	30.19	09/10/20
309 INFINITE HOPE COUNSELLING LLC	294.76	09/10/20
601 INTOXIMETERS, INC	1,343.50	09/10/20
1975 IRON MOUNTAIN INC	96.50	09/10/20
19641 K.C.'S TIRES & GLASS	1,900.00	09/10/20
443 KNIFE RIVER	1,674.60	09/10/20
2315 KOLAR TIRE & AUTO	237.50	09/10/20
14 MCKESSON MEDICAL-SURGICAL	24.21	09/10/20
20019 MERCK SHARP & DOHME CORP	4,438.75	09/10/20
1493 MONTANA 4-H CENTER FOR YOUTH DEVELOPMENT	20.00	09/10/20
18475 MT BROOM & BRUSH SUPPLY	1,630.90	09/10/20
1 1 MT CORRECTIONAL ENTERPRISES	16,546.00	09/10/20
1293 MYERS, LEONARD M	694.28	09/10/20
17736 NEMMAN TRAFFIC SIGNS INC	113.18	09/10/20
2033 ROCKY MOUNTAIN SMALL ENGINE	90.00	09/10/20
19187 ROCKY MOUNTAIN SUPPLY	43.44	09/10/20
1926 SALT LAKE WHOLESALE SPORTS	864.00	09/10/20
2291 SAPPHIRE BEHAVIORAL HEALTH, LLC	403.75	09/10/20
19203 SCHAEFER MFG. CO.	1,106.60	09/10/20
1356 SCHAUER DONALD M	575.00	09/10/20
18419 STATE OF MONTANA SURPLUS PROPERTY	25.00	09/10/20
20104 TOWNSEND HARDWARE	7.94	09/10/20
1921 TREASURE STATE SOLUTIONS INC	27.98	09/10/20
1131 TYLER TECHNOLOGIES INC	330.76	09/10/20
19321 WATSON IRRIGATION SPECIALISTS INC	108.20	09/10/20
2281 WESTAFF WORKFORCE SOLUTIONS LLC	2,951.60	09/10/20

Grand Total:

54,812.62