

10/01/20
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BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 10/01/20 to 10/01/20

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	10.48	10/01/20
34 BALCO UNIFORM CO INC	2,520.21	10/01/20
18118 BOB BARKER COMPANY INC	782.17	10/01/20
1575 BROOKS-JEFFREY MARKETING, INC	248.33	10/01/20
1047 CENTURYLINK	163.96	10/01/20
1013 CENTURYLINK / BUSINESS SERVICES	99.77	10/01/20
1369 CHARTER COMMUNICATIONS	90.72	10/01/20
1825 CORNER, SHARMON	63.25	10/01/20
2081 CORRECTIONAL RISK SERVICES INC	113.59	10/01/20
2031 DATEC, INC	13,949.90	10/01/20
782 DIAMOND DRUG INC	58.47	10/01/20
1437 DIS TECHNOLOGIES	1,884.99	10/01/20
1668 FASTSIGNS OF HELENA	288.17	10/01/20
2082 FISHER'S TECHNOLOGY	293.13	10/01/20
16944 GALLS, LLC	99.53	10/01/20
19692 GLAXOSMITHKLINE PHARMACEUTICALS	499.19	10/01/20
1371 HAMAKER, JERLYN A	18.98	10/01/20
1310 HELENA INK & TONER CO	40.75	10/01/20
16868 HELENA STAMP WORKS & ENGRAVING LLC	64.50	10/01/20
357 J-5 RECYCLING	175.00	10/01/20
1197 JOHNSON CONTROLS SECURITY SOLUTIONS	167.85	10/01/20
2185 KELLEY CONNECT	447.70	10/01/20
20294 LANE & ASSOCIATES INC	225.00	10/01/20
335 LEHRKINDS INC.	86.23	10/01/20
14 MCKESSON MEDICAL-SURGICAL	67.68	10/01/20
20019 MERCK SHARP & DOHME CORP	277.18	10/01/20
20026 MT ASSOC OF DES COORDINATORS	100.00	10/01/20
18921 MT DEPT OF ENVIRONMENTAL QUALITY	218.72	10/01/20
19867 MT INTERNET CORP.	65.83	10/01/20
1293 MYERS, LEONARD M	635.06	10/01/20
19633 NORTHWESTERN ENERGY	4,972.04	10/01/20
308 PRECISION EMBROIDERY OF HELENA	307.00	10/01/20
559 QUILL CORPORATION	268.22	10/01/20
1657 RECYCLE MONTANA INC	100.00	10/01/20
19187 ROCKY MOUNTAIN SUPPLY	7,123.29	10/01/20
20187 SANOFI PASTEUR INC	4,001.78	10/01/20
2291 SAPPHIRE BEHAVIORAL HEALTH, LLC	255.00	10/01/20
1462 SHI INTERNATIONAL CORP	546.06	10/01/20
19875 SILOS BOAT LOFT & STORAGE INC	275.00	10/01/20
1515 STEFANO, DIANE	42.55	10/01/20
1940 THERIAULT, TAMMIE	450.00	10/01/20
2281 WESTAFF WORKFORCE SOLUTIONS LLC	1,810.44	10/01/20
Grand Total:	43,907.72	