

12/17/20
10:13:17

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 12/17/20 to 12/17/20

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	866.18	12/17/20
988 ANDERSON STEVENSON WILKE	250.00	12/17/20
2336 B&B VIDEO PRODUCTIONS	255.00	12/17/20
34 BALCO UNIFORM CO INC	825.04	12/17/20
2039 BALDY MOUNTAIN AUTO PARTS LLC	73.99	12/17/20
276 BERTS INDUSTRIAL HARDWARE	7.12	12/17/20
1412 BLACK MOUNTAIN SOFTWARE INC	917.00	12/17/20
225 BLACKFOOT COMMUNICATIONS INC	2,840.10	12/17/20
18118 BOB BARKER COMPANY INC	746.66	12/17/20
2089 BROADWATER CO SEARCH & RESCUE ASSOC	255.00	12/17/20
1575 BROOKS-JEFFREY MARKETING, INC	248.33	12/17/20
17290 CAPITAL COMMUNICATIONS	240.00	12/17/20
1013 CENTURYLINK / BUSINESS SERVICES	427.55	12/17/20
1369 CHARTER COMMUNICATIONS	90.72	12/17/20
2183 CINTAS	406.36	12/17/20
16830 CITY OF TOWNSEND	1,429.21	12/17/20
417 CONNECT TELEPHONE & COMPUTER GROUP	400.00	12/17/20
910 CORE & MAIN	2,408.80	12/17/20
1825 CORNER, SHARMON	31.63	12/17/20
2081 CORRECTIONAL RISK SERVICES INC	2,169.23	12/17/20
1467 CREATIVE CULTURE INSIGNIA, LLC	225.00	12/17/20
1874 DANA SAFETY SUPPLY, INC	5,022.34	12/17/20
18319 DENNING, DOWNEY & ASSOC.CPAS P.C.	5,038.75	12/17/20
1437 DIS TECHNOLOGIES	2,846.75	12/17/20
19008 DOLAN, BROOKE R.	120.00	12/17/20
18408 DOOR SYSTEMS OF MT	2,792.00	12/17/20
1488 DRUG INFORMATION SYSTEMS	42.50	12/17/20
2241 EPSILON SIGMA PHI	66.00	12/17/20
1668 FASTSIGNS OF HELENA	470.00	12/17/20
2337 FOLKVORD, DARREL	38.95	12/17/20
2152 GALLATIN ELDER LAW & ESTATE PLANNING PLL	210.00	12/17/20
1371 HAMAKER, JERLYN A	29.33	12/17/20
1310 HELENA INK & TONER CO	190.50	12/17/20
19761 HOLOM, MELINDA	276.25	12/17/20
16834 INDUSTRIAL TOWEL	49.20	12/17/20
357 J-5 RECYCLING	175.00	12/17/20
19641 K.C.'S TIRES & GLASS	2,740.00	12/17/20
2185 KELLEY CONNECT	300.00	12/17/20
20294 LANE & ASSOCIATES INC	76.23	12/17/20
127 LESOFSKI COURT REPORTING & VIDEO CONFERE	199.50	12/17/20
2137 LEWIS & CLARK COUNTY PUBLIC WORKS	8,939.58	12/17/20
17003 MACAA	105.00	12/17/20
17902 MACO	612.43	12/17/20
1589 MATRIX MEDICAL WASTE SERVICES	185.00	12/17/20
18978 MSU EXTENSION SERVICE	5,681.48	12/17/20
18475 MT BROOM & BRUSH SUPPLY	3,354.04	12/17/20
1557 MT DPHHS	380.00	12/17/20
1293 MYERS, LEONARD M	1,561.91	12/17/20
19633 NORTHWESTERN ENERGY	690.77	12/17/20
19774 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	511.62	12/17/20
559 QUILL CORPORATION	178.94	12/17/20
1270 RELX INC DBA LEXISNEXIS	239.00	12/17/20

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19820 RESERVE ACCOUNT	3,000.00	12/17/20
17550 RETZ FUNERAL HOME	1,126.00	12/17/20
17860 ROBERT PECCIA & ASSOC.	6,300.00	12/17/20
17291 ROCKY MOUNTAIN DEVELOPMENT COUNCIL, INC.	15,165.00	12/17/20
2033 ROCKY MOUNTAIN SMALL ENGINE	3,627.50	12/17/20
19187 ROCKY MOUNTAIN SUPPLY	9,453.05	12/17/20
2149 ROWLAND ENVIRONMENTAL CONSULTING	8,662.05	12/17/20
19203 SCHAEFFER MFG. CO.	1,200.72	12/17/20
1462 SHI INTERNATIONAL CORP	269.97	12/17/20
18 STERICYCLE INC	37.19	12/17/20
20 TOWN & RANCH TRUE VALUE	37.51	12/17/20
2194 TOWNSEND DENTAL	83.00	12/17/20
20104 TOWNSEND HARDWARE	17.91	12/17/20
17354 TOWNSEND MUFFLER & WELDING	235.00	12/17/20
16827 TRACTOR & EQUIPMENT CO.	22,286.42	12/17/20
2237 TRANSUNION RISK AND ALTERNATIVE	200.00	12/17/20
1921 TREASURE STATE SOLUTIONS INC	1,219.45	12/17/20
19314 VERIZON WIRELESS	959.37	12/17/20
1355 WESTAFF	1,250.00	12/17/20
1273 WEX BANK	3,175.94	12/17/20
20350 WWC ENGINEERING	1,226.50	12/17/20
18955 YELLOWSTONE BANK	2,447.92	12/17/20
Grand Total:	140,216.49	