

01/28/21
13:50:31

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 01/28/21 to 01/28/21

Page: 1 of 2
Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	288.96	01/28/21
7 AVAILITY/REAL MED	79.00	01/28/21
2039 BALDY MOUNTAIN AUTO PARTS LLC	323.62	01/28/21
276 BERTS INDUSTRIAL HARDWARE	269.56	01/28/21
225 BLACKFOOT COMMUNICATIONS INC	2,819.57	01/28/21
18118 BOB BARKER COMPANY INC	939.26	01/28/21
16857 BOBS SUPERMARKET	117.54	01/28/21
1732 BOZEMAN CHRONICLE	80.00	01/28/21
17266 BROADWATER HEALTH CENTER	60.70	01/28/21
1047 CENTURYLINK	70.98	01/28/21
2183 CINTAS	660.24	01/28/21
16830 CITY OF TOWNSEND	1,662.27	01/28/21
417 CONNECT TELEPHONE & COMPUTER GROUP	400.00	01/28/21
2078 CONTROL SOLUTIONS, INC	159.00	01/28/21
18319 DENNING, DOWNEY & ASSOC.CPAS P.C.	15,855.56	01/28/21
1437 DIS TECHNOLOGIES	2,853.07	01/28/21
2343 DOOLEY ENTERPRISES, INC.	4,573.37	01/28/21
1488 DRUG INFORMATION SYSTEMS	42.50	01/28/21
18867 ELKHORN VET CLINIC	44.56	01/28/21
2344 FINANCIAL SERVICES	168.00	01/28/21
2247 G.E.D. INC	532.93	01/28/21
19472 GRIZZLY DIESEL SERVICE	10,560.01	01/28/21
19326 IBS INCORPORATED	235.39	01/28/21
18861 INTEGRA INFORMATION TECHNOLOGIES	995.00	01/28/21
357 J-5 RECYCLING	350.00	01/28/21
1197 JOHNSON CONTROLS SECURITY SOLUTIONS	167.85	01/28/21
2345 KAMINSKY, SULLENBERGER & ASSOC INC	375.00	01/28/21
1980 KELLY MORRIS PHOTOGRAPHY	20.00	01/28/21
2036 KR OFFICE INTERIORS INC	1,099.50	01/28/21
335 LEHRKINDS INC.	37.25	01/28/21
2137 LEWIS & CLARK COUNTY PUBLIC WORKS	9,728.86	01/28/21
2346 LEWIS, MICHAEL	258.99	01/28/21
17604 MACO PCT	7,345.00	01/28/21
2347 MISSOULIAN	336.60	01/28/21
18978 MSU EXTENSION SERVICE	2,840.74	01/28/21
1 MT CORRECTIONAL ENTERPRISES	12,388.00	01/28/21
19570 MT COUNTY ATTORNEYS ASSOC.	1,240.00	01/28/21
330 MT INTERACTIVE LLC DBA NIC MONTANA	80.36	01/28/21
19867 MT INTERNET CORP.	62.99	01/28/21
19891 MT PUBLIC HEALTH ASSOC.	50.00	01/28/21
1293 MYERS, LEONARD M	417.10	01/28/21
17638 PITNEY BOWES-SUPPLIES	113.04	01/28/21
2095 PRO-VISION INC	698.00	01/28/21
121 PRUDENCE ALLEN GILDROY	120.00	01/28/21
1270 RELX INC DBA LEXISNEXIS	239.00	01/28/21
17860 ROBERT PECCIA & ASSOC.	6,500.00	01/28/21
2033 ROCKY MOUNTAIN SMALL ENGINE	1,180.00	01/28/21
19187 ROCKY MOUNTAIN SUPPLY	8,588.37	01/28/21
2149 ROWLAND ENVIRONMENTAL CONSULTING	7,224.53	01/28/21
20187 SANOFI PASTEUR INC	63.74	01/28/21
19203 SCHAEFFER MFG. CO.	1,582.80	01/28/21
1356 SCHAUBER DONALD M	775.00	01/28/21

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20188 SCHINDLER ELEVATOR CORPORATION	2,933.46	01/28/21
1462 SHI INTERNATIONAL CORP	273.00	01/28/21
19875 SILOS BOAT LOFT & STORAGE INC	110.00	01/28/21
2249 SPECIAL K PLUMBING & HEATING	155.00	01/28/21
18 STERICYCLE INC	37.19	01/28/21
20 TOWN & RANCH TRUE VALUE	101.94	01/28/21
2194 TOWNSEND DENTAL	255.00	01/28/21
20104 TOWNSEND HARDWARE	74.99	01/28/21
17354 TOWNSEND MUFFLER & WELDING	50.00	01/28/21
1921 TREASURE STATE SOLUTIONS INC	167.24	01/28/21
19314 VERIZON WIRELESS	1,167.45	01/28/21
1355 WESTAFF	1,250.00	01/28/21
1273 WEX BANK	2,993.97	01/28/21
18955 YELLOWSTONE BANK	1,558.28	01/28/21
Grand Total:	118,801.33	