

03/29/21
12:20:30

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 03/29/21 to 03/29/21

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	340.77	03/29/21
2368 ALTIMUS DISTRIBUTING INC	8,300.00	03/29/21
988 ANDERSON STEVENSON WILKE	500.00	03/29/21
7 AVAILITY/REAL MED	79.00	03/29/21
34 BALCO UNIFORM CO INC	44.94	03/29/21
276 BERTS INDUSTRIAL HARDWARE	54.65	03/29/21
1412 BLACK MOUNTAIN SOFTWARE INC	58.00	03/29/21
225 BLACKFOOT COMMUNICATIONS INC	2,821.60	03/29/21
18118 BOB BARKER COMPANY INC	1,115.68	03/29/21
2348 BOBERT'S TIRES & GLASS LLC	375.00	03/29/21
16857 BOBS SUPERMARKET	11.96	03/29/21
1575 BROOKS-JEFFREY MARKETING, INC	248.33	03/29/21
1504 BROWNING, KALECZYC, BERRY & HOVEN, P.C.	350.00	03/29/21
1967 BUCHANAN-FROST, MICHELLE	263.77	03/29/21
1187 CAPITAL CITY CONSULTANTS	1,350.00	03/29/21
1047 CENTURYLINK	1,201.79	03/29/21
1013 CENTURYLINK / BUSINESS SERVICES	417.86	03/29/21
1369 CHARTER COMMUNICATIONS	90.00	03/29/21
2183 CINTAS	56.45	03/29/21
100 CROWN TROPHY OF HELENA	260.00	03/29/21
63 DAKOTA SUPPLY GROUP	1,482.63	03/29/21
1437 DIS TECHNOLOGIES	70.94	03/29/21
1488 DRUG INFORMATION SYSTEMS	42.50	03/29/21
18867 ELKHORN VET CLINIC	220.15	03/29/21
2369 FINANCIAL SERVICES	184.00	03/29/21
2337 FOLKVORD, DARREL	88.96	03/29/21
2370 FOWLER, TAMMY	21.28	03/29/21
2371 FRONTLINE AG SOLUTIONS LLC	3,801.33	03/29/21
1151 GREAT WEST ENGINEERING	1,111.30	03/29/21
1371 HAMAKER, JERLYN A	24.36	03/29/21
309 INFINITE HOPE COUNSELING LLC	366.59	03/29/21
1975 IRON MOUNTAIN INC	79.35	03/29/21
357 J-5 RECYCLING	175.00	03/29/21
335 LEHRKINDS INC.	11.95	03/29/21
2137 LEWIS & CLARK COUNTY PUBLIC WORKS	6,016.32	03/29/21
17902 MACO	135.80	03/29/21
14 MCKESSON MEDICAL-SURGICAL	71.52	03/29/21
1701 MONSON, TERESA	39.90	03/29/21
18475 MT BROOM & BRUSH SUPPLY	740.14	03/29/21
17229 MT CORONERS ASSOC	250.00	03/29/21
1 MT CORRECTIONAL ENTERPRISES	12,942.40	03/29/21
19101 MT COUNTY FIRE WARDENS ASSOC.	50.00	03/29/21
18921 MT DEPT OF ENVIRONMENTAL QUALITY	218.72	03/29/21
17614 MT DNRC-TRUST LAND MGMT DIV	450.00	03/29/21
19867 MT INTERNET CORP.	125.98	03/29/21
1293 MYERS, LEONARD M	1,888.47	03/29/21
20323 NICO ELECTRONIC SYSTEMS INC.	3,482.00	03/29/21
19633 NORTHWESTERN ENERGY	11,753.04	03/29/21
2264 PITSTOP LLC	975.00	03/29/21
559 QUILL CORPORATION	202.62	03/29/21
19187 ROCKY MOUNTAIN SUPPLY	8,963.45	03/29/21
20187 SANOFI PASTEUR INC	89.67	03/29/21

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18419 STATE OF MONTANA SURPLUS PROPERTY	50.00	03/29/21
18 STERICYCLE INC	37.19	03/29/21
1249 STEVENSON-WILKE FUNERAL HOME	250.00	03/29/21
2372 TEAR IT UP LLC	1,207.26	03/29/21
20104 TOWNSEND HARDWARE	9.98	03/29/21
17917 TOWNSEND MARINE	420.89	03/29/21
1921 TREASURE STATE SOLUTIONS INC	118.22	03/29/21
1131 TYLER TECHNOLOGIES INC	352.88	03/29/21
729 VIGILANTE ELECTRIC COOPERATIVE, INC	65.77	03/29/21
1978 WALMART COMMUNITY/SYNCB	140.57	03/29/21
2281 WESTAFF WORKFORCE SOLUTIONS LLC	649.60	03/29/21
18955 YELLOWSTONE BANK	3,294.45	03/29/21
Grand Total:	80,611.98	