

09/16/22
16:36:40

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 09/01/22 to 09/16/22

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	342.04	09/14/22
1491 ACTION FIRE EXTINGUISHER SERVICE, INC.	197.00	09/09/22
19989 ADAPCO, INC.	865.00	09/09/22
17920 AUTO TRIM DESIGN OF MT	748.00	09/14/22
2649 BACKLIN, DANIEL	32.50	09/09/22
34 BALCO UNIFORM CO INC	72.82	09/16/22
2650 BARRAGER, CHARLES	25.63	09/09/22
2654 BENNETT, ETHAN	13.88	09/09/22
2325 BILLINGS CLINIC BROADWATER	53.00	09/09/22
2609 BILLINGS GAZETTE	26.00	09/09/22
225 BLACKFOOT COMMUNICATIONS INC	2,824.43	09/16/22
2348 BOBERT'S TIRES & GLASS LLC	20.00	09/09/22
2655 BREEN, SUSIE	49.50	09/09/22
2648 BRENNTAG PACIFIC INC	66,084.76	09/09/22
17244 BROADWATER CO TREASURER	22.66	09/09/22
2613 BROADWATER COUNTY NEWS	474.00	09/14/22
1575 BROOKS-JEFFREY MARKETING, INC	248.33	09/09/22
1047 CENTURYLINK	1,241.93	09/16/22
1013 CENTURYLINK / BUSINESS SERVICES	136.30	09/09/22
2183 CINTAS	1,162.72	09/09/22
16830 CITY OF TOWNSEND	2,805.58	09/14/22
417 CONNECT TELEPHONE & COMPUTER GROUP	400.00	09/09/22
2081 CORRECTIONAL RISK SERVICES INC	694.96	09/09/22
1149 CRUSCH, JESSICA	94.40	09/14/22
192 DAVIS, FRANK	19.50	09/09/22
1437 DIS TECHNOLOGIES	3,185.73	09/14/22
18862 ELECTION SYSTEMS & SOFTWARE, INC	1,174.90	09/16/22
2161 ELECTRICAL CONSULTANTS, INC	2,215.98	09/14/22
2423 ERICKSON, JESSICA	20.00	09/14/22
812 EXECUTIVE SERVICES	1,335.20	09/14/22
2656 GAGEN, MISCESE	18.25	09/09/22
16944 GALLS, LLC	442.22	09/09/22
2663 GIRL SCOUT TROOP #3200	156.18	09/14/22
2651 GJERSING, LORRIE	37.50	09/09/22
1529 GOBBS CASEY	46.88	09/09/22
2657 GRAHAM, LORI	27.00	09/09/22
2652 HALL, ANGELA	65.63	09/09/22
2658 HANCOCK, CURTISS	30.75	09/09/22
2659 HANSON, CODI	32.00	09/09/22
16835 HELENA INDEPENDENT RECORD	881.00	09/16/22
2585 HUGHES NETWORK SYSTEMS, LLC	108.96	09/09/22
357 J-5 RECYCLING	175.00	09/16/22
2185 KELLEY CONNECT	764.10	09/14/22
315 KOSTO, ALLISON	140.00	09/14/22
18814 KYNETT, DONALD	287.00	09/14/22
2653 LAVENDER, PAULA	25.63	09/09/22
335 LEHRKINDS INC.	27.83	09/14/22
2660 MAJSZAK, RICHARD	13.25	09/09/22
242 MCALPINE, TIMOTHY R	18.25	09/09/22
2661 MEAGHER, DUANE	52.00	09/09/22
2493 MORGAN, BRIAN	400.00	09/14/22
18978 MSU EXTENSION SERVICE	3,083.33	09/16/22

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2138 MSU EXTENSION-BROADWATER COUNTY	150.00	09/09/22
18475 MT BROOM & BRUSH SUPPLY	300.12	09/14/22
1 MT CORRECTIONAL ENTERPRISES	14,823.40	09/09/22
19867 MT INTERNET CORP.	134.19	09/16/22
16834 NATIONAL LAUNDRY CO	44.41	09/14/22
2662 OLSEN, IRENE	19.50	09/09/22
298 POMP'S TIRE SERVICE, INC	77.70	09/16/22
1270 RELX INC DBA LEXISNEXIS	747.00	09/16/22
19820 RESERVE ACCOUNT	2,500.00	09/16/22
19187 ROCKY MOUNTAIN SUPPLY	242.97	09/14/22
2149 ROWLAND ENVIRONMENTAL CONSULTING	10,386.89	09/09/22
1462 SHI INTERNATIONAL CORP	602.00	09/09/22
2249 SPECIAL K PLUMBING & HEATING	277.50	09/09/22
18 STERICYCLE INC	40.66	09/09/22
2099 SWANTON, KELLY	189.99	09/09/22
2340 TJ'S TRUCK REPAIR	530.00	09/16/22
2077 TK'S GARAGE	1,242.00	09/14/22
20 TOWN & RANCH TRUE VALUE	183.13	09/14/22
2409 TOWNSEND AUTO PARTS LLC	1,758.82	09/16/22
20104 TOWNSEND HARDWARE	127.63	09/14/22
146 TOWNSEND TIRE	4,484.00	09/16/22
1921 TREASURE STATE SOLUTIONS INC	60.11	09/09/22
1131 TYLER TECHNOLOGIES INC	247.50	09/14/22
2521 WEAVER, KELLI	20.13	09/09/22
17206 WENZEL, MIKE	287.00	09/14/22
1355 WESTAFF	1,250.00	09/09/22
1273 WEX BANK	8,140.40	09/16/22
18955 YELLOWSTONE BANK	2,710.58	09/16/22
Grand Total:	144,997.14	