

02/18/21
16:48:56

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 02/18/21 to 02/18/21

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	528.25	02/18/21
34 BALCO UNIFORM CO INC	327.00	02/18/21
276 BERTS INDUSTRIAL HARDWARE	17.60	02/18/21
225 BLACKFOOT COMMUNICATIONS INC	2,820.20	02/18/21
16857 BOBS SUPERMARKET	49.52	02/18/21
2349 BODENHEIMER, MICHELLE	51.10	02/18/21
2350 BODLE, BRAD	32.70	02/18/21
2351 BREWER, LAURA	46.50	02/18/21
17244 BROADWATER CO TREASURER	40.69	02/18/21
16864 BURDICKS LOCKSMITH SERVICES INC	43.00	02/18/21
1213 CAMPBELL HEATHER	21.20	02/18/21
17290 CAPITAL COMMUNICATIONS	80.00	02/18/21
2352 CHARLES, LEORA	12.58	02/18/21
16830 CITY OF TOWNSEND	115.35	02/18/21
2353 COOPER, CASSIE	42.25	02/18/21
74 CORDOVA TONY	152.50	02/18/21
2081 CORRECTIONAL RISK SERVICES INC	729.24	02/18/21
2354 CREUTZBERG, RYEANN	28.10	02/18/21
18319 DENNING, DOWNEY & ASSOC.CPAS P.C.	337.50	02/18/21
1437 DIS TECHNOLOGIES	2,856.55	02/18/21
18503 F.I.R.S.T	189.49	02/18/21
1084 FIRE GUYS LEASING INC	80.00	02/18/21
2082 FISHER'S TECHNOLOGY	788.73	02/18/21
2355 GAMEON, WILLIAM	65.25	02/18/21
1371 HAMAKER, JERLYN A	45.36	02/18/21
2356 HARRIS, MARTIN	48.80	02/18/21
342 HEDSTROM COMPLETE AUTO REPAIR INC.	173.11	02/18/21
926 HENSLEY, JASON	40.75	02/18/21
19761 HOLOM, MELINDA	565.25	02/18/21
2005 IMBERI, MICKIE	48.80	02/18/21
601 INTOXIMETERS, INC	184.00	02/18/21
2234 KARPPEL SOLUTIONS	2,700.00	02/18/21
315 KOSTO, ALLISON	60.00	02/18/21
335 LEHRKINDS INC.	42.00	02/18/21
17902 MACO	870.63	02/18/21
19786 MAINWARING, JOHN	12.58	02/18/21
2358 MICKEL, JUDY	42.25	02/18/21
2359 MOWRY, REBECCA	46.50	02/18/21
2360 MOYER, JESSE	13.15	02/18/21
18978 MSU EXTENSION SERVICE	2,840.74	02/18/21
18475 MT BROOM & BRUSH SUPPLY	451.63	02/18/21
20048 MT CORRECTIONAL ENTERPRISES INDUSTRIES	798.00	02/18/21
330 MT INTERACTIVE LLC DBA NIC MONTANA	60.27	02/18/21
1293 MYERS, LEONARD M	109.12	02/18/21
2361 PAULSON, KATHLEEN	36.15	02/18/21
2362 PYFER, DAVID	52.25	02/18/21
1270 RELX INC DBA LEXISNEXIS	239.00	02/18/21
2363 RICE, ANDREA	15.45	02/18/21
17860 ROBERT PECCIA & ASSOC.	7,000.00	02/18/21
2291 SAPPHIRE BEHAVIORAL HEALTH, LLC	1,062.50	02/18/21
2364 SHAEFFER, MELINDA	26.15	02/18/21
1462 SHI INTERNATIONAL CORP	546.06	02/18/21

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19875 SILOS BOAT LOFT & STORAGE INC	600.00	02/18/21
18 STERICYCLE INC	37.19	02/18/21
20 TOWN & RANCH TRUE VALUE	22.96	02/18/21
1921 TREASURE STATE SOLUTIONS INC	558.06	02/18/21
1016 VAZQUEZ, CHRIS	14.30	02/18/21
267 VENNES, LORRIE	19.48	02/18/21
2365 WARD, MARY	48.00	02/18/21
2019 WELDON, LEE	27.30	02/18/21
2281 WESTAFF WORKFORCE SOLUTIONS LLC	1,192.40	02/18/21
1948 WOOD, MARK	127.00	02/18/21
Grand Total:	30,232.49	