

04/16/21
16:20:01

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 04/16/21 to 04/16/21

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
2348 BOBERT'S TIRES & GLASS LLC	1,846.00	04/16/21
1292 BROADWATER REPORTER	816.00	04/16/21
1575 BROOKS-JEFFREY MARKETING, INC	248.33	04/16/21
16830 CITY OF TOWNSEND	1,542.81	04/16/21
417 CONNECT TELEPHONE & COMPUTER GROUP	400.00	04/16/21
2081 CORRECTIONAL RISK SERVICES INC	2,466.97	04/16/21
1467 CREATIVE CULTURE INSIGNIA, LLC	502.00	04/16/21
1874 DANA SAFETY SUPPLY, INC	2,515.00	04/16/21
18867 ELKHORN VET CLINIC	70.43	04/16/21
1668 FASTSIGNS OF HELENA	492.01	04/16/21
2082 FISHER'S TECHNOLOGY	322.44	04/16/21
1151 GREAT WEST ENGINEERING	3,098.50	04/16/21
2227 IT & M DIVISION, INC.	685.00	04/16/21
335 LEHRKINDS INC.	107.75	04/16/21
17902 MACO	180.42	04/16/21
19469 MT COALITION OF FOREST CNTIES	482.66	04/16/21
18921 MT DEPT OF ENVIRONMENTAL QUALITY	18.75	04/16/21
330 MT INTERACTIVE LLC DBA NIC MONTANA	195.23	04/16/21
1518 REGISTRATIONMAX, LLC	500.00	04/16/21
2149 ROWLAND ENVIRONMENTAL CONSULTING	8,325.96	04/16/21
1249 STEVENSON-WILKE FUNERAL HOME	250.00	04/16/21
17263 T.W. ENTERPRISES, INC	977.37	04/16/21
18907 TIM'S DIESEL & AUTO REPAIR, INC	68.88	04/16/21
2194 TOWNSEND DENTAL	83.00	04/16/21
17917 TOWNSEND MARINE	2,102.04	04/16/21
1355 WESTAFF	1,250.00	04/16/21
1273 WEX BANK	4,009.18	04/16/21
Grand Total:	33,556.73	