

05/25/21
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BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 05/24/21 to 05/24/21

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	168.44	05/24/21
2379 A-CORE INC	1,975.00	05/24/21
2039 BALDY MOUNTAIN AUTO PARTS LLC	5.99	05/24/21
2348 BOBERT'S TIRES & GLASS LLC	20.00	05/24/21
16857 BOBS SUPERMARKET	29.95	05/24/21
2183 CINTAS	115.05	05/24/21
910 CORE & MAIN	543.31	05/24/21
1437 DIS TECHNOLOGIES	2,784.95	05/24/21
2380 DOIG, SHARON	264.00	05/24/21
2082 FISHER'S TECHNOLOGY	543.99	05/24/21
1180 FLYNN, KIRK	723.82	05/24/21
2371 FRONTLINE AG SOLUTIONS LLC	405.00	05/24/21
2378 GALZAGORRY, INC.	2,222.64	05/24/21
19761 HOLOM, MELINDA	922.50	05/24/21
16834 INDUSTRIAL TOWEL	53.40	05/24/21
357 J-5 RECYCLING	175.00	05/24/21
335 LEHRKINDS INC.	87.50	05/24/21
325 LITTLE, SHARI	30.09	05/24/21
677 MHL SYSTEMS	4,382.00	05/24/21
17111 MID-AMERICAN RESEARCH CHEMICAL	544.00	05/24/21
1 MT CORRECTIONAL ENTERPRISES	14,610.56	05/24/21
19633 NORTHWESTERN ENERGY	459.74	05/24/21
17638 PITNEY BOWES-SUPPLIES	169.56	05/24/21
1270 RELX INC DBA LEXISNEXIS	239.00	05/24/21
2033 ROCKY MOUNTAIN SMALL ENGINE	4,229.24	05/24/21
19187 ROCKY MOUNTAIN SUPPLY	7,544.63	05/24/21
2366 SIMMONS, KAMI	14.56	05/24/21
2099 SWANTON, KELLY	199.99	05/24/21
1921 TREASURE STATE SOLUTIONS INC	15.86	05/24/21
2281 WESTAFF WORKFORCE SOLUTIONS LLC	2,659.76	05/24/21
1948 WOOD, MARK	828.55	05/24/21
18955 YELLOWSTONE BANK	2,054.67	05/24/21
Grand Total:	49,022.75	