

01/12/21
16:17:27

BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 01/12/21 to 01/12/21

Page: 1 of 1
Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	568.26	01/12/21
34 BALCO UNIFORM CO INC	235.23	01/12/21
1575 BROOKS-JEFFREY MARKETING, INC	248.33	01/12/21
17290 CAPITAL COMMUNICATIONS	40.00	01/12/21
17331 CENTENNIAL INSURANCE, INC.	50.00	01/12/21
1013 CENTURYLINK / BUSINESS SERVICES	78.07	01/12/21
1369 CHARTER COMMUNICATIONS	90.72	01/12/21
1437 DIS TECHNOLOGIES	3,232.78	01/12/21
1668 FASTSIGNS OF HELENA	68.00	01/12/21
2082 FISHER'S TECHNOLOGY	318.23	01/12/21
19692 GLAXOSMITHKLINE PHARMACEUTICALS	1,512.60	01/12/21
1371 HAMAKER, JERLYN A	30.48	01/12/21
19761 HOLOM, MELINDA	561.00	01/12/21
20294 LANE & ASSOCIATES INC	480.15	01/12/21
335 LEHRKINDS INC.	12.00	01/12/21
14 MCKESSON MEDICAL-SURGICAL	64.01	01/12/21
1701 MONSON, TERESA	165.50	01/12/21
19623 MT ASSOC COUNTY CLERK/RECORDERS	575.00	01/12/21
18475 MT BROOM & BRUSH SUPPLY	2,403.90	01/12/21
20048 MT CORRECTIONAL ENTERPRISES INDUSTRIES	4,823.00	01/12/21
18808 MT STOCKGROWERS ASSOC	4,232.00	01/12/21
16828 MT WOOLGROWERS ASSOC.	505.00	01/12/21
2341 STROPES, LAURIE	12.65	01/12/21
1196 TIMEKEEPING SYSTEMS INC	1,534.12	01/12/21
2077 TK'S GARAGE	1,226.38	01/12/21
17917 TOWNSEND MARINE	449.93	01/12/21
1131 TYLER TECHNOLOGIES INC	165.38	01/12/21
1978 WALMART COMMUNITY/SYNCB	122.33	01/12/21
17206 WENZEL, MIKE	209.91	01/12/21
Grand Total:	24,014.96	