

12/09/21
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BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 12/09/21 to 12/09/21

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	243.80	12/09/21
988 ANDERSON STEVENSON WILKE	250.00	12/09/21
2336 B&B VIDEO PRODUCTIONS	58.00	12/09/21
2039 BALDY MOUNTAIN AUTO PARTS LLC	320.18	12/09/21
2348 BOBERT'S TIRES & GLASS LLC	20.00	12/09/21
16856 BOYD ANDREW COMMUNITY SERVICES	12,138.00	12/09/21
1068 CANNALIATO CHARLES J	1,575.60	12/09/21
1047 CENTURYLINK	165.98	12/09/21
1013 CENTURYLINK / BUSINESS SERVICES	665.16	12/09/21
2081 CORRECTIONAL RISK SERVICES INC	6,625.59	12/09/21
1437 DIS TECHNOLOGIES	9,825.00	12/09/21
1697 DOI/BLM	2,667.74	12/09/21
2241 EPSILON SIGMA PHI	66.00	12/09/21
1151 GREAT WEST ENGINEERING	1,220.25	12/09/21
342 HEDSTROM COMPLETE AUTO REPAIR INC.	149.48	12/09/21
309 INFINITE HOPE COUNSELING LLC	330.00	12/09/21
2234 KARPEL SOLUTIONS	3,375.00	12/09/21
20294 LANE & ASSOCIATES INC	76.23	12/09/21
335 LEHRKINDS INC.	59.25	12/09/21
17902 MACO	750.00	12/09/21
19476 MEEHAN, WYNN	29.98	12/09/21
19570 MT COUNTY ATTORNEYS ASSOC.	480.00	12/09/21
19867 MT INTERNET CORP.	71.20	12/09/21
91 MT STATE VETERANS CEMETERY	100.00	12/09/21
17736 NEWMAN TRAFFIC SIGNS INC	68.95	12/09/21
19633 NORTHWESTERN ENERGY	6,131.38	12/09/21
2086 PARK DIETZ & ASSOCIATES, INC	495.00	12/09/21
559 QUILL CORPORATION	190.02	12/09/21
17860 ROBERT PECCIA & ASSOC.	53,005.71	12/09/21
2033 ROCKY MOUNTAIN SMALL ENGINE	632.50	12/09/21
20187 SANOFI PASTEUR INC	109.50	12/09/21
2443 STATE INFORMATION TECHNOLOGY SERVICES	19.17	12/09/21
2409 TOWNSEND AUTO PARTS LLC	62.99	12/09/21
17917 TOWNSEND MARINE	2,439.25	12/09/21
1131 TYLER TECHNOLOGIES INC	165.38	12/09/21
2281 WESTAFF WORKFORCE SOLUTIONS LLC	889.88	12/09/21
239 ZIPPERIAN, MARK	641.74	12/09/21
Grand Total:	106,113.91	