

06/02/21
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BROADWATER COUNTY
Vendor Summary Query by Date
For checks paid between: 06/02/21 to 06/02/21

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Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
2325 BILLINGS CLINIC BROADWATER	13,655.04	06/02/21
2381 BURNETT, CHRISTOPHER	34.40	06/02/21
2385 CARTWRIGHT, COLLEEN	58.96	06/02/21
2382 CAZIER, ZACHARY	12.00	06/02/21
2383 CHEESEMAN, MICHELE	94.80	06/02/21
2384 CYSEWSKI, LAURENA	17.60	06/02/21
2386 EWAN, WENDELL	46.72	06/02/21
19839 FELZ, CATHE	45.60	06/02/21
2387 FRANZ, KATHLEEN	45.60	06/02/21
2388 GARRARD, THOMAS	61.20	06/02/21
2389 GOBBS, KELLEY	83.60	06/02/21
2390 GOODIAN, KENLEY	97.04	06/02/21
2391 GUGISBERG, CHRIS	15.36	06/02/21
474 HAHN, BUCK	54.48	06/02/21
2392 HAMILTON, JILL	34.40	06/02/21
2393 HITCHCOCK, RAYMOND	15.36	06/02/21
2394 JEPSON, LACEY	54.48	06/02/21
477 KALER, RON	17.60	06/02/21
2395 KESSEL, WILLIAM	25.44	06/02/21
2396 LARSON, HEIDI	66.80	06/02/21
2397 MARTIN, NICHOL	58.96	06/02/21
2398 MCLEAN, BEKKI	45.60	06/02/21
1243 MOHN, DANIEL L	117.20	06/02/21
2399 OBERT, BRIAN	21.52	06/02/21
2149 ROWLAND ENVIRONMENTAL CONSULTING	10,226.96	06/02/21
1717 SAYERS, RICHARD	126.16	06/02/21
2400 SPARROW, JENNIFER	117.20	06/02/21
2401 VANDOLAH, MARK	46.72	06/02/21
Grand Total:	25,296.80	