

06/24/21  
16:33:07

BROADWATER COUNTY  
Vendor Summary Query by Date  
For checks paid between: 06/23/21 to 06/23/21

Page: 1 of 1  
Report ID: AP200S

Vendor #/Name	Amount	Last Paid Date
18210 360 OFFICE SOLUTIONS	318.77	06/23/21
2348 BOBERT'S TIRES & GLASS LLC	392.00	06/23/21
16857 BOBS SUPERMARKET	21.16	06/23/21
2405 BODE TECHNOLOGY	6,264.00	06/23/21
17244 BROADWATER CO TREASURER	22.66	06/23/21
1575 BROOKS-JEFFREY MARKETING, INC	248.33	06/23/21
1068 CANNALIATO CHARLES J	212.20	06/23/21
2403 CAPITAL ONE	119.64	06/23/21
1047 CENTURYLINK	86.98	06/23/21
1013 CENTURYLINK / BUSINESS SERVICES	80.86	06/23/21
1369 CHARTER COMMUNICATIONS	90.00	06/23/21
16830 CITY OF TOWNSEND	1,486.52	06/23/21
417 CONNECT TELEPHONE & COMPUTER GROUP	400.00	06/23/21
2081 CORRECTIONAL RISK SERVICES INC	3,305.79	06/23/21
16975 ELLIS, DOUGLAS D.	22.70	06/23/21
18219 FRONT LINE GLASS INC.	16,576.00	06/23/21
19692 GLAXOSMITHKLINE PHARMACEUTICALS	1,939.53	06/23/21
1151 GREAT WEST ENGINEERING	2,560.20	06/23/21
520 KIESEL TRACIE V.M.	600.00	06/23/21
315 KOSTO, ALLISON	84.35	06/23/21
20294 LANE & ASSOCIATES INC	278.19	06/23/21
335 LEHRKINDS INC.	120.88	06/23/21
17902 MACO	150.35	06/23/21
2402 MONTANA EYECARE	165.00	06/23/21
17351 MSU EXTENSION DISTRIBUTION CENTER	101.50	06/23/21
18475 MT BROOM & BRUSH SUPPLY	1,148.00	06/23/21
19570 MT COUNTY ATTORNEYS ASSOC.	480.00	06/23/21
17642 MT DPHHS-REIMBURSEMENT UNIT, FSD	110.93	06/23/21
1293 MYERS, LEONARD M	3,191.84	06/23/21
1848 NATIONAL SHERIFFS' ASSOCIATION	68.00	06/23/21
20323 NICO ELECTRONIC SYSTEMS INC.	13,800.00	06/23/21
19774 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	511.62	06/23/21
614 PROFORCE LAW ENFORCEMENT	3,498.75	06/23/21
559 QUILL CORPORATION	679.28	06/23/21
1270 RELX INC DBA LEXISNEXIS	239.00	06/23/21
19820 RESERVE ACCOUNT	2,500.00	06/23/21
2406 ROCK HARD CONSTRUCTION	3,844.00	06/23/21
2033 ROCKY MOUNTAIN SMALL ENGINE	255.00	06/23/21
19187 ROCKY MOUNTAIN SUPPLY	5,017.80	06/23/21
2407 ROCKY TOP DIRT WORKS, LLC	2,000.00	06/23/21
2149 ROWLAND ENVIRONMENTAL CONSULTING	7,563.22	06/23/21
2291 SAPPHIRE BEHAVIORAL HEALTH, LLC	488.75	06/23/21
19203 SCHAEFFER MFG. CO.	5,206.09	06/23/21
2194 TOWNSEND DENTAL	111.00	06/23/21
1131 TYLER TECHNOLOGIES INC	165.38	06/23/21
2073 WALK-N-ROLL INC	62.71	06/23/21
1355 WESTAFF	1,250.00	06/23/21
2281 WESTAFF WORKFORCE SOLUTIONS LLC	654.01	06/23/21
1273 WEX BANK	4,677.04	06/23/21
<b>Grand Total:</b>	<b>93,170.03</b>	