

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1134

12/06/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
I#IN256291; C#10512-01 overage fee 10/10-11/9/22		1	572766	12/02/2X22 12/2/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$110.43
I#IN255475; C#16823-01 overage fee 10/25-11/24/22		1	572766	12/02/2X22 12/2/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$35.44
I#IN2556541; C#5659-01 overage fee 10/25-11/24/22		1	572766	12/02/2X22 12/2/2022	2300.000.130.420110.363 ADMIN- MACHINE MAINT	\$233.78
Check #: 514954						
PO/InvoiceTotal:						\$379.65
Check Group:						
I#IN255476 Kyocera copies 9/20-11/24		1	572794	12/05/2022 12/5/2022	2290.000.410.450400.363 EXTENSION- MACHINE MAINT	\$522.04
I#1235735-0 office paper 11/28/22		1	572794	12/05/2022 12/5/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$137.60
I#1233277-0 LABELS 11/17/22		1	572794	12/05/2022 12/5/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$12.26
Check #: 514954						
PO/InvoiceTotal:						\$671.90
Check Group:						
A#11975 I#1236336-0 BUS CARD HOLDER, PAPER, CALENDAR, STICK IT NOTES, 11/30/22		1	572795	12/5/2022 12/5/2022	1000.000.144.410800.210 HR- OFFICE SUPPLIES	\$11.65
Check #: 514954						
PO/InvoiceTotal:						\$11.65
Check Group:						
I#1232971-0; PAPER, TONER, CLIPS PENS 11/17/22		1	572796	12/5/2X22 12/5/2022	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$255.84
I#1232971-1; PAPER, CLIPS 11/29/22		1	572796	12/5/2X22 12/5/2022	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$11.49

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I#1232971-2; PAPER 11/29/22		1	572796	12/5/2X22 12/5/2022	2190.000.429.510333.210 INSUR ADMIN- OFFICE SUPPLIES	\$74.18
				Check #: 514954		
					PO/InvoiceTotal:	\$341.51
					Vendor Total:	\$1,404.71
AIR CONTROLS CO	001147					
Check Group:						
I#24741; YCDF - AC NOP IN IT ROOM; 11/30/22		1	572783	12/05/2022 12/5/2022	2300.000.146.411200.360 FACILITIES JAIL- REPAIR & MAINT	\$954.39
				Check #: 514955		
					PO/InvoiceTotal:	\$954.39
					Vendor Total:	\$954.39
BARGREEN ELLINGSON INC	046659					
Check Group:						
I#010651614; YCC - JANITORIAL SUPPLIES; 11/14/22		1	572790	12/05/2022 12/5/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$1,310.29
I#010660036; YCC - JANITORIAL SUPPLIES; 11/18/22		1	572790	12/05/2022 12/5/2022	1000.000.145.411200.224 FACILITIES- JANITORIAL SUPPLIES	\$598.67
				Check #: 514956		
					PO/InvoiceTotal:	\$1,908.96
					Vendor Total:	\$1,908.96
BATTERIES PLUS STORE #253	042967					
Check Group:						
I#P57501353; replacement flashlights 11/30/22		1	572760	12/02/2022 12/2/2022	2300.000.132.420150.240 PATROL- REPAIR & MAINT SUPPLIES	\$80.00
				Check #: 514957		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
BLUE KNIGHT SECURITY LLC						
Check Group:						

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I#3744; Transport 11/4/22 Fort lauderdale, FL to YCDF (Muise)		1	572772	12/02/2022	2300.000.136.420200.310	\$3,525.00
				12/2/2022	DETENTION- PRISONER TRANSPORT	
					Check #: 514958	
					PO/InvoiceTotal:	\$3,525.00
					Vendor Total:	\$3,525.00
BRIGHT N' BEAUTIFUL	020237					
Check Group:						
REFUSE- OTHER CONTRACT SERVICES		-1	572785	12/05/2022	5410.000.427.430800.399	(\$2,000.00)
				12/5/2022	REFUSE- OTHER CONTRACT SERVICES	
I#222 TREE CHIPPING 12/1/22		1	572785	12/05/2022	5410.000.427.430800.399	\$2,000.00
MASTERCARD				12/5/2022	REFUSE- OTHER CONTRACT SERVICES	
					Check #: 514994	
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00
BRODY CHEMICAL, INC						
Check Group:						
I#INV20177 101322 CLEANING SUPPLIES		1	572740	12/02/2022	2110.000.401.430200.220	\$94.99
				12/2/2022	ROAD- OPERATING SUPPLIES	
					Check #: 514959	
					PO/InvoiceTotal:	\$94.99
					Vendor Total:	\$94.99
COLD CASE SOLUTIONS & RESOURCES CORP						
Check Group:						
i#2021-054; DNA analysis 78-073271		1	572777	12/02/2022	2300.000.131.420140.229	\$965.69
				12/2/2022	OPERATING SUPPLIES-COLD CASE UNIT	
I#2021-055; DNA analysis 00-700458		1	572777	12/02/2022	2300.000.131.420140.229	\$1,989.37
				12/2/2022	OPERATING SUPPLIES-COLD CASE UNIT	
					Check #: 514960	
					PO/InvoiceTotal:	\$2,955.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,955.06
COTTER'S SEWER & PORTABLE TOILET SERVICE	045753					
Check Group:						
#45201112322; YCC - CLOGGED SINK DRAIN; 11/23/22		1	572788	12/05/2022 12/5/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$150.00
Check #: 514961						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
CURTISS, GEOFFREY						
Check Group:						
Transcripts - DC 18-1306 St v Standing Elk - 11.3.22		1	572824	12/5/22 12/5/2022	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$195.20
Check #: 514962						
PO/InvoiceTotal:						\$195.20
Vendor Total:						\$195.20
EVENSON LAWN SERVICE LLC						
Check Group:						
#2883 PLOW SNOW GRANITE PARK 11/1/22		1	572797	12/05/2022 12/5/2022	2691.000.000.460430.362 RSID 771M PARK MAINT & REPAIRS	\$250.00
Check #: 514963						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
EXTENSION PETTY CASH	000955					
Check Group:						
reimburse petty cash		1	572782	12/05/2022 12/5/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$70.23
Check #: 514964						
PO/InvoiceTotal:						\$70.23
Vendor Total:						\$70.23

GLOVER, JAMES

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Check Group:						
Transcripts - DC 20-1474 - St v Kalina - 11.17.22		1	572825	12/5/22 12/5/2022	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$166.25
Check #: 514965						
PO/InvoiceTotal:						\$166.25
Vendor Total:						\$166.25
GREENLINE LAWN SERVICE						
Check Group:						
I#24785 SNOW REMOVAL STILLWATER BLDG 11/30/22		1	572806	12/05/2022 12/5/2022	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	\$704.00
Check #: 514966						
PO/InvoiceTotal:						\$704.00
Vendor Total:						\$704.00
HEIGHTS FAMILY FUNERAL HOME & CREMATORY						
Check Group:						
11/25/22; removal (AQ)		1	572769	12/02/2022 12/2/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
10/21/22 removal (EG)		1	572769	12/02/2022 12/2/2022	2300.000.126.420800.202 CORONER- EXPENSE OF INVEST	\$300.00
Check #: 514967						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
HENDRICKS, KELSEY						
Check Group:						
Per Diem Conf. - 10.23-10.28.22 - Building Trial Skills CO		1	572828	12/05/2022 12/5/2022	2301.000.122.411100.370 ATTORNEY- TRAVEL	\$391.95
Check #: 514968						
PO/InvoiceTotal:						\$391.95
Vendor Total:						\$391.95
JOHN'S HOME AND YARD SERVICE						

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Check Group:						
I#188201,11/10/22,SNOW PLOW		1	572792	12/05/2022 12/5/2022	2689.000.000.430200.362 RSID 769M ROAD MAINT & REPAIRS	\$500.00
I#188178,11/08/22,SNOW PLOW		1	572792	12/05/2022 12/5/2022	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$465.00
I#188190,11/10/22		1	572792	12/05/2022 12/5/2022	2625.000.000.430200.362 RSID 703M ROAD MAINT & REPAIRS	\$465.00
I#188256,11/10/22,SNOW PLOW		1	572792	12/05/2022 12/5/2022	2679.000.000.430200.362 RSID 757M ROAD MAINT & REPAIRS	\$565.00
I#188212,11/10/22,SNOW PLOW		1	572792	12/05/2022 12/5/2022	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$465.00
I#188041,11/09/22,SNOW PLOW		1	572792	12/05/2022 12/5/2022	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$465.00
I#187869,11/08/22,SNOW PLOWING		1	572792	12/05/2022 12/5/2022	2572.000.000.430200.362 RSID 651M ROAD MAINT & REPAIRS	\$465.00
I#188285,11/10/22, SNOW PLOW		1	572792	12/05/2022 12/5/2022	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
I#188110,11/09/22,SNOW PLOW		1	572792	12/05/2022 12/5/2022	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
I#187941,11/08/22, SNOW PLOW		1	572792	12/05/2022 12/5/2022	2597.000.000.430200.362 RSID 675M ROAD MAINT & REPAIRS	\$232.50
I#188284, 11/10/22, SNOW PLOW		1	572792	12/05/2022 12/5/2022	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$232.50
I#188109,11/09/22, SNOW PLOW		1	572792	12/05/2022 12/5/2022	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$232.50
I#187940,11/08/22, SNOW PLOW		1	572792	12/05/2022 12/5/2022	2699.787.000.430200.362 787M OAK RIDGE PHASE II ROAD MAINT & REPAIRS	\$232.50
I#188297,11/10/22,SNOW PLOW		1	572792	12/05/2022 12/5/2022	2699.825.000.430200.362 825M PIKE SUB ROAD MAINT & REPAIRS	\$315.00
I#188311,11/10/22,SNOW PLOW		1	572792	12/05/2022 12/5/2022	2699.779.000.430200.362 779M TWIN COULEE EST ROAD MAINT & REPAIRS	\$440.00

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I#188352,11/10/22,SNOW PLOW		1	572792	12/05/2022	2693.000.000.430200.362	\$465.00
				12/5/2022	RSID 773M ROAD MAINT & REPAIRS	
I#188438,11/17/22,SNOW PLOW		1	572792	12/05/2022	2620.000.000.430200.362	\$150.00
				12/5/2022	RSID 698M ROAD MAINT & REPAIRS	
I#188315,11/10/22,SNOW PLOW		1	572792	12/05/2022	2620.000.000.430200.362	\$815.00
				12/5/2022	RSID 698M ROAD MAINT & REPAIRS	
Check #: 514969						
PO/InvoiceTotal:						\$6,970.00
Vendor Total:						\$6,970.00
KIGHTLINGER, GRACE						
Check Group:						
Trancrypt - DC 15-0886 St v Jefferson-Dust - 11.25.22		1	572829	12/05/22	2301.000.122.411100.202	\$18.90
				12/5/2022	ATTORNEY- EXPENSE OF INVEST	
Check #: 514970						
PO/InvoiceTotal:						\$18.90
Vendor Total:						\$18.90
MAILING TECHNICAL SERVICES	044983					
Check Group:						
I# 6909 Delivery of 11/08/22 Ballots to election office		1	572787	12/05/2022	1000.000.104.410600.220	\$520.00
				12/5/2022	ELECTIONS- OPERATING SUPPLIES	
Check #: 514971						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
MASTERCARD C MOORE						
Check Group: C MOORE						
A#6570 I#8033010 SCREEN SAVER		1	572823	12/5/22	2110.000.401.430200.361	\$13.98
P-Card Payee: MASTERCARD				12/5/2022	ROAD- VEHICLE REPAIRS	
A#6570 I#772064 IMPACT WRENCH SET		1	572823	12/5/22	2110.000.401.430200.240	\$249.99
P-Card Payee: MASTERCARD				12/5/2022	ROAD- REPAIR & MAINT SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6570 I#980208/4 FIBERGLASS TANK FOR FUEL TANK AT LAUREL SHOP		1	572823	12/5/22	2110.000.401.430200.361	\$1,875.00
P-Card Payee: MASTERCARD				12/5/2022	ROAD- VEHICLE REPAIRS	
					Check #: 514995	
					PO/InvoiceTotal:	\$2,138.97
					Vendor Total:	\$2,138.97
MASTERCARD D PARIS						
Check Group: D PARIS						
A#6695; Fedex - evidence mailing Lorton, VA		1	572762	12/02/2022	2300.000.131.420140.202	\$137.85
P-Card Payee: MASTERCARD				12/2/2022	DETECTIVES- EXPENSE OF INVEST	
					Check #: 514997	
					PO/InvoiceTotal:	\$137.85
					Vendor Total:	\$137.85
MASTERCARD DUI TASK FORCE						
Check Group:						
MEETING DRINKS		1	572804	12/05/2022	2950.000.470.420190.220	\$31.82
				12/5/2022	DUI- OPERATING SUPPLIES	
MEETING FOOD		1	572804	12/05/2022	2950.000.470.420190.220	\$114.00
				12/5/2022	DUI- OPERATING SUPPLIES	
					Check #: 514972	
					PO/InvoiceTotal:	\$145.82
					Vendor Total:	\$145.82
MASTERCARD FACILITIES COURTHOUSE						
Check Group: COURTHOUSE						
A#3287; FACILITIES COURTHOUSE - GAS; 11/7/22		1	572810	12/05/2022	1000.000.145.411200.231	\$70.01
P-Card Payee: MASTERCARD				12/5/2022	FACILITIES- GAS/OIL/GREASE	
A#3287; FACILITIES COURTHOUSE - GAS; 11/7/22		1	572810	12/05/2022	1000.000.145.411200.231	\$76.35
P-Card Payee: MASTERCARD				12/5/2022	FACILITIES- GAS/OIL/GREASE	
A#3287; FACILITIES COURTHOUSE - GAS; 11/15/22		1	572810	12/05/2022	1000.000.145.411200.231	\$28.32
P-Card Payee: MASTERCARD				12/5/2022	FACILITIES- GAS/OIL/GREASE	

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A#3287; FACILITIES COURTHOUSE - GAS; 11/15/22		1	572810	12/05/2022	1000.000.145.411200.231	\$108.08
P-Card Payee: MASTERCARD				12/5/2022	FACILITIES- GAS/OIL/GREASE	
				Check #: 514996		
					PO/InvoiceTotal:	\$282.76
					Vendor Total:	\$282.76
MASTERCARD FACILITIES DETENTION						
Check Group: DETENTION						
A#3303; FACILITIES DETENTION - GAS; 11/15/22		1	572811	12/05/2022	1000.000.145.411200.231	\$82.59
P-Card Payee: MASTERCARD				12/5/2022	FACILITIES- GAS/OIL/GREASE	
				Check #: 514998		
					PO/InvoiceTotal:	\$82.59
					Vendor Total:	\$82.59
MASTERCARD J LOCKWOOD						
Check Group: J LOCKWOOD						
Acct # 6810/November		1	572827	12/5/22	2140.000.403.431100.220	\$179.94
P-Card Payee: MASTERCARD				12/5/2022	WEED- OPERATING SUPPLIES	
				Check #: 514999		
					PO/InvoiceTotal:	\$179.94
					Vendor Total:	\$179.94
MASTERCARD J MARTIN						
Check Group: J MARTIN						
PAYPAL PAYMENTS		1	572798	12/05/2022	2393.000.102.410950.362	\$30.00
P-Card Payee: MASTERCARD				12/5/2022	RECORDS PRES- MAINT & REPAIRS	
				Check #: 515000		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
MASTERCARD K CUNNINGHAM						
Check Group: K CUNNINGHAM						
A#6489; Fuel - transport Sheridan, WY		1	572771	12/02/2022	2300.000.136.420200.310	\$28.59
P-Card Payee: MASTERCARD				12/2/2022	DETENTION- PRISONER TRANSPORT	

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A#6489; Fuel - transport Miles City, MT		1	572771	12/02/2022	2300.000.136.420200.310	\$50.00
P-Card Payee: MASTERCARD				12/2/2022	DETENTION- PRISONER TRANSPORT	
A#6489; Fuel - transport Pine Hills, MT		1	572771	12/02/2022	2300.000.136.420200.310	\$44.46
P-Card Payee: MASTERCARD				12/2/2022	DETENTION- PRISONER TRANSPORT	
Check #: 515001						
PO/InvoiceTotal:						\$123.05
Vendor Total:						\$123.05
MASTERCARD KC WILLIAMS						
Check Group: KC WILLIAMS						
A#6604 Gas		1	572791	12/05/2022	1000.000.124.420600.231	\$101.94
P-Card Payee: MASTERCARD				12/5/2022	DES- GAS/OIL/GREASE	
A#6604 Gas		1	572791	12/05/2022	1000.000.124.420600.231	\$104.43
P-Card Payee: MASTERCARD				12/5/2022	DES- GAS/OIL/GREASE	
Check #: 515002						
PO/InvoiceTotal:						\$206.37
Vendor Total:						\$206.37
MASTERCARD M LINDER						
Check Group: M LINDER						
A#6760; AAA Credit Screening (AF)		1	572765	12/02/2022	2300.000.130.420110.380	\$30.00
P-Card Payee: MASTERCARD				12/2/2022	ADMIN- TRAINING	
A#6760; Amazon - Office chair Sgt. Lauwers		1	572765	12/02/2022	2300.000.130.420110.210	\$279.00
P-Card Payee: MASTERCARD				12/2/2022	ADMIN- OFFICE SUPPLIES	
A#6760; AAA Credit Screening (JK)		1	572765	12/02/2022	2300.000.130.420110.380	\$30.00
P-Card Payee: MASTERCARD				12/2/2022	ADMIN- TRAINING	
A#6760; AAA Credit Screening (AM)		1	572765	12/02/2022	2300.000.130.420110.380	\$30.00
P-Card Payee: MASTERCARD				12/2/2022	ADMIN- TRAINING	
A#6760; Amazon - pens, mousepads, scissors		1	572765	12/02/2022	2300.000.130.420110.210	\$29.59
P-Card Payee: MASTERCARD				12/2/2022	ADMIN- OFFICE SUPPLIES	
A#6760; Amazon - chairmats front desk area		1	572765	12/02/2022	2300.000.130.420110.210	\$99.98
P-Card Payee: MASTERCARD				12/2/2022	ADMIN- OFFICE SUPPLIES	

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A#6760; Amazon - CD/DVD labels		1	572765	12/02/2022	2300.000.131.420140.220	\$42.90
P-Card Payee: MASTERCARD				12/2/2022	DETECTIVES- OPERATING SUPPLIES	
A#6760; Amazon - Notary journal (J. Gibbs)		1	572765	12/02/2022	2300.000.133.420160.220	\$14.76
P-Card Payee: MASTERCARD				12/2/2022	CIVIL- OPERATING SUPPLIES	
Check #: 515003						
PO/InvoiceTotal:						\$556.23
Vendor Total:						\$556.23
MASTERCARD M WILLIAMS						
Check Group: M WILLIAMS						
A#6703; Lunch for CJCC subcommittee meeting		1	572801	12/05/2022	2190.000.429.510200.394	\$61.49
P-Card Payee: MASTERCARD				12/5/2022	DEFENSE COSTS- WITNESS & JURY FEES	
A#6703; Ethics Webinar Fee for MW		1	572801	12/05/2022	2190.000.429.510333.380	\$85.00
P-Card Payee: MASTERCARD				12/5/2022	INSUR ADMIN- TRAINING	
A#6703; Bagels for inquest of L.N.		1	572801	12/05/2022	2190.000.429.510200.394	\$27.50
P-Card Payee: MASTERCARD				12/5/2022	DEFENSE COSTS- WITNESS & JURY FEES	
Check #: 515004						
PO/InvoiceTotal:						\$173.99
Vendor Total:						\$173.99
MASTERCARD METRAPARK CONCESSIONS						
Check Group: METRA CONC						
A#6802 Albertsons 11/12/22 LETTUCE		1	572688	12/02/2022	5810.000.553.460442.223	\$21.52
P-Card Payee: MASTERCARD				12/2/2022	METRA CONCESSIONS- FOOD	
A#6802 AirFare IAFE Indianapolis 11/26-12/1/22 MG		1	572688	12/02/2022	5810.000.551.460442.370	\$890.70
P-Card Payee: MASTERCARD				12/2/2022	METRA ADMIN- TRAVEL/MOVING	
A#6802 Trvl Ins IAFE Indianapolis 11/26-12/1/22 MG		1	572688	12/02/2022	5810.000.551.460442.370	\$48.99
P-Card Payee: MASTERCARD				12/2/2022	METRA ADMIN- TRAVEL/MOVING	
A#6802 Reg. IAFE Indianapolis 11/26-12/1/22 MG		1	572688	12/02/2022	5810.000.551.460442.370	\$435.00
P-Card Payee: MASTERCARD				12/2/2022	METRA ADMIN- TRAVEL/MOVING	
A#6802 Hotel Dep IAFE Indianapolis 11/26-12/1/22 MG		1	572688	12/02/2022	5810.000.551.460442.370	\$186.03
P-Card Payee: MASTERCARD				12/2/2022	METRA ADMIN- TRAVEL/MOVING	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#6802 Ace Hardware 10/28/22 KEYS		1	572688	12/02/2022	5810.000.553.460442.220	\$26.91
P-Card Payee: MASTERCARD				12/2/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Sam's Club 11/05/22 CANDY		1	572688	12/02/2022	5810.000.553.460442.223	\$515.70
P-Card Payee: MASTERCARD				12/2/2022	METRA CONCESSIONS- FOOD	
A#6802 Shamrock 11/04/22 LETTUCE		1	572688	12/02/2022	5810.000.553.460442.223	\$19.18
P-Card Payee: MASTERCARD				12/2/2022	METRA CONCESSIONS- FOOD	
A#6802 WalMart 11/04/22 TV BEER STAND		1	572688	12/02/2022	5810.000.553.460442.220	\$218.00
P-Card Payee: MASTERCARD				12/2/2022	METRA CONCESSIONS- OPERATING SUPPLIES	
A#6802 Shamrock 11/7/22 FOOD TRAYS		1	572688	12/02/2022	5810.000.553.460442.223	\$46.05
P-Card Payee: MASTERCARD				12/2/2022	METRA CONCESSIONS- FOOD	
A#6802 Shamrock 11/9/22 LETTUCE		1	572688	12/02/2022	5810.000.553.460442.223	\$33.87
P-Card Payee: MASTERCARD				12/2/2022	METRA CONCESSIONS- FOOD	
Check #: 515005						
PO/InvoiceTotal:						\$2,441.95
Vendor Total:						\$2,441.95
MASTERCARD MOTOR POOL	045773					
Check Group: MOTOR POOL5						
A#6414; MOTOR POOL 5 - GAS; 11/17/22		1	572781	12/05/2022	1000.000.199.411800.231	\$45.00
P-Card Payee: MASTERCARD				12/5/2022	MISC- GAS/OIL/GREASE	
Check #: 515006						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
MASTERCARD S BOFTO						
Check Group: S BOFTO						
A#6596; Sam's Club - Halloween candy		1	572768	12/02/2022	2300.000.130.420110.210	\$16.88
P-Card Payee: MASTERCARD				12/2/2022	ADMIN- OFFICE SUPPLIES	
A#6596; USPS - postage stamps records		1	572768	12/02/2022	2300.000.134.420170.220	\$12.00
P-Card Payee: MASTERCARD				12/2/2022	RECORDS- OPERATING SUPPLIES	
Check #: 515007						
PO/InvoiceTotal:						\$28.88

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Vendor Total:						\$28.88
MASTERCARD S TWITO						
Check Group: S TWITO						
#6612 - Domino's - MFPE Mediation - 10.24.22		1	572822	12/5/22	2301.000.122.411100.394	\$98.45
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- WITNESS & JURY FEES	
#6612 - Amazon - photo printer media - 10.21.22		1	572822	12/5/22	2301.000.122.411100.210	\$244.00
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- OFFICE SUPPLIES	
#6612 - Amazon - flash drives - 10.21.22		1	572822	12/5/22	2301.000.122.411100.210	\$43.81
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- OFFICE SUPPLIES	
#6612 - Stacked - WB Safety Committee - 10.25.22		1	572822	12/5/22	2301.000.122.411100.394	\$12.00
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- WITNESS & JURY FEES	
#6612 - Delta - M Butts witness flight - DC 21-1474 St v Kalina - 10.31-11.1.22		1	572822	12/5/22	2301.000.122.411100.394	\$1,066.20
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- WITNESS & JURY FEES	
#6612 - Delta - T Vezina - witness flight - DC 21-1474 - 10.31-11-1.22		1	572822	12/5/22	2301.000.122.411100.394	\$1,066.20
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- WITNESS & JURY FEES	
#6612 - NDAA - Ethics - VC - 10.27.22		1	572822	12/5/22	2301.000.122.411100.380	\$85.00
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- TRAINING	
#6612 - NDAA - Ethics - AD - 10.27.22		1	572822	12/5/22	2301.000.122.411100.380	\$75.00
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- TRAINING	
#6612 - NDAA - Ethics - SP - 10.27.22		1	572822	12/5/22	2301.000.122.411100.380	\$85.00
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- TRAINING	
#6612 - NDAA - Ethics - E Zink - 10.27.22		1	572822	12/5/22	2301.000.122.411100.380	\$85.00
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- TRAINING	
#6612 - Jimmy Johns - trial lunch DC 21-1132 St v Shawl - 10.28.22		1	572822	12/5/22	2301.000.122.411100.394	\$34.65
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- WITNESS & JURY FEES	
#6612 - Courtyard - JR Conf Lodging - 10.23-10.28.22		1	572822	12/5/22	2301.000.122.411100.370	\$679.15
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- TRAVEL	
#6612 - Courtyard - KH Conf Lodging - 10.23-10.28.22		1	572822	12/5/22	2301.000.122.411100.370	\$679.15
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- TRAVEL	

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#6612 - Indeed - Oct 2022 sponsored jobs - 10.29.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$500.26
#6612 - Rev.com- Transcript DC 20-1474 St v Kalina - 11.1.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$201.50
#6612 - Chalet Market - trial lunch DC 21-1474 St v Kalina - 11.2.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$66.01
#6612 - Jimmy Johns - trial lunch - DC 21-1132 St v Shawl - 11.2.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$38.30
#6612 - Pita Pit - trial lunch - DC 21-1132 St v Shawl - 11.2.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$48.24
#6612 - Rockets - trial lunch - DC20-1474 St v Kalina - 11.3.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$43.41
#6612 - Montana Brew Co - trial lunch - TK2021-3895 Beslanowitch - 11.4.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$128.00
#6612 - Amazon - laptop keyboard - 11.3.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.210 ATTORNEY- OFFICE SUPPLIES	\$37.99
#6612 - Indeed - Oct 2022 sponsored jobs add'l - 10.31.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.337 ATTORNEY- PUBLICITY/ADVERTISING	\$29.25
#6612 - Stacked - trial lunch - DC 22-493 St v Reyna - 11.7.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$105.00
#6612 - Rev.com - Transcripts - DC20-1260 ST v Shen - 11.6.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.202 ATTORNEY- EXPENSE OF INVEST	\$362.00
#6612 - MT secretary of state - C Zell Notary - 11.7.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.330 ATTORNEY- MEMBERSHIP & DUES	\$25.00
#6612 - Off Main Deli - Criminal Atty Meeting - 11.9.22 P-Card Payee: MASTERCARD		1	572822	12/5/22 12/5/2022	2301.000.122.411100.394 ATTORNEY- WITNESS & JURY FEES	\$159.91

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#6612 - Rocket - trial lunch - DC22-493 St v Reyna - 11.9.22		1	572822	12/5/22	2301.000.122.411100.394	\$30.50
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- WITNESS & JURY FEES	
#6612 - Jimmy Johns - trial lunch - DC 22-493 St v Reyna - 11.9.22		1	572822	12/5/22	2301.000.122.411100.394	\$30.90
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- WITNESS & JURY FEES	
#6612 - Jimmy Johns - Dupree Inquest - 11.14.22		1	572822	12/5/22	2301.000.122.411100.394	\$251.95
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- WITNESS & JURY FEES	
#6612 - Home2Suites Helena - S Twito - 11.13-11-15.22		1	572822	12/5/22	2301.000.122.411100.370	\$141.32
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- TRAVEL	
#6612 - Office Depot - mouse/pens - 11.15.22 - DN		1	572822	12/5/22	2301.000.122.411100.210	\$59.67
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- OFFICE SUPPLIES	
#6612 - Jackson Co, OR cert docs - DC 21-1336 St v Wallace - 11.16.22		1	572822	12/5/22	2301.000.122.411100.202	\$6.81
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- EXPENSE OF INVEST	
#6612 - Burger Dive - DN Mtg - 11.18.22		1	572822	12/5/22	2301.000.122.411100.394	\$161.45
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- WITNESS & JURY FEES	
#6612 - Amazon - anti-static - 11.18.22		1	572822	12/5/22	2301.000.122.411100.210	\$16.99
P-Card Payee: MASTERCARD				12/5/2022	ATTORNEY- OFFICE SUPPLIES	

Check #: 515008

PO/InvoiceTotal: \$6,698.07

Vendor Total: \$6,698.07

MASTERCARD SHERIFF DEPT TRAINING 2

Check Group: SO TRAIN 2

A#7339, J.B. one night stay for inquest 11/03-11/04/22	1	572485	11/29/2022	2300.000.126.420800.202	\$166.27
P-Card Payee: MASTERCARD			11/29/2022	CORONER- EXPENSE OF INVEST	
Ref #9964, J.B. one night stay for inquest 11/13-11/14/22	1	572485	11/29/2022	2300.000.126.420800.202	\$166.27
P-Card Payee: MASTERCARD			11/29/2022	CORONER- EXPENSE OF INVEST	
REG, MT/ID FBINA CONF, COEUR DE ALENE, ID, 12/10-14/22 KO	1	572485	11/29/2022	2300.000.130.420110.380	\$295.00
P-Card Payee: MASTERCARD			11/29/2022	ADMIN- TRAINING	

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HOTEL, MT/ID FBINA CONF, COEUR DE ALENE, ID, 12/10-14/22 KO		1	572485	11/29/2022	2300.000.130.420110.370	\$123.61
P-Card Payee: MASTERCARD				11/29/2022	ADMIN- TRAVEL	
					Check #: 515009	
					PO/InvoiceTotal:	\$751.15
					Vendor Total:	\$751.15
MASTERCARD SHERIFF VEHICLES						
Check Group: SO VEHICLES						
A#5172; Admin Nov 2022		1	572775	12/02/2022	2300.000.130.420110.231	\$750.36
P-Card Payee: MASTERCARD				12/2/2022	ADMIN- GAS/OIL/GREASE	
A#5172; Dets Nov 2022		1	572775	12/02/2022	2300.000.131.420140.231	\$1,242.98
P-Card Payee: MASTERCARD				12/2/2022	DETECTIVES- GAS/OIL/GREASE	
A#5172; Patrol Nov 22		1	572775	12/02/2022	2300.000.132.420150.231	\$18,309.75
P-Card Payee: MASTERCARD				12/2/2022	PATROL- GAS/OIL/GREASE	
A#5172; Civil Nov 22		1	572775	12/02/2022	2300.000.133.420160.231	\$966.16
P-Card Payee: MASTERCARD				12/2/2022	CIVIL- GAS/OIL/GREASE	
A#5172; Jail Nov 22		1	572775	12/02/2022	2300.000.136.420200.231	\$918.18
P-Card Payee: MASTERCARD				12/2/2022	DETENTION- GAS/OIL/GREASE	
A#5172; ACO Nov 22		1	572775	12/02/2022	2300.000.137.440600.231	\$510.98
P-Card Payee: MASTERCARD				12/2/2022	ANIMAL CONTROL- GAS/OIL/GREASE	
					Check #: 515010	
					PO/InvoiceTotal:	\$22,698.41
					Vendor Total:	\$22,698.41
MASTERCARD T KACZMAREK						
Check Group: T KACZMAREK						
A#6752; T KACZMAREK - LEATHERMAN; 10/26/22		1	572803	12/05/2022	1000.000.145.411200.230	\$99.95
P-Card Payee: MASTERCARD				12/5/2022	FACILITIES- REPAIR & MAINT SUPPLIES	
A#6752; T KACZMAREK - GAS; 11/8/22		1	572803	12/05/2022	1000.000.145.411200.231	\$98.75
P-Card Payee: MASTERCARD				12/5/2022	FACILITIES- GAS/OIL/GREASE	

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A#6752; T KACZMAREK - ACE HARDWARE SUPPLIES; 11/14/22		1	572803	12/05/2022	1000.000.145.411200.230	\$14.57
P-Card Payee: MASTERCARD				12/5/2022	FACILITIES- REPAIR & MAINT SUPPLIES	
A#6752; T KACZMAREK - GAS; 11/16/22		1	572803	12/05/2022	1000.000.145.411200.231	\$114.00
P-Card Payee: MASTERCARD				12/5/2022	FACILITIES- GAS/OIL/GREASE	
					Check #: 515011	
					PO/InvoiceTotal:	\$327.27
					Vendor Total:	\$327.27
MASTERCARD, T MILLER						
Check Group: T MILLER						
A#6554 I#92093088 MOTEL FOR MSE JOINT ENGINEERS CONVERENCE		1	572821	12/5/22	2110.000.401.430200.370	\$456.36
P-Card Payee: MASTERCARD				12/5/2022	ROAD- TRAVEL	
					Check #: 515012	
					PO/InvoiceTotal:	\$456.36
					Vendor Total:	\$456.36
MINUTEMAN PRESS						
Check Group:						
I#761 BUSINESS CARDS FOR KASEY HAZEN		1	572807	12/05/2022	1000.000.144.410800.210	\$60.00
				12/5/2022	HR- OFFICE SUPPLIES	
					Check #: 514973	
					PO/InvoiceTotal:	\$60.00
Check Group:						
I#760 LETTERHEAD		1	572808	12/5/2022	1000.000.144.410800.220	\$286.26
				12/5/2022	HR- OPERATING SUPPLIES	
					Check #: 514973	
					PO/InvoiceTotal:	\$286.26
					Vendor Total:	\$346.26
MONTANA MOBILE DOCUMENT SHREDDING INC						
Check Group:						

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I#68515; shredding 11/30/22		221	572767	12/02/2022 12/2/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$44.20
				Check #: 514974		
					PO/InvoiceTotal:	\$44.20
					Vendor Total:	\$44.20
MOUNTAIN ALARM						
Check Group:						
I#3174651; Monitor evid. bldg. 12/1/22 A#010054		1	572774	12/02/2022 12/2/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$49.55
I#3173570; Monitor Payne bldg. 12/1/22 A#000994		1	572774	12/02/2022 12/2/2022	2300.000.135.420180.399 MISC- CONTRACT SERVICE	\$52.30
				Check #: 514975		
					PO/InvoiceTotal:	\$101.85
					Vendor Total:	\$101.85
MSU EXTENSION	035815					
Check Group:						
Inv XL4298 Office posters		1	572786	12/05/2022 12/5/2022	2290.000.410.450400.210 EXTENSION- OFFICE SUPPLIES	\$53.95
				Check #: 514976		
					PO/InvoiceTotal:	\$53.95
					Vendor Total:	\$53.95
NEALE, WILLIAM						
Check Group:						
11/19/22; security detail Billings Senior High dance		1	572770	12/02/2022 12/2/2022	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	\$60.00
				Check #: 514977		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
NORTHERN STATES SECURITY &						
Check Group:						

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I#1221026512; Transport 10/24/22 Sheridan, OR to YCDF (Jensen)		1	572773	12/02/2022	2300.000.136.420200.310	\$2,527.75
				12/2/2022	DETENTION- PRISONER TRANSPORT	
					Check #: 514978	
					PO/InvoiceTotal:	\$2,527.75
					Vendor Total:	\$2,527.75
PACE						
Check Group:						
I#8312512 CLEAN 30" IRRIGATION LINE 11/28/22		1	572800	12/05/2022	7266.000.730.431200.362	\$800.00
				12/5/2022	SHEPHERD DRAIN- MAINT & REPAIRS	
					Check #: 514979	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
PLANITAR, INC						
Check Group:						
I#15951; iGuide Planex Pro		1	572778	12/02/2022	2300.000.131.420140.202	\$2,181.00
				12/2/2022	DETECTIVES- EXPENSE OF INVEST	
					Check #: 514980	
					PO/InvoiceTotal:	\$2,181.00
					Vendor Total:	\$2,181.00
PRIDE OF MONTANA INC						
Check Group:						
I#71548 MILLER BLDG NOV Cleaning 11/30/22		1	572805	12/05/2022	1000.000.145.411200.367	\$5,800.00
				12/5/2022	FACILITIES- JANITORIAL SERVICES	
I#71548 MILLER BLDG Cleaning Supplies 11/30/22		1	572805	12/05/2022	1000.000.145.411200.224	\$290.47
				12/5/2022	FACILITIES- JANITORIAL SUPPLIES	
					Check #: 514981	
					PO/InvoiceTotal:	\$6,090.47
					Vendor Total:	\$6,090.47
PUBLIC UTILITIES						
	005150					

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Check Group:						
I#143750 service evid. bldg 11/24/22		1	572757	12/2/2022	2300.000.131.420140.342	\$33.54
				12/2/2022	DETECTIVES-WATER	
					Check #: 514982	
					PO/InvoiceTotal:	\$33.54
					Vendor Total:	\$33.54
ROTH CONCRETE LIFTING						
Check Group:						
I#0600,11/10/22, SNOW PLOW		1	572802	12/05/2022	2623.000.000.430200.362	\$550.00
				12/5/2022	RSID 701M ROAD MAINT & REPAIRS	
					Check #: 514983	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
RUBBER STAMP SHOP						
	005420					
Check Group:						
I#220796 - Premium Self-Inking Stamp		1	572784	12/05/2022	1000.000.121.410340.210	\$21.16
				12/5/2022	JP- OFFICE SUPPLIES	
I#220866 - Premium Self-Inking Stamps		1	572784	12/05/2022	1000.000.121.410340.210	\$126.96
				12/5/2022	JP- OFFICE SUPPLIES	
I#220875 - Premium Self-Inking Stamps		1	572784	12/05/2022	1000.000.121.410340.210	\$42.32
				12/5/2022	JP- OFFICE SUPPLIES	
					Check #: 514984	
					PO/InvoiceTotal:	\$190.44
					Vendor Total:	\$190.44
RYAN, JOHN						
Check Group:						
Per Diem Conf - 10.23-10.28.22 - Building Trial Skills CO		1	572826	12/5/22	2301.000.122.411100.370	\$429.86
				12/5/2022	ATTORNEY- TRAVEL	
					Check #: 514985	
					PO/InvoiceTotal:	\$429.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHUELER, HEIDI						Vendor Total: \$429.86
Check Group:						
Travel/per diem - Bozeman Nov. 20-22		1	572809	12/05/2022 12/5/2022	2290.000.410.450400.370 EXTENSION- TRAVEL	\$521.55
Check #: 514986						PO/InvoiceTotal: \$521.55
						Vendor Total: \$521.55
SHIRLEY, SUSAN						
Check Group:						
Reimb brace 10/25/22		1	572799	12/05/2022 12/5/2022	1000.000.104.410600.220 ELECTIONS- OPERATING SUPPLIES	\$20.99
Check #: 514987						PO/InvoiceTotal: \$20.99
						Vendor Total: \$20.99
STERLING COMPUTERS CORPORATION						
Check Group:						
I# 0135286; Dell Auto Air DC Adaptor		1	572779	12/02/2022 12/2/2022	2300.000.137.440600.220 ANIMAL CONTROL- OPERATING SUPPLIES	\$79.99
Check #: 514988						PO/InvoiceTotal: \$79.99
						Vendor Total: \$79.99
TYLER TECHNOLOGIES INC						
Check Group:						
I#020-139168; CivilMobile Ann. Support 11/1/22-10/31/23		1	572764	12/02/2022 12/2/2022	2300.000.135.420180.368 MISC- SOFTWARE/HARDWARE	\$551.00
Check #: 514989						PO/InvoiceTotal: \$551.00
						Vendor Total: \$551.00

TYLER-MCSHERRY, DARLA

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Check Group:						
NOV 2022 ADMIN		1	572793	12/05/2022	2950.000.470.420190.397	\$2,000.00
				12/5/2022	DUI- FIXED CONTRACT SERVICES	
					Check #: 514990	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
WEST END LOCK & SECURITY INC	046477					
Check Group:						
I#113965F; YCC - CHANGE COMBO & KEYS; 11/28/22		1	572789	12/05/2022	1000.000.145.411200.360	\$37.00
				12/5/2022	FACILITIES- REPAIR & MAINT SERVICE	
					Check #: 514991	
					PO/InvoiceTotal:	\$37.00
					Vendor Total:	\$37.00
WESTERN OFFICE EQUIPMENT	006450					
Check Group:						
I# N/A; serial # D5J214802481; Zebra ZD220 Label Printer		1	572758	12/02/2022	1000.000.121.410340.210	\$299.00
				12/2/2022	JP- OFFICE SUPPLIES	
					Check #: 514992	
					PO/InvoiceTotal:	\$299.00
Check Group:						
I#59524; MagiCard Dye Film 11/29/22		4	572759	12/2/2022	2300.000.131.420140.220	\$425.36
				12/2/2022	DETECTIVES- OPERATING SUPPLIES	
I#59524; PVC ID Cards 11/29/22		2	572759	12/2/2022	2300.000.131.420140.220	\$70.00
				12/2/2022	DETECTIVES- OPERATING SUPPLIES	
CM#59526; returned chairmats (orig. inv. #58521) 11/30/22		2	572759	12/2/2022	2300.000.130.420110.210	(\$40.00)
				12/2/2022	ADMIN- OFFICE SUPPLIES	
					Check #: 514992	
					PO/InvoiceTotal:	\$455.36
					Vendor Total:	\$754.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOWSTONE CO TREASURER..	011131					
Check Group:						
A00264 TY22 FIRST HALF P&I TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$234.80
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A00379 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$36.20
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A00382 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$78.46
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A00389 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$38.56
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A00395 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$5.30
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A00396 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$5.28
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A00401 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$37.48
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A00402 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$5.28
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A00414 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$21.36
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A01212 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$17.88
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A01218 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$2.71
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A01220 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$4.20
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A01221 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$4.17
				12/5/2022	MISC- SPECIAL ASSESSMENTS	
A01222 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22	1000.000.199.411860.540	\$4.62
				12/5/2022	MISC- SPECIAL ASSESSMENTS	

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A01223 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$3.22
A01224 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$3.23
A09643 TY22 FIRST HALF PI& ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$1.29
A17410 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$3.95
A17411 TY22 FIRST HALF P&I TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$0.05
A19187 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$0.06
A19369 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$3.95
A21872 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$4.73
A21873 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$8.52
A27112 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$14.88
C00066 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$4.44
C03507 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$0.23
C04663 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$4.75
C04840A TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$4.75
C07679 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$10.32

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C17113 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$0.13
D01739 TY22 FIRST HALF P&I TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$211.73
D01861 TY22 FIRST HALF P&I TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$3.95
D01862 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$3.95
D05402 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$4.75
D05612B-TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$53.73
D07021 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$0.97
I00282 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$8.72
C17152 TY22 FIRST HALF P&I ONLY TAXES		1	572830	12/05/22 12/5/2022	1000.000.199.411860.540 MISC- SPECIAL ASSESSMENTS	\$0.05

Check #: 514993

PO/InvoiceTotal:	\$852.65
Vendor Total:	\$852.65
Grand Total:	\$76,691.16

End of Report