Voucher Detail Listing

Voucher Batch Number: 1280 **05/02/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ANDERSEN SEWER SERVICE	035928					
Check Group:						
I#612268 ZIMMERMAN PUMP 2 VAULTS 4/19/23		1	576312	04/27/2023 4/27/2023	2210.000.405.460430.230 PARKS- REPAIR & MAINT SUPPLIES	$425.00
					Check #: 518133	
					PO/InvoiceTotal:	$425.00
					Vendor Total:	$425.00
BEARD, KENNETH M						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial - Served		1	576403	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$25.00
Mileage: 52		52	576403	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$34.06
					Check #: 518134	
					PO/InvoiceTotal:	$59.06
					Vendor Total:	$59.06
BUYSKE, ERIN L						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576404	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 6		6	576404	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$3.93
					Check #: 518135	
					PO/InvoiceTotal:	$15.93
					Vendor Total:	$15.93
BYBEE, ANDREA L						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial - Served		1	576405	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$25.00

Voucher Detail Listing

Voucher Batch Number: 1280 **05/02/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage: 6		6	576405	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$3.93
					Check #: 518136	
					PO/InvoiceTotal:	$28.93
					Vendor Total:	$28.93
EWERT, LYLE						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576406	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	576406	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.86
					Check #: 518137	
					PO/InvoiceTotal:	$19.86
					Vendor Total:	$19.86
FISHER SAND & GRAVEL	042397					
Check Group:						
I#92492 041723 ASPHALT 2.40 @ 64.50		1	576345	05/01/2023 5/1/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$154.80
I#92495 041723 ASPHALT 2.35 @ 64.5		1	576345	05/01/2023 5/1/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$151.58
I#92494 041723 ASPHALT 30.36 @ 64.50		1	576345	05/01/2023 5/1/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$1,958.22
I#92493 041723 ASPHALT 60.06 @ 64.50		1	576345	05/01/2023 5/1/2023	2110.000.401.430200.450 ROAD- RAW MATERIALS- GAS TAX	$3,873.87
					Check #: 518138	
					PO/InvoiceTotal:	$6,138.47
					Vendor Total:	$6,138.47
GILBERT, MELISSA						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1280 **05/02/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial - Served		1	576407	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$25.00
Mileage: 8		8	576407	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$5.24
					Check #: 518139	
					PO/InvoiceTotal:	$30.24
					Vendor Total:	$30.24
GOLDER, KATHLEEN ANN						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576408	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 34		34	576408	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$22.27
					Check #: 518140	
					PO/InvoiceTotal:	$34.27
					Vendor Total:	$34.27
HAMPTON, KATHY JEANNE						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576409	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 24		24	576409	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$15.72
					Check #: 518141	
					PO/InvoiceTotal:	$27.72
					Vendor Total:	$27.72
HOFF, ELIZABETH ROSE						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576410	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00

Voucher Detail Listing

Voucher Batch Number: 1280 **05/02/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mileage: 8		8	576410	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$5.24
					Check #: 518142	
					PO/InvoiceTotal:	$17.24
					Vendor Total:	$17.24
HOLLAND, KEVIN.						
Check Group:						
3/27/23; stipend background investigation Moss		1	576402	05/01/2023 5/1/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
4/3/23; stipend background investigation Frank		1	576402	05/01/2023 5/1/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
4/19/23; stipend background investigation Aguilar		1	576402	05/01/2023 5/1/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
4/28/23; stipend background investigation Mathiason		1	576402	05/01/2023 5/1/2023	2300.000.132.420195.398 SHERIFF'S RESERVE- VARIABLE CONTRACT	$60.00
					Check #: 518143	
					PO/InvoiceTotal:	$240.00
					Vendor Total:	$240.00
HUDSON, DAVID LEE						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial - Served		1	576411	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$25.00
Mileage: 34		34	576411	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$22.27
					Check #: 518144	
					PO/InvoiceTotal:	$47.27
					Vendor Total:	$47.27
JIMMY JOHNS #1646						
Check Group:						

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Voucher Batch Number: 1280 **05/02/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4/21/2023; TK-2022-6219 Napolitano Jury Trial - Lunch for Jurors, Judge, Clerk and Bailiff		1	576378	05/01/2023	1000.000.121.410340.394	$206.37
				5/1/2023	JP- WITNESS & JURY FEES	
					Check #: 518145	
					PO/InvoiceTotal:	$206.37
					Vendor Total:	$206.37
LAROWE, DESIREE NYCOLE						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576412	05/01/2023	1000.000.121.410340.394	$12.00
				5/1/2023	JP- WITNESS & JURY FEES	
Mileage: 16		16	576412	05/01/2023	1000.000.121.410340.394	$10.48
				5/1/2023	JP- WITNESS & JURY FEES	
					Check #: 518146	
					PO/InvoiceTotal:	$22.48
					Vendor Total:	$22.48
LARSON, JEREMY R						
Check Group:						
VA BURIAL BENEFIT, JAMES LARSON, 12/2/22		1	576428	05/01/2023	1000.000.199.450200.396	$250.00
				5/1/2023	MISC- FUNERAL EXPENSE/BURIALS	
					Check #: 518147	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
LARSON, KHEVIN GABRIEL						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576413	05/01/2023	1000.000.121.410340.394	$12.00
				5/1/2023	JP- WITNESS & JURY FEES	
Mileage: 20		20	576413	05/01/2023	1000.000.121.410340.394	$13.10
				5/1/2023	JP- WITNESS & JURY FEES	
					Check #: 518148	
					PO/InvoiceTotal:	$25.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$25.10
LEVANG, BONNIE LEE							
Check Group:							
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576414	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 10		10	576414	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$6.55
					Check #: 518149		
						PO/InvoiceTotal:	$18.55
						Vendor Total:	$18.55
LYNN, ROBERT WILLIAM							
Check Group:							
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial - Served		1	576415	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$25.00
Mileage: 4		4	576415	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$2.62
					Check #: 518150		
						PO/InvoiceTotal:	$27.62
						Vendor Total:	$27.62
MEHLING, RACHEL LEIGH							
Check Group:							
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576416	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 8		8	576416	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$5.24
					Check #: 518151		
						PO/InvoiceTotal:	$17.24
						Vendor Total:	$17.24
MONTANA LAW ENFORCEMENT....	046375						

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Voucher Batch Number: 1280 **05/02/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
I#21569 LODGING, PER DIEM, MLEA BASIC COURSE, HELENA, 1/9-4/5/23, DB		1	576401	05/01/2023 5/1/2023	2300.000.130.420110.380 ADMIN- TRAINING	$1,500.00
					Check #: 518152	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
OTIS ELEVATOR	041648					
Check Group:						
I#100400600268 C#94283640; Miller Bldg Maint Service ending 9/30/2022		1	576304	05/01/2023 5/1/2023	1000.000.145.411200.360 FACILITIES- REPAIR & MAINT SERVICE	$1,296.72
					Check #: 518153	
					PO/InvoiceTotal:	$1,296.72
					Vendor Total:	$1,296.72
PEACOCK, KELLY DAWN						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576417	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	576417	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.86
					Check #: 518154	
					PO/InvoiceTotal:	$19.86
					Vendor Total:	$19.86
PYBURN, EVELYN YOUNG						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576418	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 4		4	576418	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$2.62
					Check #: 518155	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$14.62
						Vendor Total:	$14.62
ROBBINS, JOSHUA WILLIAM							
Check Group:							
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial - Served		1	576419	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$25.00
Mileage: 6		6	576419	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$3.93
					Check #: 518156		
						PO/InvoiceTotal:	$28.93
						Vendor Total:	$28.93
SCHUELER, HEIDI							
Check Group:							
March-April mileage		1	576400	05/01/2023 5/1/2023	2290.000.410.450400.370 EXTENSION- TRAVEL		$213.66
					Check #: 518157		
						PO/InvoiceTotal:	$213.66
						Vendor Total:	$213.66
SCHWARZ, ROBERT DANIEL							
Check Group:							
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576420	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$12.00
Mileage: 8		8	576420	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES		$5.24
					Check #: 518158		
						PO/InvoiceTotal:	$17.24
						Vendor Total:	$17.24
SNELLING, RONALD D							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576421	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 26		26	576421	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$17.03
					Check #: 518159	
					PO/InvoiceTotal:	$29.03
					Vendor Total:	$29.03
STANTON, JENNIFER C						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial - Served		1	576422	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$25.00
Mileage: 8		8	576422	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$5.24
					Check #: 518160	
					PO/InvoiceTotal:	$30.24
					Vendor Total:	$30.24
STEINER, MONTE LEE						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576423	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 6		6	576423	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$3.93
					Check #: 518161	
					PO/InvoiceTotal:	$15.93
					Vendor Total:	$15.93
SUMMIT FOOD SERVICE, LLC						
Check Group:						
I#2000168367B COMM SALES 1/21-2/17/23 3/7/23		1	576396	05/01/2023 5/1/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$51,148.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#2000168368B INDIGENT SALES 1/21-2/17/23 3/7/23		1	576396	05/01/2023 5/1/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$5,744.77
I#2000170703A COMM SALES 2/18-3/24/23 4/20/23		1	576396	05/01/2023 5/1/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$64,478.65
I#2000170704A INDIGENT SALES 2/18-3/24/23 4/3/23		1	576396	05/01/2023 5/1/2023	2300.000.136.420200.220 DETENTION- OPERATING SUPPLIES	$8,203.55
					Check #: 518162	
					PO/InvoiceTotal:	$129,575.00
					Vendor Total:	$129,575.00
SYCAMORE TAX, LLC						
Check Group:						
A24523 Redemption (700)		1	576398	05/01/2023 5/1/2023	7150.000.000.021250.000 REDEMPTION DUE TO OTHERS	$4,422.29
					Check #: 518163	
					PO/InvoiceTotal:	$4,422.29
					Vendor Total:	$4,422.29
TRADER, SARA						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576424	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 10		10	576424	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$6.55
					Check #: 518164	
					PO/InvoiceTotal:	$18.55
					Vendor Total:	$18.55
TRI-STATE TRUCK & EQUIP	038469					
Check Group:						
I#01S1325 041923 PERFORMANCE BONDS GUARNTEED BUYBACK		1	576341	04/28/2023 4/28/2023	2110.000.401.430200.361 ROAD- VEHICLE REPAIRS	$8,196.00
					Check #: 518165	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$8,196.00
					Vendor Total:	$8,196.00
WEST, MITCHELL HOUSTON						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576425	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 18		18	576425	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$11.79
					Check #: 518166	
					PO/InvoiceTotal:	$23.79
					Vendor Total:	$23.79
WESTLAKE, ROBIN.						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576426	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 12		12	576426	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$7.86
					Check #: 518167	
					PO/InvoiceTotal:	$19.86
					Vendor Total:	$19.86
YELLOWSTONE VALLEY ANIMAL SHELTER INC						
Check Group:						
I#20-1200; boarding contract 2/21/23		1	576395	05/01/2023 5/1/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	$1,621.50
I#20-1202; boarding A149815		4	576395	05/01/2023 5/1/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	$80.00
I#20-1204; boarding A148990		1	576395	05/01/2023 5/1/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	$520.00
I#20-1204; vaccinate A148990		1	576395	05/01/2023 5/1/2023	2300.000.137.440600.222 ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	$20.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I#20-1198; boarding contract 12/21/22		1	576395	05/01/2023 5/1/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	$1,621.50
I#20-1199; boarding contract 1/21/23		1	576395	05/01/2023 5/1/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	$1,621.50
I#20-1204; vaccinate A148990		1	576395	05/01/2023 5/1/2023	2300.000.137.440600.222 ANIMAL CONTROL- CHEM/LAB/MED SUPPLIES	$20.00
I#20-1206; boarding contract 3/20/23		1	576395	05/01/2023 5/1/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	$1,621.50
I#20-1204; boarding A148991		1	576395	05/01/2023 5/1/2023	2300.000.137.440600.398 ANIMAL CONTROL - ANIMAL BOARDING	$520.00
					Check #: 518168	
					PO/InvoiceTotal:	$7,646.00
					Vendor Total:	$7,646.00
ZELENIAK, JENNIFER E						
Check Group:						
4/21/2023; TK-2022-6219 Napolitano 1 Day Jury Trial		1	576427	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$12.00
Mileage: 16		16	576427	05/01/2023 5/1/2023	1000.000.121.410340.394 JP- WITNESS & JURY FEES	$10.48
					Check #: 518169	
					PO/InvoiceTotal:	$22.48
					Vendor Total:	$22.48
					Grand Total:	$160,741.55

End of Report