Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN, GEORGE						
Check Group:						
110524 Election Wages			1 597213	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$637.5
110524 Electoin Diff Wages			1 597213	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$11.0
					Check #: 532779	
					PO/InvoiceTotal:	\$648.5
					Vendor Total:	\$648.5
ALLEN, LAURIE						
Check Group:						
110524 Election Wages			1 597349	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$25.5
030824 Training			1 597349	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.6
110524 Election Diff Wages			1 597349	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$165.00
					Check #: 532780	
					PO/InvoiceTotal:	\$211.1
					Vendor Total:	\$211.1
ALLISON, ELLIS						
Check Group:						
110524 Election Wages			1 597214	12/11/24	1000.000.104.410600.393	\$255.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
030924 Training			1 597214	12/11/24		\$20.6
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532781	
					PO/InvoiceTotal:	\$275.60
					Vendor Total:	\$275.6
ALLSTREAM						

Voucher Detail Listing						Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor #	QTY		PO No.	Invoice Invoice Date	Account	Amount
Check Group:							
I#21087560; 12/1/24 MILLER BLDG INTE A#1300766	RNET		1	597092	12/10/2024	1000.000.145.411200.345	\$179.8
					12/10/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
I#21087560; 12/1/24 BASIC LINE 406294	0024 A#130076	6	1	597092	12/10/2024	1000.000.145.411200.345	\$109.2
					12/10/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
I#21087560; 12/1/24 CHARGES & FEES /	A#1300766		1	597092	12/10/2024	1000.000.145.411200.345	\$41.8
					12/10/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
I#21087560; 12/1/24 TAXES A#1300766			1	597092	12/10/2024	1000.000.145.411200.345	\$6.2
					12/10/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
						Check #: 532782	
						PO/InvoiceTo	tal: \$337.2
						Vendor To	tal: \$337.2
ANDERSON, CHERI							
Check Group:							
110524 Election Wages			1	597242	12/11/24	1000.000.104.410600.393	\$280.5
					12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
						Check #: 532783	
						PO/InvoiceTo	tal: \$280.5
						Vendor To	tal: \$280.5
ANDRE, VICKI							
Check Group:							
110524 Election Wages			1	597350	12/11/24	1000.000.104.410600.393	\$17.0
					12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
030124 Training			1	597350	12/11/24	1000.000.104.410600.393	\$20.6
					12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Diff Wages			1	597350	12/11/24	1000.000.104.410600.393	\$209.0
					12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
						Check #: 532784	
						PO/InvoiceTo	tal: \$246.6

Voucher Detail Listing					Voucher Batch	Number: 1137	12/17/2024
Fiscal Year: 2024-2025							
Vendor Remit Name Description Ve	endor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
ARMSTRONG, MELVIN						Vendor Total:	\$246.6
Check Group:							
110524 Election Wages			1 597113	12/11/24	1000.000.104.410600.39		\$289.0
				12/11/2024	ELECTIONS- ELECTION/OTH	IER JUDGES	
					Check #: 532785	-	
						PO/InvoiceTotal:	\$289.00
						Vendor Total:	\$289.00
AVAYA LLC							
Check Group:						-	
I#2734876823-2221908299, 10/31/24, Core lic fi	xed SUBS	5 522	2 597095	12/12/2024 12/12/2024	6060.000.608.500800.36 TECHNOLOGY- SOFTWARE/		\$17,539.20
I#2734876823-2221908299, 10/31/24, UC Basic	Fixed	200	6 597095	12/12/2024	6060.000.608.500800.36		\$4,696.80
SUBS	200	5 597095	12/12/2024			\$4,090.80	
				12/12/2024	TECHNOLOGY- SOFTWARE/	HARDWARE MAINT	
					Check #: 532786	_	
						PO/InvoiceTotal:	\$22,236.00
						Vendor Total:	\$22,236.00
AYRE, BONNIE							
Check Group:							
110524 Election Wages			1 597243	12/11/24 12/11/2024	1000.000.104.410600.39 ELECTIONS- ELECTION/OTH		\$289.00
					Check #: 532787		
						PO/InvoiceTotal:	\$289.00
						- Vendor Total:	\$289.00
BAETEN, RITA							•
Check Group:							
110524 Election Wages			1 597244	12/11/24	1000.000.104.410600.39		\$289.00
				12/11/2024	ELECTIONS- ELECTION/OTH	IER JUDGES	
					Check #: 532788		
Printed: 12/24/2024 1:03:51 PM Report: rpt/	APVouche				2024.1.19		Page:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
				PO	/InvoiceTotal:	\$289.0
					Vendor Total:	\$289.0
Check Group: 110524 Election Wages		1 597320	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDG	ES	\$289.0
				Check #: 532789		
					//InvoiceTotal:	\$289.0
					Vendor Total:	\$289.0
		1 597182	12/11/24 12/11/2024		ES	\$293.2
				Check #: 532790		
				PO	/InvoiceTotal:	\$293.2
					Vendor Total:	\$293.2
						*
		1 597245			FS	\$293.2
			12/11/2024		20	
					//InvoiceTotal:	\$293.2
					_	\$293.2
					vondor rotai.	φ200.2
		1 597319	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDG	ES	\$255.0
				Check #: 532792		
				PO	//InvoiceTotal:	\$255.0
	Vendor #		Vendor # 1 597320 1 597182 1 597245	Vendor # Invoice Date 1 597320 12/11/24 1/1/2024 1/1/2024 1 597182 12/11/24 1/1/2024 1/1/2024 1 597245 12/11/24 1/1/2024 1/1/2024	Vendor # Invoice Date 1 597320 12/11/24 1000.000.104.410600.393 12/11/2024 ELECTIONS- ELECTION/OTHER JUDG Check #: 532789 PO 1 597182 12/11/24 1000.000.104.410600.393 12/11/2024 ELECTIONS- ELECTION/OTHER JUDG PO 1 597182 12/11/24 1000.000.104.410600.393 12/11/2024 ELECTIONS- ELECTION/OTHER JUDG Check #: 532790 PO PO PO 1 597245 12/11/24 1000.000.104.410600.393 12/11/2024 ELECTIONS- ELECTION/OTHER JUDG PO 1 597319 12/11/24 1000.000.104.410600.393 1 597319 12/11/24 ELECTIONS- ELECTION/OTHER JUDG 1 597319 12/11/24 1000.000.104.410600.393 1 1 597319 12/11/24 1 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDG 1 597319 12/11/24 1000.000.104.410600.393 1 1 597319 12/11/24<	Vendor # Invoice Date PO/InvoiceTotal: Vendor Total: 1 597320 12/11/24 1000.000.104.410600.393 12/11/2024 ELECTIONS-ELECTIONOTHER JUDGES Check #: 532789 PO/InvoiceTotal: Vendor Total: 1 597182 12/11/24 1000.000.104.410600.393 12/11/2024 ELECTIONS-ELECTIONOTHER JUDGES Check #: 532790 PO/InvoiceTotal: Vendor Total: 1 597245 12/11/24 1000.000.104.410600.393 12/11/2024 ELECTIONS-ELECTIONOTHER JUDGES Check #: 532790 PO/InvoiceTotal: Vendor Total: Vendor Total: 1 597245 12/11/24 1000.000.104.410600.393 12/11/2024 ELECTIONS-ELECTIONOTHER JUDGES Check #: 532791 PO/InvoiceTotal: Vendor Total: Vendor Total: 1 597319 12/11/24 1000.000.104.410600.393 1 597319 12/11/24 1000.000.104.410600.393 1 597319 12/11/24 1000.000.104.410600.393

Voucher Detail Listing					Voucher Batch N	umber: 1137	12/17/2024	Ļ
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	t
						Vendor Total:		\$255.00
BARNEA, LIZBETH Check Group:								
110524 Election Wages			1 597158	12/11/24	1000.000.104.410600.393			\$259.25
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES		
110524 Mileage		1 597158	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING			\$14.47	
					Check #: 532793			
						PO/InvoiceTotal:		\$273.72
						- Vendor Total:		\$273.72
BARTA, SANDRA								
Check Group:								
110524 Election Wages			1 597234	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHEF	JUDGES		\$289.00
					Check #: 532794			
						PO/InvoiceTotal:		\$289.00
						Vendor Total:		\$289.00
BAUMANN, FREDERICK								
Check Group:								•
110524 Election Wages			1 597246	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHEF	JUDGES		\$259.25
					Check #: 532795			
						PO/InvoiceTotal:		\$259.25
						- Vendor Total:		\$259.25
BAUNE, CORRINE								
Check Group:								•
110524 Election Wages			1 597247	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHEF	JUDGES		\$280.50
					Check #: 532796			
						PO/InvoiceTotal:		\$280.50
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Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEETER, NANCY					Vendor Total	: \$280.5
Check Group:						
110524 Election Wages			1 597248	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$267.7
					Check #: 532797	
					PO/InvoiceTotal	: \$267.7
					Vendor Total	: \$267.7
BENSING, BEVERLY Check Group:						• -
110524 Election Wages (Ballot Box)			1 597249	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$153.0
110524 Election Wages (Metra)			1 597249	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$301.7
					Check #: 532798	
					PO/InvoiceTotal	: \$454.7
					Vendor Total	: \$454.7
BERENS, JOSEPH Check Group:						
110524 Election Wages (Ballot Box)			1 597235	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$76.50
110524 Election Wages (Metra)			1 597235	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$297.5
					Check #: 532799	
					PO/InvoiceTotal	: \$374.0
					Vendor Total	: \$374.0
BERENS, LAURA Check Group:						
110524 Election Wages (Ballot Box)			1 597236	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$76.5

				tone County		
Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Electoin Wages (YVEC)			1 597236	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$297.5
					Check #: 532800	
					PO/InvoiceTotal:	\$374.0
					Vendor Total:	\$374.0
BISSELL, GARY						
Check Group: 110524 Election Wages			1 597250	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$310.2
					Check #: 532801	
					PO/InvoiceTotal:	\$310.2
					Vendor Total:	\$310.2
BODE, HEIDI						
Check Group: 110524 Election Wages			1 597251	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.2
					Check #: 532802	
					PO/InvoiceTotal:	\$259.2
					Vendor Total:	\$259.2
BOWLING, TAMMY.						
Check Group: 110524 Election Wages			1 597252	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.2
					Check #: 532803	
					PO/InvoiceTotal:	\$293.2
					Vendor Total:	\$293.2
BRADLEY, COLLEEN						
Check Group: 110524 Election Wages (Metra Setup)			1 597150	12/12/2024 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$85.0

Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages (Chief Judge Metra)			1 597150	12/12/2024 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$323.00
					Check #: 532804	
					PO/InvoiceTotal	\$408.00
					Vendor Total	\$408.00
BRIGHAM, SAM Check Group:						
110524 Election Wages			1 597326	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$4.25
110524 Election Diff Pay			1 597326	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$264.00
					Check #: 532805	
					PO/InvoiceTotal	\$268.25
					Vendor Total	\$268.25
BRINK, SANDRA						
Check Group:						* 255.0
110524 Election Wages			1 597351	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
					Check #: 532806	
					PO/InvoiceTotal	\$255.00
					Vendor Total	\$255.00
BROCKIE, MICHAEL Check Group:						
110524 Election Judge Wages			1 597253	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
					Check #: 532807	
					PO/InvoiceTotal	\$284.75
					Vendor Total	
BROWN, BERNADETTE Check Group:						• - ·

		Yellows	tone County		
				Voucher Batch Number: 1137	12/17/2024
Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1 597254	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.2
				Check #: 532808	
				PO/InvoiceTotal:	\$293.2
				Vendor Total:	\$293.2
		1 597116	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.7
				Check #: 532809	
				PO/InvoiceTotal:	\$250.7
				Vendor Total:	\$250.7
		1 597352	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
		1 597352	12/11/24	1000.000.104.410600.393	\$20.6
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
				Check #: 532810	
				PO/InvoiceTotal:	\$267.1
				Vendor Total:	\$267.1
		4 507050	40/44/04	4000 000 404 440000 000	
		1 597256			\$76.5
		1 597256			\$250.7
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
				Check #: 532811	
				PO/InvoiceTotal:	\$327.2
				Vender Tetel	\$327.2
	Vendor #	Vendor #	QTY PO No.	Vendor # Invoice Date 1 597254 12/11/24 12/11/2024 12/11/24 1 597116 12/11/24 1 597352 12/11/24 1 597352 12/11/24 1 597352 12/11/24 1 597352 12/11/24 1 597352 12/11/24 1 597352 12/11/24 1 597256 12/11/24 1 597256 12/11/24	Vendor # QTY PO No. Invoice Invoice Date Account 1 597254 12/11/24 1000.000.104.410600.393 ELECTIONOTHER JUDGES 1 1 597254 12/11/24 1000.000.104.410600.393 PO/InvoiceTotal: 1 597116 12/11/24 1000.000.104.410600.393 PO/InvoiceTotal: Vendor Total: 1 597116 12/11/24 1000.000.104.410600.393 PO/InvoiceTotal: Vendor Total: 1 597352 12/11/24 1000.000.104.410600.393 PO/InvoiceTotal: Vendor Total: 1 597256 12/11/24 1000.000.104.410600.393 PO/InvoiceTotal: Vendor Total: 1 597256 12/11/24 1000.000.104.410600.393 LECTIONOTHER JUDGES <

Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALLEN, CAROL						
Check Group:						
110524 Electoin Wages (Ballot Box)			1 597128	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$153.00
110524 Election Wages (Metra)			1 597128	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
					Check #: 532812	
					PO/InvoiceTotal:	\$437.75
					Vendor Total:	\$437.75
CAMPBELL, BONNIE						
Check Group:						
110524 Election Wages			1 597237	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
					Check #: 532813	
					PO/InvoiceTotal:	\$289.00
					Vendor Total:	\$289.00
CAPSER, MARY E						
Check Group:						
110524 Election Wages			1 597327		1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
			4 607007	12/11/2024 12/11/24		¢00.00
101124 Training			1 597327	12/11/24	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Dff Pay			1 597327		1000.000.104.410600.393	\$209.00
11002 1 2100101 2111 4			001021	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	φ200.00
					Check #: 532814	
					PO/InvoiceTotal:	\$238.10
					Vendor Total:	\$238.10
CARTER, DAVID Check Group:	046660					

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Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025			DON			
Vendor Remit Name Description	QTY Vendor #		PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1	597098	12/11/24	1000.000.104.410600.393	\$534.0
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532815	
					PO/InvoiceTota	: \$534.0
					Vendor Tota	: \$534.0
CARTER, DIANE						
Check Group:						
110524 Election Wages		1	597328	12/11/24	1000.000.104.410600.393	\$8.5
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
100924 Training		1	597328	12/11/24	1000.000.104.410600.393	\$20.6
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	\$ 222.0
110524 Election Dff Wages		1	597328	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$220.0
				12/11/2024		
					Check #: 532816	
					PO/InvoiceTota	: \$249.1
					Vendor Tota	: \$249.1
CELIX, JUANITA Check Group:						
110524 Election Wages		1	597216	12/11/24	1000.000.104.410600.393	\$8.5
110024 Liection Wages		1	557210	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	ψ0.0
110524 Election Diff Wages		1	597216	12/11/24	1000.000.104.410600.393	\$236.5
· · · · · · · · · · · · · · · · · · ·				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532817	
					PO/InvoiceTota	: \$245.0
					Vendor Tota	
CENTURYLINK						. ψ 2 1 0.0
Check Group:						
A#333558127 12/1/24 TREASURERS		1	597091	12/10/2024	1000.000.113.410540.345	\$53.5
				12/10/2024	TREASURER- TELEPHONE & TECHNOLOGY	

Yellowstone County Voucher Detail Listing Voucher Batch Number: 1137 12/17/2024 Fiscal Year: 2024-2025 Vendor Remit Name QTY PO No. Invoice Account Amount Vendor # Description Invoice Date A#334061144 12/1/24 EVID BLDG. 1 597091 12/10/2024 2300.000.131.420140.345 \$95.18 12/10/2024 **DETECTIVES- TELEPHONE & TECHNOLOGY** A#334061144 LATE CHARGE 1 597091 12/10/2024 2300.000.131.420140.345 \$16.00 **DETECTIVES- TELEPHONE & TECHNOLOGY** 12/10/2024 A#334178814 12/1/24 4 Choice Bus. Lines 1 597091 12/10/2024 6060.000.608.500800.345 \$134.35 **TECHNOLOGY- TELEPHONE & TECHNOLOGY** 12/10/2024 Check #: 532818 PO/InvoiceTotal: \$299.12 Vendor Total: \$299.12 CHANDLER, JOAN Check Group: 110524 Election Wages 1 597329 12/11/24 1000.000.104.410600.393 \$8.50 12/11/2024 **ELECTIONS- ELECTION/OTHER JUDGES** 101124 Training 1 597329 12/11/24 1000.000.104.410600.393 \$20.60 **ELECTIONS- ELECTION/OTHER JUDGES** 12/11/2024 110524 Election Diff Wages 1 597329 12/11/24 \$253.00 1000.000.104.410600.393 **ELECTIONS- ELECTION/OTHER JUDGES** 12/11/2024 Check #: 532819 PO/InvoiceTotal: \$282.10 Vendor Total: \$282.10 CHARTER COMMUNICATIONS .. Check Group: I#238273501120124; 12/1/24 WELLS FARGO CIRCUIT 1 597096 12/10/2024 \$1,499.00 1000.000.104.410600.530 A#238273501 12/10/2024 **ELECTIONS- RENT/LEASE** Check #: 532820 PO/InvoiceTotal: \$1,499.00 Vendor Total: \$1,499.00 CHORIKI, DANNY S Check Group:

			Yellows	tone County		
Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Diff Wages			1 597178	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$247.50
					Check #: 532821	
					PO/InvoiceTotal	\$247.50
					Vendor Total	\$247.50
CHRISTENSEN, TRACY						
Check Group:						•
110524 Election Wages			1 597183	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
030124 Training			1 597183	12/11/24	1000.000.104.410600.393	\$20.60
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532822	
					PO/InvoiceTotal	\$275.60
					Vendor Total	\$275.60
CLANCY, ANN Check Group:						
110524 Election Wages (Pioneer School)			1 597353	12/12/2024	1000.000.104.410600.393	\$178.50
				12/12/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532823	
					PO/InvoiceTotal	\$178.50
					Vendor Total	\$178.50
CLARIN, DONALD Check Group:						
110524 Election Wages			1 597108	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
					Check #: 532824	
					PO/InvoiceTotal	\$255.00
					Vendor Total	
CLARK, CLAUDIA Check Group:						φ250.00

			reliows	tone County		
Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
/endor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages			1 597217	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$153.00
					Check #: 532825	
					PO/InvoiceTotal:	\$153.0
					Vendor Total:	\$153.0
CLUFF, PEGGY						
Check Group:						
110524 Election Wages			1 597218	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$314.5
					Check #: 532826	
					PO/InvoiceTotal:	\$314.5
					Vendor Total:	\$314.5
COUNTWAY, THOMAS						
Check Group:			4 507450	40/44/04	4000 000 404 440000 000	¢070.0
110524 Election Wages			1 597159	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$272.00
					Check #: 532827	
					PO/InvoiceTotal:	\$272.0
					Vendor Total:	\$272.0
CRABTREE, JONATHAN						
Check Group: 110524 Election Wages			1 597354	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$110.5
					Check #: 532828	
					PO/InvoiceTotal:	\$110.5
					Vendor Total:	\$110.5
CROUSE, JAMES						÷
Check Group:						
110524 Election Wages			1 597341	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.2

Voucher Detail Listing					Voucher Batch N	umber: 1137	12/17/2024	1
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	t
					Check #: 532829			
						PO/InvoiceTotal:		\$293.25
						Vendor Total:		\$293.25
CROWLEY, ROSE								
Check Group:								
110524 Election Wages			1 597137	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER	JUDGES		\$306.00
					Check #: 532830			
						PO/InvoiceTotal:		\$306.00
						Vendor Total:		\$306.00
CURTIS, DAN								
Check Group:								
110524 Election Wages (Ballot Box)			1 597151	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER	JUDGES		\$153.00
110524 Election Wages (Metra)			1 597151	12/11/24	1000.000.104.410600.393			\$255.00
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES		
					Check #: 532831	_		
						PO/InvoiceTotal:		\$408.00
						Vendor Total:		\$408.00
DAMM, CAROL								
Check Group: 110524 Election Wages			1 597136	12/11/24	1000.000.104.410600.393			\$301.75
110524 Liection Wages			1 397130	12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES		φ301.73
					Check #: 532832			
						PO/InvoiceTotal:		\$301.75
						- Vendor Total:		\$301.75
DAUBERT, BEVERLY								çes in o
Check Group:								
110524 Election Wages			1 597132	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER	JUDGES		\$250.75
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			Yellows	tone County		
Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 532833	
					PO/InvoiceTotal	: \$250.75
					Vendor Total	: \$250.75
DE FRATES, STEVEN						
Check Group:			1 507295	10/11/04	1000 000 104 410600 202	¢9 50
110524 Election Wages			1 597385	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
101124 Training			1 597385	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Electoin Diff Wages			1 597385	12/11/24	1000.000.104.410600.393	\$253.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532834	
					PO/InvoiceTotal	: \$282.10
					Vendor Total	: \$282.10
DEANS, WILLIAM Check Group:						
110524 Election Wages			1 597348	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
				12/11/2024	Check #: 532835	
					PO/InvoiceTotal	: \$293.25
					Vendor Total	: \$293.25
DECKER, KRISTIE						
Check Group:						
110524 Election Wages			1 597149	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
					Check #: 532836	
					PO/InvoiceTotal	: \$255.00
					Vendor Total	: \$255.00
DEDMORE, ROSALIE Check Group:						
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				tone County		
Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages			1 597105	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25
					Check #: 532837	
					PO/InvoiceTota	1: \$259.25
					Vendor Tota	l: \$259.25
DEMETRIADES, LARRY Check Group:						
110524 Election Wages			1 597257	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
					Check #: 532838	
					PO/InvoiceTota	l: \$255.00
					Vendor Tota	l: \$255.00
DESCHNER, JANE						
Check Group: 110524 Election Wages			1 597258	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25
					Check #: 532839	
					PO/InvoiceTota	l: \$259.25
					Vendor Tota	l: \$259.25
DOORNEK, ERICA Check Group:						
110524 Election Wages (Ballot Box)			1 597160	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$76.50
110524 Election Wages (Metra)			1 597160	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$263.50
					Check #: 532840	
					PO/InvoiceTota	l: \$340.00
					Vendor Tota	1: \$340.00
DOWNING, MICHAEL Check Group:						

		Yellows	tone County		
Voucher Detail Listing				Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025					
Vendor Remit Name Description	QTY Vendor #	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1 597197	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.2
102424 Training		1 597197	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.6
				Check #: 532841	
				PO/InvoiceTotal:	\$279.8
				Vendor Total:	\$279.8
DOWNING, NANCY Check Group:					
110524 Election Wages		1 597198	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.2
030924 Training		1 597198	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.6
				Check #: 532842	
				PO/InvoiceTotal:	\$279.8
				Vendor Total:	\$279.8
DUNNING, SANDRA Check Group:					
110524 Election Wages		1 597238	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$297.5
				Check #: 532843	
				PO/InvoiceTotal:	\$297.50
DUTCHER, BILL	037572			Vendor Total:	\$297.5
Check Group: 110524 Election Wages		1 597097	12/12/24 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$267.7
				Check #: 532844	
				PO/InvoiceTotal:	\$267.7
				Vendor Total:	\$267.7

Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DWYER, RENEE						
Check Group:						
110524 Election Wages			1 597355	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.2
030424 Training			1 597355	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.6
					Check #: 532845	
					PO/InvoiceTota	: \$279.8
					Vendor Tota	: \$279.8
ELLIOT, JOYCE						· · · · · · · · · · · · · · · · · · ·
Check Group:						
110524 Election Wages			1 597384	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$114.7
					Check #: 532846	
					PO/InvoiceTota	: \$114.7
					Vendor Tota	: \$114.7
ELROD, LARRY						
Check Group:						
110524 Election Wages			1 597266	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.7
					Check #: 532847	
					PO/InvoiceTota	: \$284.7
					Vendor Tota	: \$284.7
ERETH, KENNETH						
Check Group:						
110524 Election Wages			1 597157	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$357.0
110524 Election Diff Wages			1 597157	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$88.0
					Check #: 532848	
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Voucher Detail Listing					Voucher Batch Num	ber: 1137	12/17/2024	
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
					I	PO/InvoiceTotal:	\$44	45.00
ETHRIDGE, LEONIDA						Vendor Total:	\$44	145.00
Check Group:								
110524 Election Wages			1 597331	12/11/24	1000.000.104.410600.393		\$2'	212.50
110024 Election Wages			1 007001	12/11/2024	ELECTIONS- ELECTION/OTHER JU	DGES	ΨZ	12.00
					Check #: 532849			
					I	PO/InvoiceTotal:	\$21	212.50
						Vendor Total:	\$21	212.50
EVANS, DEANNA Check Group:								
110524 Election Wages			1 597268	12/11/24	1000.000.104.410600.393		\$27	276.25
C C				12/11/2024	ELECTIONS- ELECTION/OTHER JU	DGES		
					Check #: 532850			
						PO/InvoiceTotal:	\$27	276.25
						Vendor Total:	\$27	276.25
EWALT, ROLAND K								
Check Group:			1 597269	12/11/24	1000.000.104.410600.393		¢-2(284.75
110524 Election Wages			1 597269	12/11/24	ELECTIONS- ELECTION/OTHER JU	IDGES	\$28	.84.75
				12,11,2021	Check #: 532851			
						– PO/InvoiceTotal:	\$28	284.75
						- Vendor Total:	\$28	284.75
FANNON, ROBERT								
Check Group:								
110524 Election Wages			1 597270	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JU	IDGES	\$30	306.00
					Check #: 532852			
						– PO/InvoiceTotal:	\$30	306.00

Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Vendor Total	\$306.00
FARRAND, GRACE Check Group:						
			1 597219	12/11/24	1000.000.104.410600.393	\$306.00
110524 Election Wages			1 397219	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	\$300.00
					Check #: 532853	
					PO/InvoiceTotal	\$306.00
					Vendor Total	\$306.00
FELTEN, JOHN	047414					
Check Group:						
110524 Election Wages			1 597104	12/11/24	1000.000.104.410600.393	\$297.50
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532854	
					PO/InvoiceTotal	\$297.50
					Vendor Total	\$297.50
FENNER, SHERRY						
Check Group: 110524 Election Wages			1 597271	12/11/24	1000.000.104.410600.393	\$255.00
110524 Election Wages			1 597271	12/11/24	ELECTIONS- ELECTION/OTHER JUDGES	φ255.00
				12, 11, 2021	Check #: 532855	
					PO/InvoiceTotal	\$255.00
					Vendor Total	\$255.00
FITCH, CINDIE.						φ200100
Check Group:						
110524 Election Wages			1 597273	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$534.00
110524 Mileage			1 597273	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$54.67
ELECTIONS- ELECTION/OTHER JUDGE	S		1 597273	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	(\$534.00)

			renows	tone County			
Voucher Detail Listing					Voucher Batch N	umber: 1137	12/17/2024
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
ELECTIONS- TRAVEL/MOVING		-1	597273	12/11/24	1000.000.104.410600.370		(\$54.67)
				12/11/2024	ELECTIONS- TRAVEL/MOVING		
					Check #: 532856	-	
						PO/InvoiceTotal:	\$0.00
						Vendor Total:	\$0.00
FITZGERALD, CATHERINE							
Check Group: 110524 Election Wages			597161	12/11/24	1000.000.104.410600.393		\$259.25
110324 Election Wages			397101	12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES	φ209.20
110524 Mileage		1	597161	12/11/24	1000.000.104.410600.370		\$10.32
, , , , , , , , , , , , , , , , , , ,				12/11/2024	ELECTIONS- TRAVEL/MOVING		
					Check #: 532857		
						PO/InvoiceTotal:	\$269.57
						- Vendor Total:	\$269.57
FORDHAM, SUSAN							
Check Group:							• · · · ·
110524 Election Wages		1	597332	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER		\$4.25
101124 Training		1	597332	12/11/2024	1000.000.104.410600.393	300010	\$20.60
To T124 Training			001002	12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES	ψ20.00
110524 Election Diff Wages		1	597332	12/11/24	1000.000.104.410600.393		\$258.50
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES	
					Check #: 532858		
						PO/InvoiceTotal:	\$283.35
						Vendor Total:	\$283.35
FORRETTE, CANDACE							
Check Group:							
110524 Election Wages		1	597162	12/11/24	1000.000.104.410600.393		\$323.00
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES	

Voucher Detail Listing					Voucher Batch Number:	1137	12/17/2024
Fiscal Year: 2024-2025					Voucher Datch Number.	1157	12/11/2024
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
110524 Electoin Diff Wages			1 597162	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	3	\$22.00
					Check #: 532859		
					PO/In	voiceTotal:	\$345.00
					Ve	endor Total:	\$345.00
FRANK, DOUGLAS E Check Group:							
110524 Election Wages			1 597156	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	5	\$284.75
					Check #: 532860		
					PO/In	voiceTotal:	\$284.75
					Ve	endor Total:	\$284.75
FRANSON, LINDA Check Group:							
110524 Election Wages			1 597356	112/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	;	\$199.75
022724 Training			1 597356	112/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING		\$20.60
					Check #: 532861		
					PO/In	voiceTotal:	\$220.35
					Ve	endor Total:	\$220.35
FULGHAM, SCOTT							
Check Group:			4 507057	40/44/04			¢404 50
110524 Election Wages			1 597357	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	;	\$161.50
					Check #: 532862	_	
					PO/In	voiceTotal:	\$161.50
					Ve	endor Total:	\$161.50
GALLAGHER, MARGARET Check Group:							

Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO N	o. Invoice Invoice Date	Account	Amount
ELECTIONS- ELECTION/OTHER JUDGES		-	1 5971	34 12/11/24	1000.000.104.410600.393	(\$534.0
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
ELECTIONS- TRAVEL/MOVING		-	1 5971	34 12/11/24	1000.000.104.410600.370	(\$9.9
				12/11/2024	ELECTIONS- TRAVEL/MOVING	
110524 Election Wages			1 5971	34 12/11/24	1000.000.104.410600.393	\$534.
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Mileage			1 5971	34 12/11/24	1000.000.104.410600.370	\$9.
				12/11/2024	ELECTIONS- TRAVEL/MOVING	
					Check #: 532863	
					PO/InvoiceTotal	: \$0.
					Vendor Total	: \$0.
HANNAH, KAREN Check Group:						
110524 Election Wages			1 5971	48 12/11/24	1000.000.104.410600.393	\$276.
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532864	
					PO/InvoiceTotal	\$276.
					Vendor Total	: \$276.
HAYTER, CHARLES						
Check Group:			4 5074			* 0.40
110524 Election Wages			1 5971	53 12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.
					Check #: 532865	
					PO/InvoiceTotal	\$246.
					Vendor Total	\$246.
HERR, KATHLEEN						
Check Group:						
110524 Electoin Wages			1 5971	64 12/11/24	1000.000.104.410600.393	\$242.
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532866	
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Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTota	1: \$242.25
					Vendor Tota	: \$242.25
HICKEY, LINDALEE Check Group:						
110524 Election Wages			1 597130	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$306.00
101124 Training			1 597130	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
					Check #: 532867	
					PO/InvoiceTota	1: \$326.60
					Vendor Tota	: \$326.60
HOLLAND, DIANA	043882					
Check Group:						A (a.a. a.a.
110524 Election Wages (Ballot Box)			1 597101	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$493.00
110524 Electoin Wages (Laurel Judge)			1 597101	12/11/24	1000.000.104.410600.393	\$284.75
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532868	
					PO/InvoiceTota	l: \$777.75
					Vendor Tota	l: \$777.75
HOSTETTLER, JAMES						
Check Group: 110524 Election Wages			1 597114	12/11/24	1000.000.104.410600.393	\$314.50
110324 Election Wages			1 397114	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	\$514.50
					Check #: 532869	
					PO/InvoiceTota	l: \$314.50
					Vendor Tota	l: \$314.50
HUGHES, CURTIS						
Check Group:						

			Yellowstone County									
Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024						
Fiscal Year: 2024-2025												
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount						
110524 Election Wages			1 597139	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75						
					Check #: 532870							
					PO/InvoiceTotal	\$284.75						
					Vendor Total	\$284.75						
HURLBURT, MARCIA Check Group:												
110524 Election Wages			1 597165	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$23.00						
110524 Election Diff Wages			1 597165	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$209.00						
					Check #: 532871							
					PO/InvoiceTotal	\$232.00						
					Vendor Total	\$232.00						
HUSZTI, PAUL												
Check Group: 110524 Election Wages			1 597107	12/11/24	1000.000.104.410600.393	\$289.00						
110524 Election Wages			1 397107	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	\$289.00						
					Check #: 532872							
					PO/InvoiceTotal	\$289.00						
					Vendor Total	\$289.00						
IDSTROM, LESLIE												
Check Group: 110524 Election Wages			1 597117	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$534.00						
					Check #: 532873							
					PO/InvoiceTotal	\$534.00						
					Vendor Total	\$534.00						
KEGEL, CLINTON Check Group:						÷						

			Yellows	tone County			
Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024	
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
110524 Election Wages		1	597166	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00	
					Check #: 532874		
					PO/InvoiceTotal:	\$289.0	
					Vendor Total:	\$289.0	
KESSLER, GERALD							
Check Group:							
110524 Election Wages		1	597131	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$374.0	
110524 Election Diff Wages		1	597131	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$88.0	
					Check #: 532875		
					PO/InvoiceTotal:	\$462.0	
					Vendor Total:	\$462.0	
KIMMERLE, LAURI							
Check Group:							
110524 Election Wages P-Card Payee: MASTERCARD		1	597141	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$348.5	
030924 Training P-Card Payee: MASTERCARD		1	597141	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.6	
ELECTIONS- ELECTION/OTHER JUDGES P-Card Payee:		-1	597141	12/11/24	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	(\$348.50	
ELECTIONS- ELECTION/OTHER JUDGES P-Card Payee:		-1	597141	12/11/24	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	(\$20.60	
· · · · · · · · · · · · · · · · · · ·					Check #: 532923		
					PO/InvoiceTotal:	\$0.0	
					Vendor Total:	\$0.0	
KUHRBB, KARI					vendor rotal.	φ0.0	

Check Group:

			Yellows	tone County		
Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages			1 597167	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
					Check #: 532876	
					PO/InvoiceT	otal: \$289.00
					Vendor T	otal: \$289.00
LAMBERT, JANET						
Check Group: 110524 Election Wages			1 597118	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$306.00
					Check #: 532877	
					PO/InvoiceT	otal: \$306.00
					Vendor T	otal: \$306.00
LANCE, CALVIN						
Check Group:						\$ 040.05
110524 Election Wages			1 597145	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$310.25
					Check #: 532878	
					PO/InvoiceT	otal: \$310.25
					Vendor T	otal: \$310.25
LAUGHLIN, SUSAN						
Check Group: 110524 Election Wages			1 597129	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
110524 Mileage			1 597129	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$7.37
					Check #: 532879	
					PO/InvoiceT	otal: \$300.62
					Vendor T	
LEVEL 3 COMMUNICATIONS LLC Check Group:						
Printed: 12/24/2024 1:03:51 PM	Report: rptAPVoucher[Detail			2024.1.19	Page: 28

Voucher Detail Listing					Voucher Batch Number:	1137	12/17/2024
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
I#716238154 12/1/24 BACKUP 3165	5 KING AVE E		1 597093	12/10/2024	6060.000.608.500800.345		\$550.28
A#5-CMSP5CXK				12/10/2024	TECHNOLOGY- TELEPHONE & TECHNOL	.OGY	
					Check #: 532880		
					PO/Inv	voiceTotal:	\$550.28
					Ver	ndor Total:	\$550.28
MACKEY, STEPHEN Check Group:	043939						
110524 Election Wages			1 597102	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES		\$8.50
030124 Training			1 597102	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES		\$20.60
110524 Election Diff Wages			1 597102	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES		\$242.00
					Check #: 532881		
					PO/Inv	voiceTotal:	\$271.10
					Ver	ndor Total:	\$271.10
MAILING TECHNICAL SERVICES Check Group:	044983						
I#156140, 11/30/24 POSTAGE FOR	11/25-30/24		1 597087	12/10/2024 12/10/2024	1000.000.199.411800.311 MISC- POSTAGE		\$1,384.68
I#10471 12/4/24 NVRA LETTERS			1 597087	12/10/2024 12/10/2024	1000.000.199.411800.311 MISC- POSTAGE		\$318.85
I#10480 POSTAGE ELECTIONS			1 597087	12/10/2024 12/10/2024	1000.000.199.411800.311 MISC- POSTAGE		\$312.90
					Check #: 532882		
						voiceTotal:	\$2,016.43
					Ver	ndor Total:	\$2,016.43
MARTIN, CHERYL							• • •
Check Group:							

Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages			597143	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$221.00
110524 Election Diff Wages			597143	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$22.00
					Check #: 532883	
					PO/Invoice	otal: \$243.00
MCCAVE CJM, DENNIS Check Group:	021432				Vendor 7	otal: \$243.00
110524 Election Wages (Ballot Box)			597100	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$153.00
022824 Training			597100	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Wages (Metra)			597100	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$267.75
					Check #: 532884	
					PO/Invoice	otal: \$441.35
MICK, CAROL					Vendor 7	otal: \$441.35
Check Group: 110524 Election Wages (Ballot Box)			597109	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$229.50
110524 Election Wages (Metra)			597109	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
					Check #: 532885	
					PO/Invoice	otal: \$484.50
					Vendor 7	otal: \$484.50

				stone County			
Voucher Detail Listing					Voucher Batch Nu	mber: 1137	12/17/2024
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
110524 Election Wages			1 597127	12/11/24	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER J		\$348.50
			4 507407	12/11/2024 12/11/24		IODGE3	¢20.00
030924 Training			1 597127	12/11/24	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER J	UDGES	\$20.60
					Check #: 532886		
						PO/InvoiceTotal:	\$369.10
						Vendor Total:	\$369.10
MONTANA DAKOTA UTILITIES Check Group:	040762						
A#15449010006; 11/27/24 3165 KING AVE	E.		1 597089	12/10/2024 12/10/2024	2300.000.146.411200.344 FACILITIES JAIL- GAS		\$4,544.12
					Check #: 532887		
						PO/InvoiceTotal:	\$4,544.12
						Vendor Total:	\$4,544.12
MONTIERO, DOM							
Check Group: 110524 Election Wages			1 597138	12/11/24	1000.000.104.410600.393		\$289.00
110024 Election Wages			1 007100	12/11/2024	ELECTIONS- ELECTION/OTHER J	UDGES	φ200.00
					Check #: 532888		
						PO/InvoiceTotal:	\$289.00
						Vendor Total:	\$289.00
MURPHY, LINDA Check Group:	045561						
110524 Election Wages			1 597103	12/11/24	1000.000.104.410600.393		\$289.00
				12/11/2024	ELECTIONS- ELECTION/OTHER J	ODGES	
					Check #: 532889	PO/InvoiceTotal:	\$289.00
						Vendor Total:	\$289.00
MUTH, MARY JANE Check Group:						vendor rotai:	\$289.00

Yellowstone County									
Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024			
Fiscal Year: 2024-2025									
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount			
110524 Election Wages			1 597122	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$280.50			
					Check #: 532890				
					PO/InvoiceTotal	\$280.50			
					Vendor Total	\$280.50			
NEVA, ERIK									
Check Group:						^			
110524 Election Wages			1 597368	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$267.75			
022924 Training			1 597368	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60			
					Check #: 532891				
					PO/InvoiceTotal	\$288.35			
					Vendor Total	\$288.35			
NICHOLSON, VONDA						,			
Check Group:									
110524 Election Wages			1 597146	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25			
					Check #: 532892				
					PO/InvoiceTotal	\$259.25			
					Vendor Total	\$259.25			
NICHOLSON, WILLIAM									
Check Group:			4 507000	40/44/04	4000 000 404 440000 000	\$000.0			
110524 Election Wages			1 597369	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25			
					Check #: 532893				
					PO/InvoiceTotal	\$293.25			
NORTHWESTERN ENERGY Check Group:	045035				Vendor Total	\$293.25			

				tone County		
Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#1876379-7; 12/3/24 UNMETERED CIRCU	Т		597088	12/10/2024 12/10/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$38.54
A#1551217-1; 12/2/24 3246 KING AVE E			597088	12/10/2024 12/10/2024	2300.000.146.411200.341 FACILITIES JAIL- ELECTRICITY	\$10.83
A#2010020-2; 12/2/24 208 1/2 N. 24TH ST			597088	12/10/2024 12/10/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.28
A#0945242-6; 12/2/24 COURTHOUSE PK LC	ЭТ		597088	12/10/2024 12/10/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$14.37
					Check #: 532894	
					PO/InvoiceTo	tal: \$70.02
					Vendor To	tal: \$70.02
O'CONNER, WILLIAM Check Group:						
110524 Election Wages			597370	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
102424 Training			597370	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
					Check #: 532895	
					PO/InvoiceTo	tal: \$275.60
OEDEKOVEN, MELINDA Check Group:					Vendor To	tal: \$275.60
110524 Election Wages			597155	12/12/2024 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
					Check #: 532896	
					PO/InvoiceTo	tal: \$250.75
OLSON, FAITH					Vendor To	tal: \$250.75

Check Group:

	PO No.		Voucher Batch Number: 1137	12/17/2024	
	FO NO.	Invoice Invoice Date	Account	Amount	
1	597371	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$2	293.25
1	597371	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$	\$12.46
			Check #: 532897		
			PO/InvoiceT	otal: \$3	305.71
			Vendor To	otal: \$3	305.71
1	597345	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$	\$51.00
1	597345	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$1	131.75
1	597345	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$1	148.50
			Check #: 532898		
			PO/InvoiceT	otal: \$3	331.25
			Vendor T	otal: \$3	331.25
1	597126	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$2	280.50
			Check #: 532899		
			PO/InvoiceT	otal: \$2	280.50
			Vendor T	otal: \$2	280.50
	50700 /		7000 000 707 100000 000	A · · ·	
1	597094	12/10/2024 12/10/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$1,C	073.00
			Check #: 532900		
	1 1	 597371 597345 597345 597345 597345 597345 597345 597345 	1 597345 12/11/24 1 597345 12/11/2024 1 597345 12/11/24 1 597345 12/11/24 1 597345 12/11/24 1 597345 12/11/24 1 597345 12/11/24 1 597126 12/11/24 1 12/11/2024 12/11/2024 1 597094 12/10/2024	12/11/2024 ELECTIONS-TRAVEL/MOVING Check #: 532897 PO/InvoiceTo Vendor To 1 597345 12/11/24 1000.000.104.410600.393 PO/InvoiceTo Vendor To Vendor To PO/InvoiceTo Vendor To 1 597126 12/11/24 1000.000.104.410600.393 PO/InvoiceTo Vendor To PO/InvoiceTo Vendor To PO/InvoiceTo Vendor To 1 597126 12/11/24 1000.000.104.410600.393 PO/InvoiceTo Vendor To PO/InvoiceTo Vendor To PO/InvoiceTo 1 597126 12/11/2024 ELECTIONS- ELECTION/OTHER JUDGES 1 12/11/2024 ELECTIONS- ELE	12/11/2024 ELECTIONS-TRAVEL/MOVING Check #: 532897 PO/InvoiceTotal: 1 597345 12/11/2024 ELECTIONS-ELECTION/OTHER JUDGES Check #: 532898 PO/InvoiceTotal: Vendor Total: \$2 1 597126 12/11/24 1 1000.000.104.410600.393 \$2 1 597126 12/11/24 1 1000.000.104.410600.393 \$2 1 597126 12/11/24 1000.000.104.410600.393 \$2 1 597126 12/11/2024 ELECTIONS- ELECTION/OTHER JUDGES \$2 1 597126 12/11/2024 ELECTIONS- ELECTION/OTHER JUDGES \$2

Yellowstone	County
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Voucher Detail Listing				Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025					
/endor Remit Name Description	QT` Vendor #	Y PO No.	Invoice Invoice Date	Account	Amount
				PO/InvoiceTota	l: \$1,073.0
PUBLIC UTILITIES	005150			Vendor Tota	l: \$1,073.0
Check Group:	003130				
A#3103436 11/30/24 2825 3RD /		1 597085	12/10/2024	1000.000.145.411200.342	\$576.0
A#3103430 11/30/24 2023 3KD F		1 337003	12/10/2024	FACILITIES- WATER	φ570.0
A#3065592; 11/30/24 CH LAWN	211 N 27TH ST	1 597085	12/10/2024	1000.000.145.411200.342	\$226.6
	211112/11101	1 001000	12/10/2024	FACILITIES- WATER	ψ220.0
A#3100369; 111/30/24 COURTH	OUSE	1 597085	12/10/2024	1000.000.145.411200.342	\$4,821.1
/	0002	1 001000	12/10/2024	FACILITIES- WATER	ψ 1,0 <u>2</u> 1.1
A#3107589; 11/30/24 205 N 25T	H: PKG I OT	1 597085	12/10/2024	1000.000.145.411200.342	\$175.1
· ····································	.,		12/10/2024	FACILITIES- WATER	•••••
				Check #: 532901	_
				PO/InvoiceTota	l: \$5,798.9
				Vendor Tota	l: \$5,798.9
REPUBLIC SERVICES #892					
Check Group:	CEM 4#20202 2550404	4 507000	40/40/2024	7204 000 725 420000 202	¢c2 /
I#001203749 11/30/24 CUSTER	CEIVI A#30892-3556404	1 597090	12/10/2024 12/10/2024	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$63.4
I#001203447; 11/30/24 Two Moo	n Dark 1#20002 2102202	1 597090	12/10/2024	2210.000.405.460462.362	\$292.7
1#001203447, 11/30/24 1 00 000	II F aik A#30092-3403393	1 397090	12/10/2024	DISTRICT 2- MAINT & REPAIRS	φ292.1
I#001203447; 11/30/24 Earl Guss	× ∆#30802-3483303	1 597090	12/10/2024	2210.000.405.460462.362	\$46.3
1#001200447, 11/00/24 Eall Cus	3 A#00002 0+00000	1 00/000	12/10/2024	DISTRICT 2- MAINT & REPAIRS	φ+0.0
I#001203447; 11/30/24 Zimmerm	an A#30892-3483393	1 597090	12/10/2024	2210.000.405.460460.362	\$171.7
			12/10/2024	DISTRICT 1- MAINT & REPAIRS	ψ
I#001199461; 11/30/24 RIVERSI	DE CEM	1 597090	12/10/2024	1000.000.728.430901.398	\$102.7
A#30892-0018795			12/10/2024	RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	
I#001203498; 11/30/24 BROADV	IEW GARBAGE	1 597090	12/10/2024	2110.000.401.430200.340	\$60.6
A#30892-3502010			12/10/2024	ROAD- UTILITIES	
				Check #: 532902	

Voucher Detail Listing Voucher Batch Number: 1137 12/17/2024 Fiscal Year: 2024-2025 Vendor Remit Name QTY PO No. Invoice Account Amount Vendor # Invoice Date Description PO/InvoiceTotal: \$737.78 Vendor Total: \$737.78 RHODES WEST, REBECCA 000057 Check Group: 110524 Election Wages 1 597099 12/11/24 1000.000.104.410600.393 \$8.50 ELECTIONS- ELECTION/OTHER JUDGES 12/11/2024 101124 Training 1 597099 12/11/24 1000.000.104.410600.393 \$20.60 ELECTIONS- ELECTION/OTHER JUDGES 12/11/2024 1 597099 12/11/24 \$253.00 110524 Election Diff Wages 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES 12/11/2024 Check #: 532903 PO/InvoiceTotal: \$282.10 Vendor Total: \$282.10 ROGERS, JESSIE Check Group: 110524 Election Wages 1 597112 12/11/24 1000.000.104.410600.393 \$119.00 ELECTIONS- ELECTION/OTHER JUDGES 12/11/2024 Check #: 532904 PO/InvoiceTotal: \$119.00 Vendor Total: \$119.00 ROMINE, THOMAS. Check Group: 1 597121 12/11/24 \$246.50 110524 Election Wages 1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES 12/11/2024 Check #: 532905 PO/InvoiceTotal: \$246.50 Vendor Total: \$246.50 ROSE, TODD. Check Group:

Yellowstone County

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			Yellow	stone County				
Voucher Detail Listing					Voucher Batch	Number: 1137	12/17/2024	4
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amoun	t
110524 Election Wages (Metra Setup)			1 597443	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTH			\$131.75
110524 Election Wages (Transportation)			1 597443	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTH			\$437.75
110524 Election Dff Wages			1 597443	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTH			\$88.00
					Check #: 532906			
						PO/InvoiceTotal:		\$657.50
						Vendor Total:		\$657.50
RYAN, LORI								
Check Group:								
110524 Election Wages			1 597153	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTH			\$259.25
032924 Training			1 597153	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTH			\$20.60
					Check #: 532907			
						PO/InvoiceTotal:		\$279.85
						Vendor Total:		\$279.85
SCHEY, JOAN								
Check Group:								
110524 Election Wages			1 597135	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTH			\$284.75
					Check #: 532908			
						PO/InvoiceTotal:		\$284.75
						Vendor Total:		\$284.75
SCOTT, BONI Check Group:								
110524 Election Wages			1 597147	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTH			\$255.00
					Check #: 532909			
Printed: 12/24/2024 1:03:51 PM Report:	rptAPVouch	arDate:			2024.1.19		Page:	37

Yellowstone	County
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Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024	4
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	t
					PO/InvoiceTota	al:	\$255.00
					Vendor Tota	al:	\$255.00
SEARS, GENELLE							
Check Group:							
110524 Election Wages			1 597123	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES		\$255.00
030824 Training			1 597123	12/11/24	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES		\$20.60
				12/11/2024	Check #: 532910		
					PO/InvoiceTota		\$275.60
SHAFFER, LAURA					Vendor Tota	մ:	\$275.60
Check Group:							
110524 Election Wages			1 597124	12/11/24	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES		\$289.00
				12/11/2024			
					Check #: 532911		
					PO/InvoiceTota	ıl:	\$289.00
STOOKEY, JULIETTE					Vendor Tota	d:	\$289.00
Check Group:							• · · · • • •
110524 Election Wages			1 597110	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES		\$119.00
					Check #: 532912		
					PO/InvoiceTota	al:	\$119.00
					Vendor Tota	al:	\$119.00
STRUCKMAN, DANIEL							
Check Group:							
110524 Election Wages			1 597144	12/11/24	1000.000.104.410600.393		\$246.50
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES		
					Check #: 532913		

Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024	L .
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
					PO/InvoiceTotal	:	\$246.50
					Vendor Total		\$246.50
STRUCKMAN, PENNY							
Check Group:			4 507400	40/44/04			\$0.40 F
110524 Election Wages			1 597106	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES		\$246.50
					Check #: 532914		
					PO/InvoiceTotal		\$246.50
					Vendor Total	:	\$246.50
ULLMAN, ELIZABETH Check Group:							
110524 Election Wages			1 597119	12/11/24	1000.000.104.410600.393		\$255.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES		
102424 Training			1 597119	12/11/24	1000.000.104.410600.393		\$20.60
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES		
					Check #: 532915		
					PO/InvoiceTotal	:	\$275.60
					Vendor Total	:	\$275.60
VENDER, CARL Check Group:							
110524 Election Wages			1 597154	12/11/24	1000.000.104.410600.393		\$259.25
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES		
					Check #: 532916		
					PO/InvoiceTotal		\$259.25
VENDER, ROBERTA V					Vendor Total		\$259.25
Check Group:							
110524 Election Wages			1 597152	12/11/24	1000.000.104.410600.393		\$259.25
-				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES		
					Check #: 532917		
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Voucher Detail Listing					Voucher Batch Number	1137	12/17/2024	Ļ
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
					PO/I	nvoiceTotal:		\$259.25
					V	endor Total:		\$259.25
VOGEL, DENISE								
Check Group:								.
110524 Election Wages			1 597115	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGE	S		\$1,814.10
					Check #: 532918			
					PO/I	nvoiceTotal:		\$1,814.10
					V	endor Total:		\$1,814.10
WESSELL, ANNA								
Check Group: 110524 Election Wages			1 597142	12/12/2024	1000.000.104.410600.393			\$335.75
·····				12/12/2024	ELECTIONS- ELECTION/OTHER JUDGE	S		<i>quue</i>
					Check #: 532919			
					PO/I	nvoiceTotal:		\$335.75
					V	endor Total:		\$335.75
WILEY, ROBERT Check Group:								
110524 Election Wages			1 597120	12/11/24	1000.000.104.410600.393			\$293.25
110524 Election Wages			1 337120	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGE	S		Ψ200.20
					Check #: 532920			
					PO/I	nvoiceTotal:		\$293.25
					v	/endor Total:		\$293.25
WULFEKUHLE, CAROL								
Check Group:								
110524 Election Wages			1 597211	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGE	S		\$263.50
032224 Training			1 597211	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGE	S		\$20.60
					Check #: 532921			
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Voucher Detail Listing					Voucher Batch Number: 1137	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$284.10
					Vendor Total:	\$284.10
YELLOWSTONE VALLEY ELECTRIC	006770					
Check Group:						
A#17389012; 11/30/24 LOCKWOOD			1 597086	12/10/2024	2275.000.423.430264.340	\$89.50
				12/10/2024	LOCKWOOD PED- UTILITIES	
A#17388000; 11/30/24 HUNTLEY			1 597086	12/10/2024	2562.000.000.430260.362	\$183.3
				12/10/2024	RSID 641L LIGHTING MAINT & REPAIRS	
A#16628000; 11/30/24 WORDEN			1 597086	12/10/2024	2522.000.000.430260.362	\$300.00
				12/10/2024	RSID 519 LIGHTING MAINT & REPAIRS	
A#16623000; 11/30/24 CUSTER			1 597086	12/10/2024	2544.000.000.430260.362	\$162.00
				12/10/2024	RSID 577 LIGHTING MAINT & REPAIRS	
					Check #: 532922	
					PO/InvoiceTotal:	\$734.83
					Vendor Total:	\$734.83
					Grand Total:	\$79,938.99
			End	of Report		