

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
ALLEN, GEORGE						
Check Group:						
110524 Election Wages		1	597213	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$637.50
110524 Electoin Diff Wages		1	597213	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$11.00
Check #: 532779						
PO/InvoiceTotal:						\$648.50
Vendor Total:						\$648.50
ALLEN, LAURIE						
Check Group:						
110524 Election Wages		1	597349	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$25.50
030824 Training		1	597349	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
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:						\$211.10
Vendor Total:						\$211.10
ALLISON, ELLIS						
Check Group:						
110524 Election Wages		1	597214	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
030924 Training		1	597214	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 532781						
PO/InvoiceTotal:						\$275.60
Vendor Total:						\$275.60
ALLSTREAM						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
I#21087560; 12/1/24 MILLER BLDG INTERNET A#1300766		1	597092	12/10/2024	1000.000.145.411200.345	\$179.85
				12/10/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
I#21087560; 12/1/24 BASIC LINE 4062940024 A#1300766		1	597092	12/10/2024	1000.000.145.411200.345	\$109.22
				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	\$41.86
				12/10/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
I#21087560; 12/1/24 TAXES A#1300766		1	597092	12/10/2024	1000.000.145.411200.345	\$6.27
				12/10/2024	FACILITIES- TELEPHONE & TECHNOLOGY	
					Check #: 532782	
					PO/InvoiceTotal:	\$337.20
					Vendor Total:	\$337.20
ANDERSON, CHERI						
Check Group:						
110524 Election Wages		1	597242	12/11/24	1000.000.104.410600.393	\$280.50
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532783	
					PO/InvoiceTotal:	\$280.50
					Vendor Total:	\$280.50
ANDRE, VICKI						
Check Group:						
110524 Election Wages		1	597350	12/11/24	1000.000.104.410600.393	\$17.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
030124 Training		1	597350	12/11/24	1000.000.104.410600.393	\$20.60
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Diff Wages		1	597350	12/11/24	1000.000.104.410600.393	\$209.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 532784	
					PO/InvoiceTotal:	\$246.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$246.60
ARMSTRONG, MELVIN						
Check Group:						
110524 Election Wages		1	597113	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
Check #: 532785						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
AVAYA LLC						
Check Group:						
I#2734876823-2221908299, 10/31/24, Core lic fixed SUBS		522	597095	12/12/2024 12/12/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$17,539.20
I#2734876823-2221908299, 10/31/24, UC Basic Fixed SUBS		206	597095	12/12/2024 12/12/2024	6060.000.608.500800.368 TECHNOLOGY- SOFTWARE/HARDWARE MAINT	\$4,696.80
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	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
Check #: 532787						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
BAETEN, RITA						
Check Group:						
110524 Election Wages		1	597244	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
Check #: 532788						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$289.00</u>
						Vendor Total: <u>\$289.00</u>
BAETEN, WILLIAM						
Check Group:						
110524 Election Wages		1	597320	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
						Check #: 532789
						PO/InvoiceTotal: <u>\$289.00</u>
						Vendor Total: <u>\$289.00</u>
BAKKO, ROBERT						
Check Group:						
110524 Election Wages		1	597182	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
						Check #: 532790
						PO/InvoiceTotal: <u>\$293.25</u>
						Vendor Total: <u>\$293.25</u>
BANKSTON, TERRY						
Check Group:						
110524 Election Wages		1	597245	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
						Check #: 532791
						PO/InvoiceTotal: <u>\$293.25</u>
						Vendor Total: <u>\$293.25</u>
BARNDT, ANGIE						
Check Group:						
110524 Election Wages		1	597319	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
						Check #: 532792
						PO/InvoiceTotal: <u>\$255.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$255.00
BARNEA, LIZBETH						
Check Group:						
110524 Election Wages		1	597158	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25
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/OTHER 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/OTHER 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/OTHER JUDGES	\$280.50
Check #: 532796						
PO/InvoiceTotal:						\$280.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$280.50
BEETER, NANCY						
Check Group:						
110524 Election Wages		1	597248	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$267.75
Check #: 532797						
PO/InvoiceTotal:						\$267.75
Vendor Total:						\$267.75
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	\$153.00
110524 Election Wages (Metra)		1	597249	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$301.75
Check #: 532798						
PO/InvoiceTotal:						\$454.75
Vendor Total:						\$454.75
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	\$297.50
Check #: 532799						
PO/InvoiceTotal:						\$374.00
Vendor Total:						\$374.00
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	\$76.50

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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	\$297.50
					Check #: 532800	
						PO/InvoiceTotal: <u>\$374.00</u>
						Vendor Total: <u>\$374.00</u>
BISSELL, GARY						
Check Group:						
110524 Election Wages		1	597250	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$310.25
					Check #: 532801	
						PO/InvoiceTotal: <u>\$310.25</u>
						Vendor Total: <u>\$310.25</u>
BODE, HEIDI						
Check Group:						
110524 Election Wages		1	597251	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25
					Check #: 532802	
						PO/InvoiceTotal: <u>\$259.25</u>
						Vendor Total: <u>\$259.25</u>
BOWLING, TAMMY.						
Check Group:						
110524 Election Wages		1	597252	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
					Check #: 532803	
						PO/InvoiceTotal: <u>\$293.25</u>
						Vendor Total: <u>\$293.25</u>
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	\$85.00

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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:						
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:						\$284.75
BROWN, BERNADETTE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1	597254	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
Check #: 532808						
PO/InvoiceTotal:						\$293.25
Vendor Total:						\$293.25
BURROUGHS, KAREN						
Check Group:						
110524 Election Wages		1	597116	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
Check #: 532809						
PO/InvoiceTotal:						\$250.75
Vendor Total:						\$250.75
BUTLER, WILLIAM						
Check Group:						
110524 Election Wages		1	597352	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
022824 Training		1	597352	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 532810						
PO/InvoiceTotal:						\$267.10
Vendor Total:						\$267.10
CADDELL, CARLEE						
Check Group:						
110524 Election Wages (Ballot Box)		1	597256	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$76.50
110524 Electoin Wages (Metra)		1	597256	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
Check #: 532811						
PO/InvoiceTotal:						\$327.25
Vendor Total:						\$327.25

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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	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
101124 Training		1	597327	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Dff Pay		1	597327	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$209.00
Check #: 532814						
PO/InvoiceTotal:						\$238.10
Vendor Total:						\$238.10
CARTER, DAVID	046660					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1	597098	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$534.00
Check #: 532815						
PO/InvoiceTotal:						\$534.00
Vendor Total:						\$534.00
CARTER, DIANE						
Check Group:						
110524 Election Wages		1	597328	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
100924 Training		1	597328	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Dff Wages		1	597328	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$220.00
Check #: 532816						
PO/InvoiceTotal:						\$249.10
Vendor Total:						\$249.10
CELIX, JUANITA						
Check Group:						
110524 Election Wages		1	597216	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
110524 Election Diff Wages		1	597216	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$236.50
Check #: 532817						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
CENTURYLINK....						
Check Group:						
A#333558127 12/1/24 TREASURERS		1	597091	12/10/2024 12/10/2024	1000.000.113.410540.345 TREASURER- TELEPHONE & TECHNOLOGY	\$53.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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
				12/10/2024	DETECTIVES- TELEPHONE & TECHNOLOGY	
A#334178814 12/1/24 4 Choice Bus. Lines		1	597091	12/10/2024	6060.000.608.500800.345	\$134.35
				12/10/2024	TECHNOLOGY- TELEPHONE & TECHNOLOGY	
Check #: 532818						
						PO/InvoiceTotal: <u>\$299.12</u>
						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
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Diff Wages		1	597329	12/11/24	1000.000.104.410600.393	\$253.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 532819						
						PO/InvoiceTotal: <u>\$282.10</u>
						Vendor Total: \$282.10
CHARTER COMMUNICATIONS..						
Check Group:						
I#238273501120124; 12/1/24 WELLS FARGO CIRCUIT A#238273501		1	597096	12/10/2024	1000.000.104.410600.530	\$1,499.00
				12/10/2024	ELECTIONS- RENT/LEASE	
Check #: 532820						
						PO/InvoiceTotal: <u>\$1,499.00</u>
						Vendor Total: \$1,499.00
CHORIKI, DANNY S						
Check Group:						

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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 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 532822						
PO/InvoiceTotal:						\$275.60
Vendor Total:						\$275.60
CLANCY, ANN						
Check Group:						
110524 Election Wages (Pioneer School)		1	597353	12/12/2024 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$178.50
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:						\$255.00
CLARK, CLAUDIA						
Check Group:						

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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: <u>\$153.00</u>
						Vendor Total: <u>\$153.00</u>
CLUFF, PEGGY						
Check Group:						
110524 Election Wages		1	597218	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$314.50
Check #: 532826						
						PO/InvoiceTotal: <u>\$314.50</u>
						Vendor Total: <u>\$314.50</u>
COUNTWAY, THOMAS						
Check Group:						
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: <u>\$272.00</u>
						Vendor Total: <u>\$272.00</u>
CRABTREE, JONATHAN						
Check Group:						
110524 Election Wages		1	597354	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$110.50
Check #: 532828						
						PO/InvoiceTotal: <u>\$110.50</u>
						Vendor Total: <u>\$110.50</u>
CROUSE, JAMES						
Check Group:						
110524 Election Wages		1	597341	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
Check #: 532831						
PO/InvoiceTotal:						\$408.00
Vendor Total:						\$408.00
DAMM, CAROL						
Check Group:						
110524 Election Wages		1	597136	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$301.75
Check #: 532832						
PO/InvoiceTotal:						\$301.75
Vendor Total:						\$301.75
DAUBERT, BEVERLY						
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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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:						
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 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$253.00
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
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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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/InvoiceTotal:						\$259.25
Vendor Total:						\$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/InvoiceTotal:						\$255.00
Vendor Total:						\$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/InvoiceTotal:						\$259.25
Vendor Total:						\$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/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
DOWNING, MICHAEL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	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	\$259.25
102424 Training		1	597197	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 532841						
PO/InvoiceTotal:						\$279.85
Vendor Total:						\$279.85
DOWNING, NANCY						
Check Group:						
110524 Election Wages		1	597198	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25
030924 Training		1	597198	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 532842						
PO/InvoiceTotal:						\$279.85
Vendor Total:						\$279.85
DUNNING, SANDRA						
Check Group:						
110524 Election Wages		1	597238	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$297.50
Check #: 532843						
PO/InvoiceTotal:						\$297.50
Vendor Total:						\$297.50
DUTCHER, BILL						
	037572					
Check Group:						
110524 Election Wages		1	597097	12/12/24 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$267.75
Check #: 532844						
PO/InvoiceTotal:						\$267.75
Vendor Total:						\$267.75

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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	\$259.25
030424 Training		1	597355	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 532845						
						PO/InvoiceTotal: <u>\$279.85</u>
						Vendor Total: <u>\$279.85</u>
ELLIOT, JOYCE						
Check Group:						
110524 Election Wages		1	597384	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$114.75
Check #: 532846						
						PO/InvoiceTotal: <u>\$114.75</u>
						Vendor Total: <u>\$114.75</u>
ELROD, LARRY						
Check Group:						
110524 Election Wages		1	597266	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
Check #: 532847						
						PO/InvoiceTotal: <u>\$284.75</u>
						Vendor Total: <u>\$284.75</u>
ERETH, KENNETH						
Check Group:						
110524 Election Wages		1	597157	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$357.00
110524 Election Diff Wages		1	597157	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$88.00
Check #: 532848						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$445.00
						Vendor Total: \$445.00
ETHRIDGE, LEONIDA						
Check Group:						
110524 Election Wages		1	597331	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$212.50
						Check #: 532849
						PO/InvoiceTotal: \$212.50
						Vendor Total: \$212.50
EVANS, DEANNA						
Check Group:						
110524 Election Wages		1	597268	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$276.25
						Check #: 532850
						PO/InvoiceTotal: \$276.25
						Vendor Total: \$276.25
EWALT, ROLAND K						
Check Group:						
110524 Election Wages		1	597269	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
						Check #: 532851
						PO/InvoiceTotal: \$284.75
						Vendor Total: \$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 JUDGES	\$306.00
						Check #: 532852
						PO/InvoiceTotal: \$306.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$306.00
FARRAND, GRACE						
Check Group:						
110524 Election Wages		1	597219	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$306.00
Check #: 532853						
PO/InvoiceTotal:						\$306.00
Vendor Total:						\$306.00
FELTEN, JOHN						
047414						
Check Group:						
110524 Election Wages		1	597104	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$297.50
Check #: 532854						
PO/InvoiceTotal:						\$297.50
Vendor Total:						\$297.50
FENNER, SHERRY						
Check Group:						
110524 Election Wages		1	597271	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
Check #: 532855						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
FITCH, CINDIE.						
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 JUDGES		-1	597273	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	(\$534.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTIONS- TRAVEL/MOVING		-1	597273	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	(\$54.67)
Check #: 532856						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
FITZGERALD, CATHERINE						
Check Group:						
110524 Election Wages		1	597161	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25
110524 Mileage		1	597161	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$10.32
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 JUDGES	\$4.25
101124 Training		1	597332	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages		1	597332	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$258.50
Check #: 532858						
PO/InvoiceTotal:						\$283.35
Vendor Total:						\$283.35
FORRETTE, CANDACE						
Check Group:						
110524 Election Wages		1	597162	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$323.00

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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	\$22.00
Check #: 532859						
PO/InvoiceTotal:						\$345.00
Vendor 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	\$284.75
Check #: 532860						
PO/InvoiceTotal:						\$284.75
Vendor 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/InvoiceTotal:						\$220.35
Vendor Total:						\$220.35
FULGHAM, SCOTT						
Check Group:						
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/InvoiceTotal:						\$161.50
Vendor Total:						\$161.50
GALLAGHER, MARGARET						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTIONS- ELECTION/OTHER JUDGES		-1	597134	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	(\$534.00)
ELECTIONS- TRAVEL/MOVING		-1	597134	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	(\$9.92)
110524 Election Wages		1	597134	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$534.00
110524 Mileage		1	597134	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$9.92
Check #: 532863						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
HANNAH, KAREN						
Check Group:						
110524 Election Wages		1	597148	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$276.25
Check #: 532864						
PO/InvoiceTotal:						\$276.25
Vendor Total:						\$276.25
HAYTER, CHARLES						
Check Group:						
110524 Election Wages		1	597163	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
Check #: 532865						
PO/InvoiceTotal:						\$246.50
Vendor Total:						\$246.50
HERR, KATHLEEN						
Check Group:						
110524 Electoin Wages		1	597164	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$242.25
Check #: 532866						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$242.25</u>
						Vendor Total: <u>\$242.25</u>
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/InvoiceTotal: <u>\$326.60</u>
						Vendor Total: <u>\$326.60</u>
HOLLAND, DIANA						
043882						
Check Group:						
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 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
						Check #: 532868
						PO/InvoiceTotal: <u>\$777.75</u>
						Vendor Total: <u>\$777.75</u>
HOSTETTLER, JAMES						
Check Group:						
110524 Election Wages		1	597114	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$314.50
						Check #: 532869
						PO/InvoiceTotal: <u>\$314.50</u>
						Vendor Total: <u>\$314.50</u>
HUGHES, CURTIS						
Check Group:						

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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 12/11/2024	1000.000.104.410600.393 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:						

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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:						\$289.00
Vendor Total:						\$289.00
KESSLER, GERALD						
Check Group:						
110524 Election Wages		1	597131	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$374.00
110524 Election Diff Wages		1	597131	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$88.00
Check #: 532875						
PO/InvoiceTotal:						\$462.00
Vendor Total:						\$462.00
KIMMERLE, LAURI						
Check Group:						
110524 Election Wages		1	597141	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$348.50
P-Card Payee: MASTERCARD				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
030924 Training		1	597141	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
P-Card Payee: MASTERCARD				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
ELECTIONS- ELECTION/OTHER JUDGES		-1	597141	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	(\$348.50)
P-Card Payee:				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
ELECTIONS- ELECTION/OTHER JUDGES		-1	597141	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	(\$20.60)
P-Card Payee:				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 532923						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
KUHRBB, KARI						
Check Group:						

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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/InvoiceTotal:						\$289.00
Vendor Total:						\$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/InvoiceTotal:						\$306.00
Vendor Total:						\$306.00
LANCE, CALVIN						
Check Group:						
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/InvoiceTotal:						\$310.25
Vendor Total:						\$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/InvoiceTotal:						\$300.62
Vendor Total:						\$300.62
LEVEL 3 COMMUNICATIONS LLC						
Check Group:						

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1	597143	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$221.00
110524 Election Diff Wages		1	597143	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$22.00
Check #: 532883						
PO/InvoiceTotal:						\$243.00
Vendor Total:						\$243.00
MCCAIVE CJM, DENNIS	021432					
Check Group:						
110524 Election Wages (Ballot Box)		1	597100	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$153.00
022824 Training		1	597100	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Wages (Metra)		1	597100	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$267.75
Check #: 532884						
PO/InvoiceTotal:						\$441.35
Vendor Total:						\$441.35
MICK, CAROL						
Check Group:						
110524 Election Wages (Ballot Box)		1	597109	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$229.50
110524 Election Wages (Metra)		1	597109	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
Check #: 532885						
PO/InvoiceTotal:						\$484.50
Vendor Total:						\$484.50
MILLER, PAULA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1	597127	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$348.50
030924 Training		1	597127	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 532886						
PO/InvoiceTotal:						\$369.10
Vendor Total:						\$369.10
MONTANA DAKOTA UTILITIES...	040762					
Check Group:						
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 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
Check #: 532888						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
MURPHY, LINDA	045561					
Check Group:						
110524 Election Wages		1	597103	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
Check #: 532889						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
MUTH, MARY JANE						
Check Group:						

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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:						
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
Vendor Total:						\$293.25
NORTHWESTERN ENERGY	045035					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A#1876379-7; 12/3/24 UNMETERED CIRCUIT		1	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		1	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		1	597088	12/10/2024 12/10/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$6.28
A#0945242-6; 12/2/24 COURTHOUSE PK LOT		1	597088	12/10/2024 12/10/2024	1000.000.145.411200.341 FACILITIES-ELECTRICITY	\$14.37
Check #: 532894						
PO/InvoiceTotal:						\$70.02
Vendor Total:						\$70.02
O'CONNOR, WILLIAM						
Check Group:						
110524 Election Wages		1	597370	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
102424 Training		1	597370	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 532895						
PO/InvoiceTotal:						\$275.60
Vendor Total:						\$275.60
OEDEKOVEN, MELINDA						
Check Group:						
110524 Election Wages		1	597155	12/12/2024 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
Check #: 532896						
PO/InvoiceTotal:						\$250.75
Vendor Total:						\$250.75
OLSON, FAITH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1	597371	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
110524 Mileage		1	597371	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$12.46
Check #: 532897						
PO/InvoiceTotal:						\$305.71
Vendor Total:						\$305.71
OLSON, HAROLD						
Check Group:						
110524 Election Wages (Metra Setup)		1	597345	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$51.00
110524 Election Wages (Receiving)		1	597345	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$131.75
110524 Electoin Diff Wages		1	597345	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$148.50
Check #: 532898						
PO/InvoiceTotal:						\$331.25
Vendor Total:						\$331.25
PENCE, NANCY						
Check Group:						
110524 Election Wages		1	597126	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$280.50
Check #: 532899						
PO/InvoiceTotal:						\$280.50
Vendor Total:						\$280.50
PROGRESSIVE.						
Check Group:						
POLICY 05825179 COMMERCIAL AUTO INS 1/24-1/26		1	597094	12/10/2024 12/10/2024	7303.000.727.430900.362 SHEPHERD CEM- MAINT & REPAIRS	\$1,073.00
Check #: 532900						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,073.00
						Vendor Total: \$1,073.00
PUBLIC UTILITIES 005150						
Check Group:						
A#3103436		1	597085	11/30/24 2825 3RD AVE N MILLER BLDG 12/10/2024	1000.000.145.411200.342 FACILITIES- WATER	\$576.09
A#3065592		1	597085	11/30/24 CH LAWN 211 N 27TH ST 12/10/2024	1000.000.145.411200.342 FACILITIES- WATER	\$226.63
A#3100369		1	597085	11/30/24 COURTHOUSE 12/10/2024	1000.000.145.411200.342 FACILITIES- WATER	\$4,821.10
A#3107589		1	597085	11/30/24 205 N 25TH; PKG LOT 12/10/2024	1000.000.145.411200.342 FACILITIES- WATER	\$175.17
Check #: 532901						
						PO/InvoiceTotal: \$5,798.99
						Vendor Total: \$5,798.99
REPUBLIC SERVICES #892						
Check Group:						
I#001203749		1	597090	11/30/24 CUSTER CEM A#30892-3556404 12/10/2024	7301.000.725.430900.362 CUSTER CEM- MAINT & REPAIRS	\$63.48
I#001203447		1	597090	11/30/24 Two Moon Park A#30892-3483393 12/10/2024	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	\$292.75
I#001203447		1	597090	11/30/24 Earl Guss A#30892-3483393 12/10/2024	2210.000.405.460462.362 DISTRICT 2- MAINT & REPAIRS	\$46.38
I#001203447		1	597090	11/30/24 Zimmerman A#30892-3483393 12/10/2024	2210.000.405.460460.362 DISTRICT 1- MAINT & REPAIRS	\$171.79
I#001199461		1	597090	11/30/24 RIVERSIDE CEM A#30892-0018795 12/10/2024	1000.000.728.430901.398 RIVERSIDE CEM- VARIABLE CONTRACT SERVICES	\$102.71
I#001203498		1	597090	11/30/24 BROADVIEW GARBAGE A#30892-3502010 12/10/2024	2110.000.401.430200.340 ROAD- UTILITIES	\$60.67
Check #: 532902						

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages (Metra Setup)		1	597443	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$131.75
110524 Election Wages (Transportation)		1	597443	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$437.75
110524 Election Dff Wages		1	597443	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$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/OTHER JUDGES	\$259.25
032924 Training		1	597153	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$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/OTHER JUDGES	\$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/OTHER JUDGES	\$255.00
Check #: 532909						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$255.00</u>
						Vendor Total: <u>\$255.00</u>
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 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
						Check #: 532910
						PO/InvoiceTotal: <u>\$275.60</u>
						Vendor Total: <u>\$275.60</u>
SHAFFER, LAURA						
Check Group:						
110524 Election Wages		1	597124	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
						Check #: 532911
						PO/InvoiceTotal: <u>\$289.00</u>
						Vendor Total: <u>\$289.00</u>
STOOKEY, JULIETTE						
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/InvoiceTotal: <u>\$119.00</u>
						Vendor Total: <u>\$119.00</u>
STRUCKMAN, DANIEL						
Check Group:						
110524 Election Wages		1	597144	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
						Check #: 532913

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$246.50</u>
						Vendor Total: <u>\$246.50</u>
STRUCKMAN, PENNY						
Check Group:						
110524 Election Wages		1	597106	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
						PO/InvoiceTotal: <u>\$246.50</u>
						Vendor Total: <u>\$246.50</u>
ULLMAN, ELIZABETH						
Check Group:						
110524 Election Wages		1	597119	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
102424 Training		1	597119	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
						PO/InvoiceTotal: <u>\$275.60</u>
						Vendor Total: <u>\$275.60</u>
VENDER, CARL						
Check Group:						
110524 Election Wages		1	597154	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25
						PO/InvoiceTotal: <u>\$259.25</u>
						Vendor Total: <u>\$259.25</u>
VENDER, ROBERTA V						
Check Group:						
110524 Election Wages		1	597152	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25
						PO/InvoiceTotal: <u>\$259.25</u>
						Vendor Total: <u>\$259.25</u>
Check #: 532917						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$259.25</u>
						Vendor Total: <u>\$259.25</u>
VOGEL, DENISE						
Check Group:						
110524 Election Wages		1	597115	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$1,814.10
						Check #: 532918
						PO/InvoiceTotal: <u>\$1,814.10</u>
						Vendor Total: <u>\$1,814.10</u>
WESSELL, ANNA						
Check Group:						
110524 Election Wages		1	597142	12/12/2024 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$335.75
						Check #: 532919
						PO/InvoiceTotal: <u>\$335.75</u>
						Vendor Total: <u>\$335.75</u>
WILEY, ROBERT						
Check Group:						
110524 Election Wages		1	597120	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
						Check #: 532920
						PO/InvoiceTotal: <u>\$293.25</u>
						Vendor Total: <u>\$293.25</u>
WULFEKUHL, CAROL						
Check Group:						
110524 Election Wages		1	597211	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$263.50
032224 Training		1	597211	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
						Check #: 532921

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$284.10</u>
						Vendor Total: <u>\$284.10</u>
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	\$183.33
				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: <u>\$734.83</u>
						Vendor Total: <u>\$734.83</u>
						Grand Total: <u>\$79,938.99</u>

End of Report