Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAUDETT, RUSSELL						
Check Group:						
110524 Election Wages			1 597358	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
100924 Training			1 597358	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages			1 597358	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$203.50
					Check #: 533016	
					PO/InvoiceTotal:	\$232.60
					Vendor Total:	\$232.60
GILL, REBECCA						
Check Group:						•
110524 Election Wages			1 597333	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
110524 Election Diff Wages			1 597333	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$264.00
					Check #: 533017	
					PO/InvoiceTotal:	\$272.50
					Vendor Total:	\$272.50
GOERIG, GEORGE Check Group:						
110524 Election Wages			1 597277	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25
					Check #: 533018	
					PO/InvoiceTotal:	\$259.25
					Vendor Total:	\$259.25
GRANOT JR, DANIEL Check Group:						

Check Group:

1

		Yellows	tone County		
				Voucher Batch Number: 1139	12/17/2024
Q Vendor #	ΤY	PO No.	Invoice Invoice Date	Account	Amount
		1 597279	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.2
				Check #: 533019	
				PO/InvoiceTotal:	\$293.2
				Vendor Total:	\$293.2
		1 597184	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.0
		1 597184	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.6
				Check #: 533020	
				PO/InvoiceTotal:	\$275.6
				Vendor Total:	\$275.6
					<b>0</b> 055 0
		1 597185			\$255.00
		1 597185			\$20.6
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	•
				Check #: 533021	
				PO/InvoiceTotal:	\$275.6
				Vendor Total:	\$275.6
		1 597281	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.7
				Check #: 533022	
				PO/InvoiceTotal:	\$284.7
				· · · · ·	\$284.7
			QTY PO No.	Vendor #         Invoice Date           1         597279         12/11/24           12/11/2024         12/11/24           1         597184         12/11/24           1         597184         12/11/24           1         597184         12/11/24           1         597185         12/11/24           1         597185         12/11/24           1         597185         12/11/24           1         597185         12/11/24           1         597185         12/11/24           1         597185         12/11/24           1         597185         12/11/24           1         597185         12/11/24           1         597185         12/11/24           1         597185         12/11/24           1         597185         12/11/24           1         597185         12/11/24           1         597185         12/11/24	Vendor #         QTY         PO No.         Invoice Invoice Date         Account           1         597279         12/11/24         1000.000.104.410600.393         12/11/24           12/11/2024         ELECTIONS-ELECTIONOTHER JUDGES         Check #: 533019         PO/InvoiceTotal:           1         597184         12/11/24         1000.000.104.410600.393         PO/InvoiceTotal:           1         597185         12/11/24         1000.000.014.4106

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN, KAREN						
Check Group:						
110524 Election Wages			1 597282	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$272.00
					Check #: 533023	
					PO/InvoiceTota	l: \$272.00
					Vendor Tota	l: \$272.00
GREEN, RICK						
Check Group:						
110524 Election Wages			1 597283	12/11/24	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$238.00
				12/11/2024		
					Check #: 533024	
					PO/InvoiceTota	· · · · · · · · · · · · · · · · · · ·
GRINDE, WANDA					Vendor Tota	l: \$238.00
Check Group:						
110524 Election Wages			1 597284	12/12/24	1000.000.104.410600.393	\$293.25
-				12/12/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533025	
					PO/InvoiceTota	l: \$293.25
					Vendor Tota	l: \$293.25
GRISMER, HELEN						
Check Group:						
110524 Election Wages			1 597346	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
100824 Training			1 597346	12/11/24	1000.000.104.410600.393	\$20.60
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533026	
					PO/InvoiceTota	l: \$271.35
					Vendor Tota	l: \$271.35

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUNN, BARBARA.						
Check Group:						
110524 Election Wages			1 597285	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.0
					Check #: 533027	
					PO/InvoiceTotal	\$289.0
					Vendor Total	\$289.0
HALL, ANN						
Check Group:						
110524 Electoin Wages			1 597220	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$310.2
				,, _ 0	Check #: 533028	
					PO/InvoiceTotal	\$310.2
HALVERSON, ELIZABETH					Vendor Total	\$310.2
Check Group:						
110524 Election Wages			1 597212	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.7
					Check #: 533029	
					PO/InvoiceTotal	\$284.7
					Vendor Total	\$284.7
HANSEN, JAY						
Check Group: 110524 Election Wages			1 597286	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$280.5
					Check #: 533030	
					PO/InvoiceTotal	\$280.5
					Vendor Total	
HARKINS, BRIDGER Check Group:					vendor rota	. φ∠80.5

		renows	tone County		
Voucher Detail Listing				Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025					
Vendor Remit Name Description	QTY Vendor #	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1 597334	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$340.00
100924 Training		1 597334	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
				Check #: 533031	
				PO/InvoiceTotal:	\$360.60
				Vendor Total:	\$360.60
HARLEY, DWIGHT					
Check Group: 110524 Election Diff Wages		1 597359	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$159.50
032924 Training		1 597359	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
				Check #: 533032	
				PO/InvoiceTotal:	\$180.10
				Vendor Total:	\$180.10
HARN, PATRICIA					
Check Group: 110524 Election Wages		1 597199	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$212.50
				Check #: 533033	
				PO/InvoiceTotal:	\$212.50
				Vendor Total:	\$212.50
HARPER, SIMON.					
Check Group:		4 503003			<b>\$22.4</b>
110524 Election Wages		1 597287	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$204.00
				Check #: 533034	
				PO/InvoiceTotal:	\$204.00
				Vendor Total:	\$204.00

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HASTINGS, BRENDA						
Check Group:						
110524 Election Wages			1 597290	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$263.50
					Check #: 533035	
					PO/InvoiceTotal	\$263.50
					Vendor Total	\$263.50
HAYTER, DEBRA						
Check Group:						
110524 Election Wages			1 597200	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
					Check #: 533036	
					PO/InvoiceTotal	\$246.50
					Vendor Total	\$246.50
HEIN, CINDY						
Check Group:						
110524 Electoin Wages			1 597360	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
100924 Training			1 597360	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
					Check #: 533037	
					PO/InvoiceTotal	\$271.35
					Vendor Total	\$271.3
HENDERSON, FORREST Check Group:						· · · · · · · · · · · · · · · · · · ·
110524 Election Wages			1 597239	12/11/24	1000.000.104.410600.393	\$259.25
J.				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533038	
					PO/InvoiceTotal	\$259.25
					Vendor Total	\$259.25

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, MARIA.						
Check Group:						
110524 Electoin Wages			1 597382	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$220.0
					Check #: 533039	
					PO/InvoiceTota	: \$220.0
					Vendor Tota	: \$220.0
HOLEMAN, PATRICIA						
Check Group:						
110524 Electoin Wages			1 597292	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.0
					Check #: 533040	
					PO/InvoiceTota	: \$255.0
					Vendor Tota	: \$255.0
HONAKER, MARCIA Check Group:						
110524 Election Wages			1 597347	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.7
100824 Training			1 597347	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.6
					Check #: 533041	
					PO/InvoiceTota	: \$271.3
					Vendor Tota	: \$271.3
HOPPER, KAREN Check Group:						· · · · · · · · · · · · · · · · · · ·
110524 Electoin Wages			1 597293	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.2
					Check #: 533042	
					PO/InvoiceTota	: \$293.2
					Vendor Tota	: \$293.2

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IVIE, JEFF						
Check Group:						
110524 Election Wages (Metra Setup)			1 597186	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$131.7
110524 Election Wages (Metra Judge)			1 597186	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$272.0
					Check #: 533043	
					PO/InvoiceTota	: \$403.7
					Vendor Tota	: \$403.7
JACOBSEN, JAMES						
Check Group:						
110524 Election Wages			1 597297	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.0
					Check #: 533044	
					PO/InvoiceTota	: \$289.0
					Vendor Tota	: \$289.0
JOHNSON, DOUGLAS						
Check Group:						<b>4</b> 055.0
110524 Election Wages			1 597300	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.0
					Check #: 533045	
					PO/InvoiceTota	: \$255.0
					Vendor Tota	: \$255.0
JOHNSON, ELEANOR. Check Group:						
110524 Election Wages			1 597301	12/11/24	1000.000.104.410600.393	\$255.0
110324 Lieblion Wages			1 397301	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	φ200.0
					Check #: 533046	
					PO/InvoiceTota	: \$255.0
					Vendor Tota	: \$255.0

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, KRISTEN						
Check Group:						
110524 Election Wages			1 597187	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
032724 Training			1 597187	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
					Check #: 533047	
					PO/InvoiceTotal:	\$271.35
					Vendor Total:	\$271.35
JOHNSON, RICHARD						
Check Group:						<b>^</b>
110524 Election Wages			1 597179	12/12/2024 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
032724 Training			1 597179	12/12/2024	1000.000.104.410600.393	\$20.60
				12/12/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533048	
					PO/InvoiceTotal:	\$271.35
					Vendor Total:	\$271.35
JOHNSTONE, KRIS						
Check Group:			4 507004	40/44/04	4000 000 404 440000 000	¢050 50
110524 Election Wages			1 597361	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$258.50
					Check #: 533049	
					PO/InvoiceTotal:	\$258.50
					Vendor Total:	\$258.50
JONES, MICHELLE						+
Check Group:						
110524 Election Wages			1 597362	12/11/24	1000.000.104.410600.393	\$236.50
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	

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Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						12/11/2024
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100924 Training			1 597362	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
					Check #: 533050	
					PO/InvoiceTota	al: \$257.10
					Vendor Tota	al: \$257.10
JORGESON, SHEILA Check Group:						
110524 Election Wages			1 597302	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$102.00
					Check #: 533051	
					PO/InvoiceTot	al: \$102.00
					Vendor Tota	al: \$102.00
KELLER, MARVIN						
Check Group: 110524 Election Wages			1 597259	12/11/24	1000.000.104.410600.393	\$255.00
110524 Liection Wages			1 337233	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	ψ200.00
					Check #: 533052	
					PO/InvoiceTot	al: \$255.00
					Vendor Tota	al: \$255.00
KIM, JUSTIN						
Check Group:			4 507400	40/44/04	4000 000 404 440000 000	¢400.00
110524 Election Wages			1 597188	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$102.00
101024 Training			1 597188	12/11/24	1000.000.104.410600.393	\$20.60
-				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533053	
					PO/InvoiceTot	al: \$122.60
					Vendor Tot	al: \$122.60
KLANKE, JIM Check Group:						

			Yellows	tone County		
Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages (Ballot Box)			1 597260	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$994.50
110524 Election Wages (Metra)			1 597260	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
					Check #: 533054	
					PO/InvoiceTota	l: \$1,283.50
					Vendor Tota	l: \$1,283.50
KLATT, DAVID						
Check Group: 110524 Election Wages			1 597322	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$127.50
030124 Training			1 597322	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
					Check #: 533055	
					PO/InvoiceTota	l: \$148.10
					Vendor Tota	l: \$148.10
KREIMAN, EDWARD Check Group:						
110524 Election Wages			1 597261	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
					Check #: 533056	
					PO/InvoiceTota	1: \$255.00
KREIMAN, SUE					Vendor Tota	l: \$255.00
Check Group: 110524 Election Wages			1 597262	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$263.50
					Check #: 533057	
					PO/InvoiceTota	l: \$263.50
					Vendor Tota	l: \$263.50

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRUM, MARLENE						
Check Group:						
110524 Election Wages			1 597240	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
					Check #: 533058	
					PO/InvoiceTotal:	\$255.00
					Vendor Total:	\$255.00
LARSON, MELLODY						•
Check Group:						
110524 Election Wages			1 597263	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
					Check #: 533059	
					PO/InvoiceTotal:	\$255.00
					Vendor Total:	\$255.00
LAWLER, FAYE						
Check Group:						
110524 Election Wages			1 597363	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$4.2
100924 Training			1 597363	12/11/24	1000.000.104.410600.393	\$20.60
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Diff Wages			1 597363	12/11/24	1000.000.104.410600.393	\$258.50
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533060	
					PO/InvoiceTotal:	\$283.3
					Vendor Total:	\$283.3
LEACH, CARMEN						
Check Group:						
110524 Election Wages			1 597364	12/11/24	1000.000.104.410600.393	\$340.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025					Voucher Batch Number: 1139	12/17/2024
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
032224 Training			1 597364	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
					Check #: 533061	
					PO/InvoiceTotal	\$360.60
					Vendor Total	\$360.60
LEWIS, PHILLIP Check Group:						
110524 Election Wages			1 597264	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$297.50
					Check #: 533062	
					PO/InvoiceTotal	\$297.50
					Vendor Total	\$297.50
LIEN, LINDA						
Check Group: 110524 Election Wages (Ballot Box)			1 597189	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$76.50
110524 Election Wages (Metra)			1 597189	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$297.50
					Check #: 533063	
					PO/InvoiceTotal	\$374.00
					Vendor Total	\$374.00
LLEWELLYN, ELAINE						
Check Group: 110524 Election Wages			1 597221	12/11/24	1000.000.104.410600.393	\$93.50
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533064	
					PO/InvoiceTotal	
LOFF, LINDA Check Group:					Vendor Total	: \$93.50

Vauahar Datail Liating					Marshan Datah Namban 4400	40/47/0004
Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages			1 597342	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
102324 Training			1 597342	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
					Check #: 533065	
					PO/InvoiceT	otal: \$267.10
LOHOF, ARMAND	044476				Vendor T	otal: \$267.10
Check Group: 110524 Election Wages			1 597445	12/12/24 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$297.50
					Check #: 533066	
					PO/InvoiceT	otal: \$297.50
LOKEN, PATRICIA Check Group:					Vendor T	otal: \$297.50
110524 Election Wages			1 597168	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
					Check #: 533067	
					PO/InvoiceT	otal: \$284.75
LOMBARDOZZI, KATHLEEN Check Group:					Vendor T	otal: \$284.75
110524 Election Wages			1 597272	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
					Check #: 533068	
					PO/InvoiceT	otal: \$293.25
LOMBARDY, BARBARA Check Group:					Vendor T	otal: \$293.25

			Yellows	tone County		
Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages			1 597169	112/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
					Check #: 533069	
					PO/InvoiceTota	l: \$255.00
					Vendor Tota	l: \$255.00
MACKENZIE-SANDERS, AMY Check Group:						
110524 Election Wages			1 597274	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
					Check #: 533070	
					PO/InvoiceTota	l: \$255.00
					Vendor Tota	l: \$255.00
MADDOCK, SUSAN						
Check Group:						<b>\$</b> 222.00
110524 Election Wages			1 597275	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
					Check #: 533071	
					PO/InvoiceTota	l: \$289.00
					Vendor Tota	l: \$289.00
MAHON, MIKE						
Check Group: 110524 Election Wages			1 597365	12/11/24	1000.000.104.410600.393	\$246.50
110024 Election Wages			1 007000	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	ψ2+0.00
030124 Training			1 597365	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
					Check #: 533072	
					PO/InvoiceTota	l: \$267.10
					Vendor Tota	
MAIER, DENNIS Check Group:						<i> </i>
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			tone County		
Voucher Detail Listing				Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025					
Vendor Remit Name Description	QTY Vendor #	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1 597222	12/11/24	1000.000.104.410600.393	\$348.50
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Diff Wages		1 597222	12/11/24	1000.000.104.410600.393	\$22.00
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
				Check #: 533073	
				PO/InvoiceTota	l: \$370.50
				Vendor Tota	l: \$370.50
MAINE, HENRY					
Check Group:					
110524 Election Wages		1 597446	14/12/24	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
			12/12/2024		
				Check #: 533074	
				PO/InvoiceTota	l: \$289.00
				Vendor Tota	l: \$289.00
MAREK, MARY Check Group:					
110524 Election Wages		1 597276	12/11/24	1000.000.104.410600.393	\$284.75
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	+
				Check #: 533075	
				PO/InvoiceTota	l: \$284.75
				Vendor Tota	
MARSH, GARY					···
Check Group:					
110524 Election Wages		1 597223	12/11/24	1000.000.104.410600.393	\$4.25
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Diff Wages		1 597223	12/11/24	1000.000.104.410600.393	\$264.00
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
				Check #: 533076	
				PO/InvoiceTota	l: \$268.25
				Vendor Tota	l: \$268.25

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARSH, TAMI						
Check Group:						
110524 Election Wages			1 597224	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$310.25
					Check #: 533077	
					PO/InvoiceTotal:	\$310.25
					Vendor Total:	\$310.25
MARULLO, JOSEPH						
Check Group:						
110524 Election Wages			1 597241	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$263.50
					Check #: 533078	
					PO/InvoiceTotal:	\$263.50
					Vendor Total:	\$263.50
MCINTIRE, RHODA						
Check Group:						
110524 Election Wages			1 597335	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$4.25
101124 Training			1 597335	12/11/24	1000.000.104.410600.393	\$20.60
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Diff Wages			1 597335	12/11/24	1000.000.104.410600.393	\$264.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533079	
					PO/InvoiceTotal:	\$288.85
					Vendor Total:	\$288.85
MCMULLIN, ROBERT						
Check Group:						<b>A</b> CCC
110524 Election Wages (Metra)			1 597201	12/13/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
				12/13/2024		

				tone County			
Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024	
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
110524 Election Wages (Ballot Box)			1 597201	12/13/2024 12/13/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	Ş	\$229.50
					Check #: 533080		
					PO/InvoiceTotal:		\$518.50
					Vendor Total:		\$518.50
MCNALLY, MARY							
Check Group:							
110524 Election Wages			1 597278	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	9	\$289.00
					Check #: 533081		
					PO/InvoiceTotal:	9	\$289.00
					Vendor Total:	9	\$289.00
ICNEAL, MATT							
Check Group:							
110524 Election Wages			1 597366	12/11/24	1000.000.104.410600.393		\$4.2
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES		<b></b>
101124 Training			1 597366	12/11/24			\$20.60
440504 Flasting Diff Manag			4 507000	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES		¢000.0/
110524 Election Diff Wages			1 597366	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES		\$220.00
				12/11/2024			
					Check #: 533082 PO/InvoiceTotal:		\$244.85
ICNEW, TAMARA					Vendor Total:		\$244.8
Check Group:							
110524 Election Wages (Laurel)			1 597280	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	S	\$246.50
110524 Election Wages (Ballot Box)			1 597280	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES		\$76.50
					Check #: 533083		
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Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTota	\$323.0
					Vendor Tota	\$323.0
MICHIE, DONALD						
Check Group:						<b>Aa</b> (a <b>a</b>
110524 Election Wages			1 597336	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.5
101124 Training			1 597336	12/11/24	1000.000.104.410600.393	\$20.6
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533084	
					PO/InvoiceTota	\$267.1
					Vendor Tota	\$267.1
MILLER, LINDA						
Check Group:						
110524 Election Wages			1 597180	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$238.0
100924 Wages			1 597180	12/11/24	1000.000.104.410600.393	\$20.6
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533085	
					PO/InvoiceTota	\$258.6
					Vendor Tota	\$258.6
MILLER, VICTORIA						
Check Group:						
110524 Election Wages			1 597288	12/11/24	1000.000.104.410600.393	\$250.7
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
030124 Training			1 597288	12/11/24	1000.000.104.410600.393	\$20.6
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533086	
					PO/InvoiceTota	\$271.3
MING, LINDALEE					Vendor Tota	: \$271.3
	Report: rptAPVouche	- D - ( - 'l			2024.1.19	Page:

/oucher Detail Listing iscal Year: 2024-2025 Yendor Remit Name Description Check Group: 110524 Election Wages (Ballot Box)	Vendor #	QTY	PO No.	Invoice Invoice Date	Voucher Batch Number	: 1139	12/17/2024
Vendor Remit Name Description Check Group:	Vendor #	QTY	PO No.		Account		
Description Check Group:	Vendor #	QTY	PO No.		Account		
·				invoice Date			Amount
110524 Election Wages (Ballot Box)							
			1 597383	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGE	ΞS	\$289
100924 Training			1 597383	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGE	ES	\$20
110524 Election Diff Wages (Counting Brd)			1 597383	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGE	ES	\$253
					Check #: 533087		
					PO/	InvoiceTotal:	\$562
					N	/endor Total:	\$562
IODROW, MARIE "LESLIE" Check Group:							
110524 Election Wages			1 597289	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGE	ΞS	\$284
					Check #: 533088		
					PO/	InvoiceTotal:	\$284
					N	/endor Total:	\$284
IOFFET, LOUIS							
Check Group: 110524 Election Wages			1 597170	12/13/2024 12/13/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGE	ES	\$246
					Check #: 533089		
						InvoiceTotal:	\$246
					N	/endor Total:	\$246
100DY, LOGAN							
Check Group:							<b>^</b>
110524 Election Wages			1 597343	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGE	ES	\$255
102124 Training			1 597343	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGE	ES	\$20
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#### **Voucher Detail Listing** Voucher Batch Number: 1139 12/17/2024 Fiscal Year: 2024-2025 Vendor Remit Name QTY PO No. Invoice Account Amount Vendor # Description Invoice Date Check #: 533090 PO/InvoiceTotal: \$275.60 Vendor Total: \$275.60 MORAN, JANE Check Group: 12/11/24 \$93.50 110524 Election Wages 1 597367 1000.000.104.410600.393 12/11/2024 **ELECTIONS- ELECTION/OTHER JUDGES** 030924 Training 1 597367 12/11/24 1000.000.104.410600.393 \$20.60 ELECTIONS- ELECTION/OTHER JUDGES 12/11/2024 Check #: 533091 PO/InvoiceTotal: \$114.10 Vendor Total: \$114.10 MORAN, MICHAEL. Check Group: 110524 Election Wages 1 597225 12/11/24 1000.000.104.410600.393 \$306.00 ELECTIONS- ELECTION/OTHER JUDGES 12/11/2024 Check #: 533092 PO/InvoiceTotal: \$306.00 Vendor Total: \$306.00 MORSE, JEANNE Check Group: 110524 Election Wages 1 597344 12/11/24 1000.000.104.410600.393 \$51.00 ELECTIONS- ELECTION/OTHER JUDGES 12/11/2024 110524 Election Diff Wages 1 597344 12/11/24 1000.000.104.410600.393 \$99.00 ELECTIONS- ELECTION/OTHER JUDGES 12/11/2024 Check #: 533093 PO/InvoiceTotal: \$150.00 Vendor Total: \$150.00 MUNSON, DEBORAH Check Group:

**Yellowstone County** 

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			Yellows	tone County				
Voucher Detail Listing					Voucher Batch Numbe	er: 1139	12/17/2024	Ļ
Fiscal Year: 2024-2025								
Vendor Remit Name Description	C Vendor #	QTΥ	PO No.	Invoice Invoice Date	Account		Amount	:
110524 Election Wages		1	597321	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDG	ES		\$153.00
					Check #: 533094			
					PC	/InvoiceTotal:		\$153.00
						Vendor Total:		\$153.00
MURPHY, JANET								
Check Group:								
110524 Election Wages		1	597291	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDG	iES		\$293.25
110524 Mileage		1	597291	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING			\$1.74
					Check #: 533095			
					PC	/InvoiceTotal:		\$294.9
						Vendor Total:		\$294.99
NEWELL, DEAN								
Check Group:								
110524 Election Wages		1	597226	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDG	ES		\$361.2
110524 Election Diff Wages		1	597226	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDG	ES		\$49.50
					Check #: 533096			
					PC	/InvoiceTotal:		\$410.7
						- Vendor Total:		\$410.7
NEWSTROM, DARLENE								
Check Group:								
110524 Election Wages		1	597202	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDG	ES		\$552.50
022724 Training		1	597202	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDG	ES		\$20.60
					Check #: 533097			
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Voucher Detail Listing					Voucher Batch Num	ber: 1139	12/17/2024
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
					F	PO/InvoiceTotal:	\$573.10
						Vendor Total:	\$573.10
OBLANDER, JOANNA							
Check Group:							
110524 Election Wages			1 597171	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUI	DGES	\$250.75
032924 Training			1 597171	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUI	DGES	\$20.60
					Check #: 533098		
					F	- PO/InvoiceTotal:	\$271.35
						Vendor Total:	\$271.35
DSIK, WARREN							
Check Group:							•
110524 Election Wages			1 597294	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUI	DGES	\$314.50
				12/11/2024	Check #: 533099		
						PO/InvoiceTotal:	\$314.50
						_ Vendor Total:	\$314.50
PALS, DAVID							
Check Group:							
110524 Election Wages			1 597324	12/11/24	1000.000.104.410600.393		\$229.50
				12/11/2024	ELECTIONS- ELECTION/OTHER JUI	DGES	
030124 Training			1 597324	12/11/24	1000.000.104.410600.393		\$20.60
				12/11/2024	ELECTIONS- ELECTION/OTHER JUI	DGES	
					Check #: 533100	_	
					F	PO/InvoiceTotal:	\$250.10
						Vendor Total:	\$250.10
PALS, KAREN							
Check Group:							

			Yello	wstone County			
Voucher Detail Listing					Voucher Batch N	umber: 1139	12/17/2024
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor #	QTY	PO No	. Invoice Invoice Date	Account		Amount
110524 Election Wages			1 59732	5 12/11/24	1000.000.104.410600.393		\$153.00
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES	
030124 Training			1 59732		1000.000.104.410600.393		\$20.60
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES	
					Check #: 533101	_	
						PO/InvoiceTotal:	\$173.60
						Vendor Total:	\$173.60
PAULSON, STEVE							
Check Group:							
110524 Election Wages			1 59719	0 12/11/24	1000.000.104.410600.393		\$476.00
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES	
110524 Election Diff Wages			1 59719	0 12/11/24	1000.000.104.410600.393		\$22.00
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES	
					Check #: 533102	_	
						PO/InvoiceTotal:	\$498.00
						Vendor Total:	\$498.00
PERKINS, DAVID							
Check Group:							
110524 Election Wages			1 59733	7 12/11/24	1000.000.104.410600.393		\$159.50
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES	
100924 Training			1 59733	7 12/11/24	1000.000.104.410600.393		\$20.60
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES	
					Check #: 533103		
						PO/InvoiceTotal:	\$180.10
						Vendor Total:	\$180.10
PLENCNER, JOHN							
Check Group:							
110524 Election Wages			1 59733	3 12/11/24	1000.000.104.410600.393		\$8.50
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES	

		Tenows	tone County		
Voucher Detail Listing				Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025					
Vendor Remit Name Description	QTY Vendor #	PO No.	Invoice Invoice Date	Account	Amount
101124 Training		1 597338	12/11/24	1000.000.104.410600.393	\$20.6
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Diff Wages		1 597338	12/11/24	1000.000.104.410600.393	\$258.5
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
				Check #: 533104	
				PO/InvoiceTot	al: \$287.6
				Vendor Tot	al: \$287.6
POPE, SONYA					
Check Group:					
110524 Election Wages		1 597295	12/11/24	1000.000.104.410600.393	\$284.7
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
				Check #: 533105	
				PO/InvoiceTot	al: \$284.7
				Vendor Tota	al: \$284.7
POPELKA, PAM Check Group:					
110524 Election Wages		1 597296	12/11/24	1000.000.104.410600.393	\$280.5
		1 007200	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	φ200.0
110524 Mileage		1 597296	12/11/24	1000.000.104.410600.370	\$36.1
J			12/11/2024	ELECTIONS- TRAVEL/MOVING	
				Check #: 533106	
				PO/InvoiceTot	al: \$316.6
				Vendor Tota	al: \$316.6
PRIDDY, LINDA					
Check Group:					
110524 Election Wages		1 597339	12/11/24	1000.000.104.410600.393	\$231.0
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
101124 Training		1 597339	12/11/24	1000.000.104.410600.393	\$20.6
			12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
				Check #: 533107	

tch Number: 1139	12/17/2024
	Amount
PO/InvoiceTotal:	\$251.60
Vendor Total:	\$251.60
393	\$284.75
THER JUDGES	φ204.73
PO/InvoiceTotal:	\$284.75
Vendor Total:	\$284.75
393	\$114.75
OTHER JUDGES	\$114.73
PO/InvoiceTotal:	\$114.75
Vendor Total:	\$114.75
393	\$310.25
THER JUDGES	
PO/InvoiceTotal:	\$310.25
Vendor Total:	\$310.25
303	\$246.50
THER JUDGES	φ2+0.00
PO/InvoiceTotal:	\$246.50
393 •THE	R JUDGES

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PYBURN, EVELYN					Vendor Total:	\$246.
Check Group:						
110524 Election Wages			1 597372	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.
					Check #: 533112	
					PO/InvoiceTotal:	\$246.
					Vendor Total:	\$246.
PYRZEWSKI, TODD						ψ2 101
Check Group:						
110524 Election Wages			1 597373	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.
100924 Training			1 597373	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.
110524 Election Diff Wages)			1 597373	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$209.0
					Check #: 533113	
					PO/InvoiceTotal:	\$238.
					Vendor Total:	\$238.
RAINES, VIRGINIA						
Check Group:						
110524 Election Wages			1 597303	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.0
					Check #: 533114	
					PO/InvoiceTotal:	\$255.
					Vendor Total:	\$255.0
RAMAGE, KATHY						
Check Group:						
110524 Election Wages			1 597304	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.2
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Voucher Detail Listing					Voucher Batch N	umber: 1139	12/17/2024	•
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	
					Check #: 533115			
						PO/InvoiceTotal:		\$259.25
						Vendor Total:		\$259.2
RAY, TERENCE								
Check Group:			4 607006	10/11/01	1000.000.104.410600.393			¢c40.0/
110524 Election Wages			1 597305	12/11/24 12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES		\$612.00
110524 Mileage			1 597305	12/11/24	1000.000.104.410600.370			\$30.82
				12/11/2024	ELECTIONS- TRAVEL/MOVING			•
					Check #: 533116			
						PO/InvoiceTotal:		\$642.82
						- Vendor Total:		\$642.82
REICHERT, CARRIE								
Check Group:								•
110524 Election Wages			1 597306	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER			\$259.25
				12/11/2024		000000		
					Check #: 533117	- DO/InvoiceTetel		¢250.25
						PO/InvoiceTotal:		\$259.25
ROAT, BRIAN						Vendor Total:		\$259.25
Check Group:								
110524 Election Wages			1 597307	12/11/24	1000.000.104.410600.393			\$280.50
				12/11/2024	ELECTIONS- ELECTION/OTHER	JUDGES		
					Check #: 533118	_		
						PO/InvoiceTotal:		\$280.50
						Vendor Total:		\$280.50
ROBERTS, CYNTHIA								
Check Group:			1 597192	12/11/24	1000 000 104 410600 202			\$289.00
110524 Election Wages			1 39/192	12/11/24	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER	JUDGES		φ∠09.UU
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Yellowstone	County
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Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 533119	
					PO/InvoiceTotal	\$289.0
					Vendor Total	\$289.0
ROBERTS, JOHN						
Check Group:						
110524 Election Wages (Ballot Box)			1 597308	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$535.5
110524 Election Wages (Metra Runner)			1 597308	12/11/24	1000.000.104.410600.393	\$76.5
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Wages (Metra Judge)			1 597308	12/11/24	1000.000.104.410600.393	\$289.0
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533120	
					PO/InvoiceTotal	\$901.0
					Vendor Total	\$901.0
ROTH, RENE						
Check Group:						
110524 Election Wages			1 597374	12/11/24	1000.000.104.410600.393	\$255.0
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	<b>^</b>
030124 Training			1 597374	12/11/24	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.6
				12/11/2024		
					Check #: 533121	
					PO/InvoiceTotal	\$275.6
					Vendor Total	\$275.6
ROWE, MARTHA						
Check Group:						<b>A</b> O ( ) <b>F</b>
110524 Election Wages			1 597229	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$314.5
					Check #: 533122	
					PO/InvoiceTotal	\$314.5
					Vendor Total	\$314.5
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Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROWEN, TERESA						
Check Group:						
110524 Election Wages			1 597193	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$384.0
					Check #: 533123	
					PO/InvoiceTotal:	\$384.0
					Vendor Total:	\$384.0
RUFF, DELLA						\$00 H0
Check Group:						
110524 Election Wages			1 597309	12/11/24	1000.000.104.410600.393	\$136.0
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533124	
					PO/InvoiceTotal:	\$136.0
					Vendor Total:	\$136.0
RUFF, DENNIS						
Check Group:						
110524 Election Wages			1 597203	12/11/24	1000.000.104.410600.393	\$374.0
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Diff Wages			1 597203	12/11/24	1000.000.104.410600.393	\$49.5
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533125	
					PO/InvoiceTotal:	\$423.5
					Vendor Total:	\$423.5
SCHEPPELE, MICHAEL						
Check Group:						
110524 Election Wages			1 597375	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$4.2
100924 Training			1 597375	12/11/24	1000.000.104.410600.393	\$20.6
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	

			Yellows	tone County		
Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	C Vendor #	QTΥ	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Diff Wages			1 597375	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$258.
					Check #: 533126	
					PO/InvoiceTotal:	\$283.3
					Vendor Total:	\$283.3
SEIBERT, HERMAN Check Group:						
110524 Election Wages			1 597204	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.0
					Check #: 533127	
					PO/InvoiceTotal:	\$255.0
					Vendor Total:	\$255.0
SELBY, TAMI						
Check Group: 110524 Election Wages			1 597310	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.7
					Check #: 533128	
					PO/InvoiceTotal:	\$284.
					Vendor Total:	\$284.
SHEEHY, EILEEN						
Check Group: 110524 Election Wages			1 597205	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.
					Check #: 533129	
					PO/InvoiceTotal:	\$246.
					Vendor Total:	\$246.
SHELTON, PAMELA						
Check Group: 110524 Election Wages			1 597230	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$306.0
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Fiscal Year:         2024-2025         OTY         PO No.         Invoice Date         Account         Amount           Description         Vendor #         OTY         PO No.         Invoice Date         Account         Amount           Description         Vendor #         OTY         PO No.         Invoice Date         Account         S30           SincLair, DaYLE         Check #: 533130         PO/Invoice Totil:         S30           Check Group:         10524 Election Wages (Ballot Box)         1         597311         12/11/24         1000.000.104.410600.393         S10           110524 Election Wages (Metra Setup)         1         597311         12/11/24         1000.000.104.410600.393         S10           110524 Election Wages (Metra Setup)         1         597311         12/11/24         1000.000.104.410600.393         S2           110524 Election Wages (Metra Setup)         1         597311         12/11/24         1000.000.104.410600.393         S2           110524 Election Wages         Metra Setup)         1         597318         12/11/24         1000.000.104.410600.393         S2           SIVERTSON. THERESA         Check #: 533132         PO/Invoice Total:         S28           SIVERTSON, THERESA         Check #: 533132         PO/Invoice Total: <th></th> <th></th> <th></th> <th></th> <th>tone county</th> <th></th> <th></th>					tone county		
Vendor #         QTY         PO No.         Invoice Date         Account         Anount           Description         Vendor #         QTY         PO No.         Invoice Date         Account         Anount           PO/Invoice Total:         Check #: 533130         PO/Invoice Total:         \$30           SINCLAIR, DAYLE         Check #: 533130         Vendor Total:         \$30           Check Group:         1         12/11/24         1000.000.104.410600.393         \$15           110524 Election Wages (Bellot Box)         1         597311         12/11/224         1000.000.104.410600.393         \$10           110524 Election Wages (Metra Setup)         1         597311         12/11/224         1000.000.104.410600.393         \$22           110524 Election Wages (Metra Setup)         1         597311         12/11/224         1000.000.104.410600.393         \$22           Vendor Total:         \$28         Vendor Total:         \$28           SIVERTSON, THERESA         PO/Invoice Total:         \$28           Check #: 533132         PO/Invoice Total:         \$28           Vendor Total:         \$28         \$28           SINTH, BETH ANN         1         597173         12/11/24         1000.000.104.410600.393         \$20	Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Description         Vendor #//         Invoice Date           POfmvoiceTotal:         \$30           SINCLAIR, DAYLE         Vendor Total:         \$30           Check #: 533130         Vendor Total:         \$30           SINCLAIR, DAYLE         1000.000.001.04.410600.393         \$15           Check Group:         110524 Election Wages (Baltot Box)         1 597311         12/11/2024         ELECTIONS: ELECTIONOTHER JUDGES         \$10           110524 Election Wages (Metra Setup)         1 597311         12/11/2024         ELECTIONS: ELECTIONOTHER JUDGES         \$20           110524 Election Wages (Metra Setup)         1 597311         12/11/204         1000.000.104.410600.393         \$22           110524 Election Wages (Metra Setup)         1 597311         12/11/204         ELECTIONS: ELECTIONOTHER JUDGES         \$28           SIVERTSON, THERESA         Check #: 533131         PO/InvoiceTotal:         \$28           Check Group:         110524 Election Wages         1 597318         12/11/24         1000.000.104.410600.393         \$30           SIVERTSON, THERESA         Vendor Total:         \$28         \$30         \$30           Check Group:         110524 Election Wages         1 597318         12/11/24         1000.000.104.410600.393         \$30           SINTH, BETH ANN			OTV		Invoice	Account	Amount
POlinvoiceTotal         930           SinCLAR, DAYLE         Vandor Total         \$30           Check Group:         10524 Election Wages (Ballot Box)         1 597311         12/11/2024         ELECTIONS- ELECTIONOTHER JUDGES         \$15           110524 Election Wages (Metra Setup)         1 597311         12/11/2024         ELECTIONS- ELECTIONOTHER JUDGES         \$10           110524 Election Wages (Metra Setup)         1 597311         12/11/2024         ELECTIONS- ELECTIONOTHER JUDGES         \$10           110524 Election Wages (Metra Setup)         1 597311         12/11/2024         ELECTIONS- ELECTIONOTHER JUDGES         \$28           110524 Election Wages (Metra Setup)         1 597311         12/11/2024         ELECTIONS- ELECTIONOTHER JUDGES         \$28           Check #: 533131         12/11/204         ELECTIONS- ELECTIONOTHER JUDGES         \$28           SIVERTSON, THERESA         Check #: 533132         \$29           Check Group:         110524 Election Wages         \$30           110524 Election Wages         1 597173         12/11/24         1000.000.104.410600.393         \$30           SINTH, BETH ANN         Check #: 533132         \$30         \$30         \$30         \$30           Check #: 533132         \$28         \$28         \$28         \$28         \$30		Vendor #	QIY	PO No.		Account	Amount
SNCLAIR, DAYLE         Vendor Total:         \$30           Check Group:         110524 Election Wages (Ballot Box)         1         597311         12/11/24         1000.000.104.410600.393         \$15           110524 Election Wages (Metra Setup)         1         597311         12/11/2024         ELECTIONS- ELECTIONOTHER.JUDGES         \$10           110524 Election Wages (Metra Setup)         1         597311         12/11/2024         ELECTIONS- ELECTIONOTHER.JUDGES         \$10           110524 Election Wages (Metra Setup)         1         597311         12/11/2024         ELECTIONS- ELECTIONOTHER.JUDGES         \$28           110524 Election Wages (Metra Setup)         1         597311         12/11/2024         ELECTIONS- ELECTIONOTHER.JUDGES         \$28           SIVERTSON, THERESA         PO/InvoiceTotal:         \$28         \$28         \$28           SINTH, BETH ANN         1         597173         12/11/24         1000.000.104.410600.393         \$30           SINTH, BETH ANN         Check #: 533132         PO/InvoiceTotal:         \$30           Check Group:         110524 Election Wages         1         597173         12/11/24         1000.000.104.410600.393         \$28           Check #: 533132         PO/InvoiceTotal:         \$30         \$30         \$30						Check #: 533130	
SINCLAIR, DAYLE       Check Group:       1       597311       12/11/24       1000.000.104.410600.393       \$15         110524 Election Wages (Ballot Box)       1       597311       12/11/24       1000.000.104.410600.393       \$10         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$22         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$22         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$22         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$22         SIVERTSON, THERESA       Check #: 533131       PO/InvoiceTotal:       \$28         SINTH, BETH ANN       1       597318       12/11/2024       ELECTIONS-ELECTIONOTHER JUDGES       \$30         SINTH, BETH ANN       Check #: 533132       PO/InvoiceTotal:       \$30         Check Group:       1       597173       12/11/24       1000.000.104.410600.393       \$28         110524 Election Wages       1       597173       12/11/24       1000.000.104.410600.393       \$28         SINTH, BETH ANN       Check #: 533132       PO/Invoi						PO/Invoice	otal: \$306.
Check Group:       1       59731       12/11/24       1000.000.104.410600.393       \$15         110524 Election Wages (Metra Setup)       1       597311       12/11/2024       ELECTIONS-ELECTIONOTHER JUDGES       51         110524 Election Wages (Metra Setup)       1       597311       12/11/2024       ELECTIONS-ELECTIONOTHER JUDGES       52         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       52         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       52         SWERTSON, THERESA       Check #: 533131       2       2       2       2       2         110524 Election Wages       1       597318       12/11/24       1000.000.104.410600.393       530         SWERTSON, THERESA       Check #: 533132       2       2       2       2         110524 Election Wages       1       597318       12/11/24       1000.000.104.410600.393       530         SMITH, BETH ANN       2       2       2       2       2       2         110524 Election Wages       1       597173       12/11/24       1000.000.104.410600.393       2       2         SMITH, BETH ANN       2       2 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Vendor 7</td> <td>otal: \$306.</td>						Vendor 7	otal: \$306.
110524 Election Wages (Ballot Box)       1       597311       12/11/24       1000.000.104.410600.393       \$15         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$10         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$22         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$22         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$22         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$22         St/ERTSON, THERESA       Check #: 533131       PO/InvoiceTotal:       \$28         Check Group:       110524 Election Wages       1       597318       12/11/24       1000.000.104.410600.393       \$30         SMITH, BETH ANN       PO/InvoiceTotal:       PO/InvoiceTotal:       \$30       \$30         SMITH, BETH ANN       1       597173       12/11/24       1000.000.104.410600.393       \$28         Check Group:       1       597173       12/11/24       1000.000.104.410600.393       \$28         Check #: 533133       PO/In							
12/11/2024       ELECTIONS-ELECTIONOTHER JUDGES         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$10         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$2         110524 Election Wages (Metra Setup)       1       597311       12/11/2024       ELECTIONS-ELECTIONOTHER JUDGES       \$2         110524 Election Wages (Metra Setup)       1       597311       12/11/2024       ELECTIONS-ELECTIONOTHER JUDGES       \$2         SIVERTSON, THERESA       Check #: 533131       PO/InvoiceTotal:       \$28         Check Group:       110524 Election Wages       1       597318       12/11/24       1000.000.104.410600.393       \$30         110524 Election Wages       1       597318       12/11/24       1000.000.104.410600.393       \$30         SMITH, BETH ANN       Check #: 533132       PO/InvoiceTotal:       \$30         SMITH, BETH ANN       1       597173       12/11/24       1000.000.0104.410600.393       \$28         SMITH, BETH ANN       1       597173       12/11/24       1000.000.104.410600.393       \$28         Check #: 533133       ELECTIONS-ELECTIONOTHER JUDGES       Check #: 533133       \$28         Check #				4 507044	40/44/04		¢4.50
12/11/2024       ELECTIONS- ELECTION/OTHER JUDGES         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$2         110524 Election Wages (Metra Setup)       1       597311       12/11/24       1000.000.104.410600.393       \$2         SIVERTSON, THERESA       Check #: 533131       PO/InvoiceTotal:       \$28         Check Group:       1       597318       12/11/24       1000.000.104.410600.393       \$30         110524 Election Wages       1       597318       12/11/24       1000.000.104.410600.393       \$30         SIVERTSON, THERESA       Po/InvoiceTotal:       \$28         Check Group:       1       597318       12/11/24       1000.000.104.410600.393       \$30         SMITH, BETH ANN       Check #: 533132       PO/InvoiceTotal:       \$30         Check Group:       1       597173       12/11/24       1000.000.104.410600.393       \$28         110524 Election Wages       1       597173       12/11/24       1000.000.104.410600.393       \$28         110524 Election Wages       1       597173       12/11/24       1000.000.104.410600.393       \$28         110524 Election Wages       1       597173       12/11/24       1000.000.0104.410600.393	110524 Election Wages (Ballot Box)			1 597311			\$153.
12/11/2024         ELECTION/OTHER JUDGES           Check #: 533131         PO/InvoiceTotal:         \$28           Vendor Total:         \$28           SIVERTSON, THERESA         Vendor Total:         \$28           Check Group:         110524 Election Wages         1 597318         12/11/24         1000.000.104.410600.393         \$30           110524 Election Wages         1 597318         12/11/24         ELECTIONS- ELECTION/OTHER JUDGES         \$30           SMITH, BETH ANN         Check droup:         110524 Election Wages         \$30           110524 Election Wages         1 597173         12/11/24         ELECTIONS- ELECTION/OTHER JUDGES         \$30           SMITH, BETH ANN         Check Group:         110524 Election Wages         \$30         \$30           110524 Election Wages         1 597173         12/11/24         1000.000.104.410600.393         \$28           110524 Election Wages         1 597173         12/11/24         ELECTIONS- ELECTION/OTHER JUDGES         \$28           Check #: 533133         PO/InvoiceTotal:         \$28         \$28           Vendor Total:         \$28         \$28           Vendor Total:         \$28         \$28	110524 Election Wages (Metra Setup)			1 597311			\$106.
Check #: 533131  PO/InvoiceTotal: PO/Inv	110524 Election Wages (Metra Setup)			1 597311			\$25.
PO/InvoiceTotal:         \$28           Vendor Total:         \$28           Vendor Total:         \$28           Vendor Total:         \$28           Check Group:         110524 Election Wages         1 597318         12/11/24         1000.000.104.410600.393         \$30           12/11/2024         ELECTIONS- ELECTION/OTHER JUDGES         Check #: 533132         PO/InvoiceTotal:         \$30           SMITH, BETH ANN         Check Group:         110524 Election Wages         1 597173         12/11/24         1000.000.104.410600.393         \$30           SMITH, BETH ANN         Check Group:         110524 Election Wages         \$30         \$30           SMITH, BETH ANN         Check #: 533133         PO/InvoiceTotal:         \$30           Check #: 533133         PO/InvoiceTotal:         \$28           110524 Election Wages         1 597173         12/11/24         1000.000.104.410600.393         \$28           110524 Election Wages         1 597173         12/11/2024         ELECTIONS-ELECTION/OTHER JUDGES         \$28           Check #: 533133         PO/InvoiceTotal:         \$28         \$28           Vendor Total:         \$28         \$28					12/11/2024		
SIVERTSON, THERESA Check Group: 110524 Election Wages 1 597318 12/11/24 1000.000.104.410600.393 \$30 12/11/2024 ELECTIONS- ELECTION/OTHER JUDGES Check #: 533132 PO/InvoiceTotal: \$30 Vendor Total: \$30 Vendor Total: \$30 Check Group: 110524 Election Wages 1 597173 12/11/24 1000.000.104.410600.393 12/11/2024 ELECTIONS- ELECTION/OTHER JUDGES Check #: 533133 PO/InvoiceTotal: \$28 12/11/2024 ELECTIONS- ELECTION/OTHER JUDGES Check #: 533133 PO/InvoiceTotal: \$28 12/11/2024 ELECTIONS- ELECTION/OTHER JUDGES Check #: 533133 PO/InvoiceTotal: \$28 Vendor Total: \$28 Vendor Y							otal: \$284.
Check Group:       1       597318       12/11/24       1000.000.104.410600.393       \$30         110524 Election Wages       1       597318       12/11/2024       ELECTIONS- ELECTION/OTHER JUDGES       \$30         Check #: 533132       PO/InvoiceTotal:       \$30         Vendor Total:       \$30         SMITH, BETH ANN       Vendor Total:       \$30         Check Group:       1       597173       12/11/24       1000.000.104.410600.393       \$28         110524 Election Wages       1       597173       12/11/24       1000.000.104.410600.393       \$28         Check #: 533133       ELECTIONS- ELECTION/OTHER JUDGES       \$28       \$28       \$28         Vendor Total:       \$28       \$28       \$28       \$28         Vendor Total:       \$28       \$28       \$28       \$28         10524 Election Wages       1       597173       12/11/24       1000.000.104.410600.393       \$28         12/11/2024       ELECTIONS- ELECTION/OTHER JUDGES       \$28       \$28       \$28         Vendor Total:       \$28       \$28       \$28       \$28         Vendor Total:       \$28       \$28       \$28       \$28         Vendor Total:       \$28       \$28       \$28<						Vendor 7	otal: \$284.
110524 Election Wages       1       597318       12/11/24       1000.000.104.410600.393       \$30         12/11/2024       ELECTIONS- ELECTION/OTHER JUDGES							
12/11/2024       ELECTIONS-ELECTION/OTHER JUDGES         Check #: 533132       PO/InvoiceTotal:         PO/InvoiceTotal:       \$30         Vendor Total:       \$30         SMITH, BETH ANN       Check Group:         110524 Election Wages       1 597173       12/11/24       1000.000.104.410600.393       \$28         12/11/2024       ELECTIONS- ELECTION/OTHER JUDGES       Check #: 533133       \$28         Check #: 533133       Check #: 533133       2         Vendor Total:       \$28							<b>•</b> •••
PO/InvoiceTotal:         PO/InvoiceTotal:         \$30           Vendor Total:         \$30           SMITH, BETH ANN         Vendor Total:         \$30           Check Group:         110524 Election Wages         1 597173         12/11/24         1000.000.104.410600.393         \$28           12/11/2024         ELECTIONS- ELECTION/OTHER JUDGES         \$28         \$28           Check #: 533133         ELECTION/OTHER JUDGES         \$28           Vendor Total:         \$28           Vendor Total:         \$28	110524 Election Wages			1 597318			\$301.
SMITH, BETH ANN         Vendor Total:         Vendor Total:         \$30           Check Group:         1         597173         12/11/24         1000.000.104.410600.393         \$28           110524 Election Wages         1         597173         12/11/2024         ELECTIONS- ELECTION/OTHER JUDGES         \$28           Check #:         533133         \$28         \$28           Vendor Total:         \$28         \$28           Vendor Total:         \$28         \$28           Vendor Total:         \$28           Vendor Total:         \$28						Check #: 533132	
SMITH, BETH ANN Check Group: 110524 Election Wages 1 597173 12/11/24 1000.000.104.410600.393 \$28 12/11/2024 ELECTIONS- ELECTION/OTHER JUDGES Check #: 533133 PO/InvoiceTotal: \$28 Vendor Total: \$28						PO/Invoice	otal: \$301.
Check Group:       1       597173       12/11/24       1000.000.104.410600.393       \$28         110524 Election Wages       1       597173       12/11/2024       ELECTIONS- ELECTION/OTHER JUDGES       \$28         Check #: 533133       Check #: 533133       \$28         Vendor Total:       \$28         Vendor Total:       \$28						Vendor 7	otal: \$301.
110524 Election Wages       1 597173       12/11/24       1000.000.104.410600.393       \$28         12/11/2024       ELECTIONS- ELECTION/OTHER JUDGES       Check #: 533133       \$28         PO/InvoiceTotal:       \$28         Vendor Total:       \$28							
PO/InvoiceTotal: \$28 Vendor Total: \$28				1 597173			\$280.
Vendor Total: \$28						Check #: 533133	
						PO/Invoice	otal: \$280.
SMITH, TENCH						Vendor 7	otal: \$280.
Check Group:							

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description Ve	endor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1	597206	12/11/24	1000.000.104.410600.393	\$284.
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533134	
					PO/InvoiceTotal:	\$284
					Vendor Total:	\$284
OFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
l# B19110218, Mi-Soft Azure Prepayment 12/1/2 11/30/25	-4	1	596514	12/10/2024	6060.000.608.500800.368	\$1,263
17,30/23				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, O365 G1 GCC 12/1/24 - 11/30/25	5	100	596514	12/10/2024	6060.000.608.500800.368	\$10,680
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, O365 G3 GCC 12/1/24 - 11/30/25	5	495	596514	12/10/2024	6060.000.608.500800.368	\$126,571
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, SQL Server Core ALng SA 12/1/ 11/30/25	24 -	4	596514	12/10/2024	6060.000.608.500800.368	\$2,682
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, TEAMS Pro GCC 12/1/24 - 11/30	/25	1	596514	12/10/2024	6060.000.608.500800.368	\$444
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, P2 GCC sub 12/1/24 - 11/30/25		2	596514	12/10/2024	6060.000.608.500800.368	\$283
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, Win Desktop Remote sub 12/1/24 11/30/25	1 -	100	596514	12/10/2024	6060.000.608.500800.368	\$2,240
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, Server Std CoreALng SA 12/1/24 11/30/25	-	12	596514	12/10/2024	6060.000.608.500800.368	\$266
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, Server Core ALng 16L; 12/1/24 -	11/30/25	6	596514	12/10/2024	6060.000.608.500800.368	\$6,907
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, Bridge O365 Sub 12/1/24 - 11/30	/25	595	596514	12/10/2024	6060.000.608.500800.368	\$12,399
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	

Check #: 533135

Fiscal Year: 2024-2025 Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #	QTY	PO No.		Account	Amount
					PO/InvoiceTotal	: \$163,738.93
					Vendor Total	\$163,738.93
SOLBERG, CARL						
Check Group:			1 507240	12/11/24	1000 000 104 410600 202	¢9 50
110524 Election Wages			1 597340		1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
				12/11/2024		<b>\$22</b>
101124 Training			1 597340	12/11/24	1000.000.104.410600.393	\$20.60
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
110524 Election Diff Wages			1 597340	12/11/24	1000.000.104.410600.393	\$220.0
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533136	
					PO/InvoiceTotal	: \$249.10
					Vendor Total	: \$249.10
STARKWEATHER, LORRAINE						
Check Group:						
110524 Election Wages			1 597323	12/11/23	1000.000.104.410600.393	\$323.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
022824 Training			1 597323	12/11/23	1000.000.104.410600.393	\$20.60
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533137	
					PO/InvoiceTotal	: \$343.60
					Vendor Total	\$343.60
STENE, BILL						
Check Group:						
110524 Election Wages			1 597174	12/11/24	1000.000.104.410600.393	\$384.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	
					Check #: 533138	
					PO/InvoiceTotal	: \$384.00
					Vendor Total	\$384.00
STENE, SAMUEL						
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		•	Yellows	one County		
Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	QT Vendor #	ΓY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
110524 Election Wages		1	597175	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.0
					Check #: 533139	
					PO/InvoiceTe	tal: \$289.0
					Vendor To	tal: \$289.0
STIMPSON, KAREN						
Check Group:						•
110524 Election Wages		1	597313	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.0
					Check #: 533140	
					PO/InvoiceTe	tal: \$289.0
					Vendor To	tal: \$289.0
STOCKER, MAURINDA						
Check Group:						<b>A</b>
110524 Election Wages		1	597207	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.0
101024 Training		1	597207	12/11/2024	1000.000.104.410600.393	\$20.6
To To 2 + Training			001201	12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	φ20.0
					Check #: 533141	
					PO/InvoiceTo	tal: \$275.6
					Vendor To	tal: \$275.6
STRINGHAM, CHERYL						• • •
Check Group:						
110524 Election Wages		1	597376	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$280.5
					Check #: 533142	
					PO/InvoiceTe	stal: \$280.5
					Vendor To	tal: \$280.5
SULLIVAN, MICHELLE						

#### **Yellowstone County Voucher Detail Listing** Voucher Batch Number: 1139 12/17/2024 Fiscal Year: 2024-2025 Vendor Remit Name QTY PO No. Invoice Account Amount Vendor # Description Invoice Date Check Group: 110524 Election Wages 1 597377 12/11/24 1000.000.104.410600.393 \$310.25 ELECTIONS- ELECTION/OTHER JUDGES 12/11/2024 100924 Training 1 597377 12/11/24 1000.000.104.410600.393 \$20.60 **ELECTIONS- ELECTION/OTHER JUDGES** 12/11/2024 Check #: 533143 PO/InvoiceTotal: \$330.85 Vendor Total: \$330.85 SUNDERLAND, PAUL Check Group: 110524 Election Wages 1 597314 12/11/24 1000.000.104.410600.393 \$293.25 **ELECTIONS- ELECTION/OTHER JUDGES** 12/11/2024 Check #: 533144 PO/InvoiceTotal: \$293.25 \$293.25 Vendor Total: SWANSON, JACQUELYNN Check Group: 110524 Election Wages 1 597194 12/11/24 1000.000.104.410600.393 \$314.50 **ELECTIONS- ELECTION/OTHER JUDGES** 12/11/2024 Check #: 533145 PO/InvoiceTotal: \$314.50 Vendor Total: \$314.50 THEISEN, GARY. Check Group: 110524 Election Wages 1 597231 12/11/24 1000.000.104.410600.393 \$378.25 ELECTIONS- ELECTION/OTHER JUDGES 12/11/2024 110524 Election Diff Wages 1 597231 12/11/24 \$49.50 1000.000.104.410600.393 **ELECTIONS- ELECTION/OTHER JUDGES** 12/11/2024 Check #: 533146 PO/InvoiceTotal: \$427.75 Printed: 12/24/2024 1:05:17 PM Report: rptAPVoucherDetail 2024.1.19 36 Page:

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Vendor Total:	\$427.7
THOMAS, DIANA						
Check Group:						
110524 Election Wages			1 597232	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$510.0
110524 Election Diff Wages			1 597232	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$5.5
					Check #: 533147	
					PO/InvoiceTotal:	\$515.5
					Vendor Total:	\$515.5
THOMPSON, MAVIS						
Check Group:						
110524 Election Wages			1 597378	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.7
100924 Training			1 597378	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.6
					Check #: 533148	
					PO/InvoiceTotal:	\$271.3
					Vendor Total:	\$271.3
TIZONO, SHERRY						
Check Group:						
110524 Election Wages (Ballot Box)			1 597315	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$153.0
032724 Training			1 597315	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.6
110524 Election Wages (Metra)			1 597315	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.7
					Check #: 533149	
					PO/InvoiceTotal:	\$424.3
					Vendor Total:	\$424.3
					vendor rotal.	ψ+24.0

Voucher Detail Listing					Voucher Batch Number: 1139	12/17/2024
Fiscal Year: 2024-2025						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPP, JOHN.						
Check Group:						
032924 Training			597379	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages			597379	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$236.50
110524 Election Wages			597379	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
					Check #: 533150	
					PO/InvoiceTotal:	\$265.60
					Vendor Total:	\$265.60
ULLOM, ANNA						
Check Group:						
110524 Election Wages			597380	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
110524 Election Diff Wages			I 597380	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$209.00
					Check #: 533151	
					PO/InvoiceTotal:	\$217.50
					Vendor Total:	\$217.50
VICKERY, BONITA						
Check Group:						
110524 Election Wages			597233	12/11/24	1000.000.104.410600.393	\$361.25
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	•
110524 Election Diff Wages			597233	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$71.50
				12/11/2024		
					Check #: 533152	
					PO/InvoiceTotal:	\$432.75
WALTON, SUSAN					Vendor Total:	\$432.75

Voucher Detail Listing					Voucher Batch Nur	nber: 1139	12/17/2024	1
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	t
Check Group:								
110524 Election Wages (Ballot Box)			1 597208	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JI	JDGES		\$153.00
030124 Training			1 597208	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JI	JDGES		\$20.60
110524 Election Wages (Metra)			1 597208	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JI	JDGES		\$259.2
					Check #: 533153			
						PO/InvoiceTotal:		\$432.85
						- Vendor Total:		\$432.8
WAPLES, ROSS								
Check Group:								
110524 Election Wages			1 597195	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JI	JDGES		\$284.7
					Check #: 533154			
						PO/InvoiceTotal:		\$284.7
						- Vendor Total:		\$284.7
WEINBERG, SUSAN Check Group:								
110524 Election Wages			1 597317	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JU	JDGES		\$85.00
					Check #: 533155			
						PO/InvoiceTotal:		\$85.00
						- Vendor Total:		\$85.00
WELHAVEN, DIANE								
Check Group:								
110524 Election Wages			1 597209	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER J	JDGES		\$301.7
					Check #: 533156			
						PO/InvoiceTotal:		\$301.75
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Voucher Detail Listing					Voucher Batch	Number: 1139	12/17/2024	4
Fiscal Year: 2024-2025								
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount	t
						Vendor Total:		\$301.7
WENRICH, KELLY								
Check Group:			4 507040	40/44/04	4000 000 404 440000 202			\$255.0
110524 Election Wages			1 597210	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHE			φ255.U
					Check #: 533157			
						PO/InvoiceTotal:		\$255.0
						- Vendor Total:		\$255.0
WILNAU, CHRISTINE								
Check Group:								
110524 Election Wages			1 597176	12/11/24	1000.000.104.410600.393			\$238.0
				12/11/2024	ELECTIONS- ELECTION/OTHE			
032924 Training			1 597176	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHE			\$20.6
					Check #: 533158			
						PO/InvoiceTotal:		\$258.6
						- Vendor Total:		\$258.6
WOOD, DOUGLAS L								
Check Group:								
110524 Election Wages			1 597196	12/13/2024	1000.000.104.410600.393			\$289.0
				12/13/2024	ELECTIONS- ELECTION/OTHE	R JUDGES		
					Check #: 533159	-		
						PO/InvoiceTotal:		\$289.0
						Vendor Total:		\$289.0
WRIGHT, MELISSA								
Check Group:			1 597177	12/11/24	1000 000 104 410600 202			\$310.2
110524 Election Wages			1 597177	12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHE			φ310.Z
					Check #: 533160			
						PO/InvoiceTotal:		\$310.2
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Voucher Detail Listing					Voucher Batch Number:	1139	12/17/2024
Fiscal Year: 2024-2025							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
					Ve	endor Total:	\$310.25
ZINK, ED.							
Check Group:							
110524 Election Wages			1 597181	12/13/2024 12/13/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	3	\$534.00
					Check #: 533161		
					PO/In	voiceTotal:	\$534.00
					Ve	endor Total:	\$534.00
ZINN, STACY							
Check Group:							
110524 Election Wages			1 597381	12/11/24	1000.000.104.410600.393		\$255.00
				12/11/2024	ELECTIONS- ELECTION/OTHER JUDGES	3	
					Check #: 533162		
					PO/In	voiceTotal:	\$255.00
					Ve	endor Total:	\$255.00
					G	Frand Total:	\$207,173.57