

Yellowstone 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
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:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1	597279	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
Check #: 533019						
PO/InvoiceTotal:						\$293.25
Vendor Total:						\$293.25
GRAV, BETHANY						
Check Group:						
110524 Election Wages		1	597184	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
100424 Training		1	597184	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533020						
PO/InvoiceTotal:						\$275.60
Vendor Total:						\$275.60
GRAV, JAMIE						
Check Group:						
110524 Election Wages		1	597185	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
100424 Training		1	597185	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533021						
PO/InvoiceTotal:						\$275.60
Vendor Total:						\$275.60
GRAY, STEVE						
Check Group:						
110524 Election Wages		1	597281	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
Check #: 533022						
PO/InvoiceTotal:						\$284.75
Vendor Total:						\$284.75

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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/InvoiceTotal:						\$272.00
Vendor Total:						\$272.00
GREEN, RICK..						
Check Group:						
110524 Election Wages		1	597283	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$238.00
Check #: 533024						
PO/InvoiceTotal:						\$238.00
Vendor Total:						\$238.00
GRINDE, WANDA						
Check Group:						
110524 Election Wages		1	597284	12/12/24 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
Check #: 533025						
PO/InvoiceTotal:						\$293.25
Vendor Total:						\$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 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533026						
PO/InvoiceTotal:						\$271.35
Vendor Total:						\$271.35

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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	\$289.00
Check #: 533027						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
HALL, ANN						
Check Group:						
110524 Electoin Wages		1	597220	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$310.25
Check #: 533028						
PO/InvoiceTotal:						\$310.25
Vendor Total:						\$310.25
HALVERSON, ELIZABETH						
Check Group:						
110524 Election Wages		1	597212	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
Check #: 533029						
PO/InvoiceTotal:						\$284.75
Vendor Total:						\$284.75
HANSEN, JAY						
Check Group:						
110524 Election Wages		1	597286	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$280.50
Check #: 533030						
PO/InvoiceTotal:						\$280.50
Vendor Total:						\$280.50
HARKINS, BRIDGER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	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:						
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

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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:						\$271.35
HENDERSON, FORREST						
Check Group:						
110524 Election Wages		1	597239	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25
Check #: 533038						
PO/InvoiceTotal:						\$259.25
Vendor Total:						\$259.25

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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	\$220.00
Check #: 533039						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
HOLEMAN, PATRICIA						
Check Group:						
110524 Electoin Wages		1	597292	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
Check #: 533040						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
HONAKER, MARCIA						
Check Group:						
110524 Election Wages		1	597347	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
100824 Training		1	597347	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533041						
PO/InvoiceTotal:						\$271.35
Vendor Total:						\$271.35
HOPPER, KAREN						
Check Group:						
110524 Electoin Wages		1	597293	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
Check #: 533042						
PO/InvoiceTotal:						\$293.25
Vendor Total:						\$293.25

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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	\$131.75
110524 Election Wages (Metra Judge)		1	597186	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$272.00
Check #: 533043						
PO/InvoiceTotal:						\$403.75
Vendor Total:						\$403.75
JACOBSEN, JAMES						
Check Group:						
110524 Election Wages		1	597297	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
Check #: 533044						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
JOHNSON, DOUGLAS						
Check Group:						
110524 Election Wages		1	597300	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
Check #: 533045						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
JOHNSON, ELEANOR.						
Check Group:						
110524 Election Wages		1	597301	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
Check #: 533046						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00

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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:						
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 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533048						
PO/InvoiceTotal:						\$271.35
Vendor Total:						\$271.35
JOHNSTONE, KRIS						
Check Group:						
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 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$236.50

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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/InvoiceTotal:						\$257.10
Vendor Total:						\$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/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
KELLER, MARVIN						
Check Group:						
110524 Election Wages		1	597259	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
Check #: 533052						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
KIM, JUSTIN						
Check Group:						
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 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533053						
PO/InvoiceTotal:						\$122.60
Vendor Total:						\$122.60
KLANKE, JIM						
Check Group:						

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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/InvoiceTotal:						\$1,283.50
Vendor Total:						\$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/InvoiceTotal:						\$148.10
Vendor Total:						\$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/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
KREIMAN, SUE						
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/InvoiceTotal:						\$263.50
Vendor Total:						\$263.50

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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	\$4.25
100924 Training		1	597363	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages		1	597363	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$258.50
Check #: 533060						
PO/InvoiceTotal:						\$283.35
Vendor Total:						\$283.35
LEACH, CARMEN						
Check Group:						
110524 Election Wages		1	597364	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$340.00

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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 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$93.50
Check #: 533064						
PO/InvoiceTotal:						\$93.50
Vendor Total:						\$93.50
LOFF, LINDA						
Check Group:						

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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/InvoiceTotal:						\$267.10
Vendor Total:						\$267.10
LOHOF, ARMAND	044476					
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/InvoiceTotal:						\$297.50
Vendor Total:						\$297.50
LOKEN, PATRICIA						
Check Group:						
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/InvoiceTotal:						\$284.75
Vendor Total:						\$284.75
LOMBARDOZZI, KATHLEEN						
Check Group:						
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/InvoiceTotal:						\$293.25
Vendor Total:						\$293.25
LOMBARDY, BARBARA						
Check Group:						

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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/InvoiceTotal:						\$255.00
Vendor Total:						\$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/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
MADDOCK, SUSAN						
Check Group:						
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/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
MAHON, MIKE						
Check Group:						
110524 Election Wages		1	597365	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
030124 Training		1	597365	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533072						
PO/InvoiceTotal:						\$267.10
Vendor Total:						\$267.10
MAIER, DENNIS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1	597222	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$348.50
110524 Election Diff Wages		1	597222	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$22.00
Check #: 533073						
PO/InvoiceTotal:						\$370.50
Vendor Total:						\$370.50
MAINE, HENRY						
Check Group:						
110524 Election Wages		1	597446	14/12/24 12/12/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
Check #: 533074						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
MAREK, MARY						
Check Group:						
110524 Election Wages		1	597276	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
Check #: 533075						
PO/InvoiceTotal:						\$284.75
Vendor Total:						\$284.75
MARSH, GARY						
Check Group:						
110524 Election Wages		1	597223	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$4.25
110524 Election Diff Wages		1	597223	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$264.00
Check #: 533076						
PO/InvoiceTotal:						\$268.25
Vendor Total:						\$268.25

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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 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages		1	597335	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$264.00
Check #: 533079						
PO/InvoiceTotal:						\$288.85
Vendor Total:						\$288.85
MCMULLIN, ROBERT						
Check Group:						
110524 Election Wages (Metra)		1	597201	12/13/2024 12/13/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00

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110524 Election Wages (Ballot Box)		1	597201	12/13/2024 12/13/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$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	\$289.00
Check #: 533081						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
MCNEAL, MATT						
Check Group:						
110524 Election Wages		1	597366	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$4.25
101124 Training		1	597366	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages		1	597366	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$220.00
Check #: 533082						
PO/InvoiceTotal:						\$244.85
Vendor Total:						\$244.85
MCNEW, TAMARA						
Check Group:						
110524 Election Wages (Laurel)		1	597280	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$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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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$323.00</u>
						Vendor Total: <u>\$323.00</u>
MICHIE, DONALD						
Check Group:						
110524 Election Wages		1	597336	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
101124 Training		1	597336	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
						Check #: 533084
						PO/InvoiceTotal: <u>\$267.10</u>
						Vendor Total: <u>\$267.10</u>
MILLER, LINDA						
Check Group:						
110524 Election Wages		1	597180	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$238.00
100924 Wages		1	597180	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
						Check #: 533085
						PO/InvoiceTotal: <u>\$258.60</u>
						Vendor Total: <u>\$258.60</u>
MILLER, VICTORIA						
Check Group:						
110524 Election Wages		1	597288	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
030124 Training		1	597288	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
						Check #: 533086
						PO/InvoiceTotal: <u>\$271.35</u>
						Vendor Total: <u>\$271.35</u>
MING, LINDALEE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
110524 Election Wages (Ballot Box)		1	597383	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
100924 Training		1	597383	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages (Counting Brd)		1	597383	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$253.00
Check #: 533087						
PO/InvoiceTotal:						\$562.60
Vendor Total:						\$562.60
MODROW, MARIE "LESLIE"						
Check Group:						
110524 Election Wages		1	597289	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
Check #: 533088						
PO/InvoiceTotal:						\$284.75
Vendor Total:						\$284.75
MOFFET, LOUIS						
Check Group:						
110524 Election Wages		1	597170	12/13/2024 12/13/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
Check #: 533089						
PO/InvoiceTotal:						\$246.50
Vendor Total:						\$246.50
MOODY, LOGAN						
Check Group:						
110524 Election Wages		1	597343	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
102124 Training		1	597343	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533090						
PO/InvoiceTotal:						\$275.60
Vendor Total:						\$275.60
MORAN, JANE						
Check Group:						
110524 Election Wages	1		597367	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$93.50
030924 Training	1		597367	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533091						
PO/InvoiceTotal:						\$114.10
Vendor Total:						\$114.10
MORAN, MICHAEL						
Check Group:						
110524 Election Wages	1		597225	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$306.00
Check #: 533092						
PO/InvoiceTotal:						\$306.00
Vendor Total:						\$306.00
MORSE, JEANNE						
Check Group:						
110524 Election Wages	1		597344	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$51.00
110524 Election Diff Wages	1		597344	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$99.00
Check #: 533093						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
MUNSON, DEBORAH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	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 JUDGES	\$153.00
Check #: 533094						
PO/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 JUDGES	\$293.25
110524 Mileage		1	597291	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$1.74
Check #: 533095						
PO/InvoiceTotal:						\$294.99
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 JUDGES	\$361.25
110524 Election Diff Wages		1	597226	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$49.50
Check #: 533096						
PO/InvoiceTotal:						\$410.75
Vendor Total:						\$410.75
NEWSTROM, DARLENE						
Check Group:						
110524 Election Wages		1	597202	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$552.50
022724 Training		1	597202	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533097						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$573.10</u>
						Vendor Total: <u>\$573.10</u>
OBLANDER, JOANNA						
Check Group:						
110524 Election Wages		1	597171	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
032924 Training		1	597171	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
						Check #: 533098
						PO/InvoiceTotal: <u>\$271.35</u>
						Vendor Total: <u>\$271.35</u>
OSIK, WARREN						
Check Group:						
110524 Election Wages		1	597294	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$314.50
						Check #: 533099
						PO/InvoiceTotal: <u>\$314.50</u>
						Vendor Total: <u>\$314.50</u>
PALS, DAVID						
Check Group:						
110524 Election Wages		1	597324	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$229.50
030124 Training		1	597324	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
						Check #: 533100
						PO/InvoiceTotal: <u>\$250.10</u>
						Vendor Total: <u>\$250.10</u>
PALS, KAREN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1	597325	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$153.00
030124 Training		1	597325	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533101						
PO/InvoiceTotal:						\$173.60
Vendor Total:						\$173.60
PAULSON, STEVE						
Check Group:						
110524 Election Wages		1	597190	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$476.00
110524 Election Diff Wages		1	597190	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$22.00
Check #: 533102						
PO/InvoiceTotal:						\$498.00
Vendor Total:						\$498.00
PERKINS, DAVID						
Check Group:						
110524 Election Wages		1	597337	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$159.50
100924 Training		1	597337	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533103						
PO/InvoiceTotal:						\$180.10
Vendor Total:						\$180.10
PLENCNER, JOHN						
Check Group:						
110524 Election Wages		1	597338	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
101124 Training		1	597338	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages		1	597338	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$258.50
Check #: 533104						
PO/InvoiceTotal:						\$287.60
Vendor Total:						\$287.60
POPE, SONYA						
Check Group:						
110524 Election Wages		1	597295	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
Check #: 533105						
PO/InvoiceTotal:						\$284.75
Vendor Total:						\$284.75
POPELKA, PAM						
Check Group:						
110524 Election Wages		1	597296	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$280.50
110524 Mileage		1	597296	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$36.18
Check #: 533106						
PO/InvoiceTotal:						\$316.68
Vendor Total:						\$316.68
PRIDDY, LINDA						
Check Group:						
110524 Election Wages		1	597339	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$231.00
101124 Training		1	597339	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533107						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$251.60</u>
						Vendor Total: <u>\$251.60</u>
PRINE, MARK						
Check Group:						
110524 Election Wages	1	597191	12/11/24	12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
						Check #: 533108
						PO/InvoiceTotal: <u>\$284.75</u>
						Vendor Total: <u>\$284.75</u>
PROPP, PATTY						
Check Group:						
110524 Election Wages	1	597298	12/11/24	12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$114.75
						Check #: 533109
						PO/InvoiceTotal: <u>\$114.75</u>
						Vendor Total: <u>\$114.75</u>
PURINTON, PAM						
Check Group:						
110524 Election Wages	1	597228	12/11/24	12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$310.25
						Check #: 533110
						PO/InvoiceTotal: <u>\$310.25</u>
						Vendor Total: <u>\$310.25</u>
PYBURN, DENNIS						
Check Group:						
110524 Election Wages	1	597299	12/11/24	12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
						Check #: 533111
						PO/InvoiceTotal: <u>\$246.50</u>

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Vendor Total:						\$246.50
PYBURN, EVELYN						
Check Group:						
110524 Election Wages		1	597372	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
Check #: 533112						
PO/InvoiceTotal:						\$246.50
Vendor Total:						\$246.50
PYRZEWSKI, TODD						
Check Group:						
110524 Election Wages		1	597373	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
100924 Training		1	597373	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages)		1	597373	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$209.00
Check #: 533113						
PO/InvoiceTotal:						\$238.10
Vendor Total:						\$238.10
RAINES, VIRGINIA						
Check Group:						
110524 Election Wages		1	597303	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
Check #: 533114						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
RAMAGE, KATHY						
Check Group:						
110524 Election Wages		1	597304	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533115						
PO/InvoiceTotal:						\$259.25
Vendor Total:						\$259.25
RAY, TERENCE						
Check Group:						
110524 Election Wages		1	597305	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$612.00
110524 Mileage		1	597305	12/11/24 12/11/2024	1000.000.104.410600.370 ELECTIONS- TRAVEL/MOVING	\$30.82
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 JUDGES	\$259.25
Check #: 533117						
PO/InvoiceTotal:						\$259.25
Vendor Total:						\$259.25
ROAT, BRIAN						
Check Group:						
110524 Election Wages		1	597307	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$280.50
Check #: 533118						
PO/InvoiceTotal:						\$280.50
Vendor Total:						\$280.50
ROBERTS, CYNTHIA						
Check Group:						
110524 Election Wages		1	597192	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 533119						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
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	\$535.50
110524 Election Wages (Metra Runner)		1	597308	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$76.50
110524 Election Wages (Metra Judge)		1	597308	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
Check #: 533120						
PO/InvoiceTotal:						\$901.00
Vendor Total:						\$901.00
ROTH, RENE						
Check Group:						
110524 Election Wages		1	597374	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
030124 Training		1	597374	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533121						
PO/InvoiceTotal:						\$275.60
Vendor Total:						\$275.60
ROWE, MARTHA						
Check Group:						
110524 Election Wages		1	597229	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$314.50
Check #: 533122						
PO/InvoiceTotal:						\$314.50
Vendor Total:						\$314.50

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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	\$384.00
Check #: 533123						
PO/InvoiceTotal:						\$384.00
Vendor Total:						\$384.00
RUFF, DELLA						
Check Group:						
110524 Election Wages		1	597309	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$136.00
Check #: 533124						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$136.00
RUFF, DENNIS						
Check Group:						
110524 Election Wages		1	597203	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$374.00
110524 Election Diff Wages		1	597203	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$49.50
Check #: 533125						
PO/InvoiceTotal:						\$423.50
Vendor Total:						\$423.50
SCHEPPELE, MICHAEL						
Check Group:						
110524 Election Wages		1	597375	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$4.25
100924 Training		1	597375	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60

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110524 Election Diff Wages		1	597375	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$258.50
					Check #: 533126	
						PO/InvoiceTotal: <u>\$283.35</u>
						Vendor Total: \$283.35
SEIBERT, HERMAN						
Check Group:						
110524 Election Wages		1	597204	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
					Check #: 533127	
						PO/InvoiceTotal: <u>\$255.00</u>
						Vendor Total: \$255.00
SELBY, TAMI						
Check Group:						
110524 Election Wages		1	597310	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
					Check #: 533128	
						PO/InvoiceTotal: <u>\$284.75</u>
						Vendor Total: \$284.75
SHEEHY, EILEEN						
Check Group:						
110524 Election Wages		1	597205	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$246.50
					Check #: 533129	
						PO/InvoiceTotal: <u>\$246.50</u>
						Vendor Total: \$246.50
SHELTON, PAMELA						
Check Group:						
110524 Election Wages		1	597230	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$306.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 533130	
					PO/InvoiceTotal:	\$306.00
					Vendor Total:	\$306.00
SINCLAIR, DAYLE						
Check Group:						
110524 Election Wages (Ballot Box)	1		597311	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$153.00
110524 Election Wages (Metra Setup)	1		597311	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$106.25
110524 Election Wages (Metra Setup)	1		597311	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$25.50
					Check #: 533131	
					PO/InvoiceTotal:	\$284.75
					Vendor Total:	\$284.75
SIVERTSON, THERESA						
Check Group:						
110524 Election Wages	1		597318	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$301.75
					Check #: 533132	
					PO/InvoiceTotal:	\$301.75
					Vendor Total:	\$301.75
SMITH, BETH ANN						
Check Group:						
110524 Election Wages	1		597173	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$280.50
					Check #: 533133	
					PO/InvoiceTotal:	\$280.50
					Vendor Total:	\$280.50
SMITH, TENCH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
110524 Election Wages		1	597206	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
Check #: 533134						
PO/InvoiceTotal:						\$284.75
Vendor Total:						\$284.75
SOFTWARE HOUSE INTERNATIONAL INC						
Check Group:						
I# B19110218, Mi-Soft Azure Prepayment 12/1/24 - 11/30/25		1	596514	12/10/2024	6060.000.608.500800.368	\$1,263.20
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, O365 G1 GCC 12/1/24 - 11/30/25		100	596514	12/10/2024	6060.000.608.500800.368	\$10,680.00
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, O365 G3 GCC 12/1/24 - 11/30/25		495	596514	12/10/2024	6060.000.608.500800.368	\$126,571.50
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, SQL Server Core ALng SA 12/1/24 - 11/30/25		4	596514	12/10/2024	6060.000.608.500800.368	\$2,682.00
				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	\$444.63
				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	\$283.60
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
I# B19110218, Win Desktop Remote sub 12/1/24 - 11/30/25		100	596514	12/10/2024	6060.000.608.500800.368	\$2,240.00
				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	\$266.40
				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	\$6,907.80
				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	\$12,399.80
				12/10/2024	TECHNOLOGY- SOFTWARE/HARDWARE MAINT	
Check #: 533135						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$163,738.93</u>
						Vendor Total: <u>\$163,738.93</u>
SOLBERG, CARL						
Check Group:						
110524 Election Wages		1	597340	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
101124 Training		1	597340	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages		1	597340	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$220.00
Check #: 533136						
						PO/InvoiceTotal: <u>\$249.10</u>
						Vendor Total: <u>\$249.10</u>
STARKWEATHER, LORRAINE						
Check Group:						
110524 Election Wages		1	597323	12/11/23 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$323.00
022824 Training		1	597323	12/11/23 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533137						
						PO/InvoiceTotal: <u>\$343.60</u>
						Vendor Total: <u>\$343.60</u>
STENE, BILL						
Check Group:						
110524 Election Wages		1	597174	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$384.00
Check #: 533138						
						PO/InvoiceTotal: <u>\$384.00</u>
						Vendor Total: <u>\$384.00</u>

STENE, SAMUEL

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Vendor Remit Name Description	Vendor #	QTY	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	\$289.00
Check #: 533139						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
STIMPSON, KAREN						
Check Group:						
110524 Election Wages		1	597313	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
Check #: 533140						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
STOCKER, MAURINDA						
Check Group:						
110524 Election Wages		1	597207	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
101024 Training		1	597207	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533141						
PO/InvoiceTotal:						\$275.60
Vendor Total:						\$275.60
STRINGHAM, CHERYL						
Check Group:						
110524 Election Wages		1	597376	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$280.50
Check #: 533142						
PO/InvoiceTotal:						\$280.50
Vendor Total:						\$280.50
SULLIVAN, MICHELLE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
110524 Election Wages		1	597377	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$310.25
100924 Training		1	597377	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533143						
						PO/InvoiceTotal: <u>\$330.85</u>
						Vendor Total: <u>\$330.85</u>
SUNDERLAND, PAUL						
Check Group:						
110524 Election Wages		1	597314	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$293.25
Check #: 533144						
						PO/InvoiceTotal: <u>\$293.25</u>
						Vendor Total: <u>\$293.25</u>
SWANSON, JACQUELYNN						
Check Group:						
110524 Election Wages		1	597194	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$314.50
Check #: 533145						
						PO/InvoiceTotal: <u>\$314.50</u>
						Vendor Total: <u>\$314.50</u>
THEISEN, GARY.						
Check Group:						
110524 Election Wages		1	597231	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$378.25
110524 Election Diff Wages		1	597231	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$49.50
Check #: 533146						
						PO/InvoiceTotal: <u>\$427.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$427.75
THOMAS, DIANA						
Check Group:						
110524 Election Wages		1	597232	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$510.00
110524 Election Diff Wages		1	597232	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$5.50
Check #: 533147						
PO/InvoiceTotal:						\$515.50
Vendor Total:						\$515.50
THOMPSON, MAVIS						
Check Group:						
110524 Election Wages		1	597378	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
100924 Training		1	597378	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533148						
PO/InvoiceTotal:						\$271.35
Vendor Total:						\$271.35
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	\$153.00
032724 Training		1	597315	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Wages (Metra)		1	597315	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$250.75
Check #: 533149						
PO/InvoiceTotal:						\$424.35
Vendor Total:						\$424.35

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TRIPP, JOHN.						
Check Group:						
032924 Training		1	597379	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Diff Wages		1	597379	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$236.50
110524 Election Wages		1	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		1	597380	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$8.50
110524 Election Diff Wages		1	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		1	597233	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$361.25
110524 Election Diff Wages		1	597233	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$71.50
					Check #: 533152	
					PO/InvoiceTotal:	\$432.75
					Vendor Total:	\$432.75
WALTON, SUSAN						

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Check Group:						
110524 Election Wages (Ballot Box)		1	597208	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$153.00
030124 Training		1	597208	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
110524 Election Wages (Metra)		1	597208	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$259.25
Check #: 533153						
PO/InvoiceTotal:						\$432.85
Vendor Total:						\$432.85
WAPLES, ROSS						
Check Group:						
110524 Election Wages		1	597195	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$284.75
Check #: 533154						
PO/InvoiceTotal:						\$284.75
Vendor Total:						\$284.75
WEINBERG, SUSAN						
Check Group:						
110524 Election Wages		1	597317	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$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 JUDGES	\$301.75
Check #: 533156						
PO/InvoiceTotal:						\$301.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$301.75
WENRICH, KELLY						
Check Group:						
110524 Election Wages		1	597210	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
Check #: 533157						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
WILNAU, CHRISTINE						
Check Group:						
110524 Election Wages		1	597176	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$238.00
032924 Training		1	597176	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$20.60
Check #: 533158						
PO/InvoiceTotal:						\$258.60
Vendor Total:						\$258.60
WOOD, DOUGLAS L						
Check Group:						
110524 Election Wages		1	597196	12/13/2024 12/13/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$289.00
Check #: 533159						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
WRIGHT, MELISSA						
Check Group:						
110524 Election Wages		1	597177	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$310.25
Check #: 533160						
PO/InvoiceTotal:						\$310.25

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Vendor 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	\$534.00
Check #: 533161						
PO/InvoiceTotal:						\$534.00
Vendor Total:						\$534.00
ZINN, STACY						
Check Group:						
110524 Election Wages		1	597381	12/11/24 12/11/2024	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$255.00
Check #: 533162						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
Grand Total:						\$207,173.57

End of Report