

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1251

06/12/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ABELMAN, WANDA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423109	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421131
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: \$135.00
ADAMS, ELAINE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423099	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421132
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: \$135.00
ADAMS, JOHN.						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423104	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421133
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: \$135.00
ALTWINE, LINDA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423095	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421134
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: \$135.00
AMUNDSON, GEORGIA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423107	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421135
						PO/InvoiceTotal: <u>\$135.00</u>

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						Vendor Total:	\$135.00
ARKINSON, VICTOR							
Check Group:							
2012 PRIMARY ELECTION JUDGE		1	423094	05/29/12	1000.000.104.410600.393	\$135.00	
						Check #: 421136	
						PO/InvoiceTotal:	\$135.00
						Vendor Total:	\$135.00
ATWOOD, ARLEAN							
Check Group:							
2012 PRIMARY ELECTION JUDGE		1	423103	05/29/12	1000.000.104.410600.393	\$135.00	
						Check #: 421137	
						PO/InvoiceTotal:	\$135.00
						Vendor Total:	\$135.00
BABCOCK, JOYCE							
Check Group:							
2012 PRIMARY ELECTION JUDGE		1	423100	05/29/12	1000.000.104.410600.393	\$135.00	
						Check #: 421138	
						PO/InvoiceTotal:	\$135.00
						Vendor Total:	\$135.00
BARRY, LYNNE							
Check Group:							
2012 PRIMARY ELECTION JUDGE		1	423115	05/29/12	1000.000.104.410600.393	\$135.00	
						Check #: 421139	
						PO/InvoiceTotal:	\$135.00
						Vendor Total:	\$135.00
BATEMAN, JAMES							
Check Group:							
2012 PRIMARY ELECTION JUDGE		1	423101	05/29/12	1000.000.104.410600.393	\$135.00	
						Check #: 421140	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
BEACH, LINDA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423105	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421141
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
BELL, JOHN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423113	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421142
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
BENHAM, LISA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423110	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421143
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
BENHAM, PATSY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423111	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421144
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
BERNHARDT, DONNA.						
Check Group:						
2012 PRIMARY ELECTION JUDGE	046090		1	423088	05/29/12	1000.000.104.410600.393
						Check #: 421145

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						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
BRENNAN, NANCY.						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423106	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421146
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
BREWER, LINDA						
Check Group:						
2012 PRIMARY ELECTION JUDGE	045570	1	423087	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421147
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
BROWN, ALMA.						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423096	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421148
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
BROWN, DONNA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423097	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421149
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
BROWN, JEAN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423112	05/29/12	1000.000.104.410600.393	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 421150						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
BURROWS, HELEN.						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423090	05/29/12	1000.000.104.410600.393	\$135.00
Check #: 421151						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
BURROWS, JAMES						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423091	05/29/12	1000.000.104.410600.393	\$135.00
Check #: 421152						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
BYXBE, LAURIS.						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423092	05/29/12	1000.000.104.410600.393	\$135.00
Check #: 421153						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
BYXBE, NANCY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423093	05/29/12	1000.000.104.410600.393	\$135.00
Check #: 421154						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
CLARIN, DONALD						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423123	05/29/12	1000.000.104.410600.393	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Check #: 421155
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
COOK, KAREN						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423126	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421156
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
CRAFT, GILBERT						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423131	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421157
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
CROFF, CLAYTON						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423122	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421158
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
CUMMINGS, JOYCE						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423138	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421159
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
DANIELSON, ROBERT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
2012 PRIMARY ELECTION JUDGE		1	423142	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421160	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
DANIELSON, VICKI						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423143	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421161	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
DARSOW, ARDETH						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423124	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421162	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
DAVIS, DONNA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423130	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421163	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
DEDMORE, ROSALIE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423121	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421164	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
DENNIS, ARDYCE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423127	05/29/12	1000.000.104.410600.393	\$135.00
Check #: 421165						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
DIXON, MARK						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423139	05/29/12	1000.000.104.410600.393	\$135.00
Check #: 421166						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
DONGES, KATHY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423128	05/29/12	1000.000.104.410600.393	\$135.00
Check #: 421167						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
DOUGLAS, HELEN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423144	05/29/12	1000.000.104.410600.393	\$135.00
Check #: 421168						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
EIKER, SUSAN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423125	05/29//12	1000.000.104.410600.393	\$135.00
Check #: 421169						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00

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FOLLMER, GLORIA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423133	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421170
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
FOUST, RICHARD						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423140	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421171
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
FRANK, BOB						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423134	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421172
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
FRANK, SHARON						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423135	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421173
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
GALUSHA, JOHN						
Check Group:						
2012 PRIMARY ELECTION JUDGE	048792	1	423116	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421174
						PO/InvoiceTotal: <u>\$135.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Vendor Total: \$135.00
GIRARDIN, CARL						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423136	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421175
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
GIRARDIN, LAVONNE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423129	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421176
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
GOODMAN, IRVIN						
Check Group:						
2012 PRIMARY ELECTIOIN JUDGE		1	423118	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421177
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
GOODMAN, JANICE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423119	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421178
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
GRAHAM, MARY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423197	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421179

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						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
GRANZOW, BARBARA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423204	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421180	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
GRIMM, ARDELL						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423190	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421181	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
GROSSMAN, BARBARA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423194	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421182	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
GUENTHNER, ARLEEN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423192	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421183	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
GUENTHNER, BYRON						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423198	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421184	

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						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
GUENTHNER, DUANE	022792					
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423180	05/29//12	1000.000.104.410600.393	\$135.00
						Check #: 421185
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
GUENTHNER, MARY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423199	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421186
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
HACKMANN, LORNA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423183	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421187
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
HAMPTON, HELEN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423191	05/29//12	1000.000.104.410600.393	\$135.00
						Check #: 421188
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
HAMPTON, LEON						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423184	05/29/12	1000.000.104.410600.393	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 421189						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
HAUF, CAROLE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423195	05/29/12	1000.000.104.410600.393	\$135.00
Check #: 421190						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
HAWK, JANET						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423200	05/29//12	1000.000.104.410600.393	\$135.00
Check #: 421191						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
HECTOR, PATRICIA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423182	05/29/12	1000.000.104.410600.393	\$135.00
Check #: 421192						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
HEIMSNESS, LARRY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423201	05/29/12	1000.000.104.410600.393	\$135.00
Check #: 421193						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
HEIMSNESS, PATRICIA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423202	05/29/12	1000.000.104.410600.393	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Check #: 421194
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
HENRY, JUDY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423181	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421195
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
HIRNING, DENNIS						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423196	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421196
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
HOFF, WILMA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423188	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421197
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
HOFFMAN, CAROL						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423185	05/29/12	1000.000.104.410600.393	\$135.00
						Check #: 421198
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
HOFFMAN, MICHAEL						
Check Group:						

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2012 PRIMARY ELECTION JUDGE		1	423186	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421199	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
HOFFMAN, SYLVIA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423187	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421200	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
HOLWEGNER, DARLENE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423205	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421201	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
HOSTETTLER, JAMES						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423193	05/29//12	1000.000.104.410600.393	\$135.00
					Check #: 421202	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
HOUSE, RUTH						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423207	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421203	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
HUSZTI, PAUL						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group: 2012 PRIMARY ELECTION JUDGE		1	423189	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421204	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
JENSVOLD, JAMES						
Check Group: 2012 PRIMARY ELECTION JUDGE		1	423203	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421205	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
KEIM, BARBARA						
Check Group: 2012 PRIMARY ELECTION JUDGE		1	423209	05/29/12	1000.000.104.410600.393	\$135.00
					Check #: 421206	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
KEIPER, HENRY						
Check Group: 2012 PRIMARY ELECTION JUDGE		1	423234	05/30/12	1000.000.104.410600.393	\$135.00
					Check #: 421207	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
KEIPER, LUELLA						
Check Group: 2012 PRIMARY ELECTION JUDGE		1	423220	05/30/12	1000.000.104.410600.393	\$135.00
					Check #: 421208	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
KEMKES, AUDREY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423221	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421209						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
KENNEDY, TEENA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423213	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421210						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
KRIEGER, NANCY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423231	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421211						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
KRUM, DOROTHY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423233	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421212						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
LACEY, VERLEEN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423216	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421213						
PO/InvoiceTotal:						\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Total:						\$135.00
LANDAVERDE, ASERLENER						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423217	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421214						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
LASEUR, NINA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423236	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421215						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
LASZLO, PAULETTE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423214	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421216						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
LAYNE, GERALDINE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423227	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421217						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
LOCKWOOD, MARILYN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423235	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421218						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
LOGAN, LOIS						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423218	05/30/12	1000.000.104.410600.393	\$135.00
					Check #: 421219	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
LUBBERS, SUSAN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423219	05/30/12	1000.000.104.410600.393	\$135.00
					Check #: 421220	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
MACE, HELEN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423228	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421221	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
MCCLAIN, DONNA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423229	05/30/12	1000.000.104.410600.393	\$135.00
					Check #: 421222	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
MCDERMOTT, VERN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423223	05/30/12	1000.000.104.410600.393	\$135.00
					Check #: 421223	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
MCDUNN, SHARON						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423212	05/30/12	1000.000.104.410600.393	\$135.00
						Check #: 421224
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
MCSWEYN, WILLA						
Check Group:						
2012 PRIMARY ELECTION JUDGE	046686					
		1	423210	05/30/12	1000.000.104.410600.393	\$135.00
						Check #: 421225
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
MELCHER, CLAUDIA						
Check Group:						
2012 PRIMARY ELECTION JUDGE	048777					
		1	423211	05/30/12	1000.000.104.410600.393	\$135.00
						Check #: 421226
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
MICHELS, DEANNA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423215	05/30/12	1000.000.104.410600.393	\$135.00
						Check #: 421227
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
MIDDLETON, LOIS						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423224	05/30/12	1000.000.104.410600.393	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 421228						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
MILLER, KENNETH						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423230	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421229						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
MILOVE, DIANA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423232	05/30/12	1000.000.104.410600.393	\$135.00
Check #: 421230						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
MONTGOMERY, FREDERICK						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423260	05/31/12	1000.000.104.410600.393	\$135.00
Check #: 421231						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
MORRISON, TAMELA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423259	05/31/12	1000.000.104.410600.393	\$135.00
Check #: 421232						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
NEWTON, STANLEY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423246	05/31/12	1000.000.104.410600.393	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Check #: 421233
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
NORDING, KATHLEEN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423261	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421234
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
OHLIN, BEVERLY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423247	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421235
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
OLSEN, SHERI						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423264	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421236
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
OMLAND, GORDON						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423240	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421237
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
OSBORNE, DENNIS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
2012 PRIMARY ELECTION JUDGE		1	423251	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421238	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
PARSONS, NANCY	048518					
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423238	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421239	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
PEARSON, RAY.						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423241	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421240	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
PEDERSEN, WILLIAM						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423255	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421241	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
PITSCH, XANDRA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423252	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421242	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
POWER, ROSEMARY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423253	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421243	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
RENO, JAY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423265	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421244	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
RICHLIN, DELIA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423243	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421245	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
RIEHL, ROBERT						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423254	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421246	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
RINDAL, CORRINE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423242	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421247	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ROCKSTAD, JUANITA	040733					
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423237	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421248	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
ROGERS, JESSIE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423250	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421249	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
ROSSIGNOL, JULIA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423248	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421250	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
SABO, NANCY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423262	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421251	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
SATHER, ADEL						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423256	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421252	
						PO/InvoiceTotal: \$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Vendor Total:
						\$135.00
SCHAEFER, ARLENE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423245	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421253
						PO/InvoiceTotal:
						\$135.00
						Vendor Total:
						\$135.00
SCHEAFER, LILLIAN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423244	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421254
						PO/InvoiceTotal:
						\$135.00
						Vendor Total:
						\$135.00
SCHMIDT, ADELINE	048776					
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423239	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421255
						PO/InvoiceTotal:
						\$135.00
						Vendor Total:
						\$135.00
SCHUMAN, SUSAN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423258	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421256
						PO/InvoiceTotal:
						\$135.00
						Vendor Total:
						\$135.00
SEADER, MARJORIE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423249	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421257

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
SEAVY, GLEN						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423277	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421258
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
SHAY, THELMA						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423278	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421259
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
SIAN, JOY						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423279	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421260
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
SIENKO, CHARLEEN						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423286	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421261
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
SIENKO, ROBERT						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423289	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421262

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
SMITH, DOROTHY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423283	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421263
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
SOUZA, MANUEL						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423290	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421264
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
SOWDEN, JOANN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423273	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421265
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
SPERRY, RON						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423293	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421266
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
STOOKEY, JULIETTE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423280	05/31/12	1000.000.104.410600.393	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 421267						
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
STORCK, HAZEL						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423284	05/31/12	1000.000.104.410600.393	\$135.00
Check #: 421268						
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
STRAIGHT, EVELYN						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423281	05/31/12	1000.000.104.410600.393	\$135.00
Check #: 421269						
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
STRECKER, SCOTTIE						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423282	05/31/12	1000.000.104.410600.393	\$135.00
Check #: 421270						
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
THORSON, HAROLD						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423275	05/31/12	1000.000.104.410600.393	\$135.00
Check #: 421271						
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
THORSON, VIRGINIA						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423276	05/31/12	1000.000.104.410600.393	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 421272						
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
TIMM, JOANNE						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423271	05/31/12	1000.000.104.410600.393	\$135.00
Check #: 421273						
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
TROWBRIDGE, BERNICE						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423269	05/31/12	1000.000.104.410600.393	\$135.00
Check #: 421274						
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
TROWBRIDGE, WARNER						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423270	05/31/12	1000.000.104.410600.393	\$135.00
Check #: 421275						
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
VAN DYKE, DORIS						
Check Group:						
2012 PRIMARY ELECTION JUDGE	1		423274	05/31/12	1000.000.104.410600.393	\$135.00
Check #: 421276						
						PO/InvoiceTotal: <u>          </u> \$135.00
						Vendor Total: <u>          </u> \$135.00
VETCH, KAY.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
2012 PRIMARY ELECTION JUDGE		1	423285	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421277	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
VITANZA, ROSEMARY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423295	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421278	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
WAGNER, AUDREY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423288	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421279	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
WALTER, LEROY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423296	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421280	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
WALTER, NORMA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423297	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421281	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
WALTON, ROLETTA						

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1251

06/12/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423301	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421282	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
WARNER, LOUISE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423302	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421283	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
WEBBER, JOHN						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423300	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421284	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
WENNEMAR, BARBARA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423299	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421285	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
WHITNEY, JERRY						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423307	05/31/12	1000.000.104.410600.393	\$135.00
					Check #: 421286	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1251

06/12/2012

Fiscal Year: 2011-2012

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WILEY, ROBERT						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423306	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421287
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: \$135.00
WILLIAMS, RONALD						
Check Group:						
2012 PRIMARY ELECTION JUDGE.		1	423308	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421288
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: \$135.00
WILSON, BARBARA						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423303	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421289
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: \$135.00
WOLSKE, SHARON						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423304	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421290
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: \$135.00
ZEMPLISKA, DIANE						
Check Group:						
2012 PRIMARY ELECTION JUDGE		1	423310	05/31/12	1000.000.104.410600.393	\$135.00
						Check #: 421291
						PO/InvoiceTotal: <u>\$135.00</u>

# Yellowstone County

## Voucher Detail Listing

Voucher Batch Number: 1251

06/12/2012

Fiscal Year: 2011-2012

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$135.00

Grand Total: \$21,735.00

End of Report