

## Yellowstone County

### Voucher Detail Listing

Voucher Batch Number: 1108

11/27/2012

Fiscal Year: 2012-2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ACKERMAN, ADAM						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438750	11/21/12	1000.000.104.410600.393	\$63.00
Check #: 425786						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
AHL, JOHN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438751	11/21/12	1000.000.104.410600.393	\$135.00
Check #: 425787						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
AMUNDSON, GEORGIA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438743	11/21/12	1000.000.104.410600.393	\$20.00
Check #: 425788						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
ANS, WANDA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438737	11/21/12	1000.000.104.410600.393	\$149.50
Check #: 425789						
PO/InvoiceTotal:						\$149.50
Vendor Total:						\$149.50
AQUILAR, MARTHA						
	040918					
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438724	11/21/12	1000.000.104.410600.393	\$126.00
Check #: 425790						
PO/InvoiceTotal:						\$126.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount	
						Vendor Total:	\$126.00
BABCOCK, JOYCE							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438734	11/21/12	1000.000.104.410600.393	\$172.10	
						Check #: 425791	
						PO/InvoiceTotal:	\$172.10
						Vendor Total:	\$172.10
BAER, THOMAS							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438731	11/21/12	1000.000.104.410600.393	\$135.00	
						Check #: 425792	
						PO/InvoiceTotal:	\$135.00
						Vendor Total:	\$135.00
BAILEY, JUNE							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438739	11/21/12	1000.000.104.410600.393	\$189.00	
						Check #: 425793	
						PO/InvoiceTotal:	\$189.00
						Vendor Total:	\$189.00
BASTON, VIRGIL							
Check Group:							
HOURLY 2010 GENERAL ELECTION JUDGE/WORKER		1	438752	11/21/12	1000.000.104.410600.393	\$135.00	
						Check #: 425794	
						PO/InvoiceTotal:	\$135.00
						Vendor Total:	\$135.00
BEGGS, SHEILA							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438744	11/21/12	1000.000.104.410600.393	\$188.25	
						Check #: 425795	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$188.25
						Vendor Total: \$188.25
BELL, VONDELL						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438733	11/21/12	1000.000.104.410600.393	\$216.00
						Check #: 425796
						PO/InvoiceTotal: \$216.00
						Vendor Total: \$216.00
BERRY, WAYNE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438735	11/21/12	1000.000.104.410600.393	\$135.00
						Check #: 425797
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
BESEL, ELIZABETH						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438748	11/21/12	1000.000.104.410600.393	\$135.00
						Check #: 425798
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
BLACKMAN, RAYMOND						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438753	11/21/12	1000.000.104.410600.393	\$63.00
						Check #: 425799
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
BORTIS, BARBARA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438754	11/21/12	1000.000.104.410600.393	\$65.25
						Check #: 425800

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$65.25
						Vendor Total: \$65.25
BRUNNER, DONALD						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438755	11/21/12	1000.000.104.410600.393	\$63.00
						Check #: 425801
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
BUCK, PATSY						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438756	11/21/12	1000.000.104.410600.393	\$171.63
						Check #: 425802
						PO/InvoiceTotal: \$171.63
						Vendor Total: \$171.63
BURNAM, JUDITH						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438740	11/21/12	1000.000.104.410600.393	\$120.00
						Check #: 425803
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
BURNAM, RONALD.						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438741	11/21/12	1000.000.104.410600.393	\$120.00
						Check #: 425804
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
CALLEN, CAROL						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438757	11/21/12	1000.000.104.410600.393	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 425805						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
CLARIN, DONALD						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438732	11/21/12	1000.000.104.410600.393	\$20.00
Check #: 425806						
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
COLE, VILMA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438758	11/21/12	1000.000.104.410600.393	\$135.00
Check #: 425807						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
COPENHAVER, KRIS						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438747	11/21/12	1000.000.104.410600.393	\$135.00
Check #: 425808						
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
CORCORAN, EDDIE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438746	11/21/12	1000.000.104.410600.393	\$238.50
Check #: 425809						
						PO/InvoiceTotal: \$238.50
						Vendor Total: \$238.50
CURRIDEN, NANCY						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438745	11/21/12	1000.000.104.410600.393	\$164.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Check #: 425810
						PO/InvoiceTotal: <u>                    </u> \$164.25
						Vendor Total: <u>                    </u> \$164.25
CUSTER, YING						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438728	11/21/12	1000.000.104.410600.393	\$234.00
						Check #: 425811
						PO/InvoiceTotal: <u>                    </u> \$234.00
						Vendor Total: <u>                    </u> \$234.00
DEDMORE, ROSALIE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438730	11/21/12	1000.000.104.410600.393	\$20.00
						Check #: 425812
						PO/InvoiceTotal: <u>                    </u> \$20.00
						Vendor Total: <u>                    </u> \$20.00
DEMANIOW, VICTOR						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438759	11/21/12	1000.000.104.410600.393	\$135.00
						Check #: 425813
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
DILL, BONNIE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438749	11/21/12	1000.000.104.410600.393	\$120.00
						Check #: 425814
						PO/InvoiceTotal: <u>                    </u> \$120.00
						Vendor Total: <u>                    </u> \$120.00
DONGES, KATHY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438736	11/21/12	1000.000.104.410600.393	\$128.25
					Check #: 425815	
						PO/InvoiceTotal: \$128.25
						Vendor Total: \$128.25
EDGMOND-BRINKEL, CHARLENE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438729	11/21/12	1000.000.104.410600.393	\$32.19
					Check #: 425816	
						PO/InvoiceTotal: \$32.19
						Vendor Total: \$32.19
EDWARDS, JAMES..						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438760	11/21/12	1000.000.104.410600.393	\$63.00
					Check #: 425817	
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
ENGLISH, CONNOR						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438761	11/21/12	1000.000.104.410600.393	\$81.00
					Check #: 425818	
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
ERICKSON, BETTIE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438727	11/21/12	1000.000.104.410600.393	\$177.75
					Check #: 425819	
						PO/InvoiceTotal: \$177.75
						Vendor Total: \$177.75
FLOM, BRENDA						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDG/WORKERE		1	438738	11/21/12	1000.000.104.410600.393	\$120.00
					Check #: 425820	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
FOLLMER, GLORIA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438742	11/21/12	1000.000.104.410600.393	\$9.99
					Check #: 425821	
					PO/InvoiceTotal:	\$9.99
					Vendor Total:	\$9.99
FRANK, LAURA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438725	11/21/12	1000.000.104.410600.393	\$172.76
					Check #: 425822	
					PO/InvoiceTotal:	\$172.76
					Vendor Total:	\$172.76
GIBSON, CLARA BELLE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438726	11/21/12	1000.000.104.410600.393	\$198.00
					Check #: 425823	
					PO/InvoiceTotal:	\$198.00
					Vendor Total:	\$198.00
GOLLER-WILLIS, JACQUELINE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438769	11/21/12	1000.000.104.410600.393	\$16.65
					Check #: 425824	
					PO/InvoiceTotal:	\$16.65
					Vendor Total:	\$16.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
GOODMAN, JANICE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438772	11/21/12	1000.000.104.410600.393	\$45.00
Check #: 425825						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
GRANZELLA, BRANDI						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438782	11/21/12	1000.000.104.410600.393	\$128.25
Check #: 425826						
PO/InvoiceTotal:						\$128.25
Vendor Total:						\$128.25
GRINSTEINER, BETTY						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438789	11/21/12	1000.000.104.410600.393	\$196.06
Check #: 425827						
PO/InvoiceTotal:						\$196.06
Vendor Total:						\$196.06
GUENTHNER, DUANE						
022792						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438764	11/21/12	1000.000.104.410600.393	\$35.00
Check #: 425828						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
HACKNEY, STERRIN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438792	11/21/12	1000.000.104.410600.393	\$157.20
Check #: 425829						
PO/InvoiceTotal:						\$157.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Vendor Total:
						\$157.20
HACKNEY, VALENE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438793	11/21/12	1000.000.104.410600.393	\$157.20
						Check #: 425830
						PO/InvoiceTotal:
						\$157.20
						Vendor Total:
						\$157.20
HAIDER, DAREN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438794	11/2/12	1000.000.104.410600.393	\$86.00
						Check #: 425831
						PO/InvoiceTotal:
						\$86.00
						Vendor Total:
						\$86.00
HALL, RUSSELL						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438786	11/21/12	1000.000.104.410600.393	\$70.52
						Check #: 425832
						PO/InvoiceTotal:
						\$70.52
						Vendor Total:
						\$70.52
HAND, MARTHA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438778	11/21/12	1000.000.104.410600.393	\$157.20
						Check #: 425833
						PO/InvoiceTotal:
						\$157.20
						Vendor Total:
						\$157.20
HAWKINS, ARLENE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438781	11/21/12	1000.000.104.410600.393	\$130.50
						Check #: 425834

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$130.50
						Vendor Total: \$130.50
HEINZ, ANN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438773	11/21/12	1000.000.104.410600.393	\$198.00
						Check #: 425835
						PO/InvoiceTotal: \$198.00
						Vendor Total: \$198.00
HEINZ, EUGENE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438774	11/21/12	1000.000.104.410600.393	\$198.00
						Check #: 425836
						PO/InvoiceTotal: \$198.00
						Vendor Total: \$198.00
HENRY, JUDY						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438767	11/21/12	1000.000.104.410600.393	\$52.76
						Check #: 425837
						PO/InvoiceTotal: \$52.76
						Vendor Total: \$52.76
HILL, SHARON						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438795	11/21/12	1000.000.104.410600.393	\$65.25
						Check #: 425838
						PO/InvoiceTotal: \$65.25
						Vendor Total: \$65.25
HOSTETTLER, JAMES						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438779	11/21/12	1000.000.104.410600.393	\$20.00
						Check #: 425839

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
HUETHER, ALEXANDER						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438796	11/21/12	1000.000.104.410600.393	\$78.75
						Check #: 425840
						PO/InvoiceTotal: \$78.75
						Vendor Total: \$78.75
JOHANNES, PAULA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438776	11/21/12	1000.000.104.410600.393	\$273.25
						Check #: 425841
						PO/InvoiceTotal: \$273.25
						Vendor Total: \$273.25
JONES, LINDA.						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438791	11/21/12	1000.000.104.410600.393	\$108.00
						Check #: 425842
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$108.00
KADERAVEK, JOHN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438783	11/21/12	1000.000.104.410600.393	\$140.00
						Check #: 425843
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
KAURIN, SANDRA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438787	11/21/12	1000.000.104.410600.393	\$128.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 425844						
						PO/InvoiceTotal: \$128.25
						Vendor Total: \$128.25
KENNEDY, TEENA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438770	11/21/12	1000.000.104.410600.393	\$51.65
Check #: 425845						
						PO/InvoiceTotal: \$51.65
						Vendor Total: \$51.65
KLEINHANS, AMANDA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438784	11/21/12	1000.000.104.410600.393	\$30.00
Check #: 425846						
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
KRAFT, ROXANA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438771	11/21/12	1000.000.104.410600.393	\$61.65
Check #: 425847						
						PO/InvoiceTotal: \$61.65
						Vendor Total: \$61.65
KROGSTAD, STEVE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	044667	1	438763	11/21/12	1000.000.104.410600.393	\$126.00
Check #: 425848						
						PO/InvoiceTotal: \$126.00
						Vendor Total: \$126.00
LANDAVERDE, ASERLENER						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438775	11/21/12	1000.000.104.410600.393	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Check #: 425849
						PO/InvoiceTotal: <u>                    </u> \$20.00
						Vendor Total: <u>                    </u> \$20.00
LANGEL, ALBERTA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438780	11/21/12	1000.000.104.410600.393	\$45.54
						Check #: 425850
						PO/InvoiceTotal: <u>                    </u> \$45.54
						Vendor Total: <u>                    </u> \$45.54
LEIKAM, PATT						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438790	11/21/12	1000.000.104.410600.393	\$155.00
						Check #: 425851
						PO/InvoiceTotal: <u>                    </u> \$155.00
						Vendor Total: <u>                    </u> \$155.00
LILLETHUN, JULIA						
	039420					
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438765	11/21/12	1000.000.104.410600.393	\$130.50
						Check #: 425852
						PO/InvoiceTotal: <u>                    </u> \$130.50
						Vendor Total: <u>                    </u> \$130.50
LINDER, STEPHEN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438785	11/21/12	1000.000.104.410600.393	\$189.00
						Check #: 425853
						PO/InvoiceTotal: <u>                    </u> \$189.00
						Vendor Total: <u>                    </u> \$189.00
LITTLEPAGE, HOLLY						
Check Group:						

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HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438797	11/21/12	1000.000.104.410600.393	\$60.75
					Check #: 425854	
						PO/InvoiceTotal: \$60.75
						Vendor Total: \$60.75
LOHOF, ARLE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438777	11/21/12	1000.000.104.410600.393	\$120.00
					Check #: 425855	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
LOHOF, ARMAND	044476					
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438766	11/21/12	1000.000.104.410600.393	\$20.00
					Check #: 425856	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
LONGMIRE, ALMA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438798	11/21/12	1000.000.104.410600.393	\$112.50
					Check #: 425857	
						PO/InvoiceTotal: \$112.50
						Vendor Total: \$112.50
MALNAA, DEANNE	039293					
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438762	11/21/12	1000.000.104.410600.393	\$51.66
					Check #: 425858	
						PO/InvoiceTotal: \$51.66
						Vendor Total: \$51.66
MAUA, DEVIN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438788	11/21/12	1000.000.104.410600.393	\$63.00
					Check #: 425859	
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
MCDUNN, SHARON						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438768	11/21/12	1000.000.104.410600.393	\$179.90
					Check #: 425860	
						PO/InvoiceTotal: \$179.90
						Vendor Total: \$179.90
MCGRAIL, CAROL						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438799	11/21/12	1000.000.104.410600.393	\$65.25
					Check #: 425861	
						PO/InvoiceTotal: \$65.25
						Vendor Total: \$65.25
MCMULLEN, MATT						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438824	11/21/12	1000.000.104.410600.393	\$135.00
					Check #: 425862	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
MONTANO, ROXANA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438820	11/21/12	1000.000.104.410600.393	\$175.50
					Check #: 425863	
						PO/InvoiceTotal: \$175.50
						Vendor Total: \$175.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
NAGLICH, SHEILA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438821	11/21/12	1000.000.104.410600.393	\$231.75
					Check #: 425864	
					PO/InvoiceTotal:	\$231.75
					Vendor Total:	\$231.75
NICOLS, GREGG						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438825	11/21/12	1000.000.104.410600.393	\$135.00
					Check #: 425865	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
NOTAFRAID, CHESTER						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438826	11/21/12	1000.000.104.410600.393	\$63.00
					Check #: 425866	
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$63.00
OLSEN, JANET						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438808	11/21/12	1000.000.104.410600.393	\$111.60
					Check #: 425867	
					PO/InvoiceTotal:	\$111.60
					Vendor Total:	\$111.60
OMLAND, GORDON						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438802	11/21/12	1000.000.104.410600.393	\$20.00
					Check #: 425868	
					PO/InvoiceTotal:	\$20.00

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						Vendor Total:	\$20.00
PARKER, CINDY							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438827	11/21/12	1000.000.104.410600.393	\$45.00	
						Check #: 425869	
						PO/InvoiceTotal:	\$45.00
						Vendor Total:	\$45.00
PARMAN, SYLVIA							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438801	11/21/12	1000.000.104.410600.393	\$252.50	
						Check #: 425870	
						PO/InvoiceTotal:	\$252.50
						Vendor Total:	\$252.50
PARSONS, PAMELA							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKERSS		1	438828	11/21/12	1000.000.104.410600.393	\$126.00	
						Check #: 425871	
						PO/InvoiceTotal:	\$126.00
						Vendor Total:	\$126.00
PIERCE, JULI							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	048465						
		1	438800	11/21/12	1000.000.104.410600.393	\$65.25	
						Check #: 425872	
						PO/InvoiceTotal:	\$65.25
						Vendor Total:	\$65.25
PIETZ, BEVERLY							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438813	11/21/12	1000.000.104.410600.393	\$135.00	
						Check #: 425873	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
PUTNAM, MARSHA.						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438814	11/21/12	1000.000.104.410600.393	\$185.00
						Check #: 425874
						PO/InvoiceTotal: \$185.00
						Vendor Total: \$185.00
RADEMAKER, JOYCE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438804	11/21/12	1000.000.104.410600.393	\$108.00
						Check #: 425875
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$108.00
RADEMAKER, TOM						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438807	11/21/12	1000.000.104.410600.393	\$108.00
						Check #: 425876
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$108.00
RANGITSCH, ASHLEE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438829	11/21/12	1000.000.104.410600.393	\$95.00
						Check #: 425877
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
REID, JANET						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438818	11/21/12	1000.000.104.410600.393	\$202.50
						Check #: 425878

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						PO/InvoiceTotal: <u>                    </u> \$202.50
						Vendor Total: <u>                    </u> \$202.50
RINDAL, CORRINE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438803	11/21/12	1000.000.104.410600.393	\$50.00
						Check #: 425879
						PO/InvoiceTotal: <u>                    </u> \$50.00
						Vendor Total: <u>                    </u> \$50.00
SAYLOR, ALLEN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438816	11/21/12	1000.000.104.410600.393	\$175.50
						Check #: 425880
						PO/InvoiceTotal: <u>                    </u> \$175.50
						Vendor Total: <u>                    </u> \$175.50
SAYLOR, ANITA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438817	11/21/12	1000.000.104.410600.393	\$175.50
						Check #: 425881
						PO/InvoiceTotal: <u>                    </u> \$175.50
						Vendor Total: <u>                    </u> \$175.50
SCHANAMAN, BETTY						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438830	11/21/12	1000.000.104.410600.393	\$135.00
						Check #: 425882
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
SCHWARZ, BOB.						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438823	11/21/12	1000.000.104.410600.393	\$137.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 425883						
						PO/InvoiceTotal: <u>\$137.25</u>
						Vendor Total: <u>\$137.25</u>
SCILLEY, LAVONNE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438812	11/21/12	1000.000.104.410600.393	\$252.50
Check #: 425884						
						PO/InvoiceTotal: <u>\$252.50</u>
						Vendor Total: <u>\$252.50</u>
SHINE, TIFFANY						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438831	11/21/12	1000.000.104.410600.393	\$122.00
Check #: 425885						
						PO/InvoiceTotal: <u>\$122.00</u>
						Vendor Total: <u>\$122.00</u>
SIAN, JOY						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438809	11/21/12	1000.000.104.410600.393	\$96.06
Check #: 425886						
						PO/InvoiceTotal: <u>\$96.06</u>
						Vendor Total: <u>\$96.06</u>
SIENKO, CHARLEEN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438815	11/21/12	1000.000.104.410600.393	\$36.07
Check #: 425887						
						PO/InvoiceTotal: <u>\$36.07</u>
						Vendor Total: <u>\$36.07</u>
SOUZA, MANUEL						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438819	11/21/12	1000.000.104.410600.393	\$83.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Check #: 425888
						PO/InvoiceTotal: <u>                    </u> \$83.00
						Vendor Total: <u>                    </u> \$83.00
SOUZA, RODNEY						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/W2ORKER	1		438832	11/21/12	1000.000.104.410600.393	\$81.00
						Check #: 425889
						PO/InvoiceTotal: <u>                    </u> \$81.00
						Vendor Total: <u>                    </u> \$81.00
SPARKS, FRED						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438833	11/21/12	1000.000.104.410600.393	\$152.76
						Check #: 425890
						PO/InvoiceTotal: <u>                    </u> \$152.76
						Vendor Total: <u>                    </u> \$152.76
SPARKS, HEIDI						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438834	11/21/12	1000.000.104.410600.393	\$135.00
						Check #: 425891
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
SPECK, GAIL						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438835	11/21/12	1000.000.104.410600.393	\$135.00
						Check #: 425892
						PO/InvoiceTotal: <u>                    </u> \$135.00
						Vendor Total: <u>                    </u> \$135.00
SPOJA, ROBERT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438811	11/21/12	1000.000.104.410600.393	\$415.00
					Check #: 425893	
						PO/InvoiceTotal: \$415.00
						Vendor Total: \$415.00
STANDLEY, NANCY						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438806	11/21/12	1000.000.104.410600.393	\$175.50
					Check #: 425894	
						PO/InvoiceTotal: \$175.50
						Vendor Total: \$175.50
STAUBER, ARTHUR						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438810	11/21/12	1000.000.104.410600.393	\$35.00
					Check #: 425895	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
STAUBER, EDNA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438805	11/21/12	1000.000.104.410600.393	\$35.00
					Check #: 425896	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
STRIZVER, RICHARD						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438822	11/21/12	1000.000.104.410600.393	\$184.50
					Check #: 425897	
						PO/InvoiceTotal: \$184.50
						Vendor Total: \$184.50
SUMMERS, JAMIE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438836	11/21/12	1000.000.104.410600.393	\$126.00
					Check #: 425898	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
SWAN, JAMIE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438837	11/21/12	1000.000.104.410600.393	\$130.50
					Check #: 425899	
					PO/InvoiceTotal:	\$130.50
					Vendor Total:	\$130.50
SYLVESTER, STEPHEN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438852	11/23/12	1000.000.104.410600.393	\$74.00
					Check #: 425900	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
TANNER, MARTHA						
	047784					
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438839	11/23/12	1000.000.104.410600.393	\$159.75
					Check #: 425901	
					PO/InvoiceTotal:	\$159.75
					Vendor Total:	\$159.75
THOMAS, ERIN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438854	11/23/12	1000.000.104.410600.393	\$128.25
					Check #: 425902	
					PO/InvoiceTotal:	\$128.25
					Vendor Total:	\$128.25

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TIMM, JOANNE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438844	11/23/12	1000.000.104.410600.393	\$20.00
					Check #: 425903	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
VAUGHAN, CAROL						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438841	11/23/12	1000.000.104.410600.393	\$177.75
					Check #: 425904	
						PO/InvoiceTotal: \$177.75
						Vendor Total: \$177.75
VAUGHAN, DAN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438850	11/23/12	1000.000.104.410600.393	\$177.75
					Check #: 425905	
						PO/InvoiceTotal: \$177.75
						Vendor Total: \$177.75
VOGEL, DENISE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438847	11/23/12	1000.000.104.410600.393	\$120.00
					Check #: 425906	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
VOLEK, STEPHEN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438849	11/23/12	1000.000.104.410600.393	\$159.75
					Check #: 425907	
						PO/InvoiceTotal: \$159.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount	
						Vendor Total:	\$159.75
WALTER, LEROY							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438842	11/23/12	1000.000.104.410600.393	\$35.00	
						Check #: 425908	
						PO/InvoiceTotal:	\$35.00
						Vendor Total:	\$35.00
WARNER, LOUISE							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438845	11/23/12	1000.000.104.410600.393	\$20.00	
						Check #: 425909	
						PO/InvoiceTotal:	\$20.00
						Vendor Total:	\$20.00
WEBBER, ELIZABETH							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438848	11/23/12	1000.000.104.410600.393	\$103.50	
						Check #: 425910	
						PO/InvoiceTotal:	\$103.50
						Vendor Total:	\$103.50
WHITEMAN, ABIGAIL							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438853	11/23/12	1000.000.104.410600.393	\$195.75	
						Check #: 425911	
						PO/InvoiceTotal:	\$195.75
						Vendor Total:	\$195.75
WILEY, ROBERT							
Check Group:							
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438851	11/23/12	1000.000.104.410600.393	\$20.00	
						Check #: 425912	

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						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
WINSLOW, AMANDA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438843	11/23/12	1000.000.104.410600.393	\$202.50
						Check #: 425913
						PO/InvoiceTotal: \$202.50
						Vendor Total: \$202.50
WINSLOW, EUGENIA						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	046525	1	438838	11/23/12	1000.000.104.410600.393	\$202.50
						Check #: 425914
						PO/InvoiceTotal: \$202.50
						Vendor Total: \$202.50
WINSLOW, ZANE						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	048428	1	438840	11/23/12	1000.000.104.410600.393	\$202.50
						Check #: 425915
						PO/InvoiceTotal: \$202.50
						Vendor Total: \$202.50
WOLSKE, SHARON						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438846	11/23/12	1000.000.104.410600.393	\$46.10
						Check #: 425916
						PO/InvoiceTotal: \$46.10
						Vendor Total: \$46.10
WRIGHT, CARSTEN						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER		1	438855	11/23/12	1000.000.104.410600.393	\$72.00
						Check #: 425917

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						PO/InvoiceTotal: <u>                    </u> \$72.00
						Vendor Total: <u>                    </u> \$72.00
WRIGHT, HEATHER.						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438857	11/23/12	1000.000.104.410600.393	\$152.76
						PO/InvoiceTotal: <u>                    </u> \$152.76
						Vendor Total: <u>                    </u> \$152.76
WRIGHT, WALTER						
Check Group:						
HOURLY 2012 GENERAL ELECTION JUDGE/WORKER	1		438856	11/23/12	1000.000.104.410600.393	\$72.00
						PO/InvoiceTotal: <u>                    </u> \$72.00
						Vendor Total: <u>                    </u> \$72.00
						Grand Total: <u>                    </u> \$16,049.76

End of Report