

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1136

11/19/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
AMUNDSON, GEORGIA						
Check Group:						
11/5/13 ELECTION JUDGE		1	458265	11/13/13	1000.000.104.410600.393	\$54.00
					Check #: 434561	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00
ANS, WANDA						
Check Group:						
11/5/13 ELECTION JUDGE		1	458253	11/13/13	1000.000.104.410600.393	\$333.00
					Check #: 434562	
					PO/InvoiceTotal:	\$333.00
					Vendor Total:	\$333.00
BAER, THOMAS						
Check Group:						
11/5/13 ELECTION JUDGE		1	458242	11/13/13	1000.000.104.410600.393	\$67.50
					Check #: 434563	
					PO/InvoiceTotal:	\$67.50
					Vendor Total:	\$67.50
BAILEY, JUNE						
Check Group:						
11/5/13 ELECTION JUDGE		1	458258	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434564	
					PO/InvoiceTotal:	\$72.00
					Vendor Total:	\$72.00
BELL, VONDELL						
Check Group:						
11/5/13 ELECTION JUDGE		1	458247	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434565	
					PO/InvoiceTotal:	\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Total:						\$72.00
BOND, MARY	001978					
Check Group:						
11/5/13 ELECTION JUDGE		1	458225	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434566	
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
BURROWS, JAMES						
Check Group:						
11/5/13 ELECTION JUDGE		1	458229	11/13/13	1000.000.104.410600.393	\$54.00
					Check #: 434567	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
CHRISTIAN, KATELYN						
Check Group:						
11/5/13 ELECTION JUDGE		1	458256	11/13/13	1000.000.104.410600.393	\$531.00
					Check #: 434568	
PO/InvoiceTotal:						\$531.00
Vendor Total:						\$531.00
CLARIN, DONALD						
Check Group:						
11/5/13 ELECTION JUDGE		1	458244	11/13/13	1000.000.104.410600.393	\$63.00
					Check #: 434569	
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
COLBURG, DOLORES	044113					
Check Group:						
11/5/13 ELECTION JUDGE		1	458224	11/13/13	1000.000.104.410600.393	\$124.95
					Check #: 434570	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$124.95
						Vendor Total: \$124.95
CURRIDEN, NANCY						
Check Group:						
11/5/13 ELECTION JUDGE		1	458267	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434571	
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
CUSTER, YING						
Check Group:						
11/5/13 ELECTION JUDGE		1	458237	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434572	
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
DEDMORE, ROSALIE						
Check Group:						
11/5/13 ELECTION JUDGE		1	458240	11/13/13	1000.000.104.410600.393	\$54.00
					Check #: 434573	
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
ERICKSON, BETTIE						
Check Group:						
11/5/13 ELECTION JUDGE		1	458232	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434574	
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
FEELEY, JAMIE LR						
Check Group:						
11/5/13 ELECTION JUDGE		1	458255	11/13/13	1000.000.104.410600.393	\$112.50
					Check #: 434575	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$112.50
						Vendor Total: \$112.50
FRANK, LAURA						
Check Group:						
11/5/13 ELECTION JUDGE		1	458230	11/13/13	1000.000.104.410600.393	\$63.00
						Check #: 434576
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
GIBSON, CLARA BELLE						
Check Group:						
11/5/13 ELECTION JUDGE		1	458231	11/13/13	1000.000.104.410600.393	\$72.00
						Check #: 434577
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
GUENTHNER, DUANE	022792					
Check Group:						
11/5/13 ELECTION JUDGE		1	458226	11/13/13	1000.000.104.410600.393	\$67.50
						Check #: 434578
						PO/InvoiceTotal: \$67.50
						Vendor Total: \$67.50
HAMPTON, HELEN						
Check Group:						
11/5/13 ELECTION JUDGE		1	458250	11/13/13	1000.000.104.410600.393	\$63.00
						Check #: 434579
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
HAWK, JANET						
Check Group:						
11/5/13 ELECTION JUDGE		1	458260	11/13/13	1000.000.104.410600.393	\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 434580						
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
HAWKINS, ARLENE						
Check Group:						
11/5/13 ELECTIONI JUDGE	1		458257	11/13/13	1000.000.104.410600.393	\$72.00
Check #: 434581						
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
HEINZ, ANN						
Check Group:						
11/5/13 ELECTION JUDGE	1		458233	11/13/13	1000.000.104.410600.393	\$72.00
Check #: 434582						
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
HEINZ, EUGENE						
Check Group:						
11/5/13 ELECTION JUDGE	1		458234	11/13/13	1000.000.104.410600.393	\$72.00
Check #: 434583						
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
HOSTETTLER, JAMES						
Check Group:						
11/5/13 ELECTION JUDGE	1		458251	11/13/13	1000.000.104.410600.393	\$76.50
Check #: 434584						
						PO/InvoiceTotal: \$76.50
						Vendor Total: \$76.50
HUSZTI, PAUL						
Check Group:						
11/5/13 ELECTION JUDGE	1		458243	11/13/13	1000.000.104.410600.393	\$67.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 434585						
						PO/InvoiceTotal: <u> </u> \$67.50
						Vendor Total: <u> </u> \$67.50
JOHANNES, PAULA						
Check Group:						
11/5/13 ELECTION JUDGE		1	458239	11/13/13	1000.000.104.410600.393	\$90.50
Check #: 434586						
						PO/InvoiceTotal: <u> </u> \$90.50
						Vendor Total: <u> </u> \$90.50
KADERAVEK, JOHN						
Check Group:						
11/5/13 ELECTION JUDGE		1	458261	11/13/13	1000.000.104.410600.393	\$405.00
Check #: 434587						
						PO/InvoiceTotal: <u> </u> \$405.00
						Vendor Total: <u> </u> \$405.00
LANDAVERDE, ASERLENER						
Check Group:						
11/5/13 ELECTION JUDGE		1	458236	11/13/13	1000.000.104.410600.393	\$54.00
Check #: 434588						
						PO/InvoiceTotal: <u> </u> \$54.00
						Vendor Total: <u> </u> \$54.00
LILLETHUN, JULIA						
Check Group:						
11/5/13 ELECTION JUDGE	039420	1	458227	11/13/13	1000.000.104.410600.393	\$72.00
Check #: 434589						
						PO/InvoiceTotal: <u> </u> \$72.00
						Vendor Total: <u> </u> \$72.00
LINDER, STEPHEN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
11/5/13 ELECTION JUDGE		1	458262	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434590	
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
NAGLICH, SHEILA						
Check Group:						
11/5/13 ELECTION JUDGE		1	458270	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434591	
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
O'DONNELL, RIKA						
Check Group:						
11/5/13 ELECTION JUDGE		1	458268	11/13/13	1000.000.104.410600.393	\$121.50
					Check #: 434592	
						PO/InvoiceTotal: \$121.50
						Vendor Total: \$121.50
PARMAN, SYLVIA						
Check Group:						
11/5/13 ELECTION JUDGE		1	458235	11/13/13	1000.000.104.410600.393	\$153.50
					Check #: 434593	
						PO/InvoiceTotal: \$153.50
						Vendor Total: \$153.50
PETERSON, NORMA.						
Check Group:						
11/5/13 ELECTION JUDGE		1	458248	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434594	
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
PUTNAM, MARSHA.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group: 11/5/13 ELECTION JUGE		1	458263	11/13/13	1000.000.104.410600.393	\$153.50
					Check #: 434595	
						PO/InvoiceTotal: \$153.50
						Vendor Total: \$153.50
RADEMAKER, JOYCE						
Check Group: 11/5/13 ELECTION JUDGE		1	458238	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434596	
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
RADEMAKER, TOM						
Check Group: 11/5/13 ELECTION JUDGE		1	458246	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434597	
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
SAYLOR, ANITA						
Check Group: 11/5/13 ELECTION JUDGE		1	458266	11/13/13	1000.000.104.410600.393	\$72.00
					Check #: 434598	
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
SCHWARZ, BOB.						
Check Group: 11/5/13 ELECTION JUDGE		1	458271	11/13/13	1000.000.104.410600.393	\$74.25
					Check #: 434599	
						PO/InvoiceTotal: \$74.25
						Vendor Total: \$74.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SCILLEY, LAVONNE						
Check Group:						
11/5/13 ELECTION JUDGE		1	458259	11/13/13	1000.000.104.410600.393	\$153.50
Check #: 434600						
PO/InvoiceTotal:						\$153.50
Vendor Total:						\$153.50
SOUZA, MANUEL						
Check Group:						
11/5/13 ELECTION JUDGE		1	458269	11/13/13	1000.000.104.410600.393	\$108.00
Check #: 434601						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
STANDLEY, NANCY						
Check Group:						
11/5/13 ELECTION JUDGE		1	458245	11/13/13	1000.000.104.410600.393	\$72.00
Check #: 434602						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
STAUBER, EDNA						
Check Group:						
11/5/13 ELECTION JUDGE		1	458241	11/13/13	1000.000.104.410600.393	\$72.00
Check #: 434603						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
VOGEL, DENISE						
Check Group:						
11/5/13 ELECTION JUDGE		1	458252	11/13/13	1000.000.104.410600.393	\$117.00
Check #: 434604						
PO/InvoiceTotal:						\$117.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount	
						Vendor Total:	\$117.00
VOLEK, STEPHEN							
Check Group:							
11/5/13 ELECTION JUDGE		1	458254	11/13/13	1000.000.104.410600.393	\$117.00	
						Check #: 434605	
						PO/InvoiceTotal:	\$117.00
						Vendor Total:	\$117.00
WARNER, LOUISE							
Check Group:							
11/5/13 ELECTION JUDGE		1	458249	11/13/13	1000.000.104.410600.393	\$54.00	
						Check #: 434606	
						PO/InvoiceTotal:	\$54.00
						Vendor Total:	\$54.00
WILEY, ROBERT							
Check Group:							
11/5/13 ELECTION JUDGE		1	458264	11/13/13	1000.000.104.410600.393	\$67.50	
						Check #: 434607	
						PO/InvoiceTotal:	\$67.50
						Vendor Total:	\$67.50
WINSLOW, EUGENIA							
Check Group:							
11/5/13 ELECTION JUDGE	046525	1	458228	11/13/13	1000.000.104.410600.393	\$216.00	
						Check #: 434608	
						PO/InvoiceTotal:	\$216.00
						Vendor Total:	\$216.00
						Grand Total:	\$5,056.70

End of Report