

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1133

12/06/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACKLEY, ERINN						
Check Group:						
11/08/22 General		1	572596	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$127.50
Check #: 514863						
PO/InvoiceTotal:						\$127.50
Vendor Total:						\$127.50
ARCHIE COCHRANE MOTORS						
001410						
Check Group:						
I#1012938/1; Car #37 tire repair 10/26/22		1	572753	12/02/2022 12/2/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$18.00
I#1014248/1; Car #21 tire repair 11/22/22		1	572753	12/02/2022 12/2/2022	2300.000.132.420150.361 PATROL- VEHICLE REPAIRS	\$18.00
Check #: 514864						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
BAKKO, ROBERT						
Check Group:						
11/08/22 General		1	572639	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514865						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
BARNEA, LIZBETH						
Check Group:						
11/08/22 General		1	572597	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
11/08/22 General Mileage		1	572597	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$6.50
Check #: 514866						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$146.50
						Vendor Total: \$146.50
BERG, LYNDA STIBAL						
Check Group:						
11/08/22 General Temp Election Help		1	572592	12/01/2022	1000.000.104.410600.398	\$1,140.00
				12/1/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
11/08/22 General Temp Audit		1	572592	12/01/2022	1000.000.104.410600.398	\$142.50
				12/1/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
Check #: 514867						
						PO/InvoiceTotal: \$1,282.50
						Vendor Total: \$1,282.50
BIG SKY LINEN SUPPLY						
001710						
Check Group:						
I#0562958 Floor mats 12/1/22		1	572754	12/02/2022	2140.000.403.431100.366	\$35.12
				12/2/2022	WEED- REPAIR & MAINT BUILDINGS	
Check #: 514868						
						PO/InvoiceTotal: \$35.12
						Vendor Total: \$35.12
BODDEN, STEPHANIE						
Check Group:						
11/08/22 General		1	572640	12/02/2022	1000.000.104.410600.393	\$140.00
				12/2/2022	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 514869						
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
BODDEN, STEVEN						
Check Group:						
11/08/22 General		1	572641	12/01/2022	1000.000.104.410600.393	\$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 514870						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
BRADLEY, COLLEEN						
Check Group:						
11/08/22 General		1	572587	12/01/2022	1000.000.104.410600.393	\$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
11/08/22 General Chief Judge		1	572587	12/01/2022	1000.000.104.410600.393	\$20.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 514871						
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
BRADLEY, JOSEPH						
Check Group:						
11/08/22 General		1	572598	12/01/2022	1000.000.104.410600.393	\$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 514872						
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
CABRERA, MING						
Check Group:						
11/08/22 General		1	572642	12/01/2022	1000.000.104.410600.393	\$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 514873						
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
CAMPBELL, MIKE						
Check Group:						
11/08/22 Temp Audit		1	572643	12/01/2022	1000.000.104.410600.398	\$180.00
				12/1/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/08/22 Temp Parking		1	572643	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$8.00
				Check #: 514874		
					PO/InvoiceTotal:	\$188.00
					Vendor Total:	\$188.00
CHRISTENSEN, TRACY						
Check Group:						
11/08/22 General		1	572644	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514875		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
CITY OF BILLINGS	001775					
Check Group:						
A#236297 I#208516150 2ND HALF FY23 LANDFILL		1	572755	12/02/2022 12/2/2022	5410.000.427.430800.395 REFUSE- LANDFILL CONTRACT	\$152,545.00
				Check #: 514876		
					PO/InvoiceTotal:	\$152,545.00
					Vendor Total:	\$152,545.00
CONNAGHAN, BETH						
Check Group:						
11/08/22 General		1	572599	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514877		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
COUNTWAY, THOMAS						
Check Group:						
11/08/22 General		1	572600	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514878						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
CUSTER VOL FIRE DEPT	002530					
Check Group:						
FY23 Grass Fire Contracts		1	572756	12/02/2022 12/2/2022	1000.000.125.420400.398 FIRE PROTECTION- VARIABLE CONTRACT SERVICE	\$26,732.00
Check #: 514879						
PO/InvoiceTotal:						\$26,732.00
Vendor Total:						\$26,732.00
DOORNEK, ERICA						
Check Group:						
11/08/22 General		1	572601	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514880						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
EGGE, SHELLY						
Check Group:						
11/08/22 General		1	572602	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514881						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
ELDREDGE, BONNIE						
Check Group:						
11/08/22 General Temp Tabulator Room		1	572645	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$285.00
Check #: 514882						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$285.00
						Vendor Total: \$285.00
ELLIOTT, JOYCE						
Check Group:						
11/08/22 General		1	572603	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514883						
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
EVANS, JOHN						
Check Group:						
11/08/22 General		1	572604	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
11/08/22 General Mileage		1	572604	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$7.50
Check #: 514884						
						PO/InvoiceTotal: \$147.50
						Vendor Total: \$147.50
FITZGERALD, CATHERINE						
Check Group:						
11/08/22 General		1	572605	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
11/08/22 General Mileage		1	572605	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$6.50
Check #: 514885						
						PO/InvoiceTotal: \$146.50
						Vendor Total: \$146.50
FORRETTE, CANDACE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/08/22 General		1	572606	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514886		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
GRAV, BETHANY						
Check Group:						
11/08/22 General		1	572646	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514887		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
GRAV, JAMIE						
Check Group:						
11/08/22 General		1	572647	12/02/2022 12/2/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514888		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
GRIESHOP, LAURA.						
Check Group:						
11/08/22 General Computer Setup		1	572672	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$448.42
				Check #: 514889		
					PO/InvoiceTotal:	\$448.42
					Vendor Total:	\$448.42
GROTT, CATHERINE						
Check Group:						
11/08/22 General		1	572607	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514890						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
HARDRIVES CONSTRUCTION INC	003326					
Check Group:						
PAYAPP#5 113022 2022 RSID CHIP SEAL RSID 698M SIERA ESTATES CHIP SEAL	1	572704	12/01/2022	2620.000.000.430200.362		\$11,253.04
			12/1/2022	RSID 698M ROAD MAINT & REPAIRS		
5% RETAINAGE	1	572704	12/01/2022	2620.000.000.430200.362		(\$562.65)
			12/1/2022	RSID 698M ROAD MAINT & REPAIRS		
1% CONTRACTORS TAX	1	572704	12/01/2022	2620.000.000.430200.362		(\$106.90)
			12/1/2022	RSID 698M ROAD MAINT & REPAIRS		
PAYAPP#5 113022 2022 CHIP SEAL CHANGE ORDER RSID 698M SIERR ESTATES	1	572704	12/01/2022	2620.000.000.430200.362		\$1,073.91
			12/1/2022	RSID 698M ROAD MAINT & REPAIRS		
5% RETAINAGE	1	572704	12/01/2022	2620.000.000.430200.362		(\$53.70)
			12/1/2022	RSID 698M ROAD MAINT & REPAIRS		
1% CONTRACTORS TAX	1	572704	12/01/2022	2620.000.000.430200.362		(\$10.20)
			12/1/2022	RSID 698M ROAD MAINT & REPAIRS		
Check #: 514891						
PO/InvoiceTotal:						\$11,593.50
Vendor Total:						\$11,593.50
HARRIS, CHERYL						
Check Group:						
11/08/22 General Temp	1	572648	12/01/2022	1000.000.104.410600.398		\$480.00
			12/1/2022	ELECTIONS- VARIABLE CONTRACT SERVICES		
Check #: 514892						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
HASAK, CORY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/08/22 General		1	572649	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514893						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
HERR, KATHLEEN						
Check Group:						
11/08/22 General		1	572608	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514894						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
HILL, ROBIN						
Check Group:						
11/08/22 General Mileage		1	572650	12/02/2022 12/2/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$3.13
11/08/22 General		1	572650	12/02/2022 12/2/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514895						
PO/InvoiceTotal:						\$143.13
Vendor Total:						\$143.13
HOUSTON, SHERRI						
Check Group:						
11/08/22 General		1	572609	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514896						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
HURLBURT, MARCIA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/08/22 General		1	572610	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514897						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
IVIE, JEFF						
Check Group:						
11/08/22 General Temp		1	572651	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$262.50
11/08/22 General Mileage		1	572651	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$50.63
11/08/22 General Audit		1	572651	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$180.00
11/08/22 General Parking		1	572651	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$8.00
Check #: 514898						
PO/InvoiceTotal:						\$501.13
Vendor Total:						\$501.13
JANECEK, CLAUDIA						
Check Group:						
11/08/22 General		1	572611	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514899						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
JIM HICKS DENTAL SERVICES PC						
Check Group:						
#YCDF1022 DENTIS HOURS OCT 2022		52	572483	11/29/2022 11/29/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$6,240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I#YCDF1022 ASSIST HOURS OCT 2022		53.5	572483	11/29/2022 11/29/2022	2300.000.136.420200.351 DETENTION- MEDICAL/DENTAL SUPPLIES	\$1,123.50
					Check #: 514900	
					PO/InvoiceTotal:	\$7,363.50
					Vendor Total:	\$7,363.50
JOHNSON, KRISTEN						
Check Group:						
11/08/22 General		1	572652	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
					Check #: 514901	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
KEGEL, CLINTON						
Check Group:						
11/08/22 General		1	572612	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
					Check #: 514902	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
KIM, JUSTIN						
Check Group:						
11/08/22 General Temp		1	572653	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$375.00
					Check #: 514903	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
KUHRBB, KARI						
Check Group:						
11/08/22 General		1	572613	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00

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KUNDEL, PATRICIA						
Check Group:						
11/08/22 General		1	572654	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514904						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
LAGGE, KAREN.						
Check Group:						
11/08/22 General		1	572614	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514905						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
LERVICK, JEANA						
Check Group:						
11/08/22 General		1	572591	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$500.00
Check #: 514906						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
LIEN, LINDA						
Check Group:						
11/08/22 General		1	572655	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514907						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Check #: 514908						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
LOKEN, PATRICIA						
Check Group:						
11/08/22 General		1	572615	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514909						
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
LOMBARDY, BARBARA						
Check Group:						
11/08/22 General		1	572616	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514910						
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
MATEEL, SUSAN						
Check Group:						
11/08/22 General		1	572617	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514911						
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
MCCRACKEN, JOAN						
Check Group:						
11/08/22 General Temp		1	572656	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$285.00
Check #: 514912						
						PO/InvoiceTotal: \$285.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$285.00
MIARS, CAITLIN						
Check Group:						
11/08/22 General Temp		1	572657	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$165.00
Check #: 514913						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
MOFFETT, LOUIS						
Check Group:						
11/08/22 General		1	572618	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514914						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
MOLNAR, BRAD						
Check Group:						
11/08/22 General		1	572619	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514915						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
NELSON, CHERYL.						
Check Group:						
11/08/22 General		1	572658	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514916						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

OBLANDER, JOANNA

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
11/08/22 General		1	572620	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514917		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
OTTMAN, SANDRA Z.						
Check Group:						
11/08/22 General Temp		1	572595	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$622.50
				Check #: 514918		
					PO/InvoiceTotal:	\$622.50
					Vendor Total:	\$622.50
PALMIOTTO, ALISON						
Check Group:						
11/08/22 General		1	572659	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514919		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
PAULSON, STEVE						
Check Group:						
11/08/22 General		1	572660	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514920		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
PAXINOS, THOMAS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/08/22 General		1	572661	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514921		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
PIRTZ, JUDY						
Check Group:						
11/08/22 General		1	572621	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514922		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
POSER, RAYMOND						
Check Group:						
11/08/22 General		1	572622	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514923		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
PRINE, MARK						
Check Group:						
11/08/22 General		1	572662	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514924		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
RICHARDSON, DAVID						
Check Group:						
11/08/22 General Temp		1	572663	12/01/2022 12/1/2022	1000.000.104.410600.398 ELECTIONS- VARIABLE CONTRACT SERVICES	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514925						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
RICKARD, COLLEEN						
Check Group:						
11/08/22 General		1	572589	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514926						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
ROBERTS, CYNTHIA						
Check Group:						
11/08/22 General		1	572664	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
11/08/22 General Mileage		1	572664	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$1.25
Check #: 514927						
PO/InvoiceTotal:						\$141.25
Vendor Total:						\$141.25
ROBISON, LEVI.						
Check Group:						
11/08/22 General		1	572574	12/02/2022 12/2/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$500.00
Check #: 514928						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
RONISH, LINDA						
Check Group:						
11/08/22 General		1	572623	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514929						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
RONISH, RONALD						
Check Group:						
11/08/22 General		1	572624	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514930						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
ROWEN, TERESA						
Check Group:						
11/08/22 General		1	572665	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
Check #: 514931						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
ROWEN, VALERIE						
Check Group:						
11/08/22 General		1	572625	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
11/08/22 General Mileage		1	572625	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$1.25
Check #: 514932						
PO/InvoiceTotal:						\$141.25
Vendor Total:						\$141.25
RUSSELL, MARK & JILL						
Check Group:						
12/1/22 RUSSEL RIDGE MINOR DRY HYDRANT		1	572776	12/02/2022 12/2/2022	2900.000.280.411800.397 PILT- FIXED CONTRACT SERVICES	\$10,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514933						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
SCHEIDLER, ROGER						
Check Group:						
11/08/22 General		1	572626	12/01/2022	1000.000.104.410600.393	\$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 514934						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
SHIRLEY, DONALD K						
Check Group:						
11/08/22 General Temp		1	572593	12/01/2022	1000.000.104.410600.398	\$30.00
				12/1/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
11/08/22 General Temp		1	572593	12/01/2022	1000.000.104.410600.398	\$427.50
				12/1/2022	ELECTIONS- VARIABLE CONTRACT SERVICES	
Check #: 514935						
PO/InvoiceTotal:						\$457.50
Vendor Total:						\$457.50
SMITH, BETH ANN						
Check Group:						
11/08/22 General		1	572627	12/01/2022	1000.000.104.410600.393	\$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 514936						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
SORENSEN, VONDA						
Check Group:						
11/08/22 General		1	572628	12/01/2022	1000.000.104.410600.393	\$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 514937						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
ST OF MT MISC TAX DIV	011099					
Check Group:						
PAYAPP#5 1% CONTRACTORS TAX HARDRIVES CONSTRUCTION RSID 698M		1	572715	12/01/2022	2620.000.000.430200.362	\$106.90
				12/1/2022	RSID 698M ROAD MAINT & REPAIRS	
PAYAPP#5 1% CONTRACRTORS TAX HARDRIVES CONSTRUCTION RSID 698M		1	572715	12/01/2022	2620.000.000.430200.362	\$10.20
				12/1/2022	RSID 698M ROAD MAINT & REPAIRS	
Check #: 514938						
PO/InvoiceTotal:						\$117.10
Vendor Total:						\$117.10
STENE, ALEXANDER						
Check Group:						
11/08/22 General		1	572629	12/01/2022	1000.000.104.410600.393	\$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 514939						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
STENE, BILL						
Check Group:						
11/08/22 General		1	572630	12/01/2022	1000.000.104.410600.393	\$140.00
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
11/08/22 General Mileage		1	572630	12/01/2022	1000.000.104.410600.393	\$17.50
				12/1/2022	ELECTIONS- ELECTION/OTHER JUDGES	
Check #: 514940						
PO/InvoiceTotal:						\$157.50
Vendor Total:						\$157.50
STENE, SABRA						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
11/08/22 General		1	572631	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514941		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
STENE, SAMUEL						
Check Group:						
11/08/22 General		1	572632	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514942		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
SWANSON, JACQUELYNN						
Check Group:						
11/08/22 General		1	572666	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514943		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
VENDER, CARL						
Check Group:						
11/08/22 General		1	572590	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514944		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
VENDER, ROBERTA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/08/22 General		1	572667	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514945		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
WANBERG, GALEN						
Check Group:						
11/08/22 General		1	572633	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
11/08/22 General Mileage		1	572633	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$17.50
				Check #: 514946		
					PO/InvoiceTotal:	\$157.50
					Vendor Total:	\$157.50
WANBERG, JENNIFER						
Check Group:						
11/08/22 General		1	572668	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514947		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
WAPLES, ROSS						
Check Group:						
11/08/22 General		1	572669	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514948		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
WHALEN, ROBERT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11/08/22 General		1	572594	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514949		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
WILLIS, RONALD.						
Check Group:						
11/08/22 General		1	572670	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514950		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
WILNAU, CHRISTINE						
Check Group:						
11/08/22 General		1	572634	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514951		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
WRIGHT, MELISSA						
Check Group:						
11/08/22 General		1	572635	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$140.00
				Check #: 514952		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
ZINK, ED						
Check Group:						
11/08/22 General		1	572637	12/01/2022 12/1/2022	1000.000.104.410600.393 ELECTIONS- ELECTION/OTHER JUDGES	\$500.00

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Check #: 514953

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

Grand Total: \$224,720.90

End of Report