

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1026

08/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEST IN TIME						
Check Group:						
JEST IN TIME - 2021 MT FAIR GATE ACT		1	558965	8/3/21 8/3/2021	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS Check #: 503712	\$17,000.00
PO/InvoiceTotal:						\$17,000.00
Vendor Total:						\$17,000.00
THISTLE & LACE						
Check Group:						
THISTLE & LACE - 2021 MT FAIR GATE ACT		1	558964	8/2/21 8/3/2021	5810.000.557.460443.399 METRA FAIR ENTERTAINMENT- OTHER CONTRACT SVCS Check #: 503713	\$10,800.00
PO/InvoiceTotal:						\$10,800.00
Vendor Total:						\$10,800.00
Grand Total:						\$27,800.00

End of Report