

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1029

08/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG IDEA COMPANY	041615					
Check Group:						
I#368818 TWO MOON PARK GATE 7/28/23		1	581618	08/04/2023 8/4/2023	2210.000.405.460430.940 PARKS	\$3,238.00
					Check #: 520752	
						PO/InvoiceTotal: \$3,238.00
						Vendor Total: \$3,238.00
						Grand Total: \$3,238.00

End of Report