

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1008

07/21/2009

Fiscal Year: 2009-2010

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALAN SANDS ENTERTAINMENT LLC						
C 1/22/09 FAIR FREE ACT CONTRACT		1	375215	07/07/09	5810.000.557.460442.399	\$8,000.00
						PO/InvoiceTotal: \$8,000.00
	Check Group:				Check #: 0	Vendor Total: \$8,000.00
ANDERSON, MAXINE						
C 6/19/09 FAIR (J) JUDGE		1	375211	07/17/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
	Check Group:				Check #: 0	Vendor Total: \$50.00
ARMSTRONG, CATHY						
C 7/7/09 FAIR (RB) JUDGE		1	375198	07/17/09	5810.000.557.460442.743	\$237.00
						PO/InvoiceTotal: \$237.00
	Check Group:				Check #: 0	Vendor Total: \$237.00
BAD LARRY'S						
C 11/12/08 FAIR FREE ACT CONTRACT		1	375208	07/17/09	5810.000.557.460442.399	\$11,250.00
						PO/InvoiceTotal: \$11,250.00
	Check Group:				Check #: 0	Vendor Total: \$11,250.00
BARHAUG, SHIRLEY						
C 7/1/09 FAIR (M) JUDGE	043217	1	375197	07/17/09	5810.000.557.460442.743	\$234.65
						PO/InvoiceTotal: \$234.65
	Check Group:				Check #: 0	Vendor Total: \$234.65
BELEY, TARA						
C 7/8/09 (A) FAIR JUDGE		1	375113	07/13/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
	Check Group:				Check #: 0	Vendor Total: \$50.00
CIGLER, JUDITH						
C 6/19/09 FAIR (K) JUDGE		1	375199	07/17/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
	Check Group:				Check #: 0	Vendor Total: \$50.00

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DUNNIGAN, JOHN						
C 2/11/09 FAIR FREE ACT CONTRACT		1	375225	07/17/09	5810.000.557.460442.399	\$7,200.00
						PO/InvoiceTotal: \$7,200.00
	Check Group:				Check #: 0	Vendor Total: \$7,200.00
EXTREME CANINES STUNT DOG SHOW						
C #10/21/08 FAIR FREE ACT CONTRACT		1	375205	07/17/09	5810.000.557.460442.399	\$12,000.00
						PO/InvoiceTotal: \$12,000.00
	Check Group:				Check #: 0	Vendor Total: \$12,000.00
FANGSRUD, ALAN						
C 6/30/09 FAIR (L) JUDGE		1	375200	07/17/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
	Check Group:				Check #: 0	Vendor Total: \$50.00
FANGSRUD, MARKO						
C 7/1/09 FAIR (L) JUDGE		1	375214	07/20/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
	Check Group:				Check #: 0	Vendor Total: \$50.00
FLETCHER, JOYCE						
C 6/19/09 FAIR (K) JUDGE		1	375216	07/17/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
	Check Group:				Check #: 0	Vendor Total: \$50.00
GEER, CHAN						
C 6/30/09 FAIR (K) JUDGE		1	375207	07/17/09	5810.000.557.460442.743	\$204.89
						PO/InvoiceTotal: \$204.89
	Check Group:				Check #: 0	Vendor Total: \$204.89
GRUBBS, DAVID						
C 7/1/09 FAIR (M) JUDGE		1	375204	07/17/09	5810.000.557.460442.743	\$100.00
						PO/InvoiceTotal: \$100.00
	Check Group:				Check #: 0	Vendor Total: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HEDRICK'S PROMOTIONS INC	033155					
C 12/5/08 FAIR FREE ACT CONTRACT		1	375193	07/17/09	5810.000.557.460442.399	\$9,000.00
						PO/InvoiceTotal: \$9,000.00
					Check Group:	Vendor Total: \$9,000.00
					Check #: 0	
HELMER, MEAGAN						
C 6/30/09 FAIR (A) JUDGE		1	375219	07/17/09	5810.000.557.460442.743	\$659.33
						PO/InvoiceTotal: \$659.33
					Check Group:	Vendor Total: \$659.33
					Check #: 0	
HOTEL CALIFORNIA						
C 11/2/08 FAIR FREE ACT CONTRACT		1	375218	07/17/09	5810.000.557.460442.399	\$11,250.00
						PO/InvoiceTotal: \$11,250.00
					Check Group:	Vendor Total: \$11,250.00
					Check #: 0	
JULIUS, DAVID						
C 7/7/09 FAIR (C) JUDGE		1	375223	07/07/09	5810.000.557.460442.743	\$735.53
						PO/InvoiceTotal: \$735.53
					Check Group:	Vendor Total: \$735.53
					Check #: 0	
KRUG, KAREN						
C 6/19/09 FAIR (J) JUDGE		1	375201	07/17/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
					Check Group:	Vendor Total: \$50.00
					Check #: 0	
LILE, EVELYN	032657					
C 6/23/09 FAIR (K) JUDGE		1	375196	07/17/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
					Check Group:	Vendor Total: \$50.00
					Check #: 0	
MARTIN, JEFF						
C 2/11/09 FAIR FREE ACT CONTRACT		1	375224	07/17/09	5810.000.557.460442.399	\$4,930.00
						PO/InvoiceTotal: \$4,930.00
					Check Group:	Vendor Total: \$4,930.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MCINTYRE, SHERINA						
C 7/8/09 (F) FAIR JUDGE		1	375107	07/13/09	5810.000.557.460442.743	\$100.00
						PO/InvoiceTotal: \$100.00
					Check Group:	Vendor Total: \$100.00
					Check #: 0	
MCKELVIE, LOUISE						
C 6/19/09 FAIR (J) JUDGE		1	375209	07/17/09	5810.000.557.460442.743	\$100.00
						PO/InvoiceTotal: \$100.00
					Check Group:	Vendor Total: \$100.00
					Check #: 0	
METRAPARK	021687					
MEMO 7/6/09 FAIR - EMPLOYEE OF THE DAY AWARDS		1	375195	07/17/09	5810.000.557.460442.220	\$800.00
						PO/InvoiceTotal: \$800.00
					Check Group:	Vendor Total: \$800.00
					Check #: 0	
MONTANAFAIR	020991					
MEMO 7/7/09 FAIR PREMIUM FUNDS		1	375194	07/17/09	5810.000.557.460442.740	\$80,000.00
						PO/InvoiceTotal: \$80,000.00
					Check Group:	Vendor Total: \$80,000.00
					Check #: 0	
MUND, BRICE						
C 6/18/09 FAIR (A) JUDGE		1	375221	07/17/09	5810.000.557.460442.743	\$314.00
						PO/InvoiceTotal: \$314.00
					Check Group:	Vendor Total: \$314.00
					Check #: 0	
NORTHERN RODEO ASSOC.	039557					
APPLICATION 5/12/09 FAIR RODEO SANCTION		1	375099	07/13/09	5810.000.557.460442.398	\$200.00
						PO/InvoiceTotal: \$200.00
					Check Group:	Vendor Total: \$200.00
					Check #: 0	
PETERSON, MARK.						
C 6/23/09 FAIR (A) JUDGE		1	375217	07/17/09	5810.000.557.460442.743	\$344.20
						PO/InvoiceTotal: \$344.20
					Check Group:	Vendor Total: \$344.20
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
ROBSON, MARJORIE						
C 6/22/09 FAIR (A) JUDGE		1	375222	07/17/09	5810.000.557.460442.743	\$244.00
						PO/InvoiceTotal: \$244.00
	Check Group:				Check #: 0	Vendor Total: \$244.00
SCHNITZER, MARYLEE						
C 6/13/09 FAIR (K) JUDGE		1	375202	07/17/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
	Check Group:				Check #: 0	Vendor Total: \$50.00
SEBASTIAN, GWEN						
C 9/1/08 FAIR FREE ACT CONTRACT		1	375210	07/07/09	5810.000.557.460442.399	\$16,000.00
						PO/InvoiceTotal: \$16,000.00
	Check Group:				Check #: 0	Vendor Total: \$16,000.00
SEIFFERT, CRAIG						
C 6/22/09 FAIR (L) JUDGE		1	375203	07/17/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
	Check Group:				Check #: 0	Vendor Total: \$50.00
SEIFFERT, ERROL						
C 6/22/09 FAIR (L) JUDGE		1	375213	07/17/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
	Check Group:				Check #: 0	Vendor Total: \$50.00
TYLER, TOM						
C 7/1/09 FAIR (N) JUDGE		1	375206	07/17/09	5810.000.557.460442.743	\$120.00
						PO/InvoiceTotal: \$120.00
	Check Group:				Check #: 0	Vendor Total: \$120.00
WALKER, ROGER						
C 6/23/09 FAIR (K) JUDGE		1	375212	07/17/09	5810.000.557.460442.743	\$50.00
						PO/InvoiceTotal: \$50.00
	Check Group:				Check #: 0	Vendor Total: \$50.00

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WHEATCRAFT, ELIZABETH						
C 6/19/09 FAIR (A) JUDGE		1	375220	07/17/09	5810.000.557.460442.743	\$368.55
						PO/InvoiceTotal: \$368.55
	Check Group:				Check #: 0	Vendor Total: \$368.55
YELLOWSTONE CO 4-H COUNCIL						
C 7/8/09 (A) FAIR OFFICIAL (ULTRASOUND JUDGE) EXPENSES	020963	1	375095	07/13/09	5810.000.557.460442.743	\$1,054.32
						PO/InvoiceTotal: \$1,054.32
	Check Group:				Check #: 0	Vendor Total: \$1,054.32
						Grand Total: \$166,046.47

End of Report