

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1112

11/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & E DESIGN, INC						
Check Group:						
CH REMODEL 10/24 I#2410403		1	596454	11/18/2024	4050.000.599.411200.920	\$39,331.00
				11/18/2024	GENERAL- CAPITAL OUTLAY/ BUILDING	
					Check #: 532244	
PO/InvoiceTotal:						\$39,331.00
Vendor Total:						\$39,331.00
Grand Total:						\$39,331.00

End of Report