

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1183 02/29/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Persons Albert						
Check Group:						
CASH - MERCHANTS		1 0		02252016 2/29/2016	10.0001.05.00.1 CASH - MERCHANTS	\$1,474.68

Check #: 181293

PO/InvoiceTotal:	<u>\$1,474.68</u>
Vendor Total:	<u>\$1,474.68</u>
Grand Total:	<u>\$1,474.68</u>

End of Report