

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1198

03/17/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KILLIAN, CHRISTOPHER						
Check Group:						
WATER REV WATER USE REVENUE		1 0		03172016 3/17/2016	11.2502.00.00.4 WATER REV WATER USE REVENUE	\$301.24
SEWER USE REV-BERLIN		1 0		03172016 3/17/2016	12.2502.00.00.4 SEWER USE REV-BERLIN	\$301.24

Check #: 181435

PO/InvoiceTotal:	<u>\$602.48</u>
Vendor Total:	<u>\$602.48</u>
Grand Total:	<u>\$602.48</u>

End of Report