

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1214

03/04/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montpelier School District						
Check Group:						
DUE+/-MPLR SCHOOLS		1 0		03042019 3/4/2019	10.1350.00.00.2 DUE+/-MPLR SCHOOLS	\$2,830,888.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,830,888.63</u>
						Vendor Total: <u>\$2,830,888.63</u>
						Grand Total: <u>\$2,830,888.63</u>

End of Report