

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1021

08/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Herbert, Mary Elizabeth						
Check Group:						
DPW ST ROADSIDE MOWING		1	0	08032018 8/3/2018	10.5100.56.03.5 DPW ST ROADSIDE MOWING	\$500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
						Grand Total: <u>\$500.00</u>

End of Report