

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1081

08/14/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heney Mary M, Trustee	17350					
Check Group:						
PARKING ENF LOT TAXES		1 0		FY20 148.060000 8/14/2019	40.4400.72.00.5 PARKING ENF LOT TAXES	\$6,589.96
Check #: 0						
PO/InvoiceTotal:						\$6,589.96
Vendor Total:						\$6,589.96
Overlake Park LLC						
Check Group:						
PARKING ENF LOT TAXES		1 0		FY20 095.060R00 8/14/2019	40.4400.72.00.5 PARKING ENF LOT TAXES	\$5,413.40
Check #: 0						
PO/InvoiceTotal:						\$5,413.40
Vendor Total:						\$5,413.40
Grand Total:						\$12,003.36

End of Report