

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1003

07/02/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montpelier, City of Check Group:						
PARKS BLDG/GRNDS REPAIR/MAINT		1 0		21-00155 6/10/2021	18.7600.69.00.5 PARKS BLDG/GRNDS REPAIR/MAINT	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
Grand Total:						\$130.00

End of Report