

**City of Montpelier**

**Voucher Detail Listing**

Voucher Batch Number: 1020

07/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montpelier General Fund	25775					
Check Group:						
TRANSFER TO GENERAL FUND		1	0	06302021 6/30/2021	16.9393.98.00.5 TRANSFER TO GENERAL FUND	\$10,431.43
					Check #: 2752	
						PO/InvoiceTotal: <u>\$10,431.43</u>
						Vendor Total: <u>\$10,431.43</u>
						Grand Total: <u>\$10,431.43</u>

**End of Report**