

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1021

07/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kellogg-Hubbard Library	20200					
Check Group:						
GRANTS/SUBSIDIES/CONTRBS		1 0		50 6/7/2021	16.8612.44.00.5 GRANTS/SUBSIDIES/CONTRBS	\$75,000.00
					Check #: 1051	
						PO/InvoiceTotal: <u>\$75,000.00</u>
						Vendor Total: <u>\$75,000.00</u>
						Grand Total: <u>\$75,000.00</u>

End of Report