

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1043

08/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montpelier, City of						
Check Group:						
PUBLIC ART PROGRAM EXPENSES		1 0		07202021 7/20/2021	33.3200.00.00.5 PUBLIC ART PROGRAM EXPENSES	\$55.00
					Check #: 0	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
					Grand Total:	\$55.00

End of Report