

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1047

08/27/2021

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		Z-2021-0087 8/2/2021	33.3200.00.00.5 PUBLIC ART PROGRAM EXPENSES	\$155.00
PUBLIC ART PROGRAM EXPENSES		1 0		Z-2021-0099 8/23/2021	33.3200.00.00.5 PUBLIC ART PROGRAM EXPENSES	\$55.00
PUBLIC ART PROGRAM EXPENSES		1 0		Z-2021-0100 8/23/2021	33.3200.00.00.5 PUBLIC ART PROGRAM EXPENSES	\$55.00

Check #: 0

PO/InvoiceTotal:	\$265.00
Vendor Total:	\$265.00
Grand Total:	\$265.00

End of Report