

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1068

10/04/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montpelier, City of Check Group: PROJECT MANAGEMENT		1	0	09142021 10/1/2021	30.9955.00.00.5 PROJECT MANAGEMENT	\$230.00
Check #: 0						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
Grand Total:						\$230.00

End of Report