

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1111

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rice & Riley, PLLC						
Check Group:						
PARKS CIP PLAN PARKS		1	0	Hubbard Land 12/16/2021	18.7600.82.00.5 PARKS CIP PLAN PARKS	\$515,241.22
					Check #: 0	
PO/InvoiceTotal:						\$515,241.22
Vendor Total:						\$515,241.22
Grand Total:						\$515,241.22

End of Report