

CITY OF MONTPELIER VOUCHER

Voucher No: 1063

Voucher Date: 09/10/2015

Prepared By: KJA

Printed: 09/10/2015 08:15:19 AM

CITY OF MONTPELIER is hereby authorized to draw warrants against CITY OF MONTPELIER funds for the sum of \$626.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2015 to June 30, 2016 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

William J. Fraser

City Manager

John H. Hollar

Mayor

Thomas Golonka

Council Member

Jean Olson

Council Member

Dona Bate

Council Member

Anne Watson

Council Member

Jessica Edgerly Walsh

Council Member

Justin Turcotte

Council Member

CITY OF MONTPELIER

Fund	Amount
10 GENERAL FUND	\$626.92
	\$626.92

City of Montpelier

Voucher Detail Listing

Fiscal Year: 2015-2016

Vendor Remit Name
Description

Mailing Center, Inc.

Voucher Batch Number: 1063

09/10/2015

Amount

Vendor # 22315

Account

Invoice Date

PO No.

QTY

Check Group:

CLERK POSTAGE

10.3400.20.01.5

20314

1 0

9/8/2015

CLERK POSTAGE

\$626.92

Check #: 0

PO/Invoice Total:

\$626.92

Vendor Total:

\$626.92

Grand Total:

\$626.92

End of Report

End of Report