

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1225

04/14/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
State of Vermont						
Check Group:						
Water System Imp-CIP		1	0	04142017 4/14/2017	11.0886.00.01.1 Water System Imp-CIP	\$900.00
					Check #: 0	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
						Grand Total: \$900.00

End of Report