

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1081

10/23/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montpelier Recreation Dept	26600					
Check Group:						
PETTY CASH-REC DEPT		1	0	10172018 10/17/2018	36.0090.00.00.1 PETTY CASH-REC DEPT	\$1,050.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,050.00</u>
						Vendor Total: <u>\$1,050.00</u>
						Grand Total: <u>\$1,050.00</u>

End of Report