

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1193

05/20/2021

Fiscal Year: 2020-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|---------------------------------------|--|
| Montpelier-Roxbury School District | | | | | | |
| Check Group: | | | | | | |
| DUE+/-MPLR SCHOOLS | | 1 0 | | 05192021 5/19/2021 | 10.1350.00.00.2 DUE+/-MPLR SCHOOLS | \$3,753,208.90 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$3,753,208.90</u> |
| | | | | | | Vendor Total: <u>\$3,753,208.90</u> |
| | | | | | | Grand Total: <u>\$3,753,208.90</u> |

End of Report