

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1042

08/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montpelier-Roxbury School District						
Check Group:						
DUE+/-MPLR SCHOOLS		1	0	08182021 8/18/2021	10.1350.00.00.2 DUE+/-MPLR SCHOOLS	\$3,331,922.72
Check #: 0						
PO/InvoiceTotal:						\$3,331,922.72
Vendor Total:						\$3,331,922.72
Grand Total:						\$3,331,922.72

End of Report