

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1153

01/14/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BGS Fee for Space (43672)	02575					
Check Group:						
DIST HEAT HEATING FUEL		1 0		68010032 1/14/2019	50.5210.76.02.5 DIST HEAT HEATING FUEL	\$26,086.96
DIST HEAT STATE CONTRACT		1 0		68010032 1/14/2019	50.5200.56.00.5 DIST HEAT STATE CONTRACT	\$15,923.15
DIST HEAT CONSTRUCTION REPAYMENT		1 0		68010032 1/14/2019	50.9390.82.00.5 DIST HEAT CONSTRUCTION REPAYMENT	\$838.20

Check #: 0

PO/InvoiceTotal:	\$42,848.31
Vendor Total:	\$42,848.31
Grand Total:	\$42,848.31

End of Report