

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1193

03/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montpelier, City of						
Check Group:						
CITY HALL IN HOUSE UTILITIES		1 0		In House WaterSewer 3/13/2019	10.3710.76.04.5 CITY HALL IN HOUSE UTILITIES	\$821.20
SR CTR WATER & SEWER		1 0		In House WaterSewer 3/13/2019	38.3800.76.04.5 SR CTR WATER & SEWER	\$1,122.60
POLICE IN HOUSE UTILITIES		1 0		In House WaterSewer 3/13/2019	10.4100.76.04.5 POLICE IN HOUSE UTILITIES	\$285.76
FIRE EMS IN HOUSE UTILITIES		1 0		In House WaterSewer 3/13/2019	10.4500.76.04.5 FIRE EMS IN HOUSE UTILITIES	\$688.80
CEMETERY IN HOUSE UTILITIES/WATER		1 0		In House WaterSewer 3/13/2019	17.7000.76.04.5 CEMETERY IN HOUSE UTILITIES/WATER	\$178.50
PARKING ENF IN HOUSE UTILITIES		1 0		In House WaterSewer 3/13/2019	40.4400.76.04.5 PARKING ENF IN HOUSE UTILITIES	\$71.44
PARKS IN HOUSE UTILITIES/WATER		1 0		In House WaterSewer 3/13/2019	18.7600.76.04.5 PARKS IN HOUSE UTILITIES/WATER	\$162.00
REC POOL WATER/SEWER USE		1 0		In House WaterSewer 3/13/2019	36.7573.76.04.5 REC POOL WATER/SEWER USE	\$108.00
REC CTR WATER/SEWER USE		1 0		In House WaterSewer 3/13/2019	36.7571.76.04.5 REC CTR WATER/SEWER USE	\$339.40
REC FIELDS WATER/SEWER		1 0		In House WaterSewer 3/13/2019	36.7572.76.04.5 REC FIELDS WATER/SEWER	\$108.00
REC FIELDS WATER/SEWER		1 0		In House WaterSewer 3/13/2019	36.7572.76.04.5 REC FIELDS WATER/SEWER	\$54.00
WW TREAT IN HOUSE UTILITIES		1 0		In House WaterSewer 3/13/2019	12.5470.76.04.5 WW TREAT IN HOUSE UTILITIES	\$99,186.00

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DPW BLDG OPS IN HOUSE UTILITIES		1	0	In House WaterSewer 3/13/2019	10.5310.76.04.5 DPW BLDG OPS IN HOUSE UTILITIES	\$554.70
SR CTR WATER & SEWER		1	0	In House WaterSewer 3/13/2019	38.3800.76.04.5 SR CTR WATER & SEWER	\$108.00

Check #: 0

PO/InvoiceTotal:	\$103,788.40
Vendor Total:	\$103,788.40
Grand Total:	\$103,788.40

End of Report