

**City of Montpelier**

**Voucher Detail Listing**

Voucher Batch Number: 1171

02/08/2019

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		68010048 2/7/2019	50.5210.76.02.5 DIST HEAT HEATING FUEL	\$31,564.32
DIST HEAT STATE CONTRACT		1 0		68010048 2/7/2019	50.5200.56.00.5 DIST HEAT STATE CONTRACT	\$838.20
DIST HEAT CONSTRUCTION REPAYMENT		1 0		68010048 2/7/2019	50.9390.82.00.5 DIST HEAT CONSTRUCTION REPAYMENT	\$15,923.15

Check #: 0

PO/InvoiceTotal:	<u>\$48,325.67</u>
Vendor Total:	<u>\$48,325.67</u>
Grand Total:	\$48,325.67

**End of Report**