

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1097

11/30/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clark'S Truck Center	08800					
Check Group:						
COLLECTION MACH/EQUIPMENT		1 0		8618 #2 #3 8/19/2020	12.5480.83.00.5 COLLECTION MACH/EQUIPMENT	\$113,053.00
EQUIP PLAN - DPW		1 0		8618 #2 #3 8/19/2020	10.9400.83.01.5 EQUIP PLAN - DPW	\$52,563.33
WATER DISTRIB MACH & EQUIP		1 0		8618 #2 #3 8/19/2020	11.6220.83.00.5 WATER DISTRIB MACH & EQUIP	\$13,093.00
Check #: 0						
						PO/InvoiceTotal: <u>\$178,709.33</u>
						Vendor Total: <u>\$178,709.33</u>
						Grand Total: <u>\$178,709.33</u>

End of Report