

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1194

05/24/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energy Systems Group, LLC						
Check Group:						
CIP-WRRF EQUIPMENT UPGRADES		1 0		999001837 5/7/2021	12.0875.00.01.1 CIP-WRRF EQUIPMENT UPGRADES	\$342,057.80
					Check #: 0	
					PO/InvoiceTotal:	<u>\$342,057.80</u>
					Vendor Total:	<u>\$342,057.80</u>
					Grand Total:	<u>\$342,057.80</u>

End of Report