

**City of Montpelier**

**Voucher Detail Listing**

Voucher Batch Number: 1013

07/19/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BciCapital, Inc. Check Group:						
EQUIP PLAN-FIRE/EMS		1 0		07122021 7/15/2021	30.9400.83.03.5 EQUIP PLAN-FIRE/EMS	\$44,161.42
					Check #: 0	
						PO/InvoiceTotal: <u>\$44,161.42</u>
						Vendor Total: <u>\$44,161.42</u>
						Grand Total: <u>\$44,161.42</u>

**End of Report**