

**City of Montpelier**

**Voucher Detail Listing**

Voucher Batch Number: 1010

07/06/2021

Fiscal Year: 2021-2022

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		99001892 6/10/2021	12.0875.00.01.1 CIP-WRRF EQUIPMENT UPGRADES	\$213,897.88
					Check #: 0	
					PO/InvoiceTotal:	<u>\$213,897.88</u>
					Vendor Total:	<u>\$213,897.88</u>
					Grand Total:	<u>\$213,897.88</u>

**End of Report**