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**City of Montpelier**

**Voucher Detail Listing**

Voucher Batch Number: 1125

01/19/2021

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		99001591 1/13/2021	12.0875.00.01.1 CIP-WRRF EQUIPMENT UPGRADES	\$226,440.52
Check #: 0						
PO/InvoiceTotal:						\$226,440.52
Vendor Total:						\$226,440.52
Grand Total:						\$226,440.52

End of Report