

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1112

12/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energy Systems Group, LLC						
Check Group:						
WW TREAT PROF SVCS		1 0		99002256 12/1/2021	12.5470.60.00.5 WW TREAT PROF SVCS	\$14,175.00
WW TREAT PROF SVCS		1 0		99002257 12/1/2021	12.5470.60.00.5 WW TREAT PROF SVCS	\$1,750.00
					Check #: 0	
PO/InvoiceTotal:						\$15,925.00
Vendor Total:						\$15,925.00
Grand Total:						\$15,925.00

End of Report