

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1194

03/13/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aldrighetti, Jane	00875					
Check Group:						
PROPERTY TAX WITHHLDG		1 0		3/19 water/sewer 3/13/2019	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$161.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$161.90</u>
						Vendor Total: <u>\$161.90</u>
Brown, Cary						
Check Group:						
PROPERTY TAX WITHHLDG		1 0		3/19 3/13/2019	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$240.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
Marineau Andrew	50401					
Check Group:						
PROPERTY TAX WITHHLDG		1 0		3/19 3/13/2019	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$210.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
Willis,Adam						
Check Group:						
PROPERTY TAX WITHHLDG		1 0		3/19 water/sewer 3/13/2019	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$150.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$761.90

End of Report