

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1123

12/13/2018

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		12/18 water/sewer 12/12/2018	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$178.50
				Check #: 0		
					PO/InvoiceTotal:	\$178.50
					Vendor Total:	\$178.50
Marineau Andrew	50401					
Check Group:						
PROPERTY TAX WITHHLDG		1 0		12/18 water/sewer 12/12/2018	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$245.00
				Check #: 0		
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
Odum, John						
Check Group:						
PROPERTY TAX WITHHLDG		1 0		12/18 water/sewer 12/12/2018	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$280.00
				Check #: 0		
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
SMITH ARIELLE						
Check Group:						
PROPERTY TAX WITHHLDG		1 0		12/18 water/sewer 12/12/2018	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
Willis,Adam						
Check Group:						

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PROPERTY TAX WITHHLDG		1	0	12/18 water/sewer 12/12/2018	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$82.53
Check #: 0						

PO/InvoiceTotal:	\$82.53
Vendor Total:	\$82.53
Grand Total:	\$961.03

End of Report