

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1037

08/17/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montpelier General Fund	25775					
Check Group:						
PROPERTY TAX WITHHLDG		1	0	EMPLOYEE 08152020 8/17/2020	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$5,195.42
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,195.42</u>
						Vendor Total: <u>\$5,195.42</u>
						Grand Total: <u>\$5,195.42</u>

End of Report