

## City of Montpelier

### Voucher Detail Listing

Voucher Batch Number: 1141

02/16/2021

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 02152021 2/16/2021	10.1160.00.00.2  PROPERTY TAX WITHHLDG	\$3,837.94
					Check #: 0	
					PO/InvoiceTotal:	\$3,837.94
					Vendor Total:	\$3,837.94
					Grand Total:	\$3,837.94

End of Report