

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1212

05/12/2021

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	5/15/21 Employee tax 5/12/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$2,823.72
					Check #: 0	
					PO/InvoiceTotal:	\$2,823.72
					Vendor Total:	\$2,823.72
					Grand Total:	\$2,823.72

End of Report