

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1061

09/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aldrighetti, Jane	00875					
Check Group:						
PROPERTY TAX WITHHLDG		1	0	09152021 w/s 9/14/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$163.10
					Check #: 0	
					PO/InvoiceTotal:	\$163.10
					Vendor Total:	\$163.10
CASEY, KEVIN						
Check Group:						
PROPERTY TAX WITHHLDG		1	0	09152021 w/s 9/14/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$301.00
					Check #: 0	
					PO/InvoiceTotal:	\$301.00
					Vendor Total:	\$301.00
James, Sheila						
Check Group:						
PROPERTY TAX WITHHLDG		1	0	09152021 w/s 9/14/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$188.96
					Check #: 0	
					PO/InvoiceTotal:	\$188.96
					Vendor Total:	\$188.96
Marineau Andrew	50401					
Check Group:						
PROPERTY TAX WITHHLDG		1	0	09152021 w/s 9/14/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$319.60
					Check #: 0	
					PO/InvoiceTotal:	\$319.60
					Vendor Total:	\$319.60
Murphy, Kelly						
Check Group:						

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PROPERTY TAX WITHHLDG		1	0	09152021 w/s 9/14/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$338.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$338.20</u>
						Vendor Total: <u>\$338.20</u>
Odum, John						
Check Group:						
PROPERTY TAX WITHHLDG		1	0	09152021 w/s 9/14/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$280.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$280.00</u>
						Vendor Total: <u>\$280.00</u>
						Grand Total: <u>\$1,590.86</u>

End of Report