

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1180

02/14/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montpelier General Fund	25775					
Check Group:						
PROPERTY TAX WITHHLDG		1 0		02142019 2/14/2019	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$6,116.40
					Check #: 0	
					PO/InvoiceTotal:	\$6,116.40
					Vendor Total:	\$6,116.40
					Grand Total:	\$6,116.40

End of Report