

## City of Montpelier

### Voucher Detail Listing

Voucher Batch Number: 1162

03/15/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aldrighetti, Jane	00875					
Check Group:						
PROPERTY TAX WITHHLDG		1	0	03152021 water 3/15/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$171.90
					Check #: 0	
					PO/InvoiceTotal:	\$171.90
					Vendor Total:	\$171.90
CASEY, KEVIN						
Check Group:						
PROPERTY TAX WITHHLDG		1	0	03152021 water 3/15/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$319.60
					Check #: 0	
					PO/InvoiceTotal:	\$319.60
					Vendor Total:	\$319.60
James, Sheila						
Check Group:						
PROPERTY TAX WITHHLDG		1	0	03152021 water 3/15/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$214.59
					Check #: 0	
					PO/InvoiceTotal:	\$214.59
					Vendor Total:	\$214.59
Marineau Andrew	50401					
Check Group:						
PROPERTY TAX WITHHLDG		1	0	03152021 water 3/15/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$245.00
					Check #: 0	
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
Murphy, Kelly						
Check Group:						

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PROPERTY TAX WITHHLDG		1	0	03152021 water 3/15/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$394.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$394.00</u>
						Vendor Total: <u>\$394.00</u>
Odum, John						
Check Group:						
PROPERTY TAX WITHHLDG		1	0	03152021 3/15/2021	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>\$1,625.09</u>

End of Report