

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1210

06/14/2021

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	06152021 water 6/14/2021	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	06152021 water 6/14/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$282.40
					Check #: 0	
					PO/InvoiceTotal:	\$282.40
					Vendor Total:	\$282.40
James, Sheila						
Check Group:						
PROPERTY TAX WITHHLDG		1	0	06152021 water 6/14/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$192.00
					Check #: 0	
					PO/InvoiceTotal:	\$192.00
					Vendor Total:	\$192.00
Marineau Andrew	50401					
Check Group:						
PROPERTY TAX WITHHLDG		1	0	06152021 water 6/14/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$112.00
					Check #: 0	
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00
Murphy, Kelly						
Check Group:						

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PROPERTY TAX WITHHLDG		1	0	06152021 water 6/14/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$302.40
					Check #: 0	
					PO/InvoiceTotal:	\$302.40
					Vendor Total:	\$302.40
Odum, John						
Check Group:						
PROPERTY TAX WITHHLDG		1	0	06152021 water 6/14/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$240.00
					Check #: 0	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
					Grand Total:	\$1,291.90

End of Report