

## City of Montpelier

### Voucher Detail Listing

Voucher Batch Number: 1220

12/10/2020

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		Employee ws 12/15/20 12/10/2020	10.1160.00.00.2  PROPERTY TAX WITHHLDG	\$154.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$154.30</u>
						Vendor Total: <u>\$154.30</u>
CASEY, KEVIN						
Check Group:						
PROPERTY TAX WITHHLDG		1 0		employee ws 12/15/20 12/10/2020	10.1160.00.00.2  PROPERTY TAX WITHHLDG	\$319.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$319.60</u>
						Vendor Total: <u>\$319.60</u>
Marineau Andrew	50401					
Check Group:						
PROPERTY TAX WITHHLDG		1 0		Employee ws 12/15/20 12/10/2020	10.1160.00.00.2  PROPERTY TAX WITHHLDG	\$210.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
Murphy, Kelly						
Check Group:						
PROPERTY TAX WITHHLDG		1 0		employee ws 12/15/20 12/10/2020	10.1160.00.00.2  PROPERTY TAX WITHHLDG	\$319.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$319.60</u>
						Vendor Total: <u>\$319.60</u>

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Odum, John						
Check Group:						
PROPERTY TAX WITHHLDG		1	0	Employee ws 12/15/20 12/10/2020	10.1160.00.00.2  PROPERTY TAX WITHHLDG	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
Willis, Adam						
Check Group:						
PROPERTY TAX WITHHLDG		1	0	Employee ws 12/15/20 12/10/2020	10.1160.00.00.2  PROPERTY TAX WITHHLDG	\$245.20
Check #: 0						
PO/InvoiceTotal:						\$245.20
Vendor Total:						\$245.20
Grand Total:						\$1,488.70

End of Report