

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1092

11/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montpelier General Fund	25775					
Check Group:						
PROPERTY TAX WITHHLDG		1	0	11152021employe e tax 11/15/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$2,845.98
					Check #: 0	
					PO/InvoiceTotal:	\$2,845.98
					Vendor Total:	\$2,845.98
					Grand Total:	\$2,845.98

End of Report