

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1076

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VMERS DB	39561					
Check Group:						
RETIREMENT WITHHLDG EE		1 0		10142021 10/14/2021	10.1144.00.00.2 RETIREMENT WITHHLDG EE	\$181,948.04
RETIREMENT WITHHLDG ER		1 0		10142021 10/14/2021	10.1144.00.01.2 RETIREMENT WITHHLDG ER	\$143,621.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$325,569.44</u>
						Vendor Total: <u>\$325,569.44</u>
						Grand Total: <u>\$325,569.44</u>

End of Report