

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1110

12/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aldrighetti, Jane	00875					
Check Group:						
PROPERTY TAX WITHHLDG		1 0		12152021 w/s 12/13/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$185.56
					Check #: 0	
						PO/InvoiceTotal: <u>\$185.56</u>
						Vendor Total: <u>\$185.56</u>
CASEY, KEVIN						
Check Group:						
PROPERTY TAX WITHHLDG		1 0		12152021 w/s 12/13/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$387.64
					Check #: 0	
						PO/InvoiceTotal: <u>\$387.64</u>
						Vendor Total: <u>\$387.64</u>
James, Sheila						
Check Group:						
PROPERTY TAX WITHHLDG		1 0		12152021 w/s 12/13/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$227.04
					Check #: 0	
						PO/InvoiceTotal: <u>\$227.04</u>
						Vendor Total: <u>\$227.04</u>
Marineau Andrew	50401					
Check Group:						
PROPERTY TAX WITHHLDG		1 0		12152021 w/s 12/13/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$233.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$233.40</u>
						Vendor Total: <u>\$233.40</u>
Murphy, Kelly						
Check Group:						

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PROPERTY TAX WITHHLDG		1	0	12152021 w/s 12/13/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$311.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$311.80</u>
						Vendor Total: <u>\$311.80</u>
Odum, John						
Check Group:						
PROPERTY TAX WITHHLDG		1	0	12152021 w/s 12/13/2021	10.1160.00.00.2 PROPERTY TAX WITHHLDG	\$240.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
						Grand Total: <u>\$1,585.44</u>

End of Report