

City of Montpelier

Check Listing

Fiscal Year: 2017-2018

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 7/28/2017

To Date: 7/28/2017

From Check: 188604

To Check: 188604

From Voucher: 1020

To Voucher: 1020

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
188604	07/28/2017	Northfield, Town Of	\$334.46	1020	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$334.46

End of Report