

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 5/15/2019

To Date: 5/15/2019

From Check: 197415

To Check: 197415

From Voucher: 1242

To Voucher: 1242

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197415	05/15/2019	Montpelier Petty Cash C/T	\$705.00	1242	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$705.00

End of Report