

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 4/8/2019

To Date: 4/8/2019

From Check: 196908

To Check: 196908

From Voucher: 1212

To Voucher: 1212

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196908	04/08/2019	Montpelier, City of	\$160.00	1212	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$160.00

End of Report