

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 3/18/2019

To Date: 3/18/2019

From Check: 196740

To Check: 196740

From Voucher: 1195

To Voucher: 1195

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
196740	03/18/2019	TRACTOR SUPPLY CO. - DPW	\$90.91	1195	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$90.91

End of Report