

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 10/5/2018

To Date: 10/5/2018

From Check: 194594

To Check: 194594

From Voucher: 1071

To Voucher: 1071

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194594	10/05/2018	Capitol Plaza & Conf Ctr	\$9,000.00	1071	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$9,000.00

End of Report