

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 8/22/2018

To Date: 8/22/2018

From Check: 194046

To Check: 194046

From Voucher: 1040

To Voucher: 1040

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194046	08/22/2018	Swiss Precision Products, Inc.	\$1,907.50	1040	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,907.50

End of Report