

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 11/6/2019

To Date: 11/6/2019

From Check: 199985

To Check: 199985

From Voucher: 1100

To Voucher: 1100

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199985	11/06/2019	Bishop Fence Company, LLC	\$810.00	1100	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$810.00

End of Report