

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 2/11/2020

To Date: 2/11/2020

From Check: 201146

To Check: 201146

From Voucher: 1179

To Voucher: 1179

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201146	02/11/2020	Green Mountain Power (Brattleboro)	\$30,053.00	1179	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$30,053.00

End of Report