

# City of Montpelier

## Check Listing

Fiscal Year: 2019-2020

**Criteria:**

**Bank Account:** CASH - MERCHANTS 06-13628 7

**From Date:** 3/17/2020

**To Date:** 3/17/2020

**From Check:** 201616

**To Check:** 201616

**From Voucher:** 1206

**To Voucher:** 1206

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201616	03/17/2020	Formula Ford	\$36,670.00	1206	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$36,670.00

End of Report