

# City of Montpelier

## Check Listing

Fiscal Year: 2020-2021

**Criteria:**

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

**From Date:** 6/25/2021

**To Date:** 6/25/2021

**From Check:** 205716

**To Check:** 205716

**From Voucher:** 1218

**To Voucher:** 1218

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205716	06/25/2021	VEDA	\$1,890.31	1218	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,890.31

**End of Report**