

City of Montpelier

Check Listing

Fiscal Year: 2017-2018

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 7/12/2017

To Date: 7/12/2017

From Check: 1794444

To Check: 1794444

From Voucher: 1004

To Voucher: 1004

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1794444	07/12/2017	Sears Hometown Dealer Store	\$249.99	1004	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$249.99

End of Report