

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 1/7/2019

To Date: 1/7/2019

From Check: 195907

To Check: 195907

From Voucher: 1146

To Voucher: 1146

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195907	01/07/2019	Good Taste Catering LLC	\$7,123.68	1146	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$7,123.68

End of Report