

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 12/27/2018

To Date: 12/27/2018

From Check: 195791

To Check: 195791

From Voucher: 1140

To Voucher: 1140

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195791	12/27/2018	Comcast	\$310.59	1140	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$310.59

End of Report