

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 7/5/2018

To Date: 7/5/2018

From Check: 193261

To Check: 193261

From Voucher: 1001

To Voucher: 1001

Account: 06-13628 7

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------|----------|---------|---------|---------|--------------------------|------------|-----------|
| 193261 | 07/05/2018 | Tatro's Appliances | \$550.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$550.00

End of Report