

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 8/20/2019

To Date: 8/20/2019

From Check: 198941

To Check: 198941

From Voucher: 1039

To Voucher: 1039

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198941	08/20/2019	L C S Controls Inc	\$12,520.00	1039	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$12,520.00

End of Report