

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 1/29/2020

To Date: 1/29/2020

From Check: 200984

To Check: 200984

From Voucher: 1169

To Voucher: 1169

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200984	01/29/2020	Green Mountain Power (Brattleboro)	\$4,929.16	1169	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$4,929.16

End of Report