

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 12/10/2019

To Date: 12/10/2019

From Check: 200497

To Check: 200497

From Voucher: 1133

To Voucher: 1133

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200497	12/10/2019	Emerge with Amy Lepage	\$672.00	1133	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$672.00

End of Report