

# City of Montpelier

## Check Listing

Fiscal Year: 2019-2020

**Criteria:**

**Bank Account:** CASH - MERCHANTS 06-13628 7

**From Date:** 2/18/2020

**To Date:** 2/18/2020

**From Check:** 201303

**To Check:** 201303

**From Voucher:** 1182

**To Voucher:** 1182

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201303	02/18/2020	Hillson Ventures LLC	\$43,680.00	1182	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$43,680.00						

End of Report