

City of Montpelier

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 2/2/2021

To Date: 2/2/2021

From Check: 204422

To Check: 204422

From Voucher: 1133

To Voucher: 1133

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
204422	02/02/2021	Dash, Krystal	\$70.00	1133	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$70.00

End of Report