

City of Montpelier

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 1/5/2021

To Date: 1/5/2021

From Check: 204149

To Check: 204149

From Voucher: 1118

To Voucher: 1118

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
204149	01/05/2021	Montpelier Development Corporation	\$50,000.00	1118	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$50,000.00						

End of Report