

City of Montpelier

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 7/2/2021

To Date: 7/2/2021

From Check: 205845

To Check: 205845

From Voucher: 1001

To Voucher: 1001

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
205845	07/02/2021	Washington County Treasurer	\$39,426.50	1001	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$39,426.50						

End of Report