

City of Montpelier

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 8/17/2021

To Date: 8/17/2021

From Check: 206529

To Check: 206529

From Voucher: 1036

To Voucher: 1036

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
206529	08/17/2021	Taylor Street Limited Partnership	\$17,545.00	1036	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$17,545.00						

End of Report