

City of Montpelier

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 10/14/2021

To Date: 10/14/2021

From Check: 207167

To Check: 207167

From Voucher: 1077

To Voucher: 1077

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
207167	10/14/2021	VMERS DB	\$325,569.44	1077	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$325,569.44

End of Report