

# City of Montpelier

## Check Listing

Fiscal Year: 2021-2022

**Criteria:**

**Bank Account:** CASH - MERCHANTS 06-13628 7

**From Date:** 3/15/2022

**To Date:** 3/15/2022

**From Check:** 208762

**To Check:** 208762

**From Voucher:** 1162

**To Voucher:** 1162

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
208762	03/15/2022	Green Mountain Power (Brattleboro)	\$29,297.61	1162	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$29,297.61						

**End of Report**