

City of Montpelier

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 3/2/2022

To Date: 3/2/2022

From Check: 208629

To Check: 208629

From Voucher: 1159

To Voucher: 1159

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
208629	03/02/2022	Allegiance Trucks	\$158,979.00	1159	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2022	

Total Amount: \$158,979.00

End of Report