

City of Montpelier

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 5/10/2022

To Date: 5/10/2022

From Check: 209346

To Check: 209348

From Voucher: 1192

To Voucher: 1192

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
209346	05/10/2022	Comcast	\$283.92	1192	Printed	Expense	<input type="checkbox"/>		
209347	05/10/2022	Jet Service Envelope Co	\$1,549.50	1192	Printed	Expense	<input type="checkbox"/>		
209348	05/10/2022	Verizon Wireless-Albany	\$1,231.72	1192	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,065.14

End of Report