

City of Montpelier

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 5/17/2022

To Date: 5/17/2022

From Check: 209351

To Check: 209351

From Voucher: 1201

To Voucher: 1201

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|----------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 209351 | 05/17/2022 | Bolduc, Marcie | \$3,500.00 | 1201 | Printed | Expense | <input type="checkbox"/> | | |

Total Amount: \$3,500.00

End of Report