

City of Montpelier

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 8/16/2022

To Date: 8/16/2022

From Check: 210569

To Check: 210569

From Voucher: 1029

To Voucher: 1029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
210569	08/16/2022	Hill, Beverlee P	\$800.00	1029	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$800.00

End of Report