

City of Montpelier

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 8/26/2022

To Date: 8/26/2022

From Check: 210586

To Check: 210586

From Voucher: 1040

To Voucher: 1040

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
210586	08/26/2022	999 Lux Transportation, LLC	\$1,000.00	1040	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,000.00

End of Report