

# City of Montpelier

## Check Listing

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:** CASH - MERCHANTS 06-13628 7

**From Date:** 8/22/2022

**To Date:** 8/22/2022

**From Check:** 210585

**To Check:** 210585

**From Voucher:** 1035

**To Voucher:** 1035

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
210585	08/22/2022	Northeast Delta Dental	\$24,778.95	1035	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$24,778.95						

**End of Report**