

# City of Montpelier

## Check Listing

Fiscal Year: 2022-2023

**Criteria:**

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

**From Date:** 11/21/2022

**To Date:** 11/21/2022

**From Check:** 211702

**To Check:** 211710

**From Voucher:** 1092

**To Voucher:** 1092

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
211702	11/21/2022	Allen, Sharon	\$50.00	1092	Printed	Expense	<input type="checkbox"/>		
211703	11/21/2022	GOULD EMILY	\$2,276.66	1092	Printed	Expense	<input type="checkbox"/>		
211704	11/21/2022	Hulbert, Megan	\$5,502.76	1092	Printed	Expense	<input type="checkbox"/>		
211705	11/21/2022	McGill, Margaret Anne	\$1,008.96	1092	Printed	Expense	<input type="checkbox"/>		
211706	11/21/2022	Montpelier Tractor, LLC	\$1,435.45	1092	Printed	Expense	<input type="checkbox"/>		
211707	11/21/2022	Moran, Katherine	\$324.02	1092	Printed	Expense	<input type="checkbox"/>		
211708	11/21/2022	Shred-Ex	\$50.00	1092	Printed	Expense	<input type="checkbox"/>		
211709	11/21/2022	Smyrski, Martha	\$50.00	1092	Printed	Expense	<input type="checkbox"/>		
211710	11/21/2022	Zybura Mary L Life Estate	\$768.90	1092	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$11,466.75

**End of Report**