

City of Montpelier

Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 1/9/2023

To Date: 1/9/2023

From Check: 212172

To Check: 212172

From Voucher: 1130

To Voucher: 1130

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
212172	01/09/2023	VIKING-CIVES USA	\$219,500.00	1130	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$219,500.00						

End of Report