

City of Montpelier

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 9/19/2023

To Date: 9/19/2023

From Check: 215138

To Check: 215138

From Voucher: 1027

To Voucher: 1027

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
215138	09/19/2023	Leonine Public Affairs	\$3,200.00	1027	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,200.00

End of Report