

City of Montpelier

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 9/21/2023

To Date: 9/21/2023

From Check: 215139

To Check: 215139

From Voucher: 1029

To Voucher: 1029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
215139	09/21/2023	VT Department of Public Safety	\$50.00	1029	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$50.00

End of Report