

City of Montpelier

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 10/18/2023

To Date: 10/18/2023

From Check: 215474

To Check: 215474

From Voucher: 1040

To Voucher: 1040

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
215474	10/18/2023	VMERS DB	\$545,515.56	1040	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$545,515.56

End of Report