

City of Montpelier

Check Listing

Fiscal Year: 2015-2016

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 3/10/2016

To Date: 3/10/2016

From Check: 181428

To Check: 181434

From Voucher: 1192

To Voucher: 1192

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
181428	03/10/2016	Conneman, Tom	\$1,178.97	1192	Printed	Expense	<input type="checkbox"/>		
181429	03/10/2016	Greater Barre Community Justice Ctr	\$337.50	1192	Printed	Expense	<input type="checkbox"/>		
181430	03/10/2016	Green Mountain Power (Brattleboro)	\$161.72	1192	Printed	Expense	<input type="checkbox"/>		
181431	03/10/2016	MILLS, ALFRED S	\$744.81	1192	Printed	Expense	<input type="checkbox"/>		
181432	03/10/2016	O'Grady & Minor Appraisal Services, Inc.	\$4,000.00	1192	Printed	Expense	<input type="checkbox"/>		
181433	03/10/2016	Reed Paul	\$550.00	1192	Printed	Expense	<input type="checkbox"/>		
181434	03/10/2016	Thetford, James	\$800.00	1192	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$7,773.00

End of Report