

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 7/31/2018

To Date: 7/31/2018

From Check: 193586

To Check: 193586

From Voucher: 1018

To Voucher: 1018

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193586	07/31/2018	State of Vermont - Drinking & Ground Wtr	\$900.00	1018	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$900.00

End of Report