

# City of Montpelier

## Check Listing

Fiscal Year: 2019-2020

**Criteria:**

**Bank Account:** CASH - MERCHANTS 06-13628 7

**From Date:** 7/1/2019

**To Date:** 7/1/2019

**From Check:** 198177

**To Check:** 198177

**From Voucher:** 1000

**To Voucher:** 1000

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198177	07/01/2019	State of Vermont - ANR/DEC Watershed Mgt	\$240.00	1000	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$240.00

**End of Report**