

# City of Montpelier

## Check Listing

Fiscal Year: 2019-2020

**Criteria:**

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

**From Date:** 7/23/2019

**To Date:** 7/23/2019

**From Check:** 198492

**To Check:** 198492

**From Voucher:** 1019

**To Voucher:** 1019

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198492	07/23/2019	DEW Construction Corp.	\$321,311.44	1019	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$321,311.44

End of Report