

# City of Montpelier

## Check Listing

Fiscal Year: 2019-2020

**Criteria:**

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

**From Date:** 8/14/2019

**To Date:** 8/14/2019

**From Check:** 198724

**To Check:** 198725

**From Voucher:** 1036

**To Voucher:** 1036

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198724	08/14/2019	DEW Construction Corp.	\$271,894.10	1036	Printed	Expense	<input type="checkbox"/>		
198725	08/14/2019	S. D. Ireland Companies	\$70,142.46	1036	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$342,036.56						

**End of Report**