

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 8/29/2019

To Date: 8/29/2019

From Check: 198976

To Check: 198976

From Voucher: 1049

To Voucher: 1049

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198976	08/29/2019	Hebert Excavation Corp	\$98,307.91	1049	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$98,307.91

End of Report