

# City of Montpelier

## Check Listing

Fiscal Year: 2019-2020

**Criteria:**

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

**From Date:** 1/16/2020

**To Date:** 1/16/2020

**From Check:** 200822

**To Check:** 200822

**From Voucher:** 1162

**To Voucher:** 1162

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200822	01/16/2020	Dubois Construction	\$59,169.32	1162	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$59,169.32

End of Report