

City of Montpelier

Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 9/15/2016

To Date: 9/15/2016

From Check: 184114

To Check: 184117

From Voucher: 1065

To Voucher: 1065

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
184114	09/15/2016	Airgas USA, LLC	\$123.65	1065	Printed	Expense	<input type="checkbox"/>		
184115	09/15/2016	Beyer, Geoff	\$295.65	1065	Printed	Expense	<input type="checkbox"/>		
184116	09/15/2016	MHQ Municipal Vehicles	\$269.10	1065	Printed	Expense	<input type="checkbox"/>		
184117	09/15/2016	Stantec Consulting Services, Inc.	\$2,316.60	1065	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,005.00

End of Report