

City of Montpelier

Check Listing

Fiscal Year: 2016-2017

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 3/16/2017

To Date: 3/16/2017

From Check: 186644

To Check: 186646

From Voucher: 1201

To Voucher: 1201

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
186644	03/16/2017	VT Dept of Labor	\$11,000.00	1201	Printed	Expense	<input type="checkbox"/>		
186645	03/16/2017	VT Dept. of Environmental Conservation	\$2,828.60	1201	Printed	Expense	<input type="checkbox"/>		
186646	03/16/2017	VT Dept. of Environmental Conservation	\$480.00	1201	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$14,308.60

End of Report