

# City of Montpelier

## Check Listing

Fiscal Year: 2017-2018

**Criteria:**

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

**From Date:** 7/18/2017

**To Date:** 7/18/2017

**From Check:** 188375

**To Check:** 188375

**From Voucher:** 1011

**To Voucher:** 1011

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
188375	07/18/2017	Washington County Sheriff'S Dept	\$300.00	1011	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$300.00

**End of Report**