

# City of Montpelier

## Check Listing

Fiscal Year: 2017-2018

**Criteria:**

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

**From Date:** 8/24/2017

**To Date:** 8/24/2017

**From Check:** 189067

**To Check:** 189072

**From Voucher:** 1046

**To Voucher:** 1046

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
189067	08/24/2017	Central Vt Medical Center, Inc.	\$147.13	1046	Not Printed	Expense	<input type="checkbox"/>		
189068	08/24/2017	Community Engagement Lab	\$2,182.09	1046	Not Printed	Expense	<input type="checkbox"/>		
189069	08/24/2017	Designing Local, Ltd.	\$10,000.00	1046	Not Printed	Expense	<input type="checkbox"/>		
189070	08/24/2017	Insulation Specialty, Inc.	\$524.00	1046	Not Printed	Expense	<input type="checkbox"/>		
189071	08/24/2017	State Chemical Manufacturing Co.	\$523.39	1046	Not Printed	Expense	<input type="checkbox"/>		
189072	08/24/2017	Swish Kenco Ltd - Barre	\$152.75	1046	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$13,529.36						

**End of Report**