

# City of Montpelier

## Check Listing

Fiscal Year: 2017-2018

**Criteria:**

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

**From Date:** 9/7/2017

**To Date:** 9/7/2017

**From Check:** 189256

**To Check:** 189259

**From Voucher:** 1057

**To Voucher:** 1057

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
189256	09/07/2017	Beavin & Son's Custom Printing	\$2,180.34	1057	Not Printed	Expense	<input type="checkbox"/>		
189257	09/07/2017	De Vos, William E.	\$6,250.00	1057	Not Printed	Expense	<input type="checkbox"/>		
189258	09/07/2017	Irving Oil Corp. Lewiston	\$3,100.99	1057	Not Printed	Expense	<input type="checkbox"/>		
189259	09/07/2017	Montpelier Development Corporation	\$50,000.00	1057	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$61,531.33

**End of Report**