

# City of Montpelier

## Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 1/3/2019

**To Date:** 1/3/2019

**From Check:** 195903

**To Check:** 195906

**From Voucher:** 1143

**To Voucher:** 1143

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195903	01/03/2019	First Bankcard	\$580.20	1143	Printed	Expense	<input type="checkbox"/>		
195904	01/03/2019	Green Mountain Power (Brattleboro)	\$122.91	1143	Printed	Expense	<input type="checkbox"/>		
195905	01/03/2019	Medicare Part B	\$2,664.00	1143	Printed	Expense	<input type="checkbox"/>		
195906	01/03/2019	V E D A	\$1,869.87	1143	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$5,236.98

**End of Report**