

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 10/11/2018

To Date: 10/11/2018

From Check: 194595

To Check: 194595

From Voucher: 1073

To Voucher: 1073

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
194595	10/11/2018	VMERS DB	\$274,105.72	1073	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$274,105.72

End of Report