

City of Montpelier

Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 7/13/2018

To Date: 7/13/2018

From Check: 193426

To Check: 193426

From Voucher: 1008

To Voucher: 1008

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193426	07/13/2018	VMERS DB	\$293,244.61	1008	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$293,244.61

End of Report