

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 7/17/2019

To Date: 7/17/2019

From Check: 198319

To Check: 198322

From Voucher: 1017

To Voucher: 1017

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198319	07/17/2019	Mal Maiz LLC	\$750.00	1017	Printed	Expense	<input type="checkbox"/>		
198320	07/17/2019	Montpelier General Fund	\$200.00	1017	Printed	Expense	<input type="checkbox"/>		
198321	07/17/2019	Rabideau Architects, Inc.	\$7,325.81	1017	Printed	Expense	<input type="checkbox"/>		
198322	07/17/2019	Razafy, Michael A. Rakoto	\$150.00	1017	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$8,425.81

End of Report