

# City of Montpelier

## Check Listing

Fiscal Year: 2019-2020

**Criteria:**

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

**From Date:** 9/26/2019

**To Date:** 9/26/2019

**From Check:** 199538

**To Check:** 199540

**From Voucher:** 1069

**To Voucher:** 1069

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199538	09/26/2019	Business Credit Card Services	\$1,576.31	1069	Printed	Expense	<input type="checkbox"/>		
199539	09/26/2019	Chase Tatko, Sadie	\$340.00	1069	Printed	Expense	<input type="checkbox"/>		
199540	09/26/2019	CVMC Medical Group Practices	\$845.42	1069	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,761.73

**End of Report**