

# City of Montpelier

## Check Listing

Fiscal Year: 2023-2024

**Criteria:**

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

**From Date:** 10/26/2023

**To Date:** 10/26/2023

**From Check:** 215595

**To Check:** 215595

**From Voucher:** 1045

**To Voucher:** 1045

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
215595	10/26/2023	Conceptual Guardian Systems CGSI, Inc.	\$850.00	1045	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$850.00

**End of Report**