

# City of Montpelier

## Check Listing

Fiscal Year: 2019-2020

**Criteria:**

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

**From Date:** 3/2/2020

**To Date:** 3/2/2020

**From Check:** 201474

**To Check:** 201476

**From Voucher:** 1192

**To Voucher:** 1192

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201474	03/02/2020	Capitol Plaza & Conf Ctr	\$236.00	1192	Printed	Expense	<input type="checkbox"/>		
201475	03/02/2020	First Bankcard	\$2,464.12	1192	Printed	Expense	<input type="checkbox"/>		
201476	03/02/2020	Green Mountain Power (Brattleboro)	\$186.62	1192	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,886.74

**End of Report**