

## City of Montpelier

### Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 5/29/2019

**To Date:** 5/29/2019

**From Check:** 197614

**To Check:** 197623

**From Voucher:** 1252

**To Voucher:** 1252

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197614	05/29/2019	Office of Child Support	\$1,508.98	1252	Printed	Expense	<input type="checkbox"/>		
197615	05/29/2019	Rabideau Architects, Inc.	\$15,027.58	1252	Printed	Expense	<input type="checkbox"/>		
197616	05/29/2019	State of Vermont - ANR/DEC Watershed Mgt	\$100.00	1252	Printed	Expense	<input type="checkbox"/>		
197617	05/29/2019	State of Vermont - Drinking & Ground Wtr	\$80.00	1252	Printed	Expense	<input type="checkbox"/>		
197618	05/29/2019	State of Vermont - Drinking & Ground Wtr	\$80.00	1252	Printed	Expense	<input type="checkbox"/>		
197619	05/29/2019	State of Vermont - Drinking & Ground Wtr	\$80.00	1252	Printed	Expense	<input type="checkbox"/>		
197620	05/29/2019	State of Vermont - Drinking & Ground Wtr	\$80.00	1252	Printed	Expense	<input type="checkbox"/>		
197621	05/29/2019	State of Vermont - Drinking & Ground Wtr	\$80.00	1252	Printed	Expense	<input type="checkbox"/>		
197622	05/29/2019	The Novak Consulting Group, Inc.	\$3,000.00	1252	Printed	Expense	<input type="checkbox"/>		
197623	05/29/2019	Vt State Employees Credit Union	\$70.00	1252	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$20,106.56

**End of Report**