

# City of Montpelier

## Check Listing

Fiscal Year: 2018-2019

**Criteria:**

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

**From Date:** 12/10/2018

**To Date:** 12/10/2018

**From Check:** 195572

**To Check:** 195575

**From Voucher:** 1115

**To Voucher:** 1115

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
195572	12/10/2018	Novus Broad Brook Solar, LLC	\$1,368.54	1115	Printed	Expense	<input type="checkbox"/>		
195573	12/10/2018	Novus Montpelier Solar ,LLC	\$11,948.00	1115	Printed	Expense	<input type="checkbox"/>		
195574	12/10/2018	Novus Sharon Solar, LLC	\$5,663.00	1115	Printed	Expense	<input type="checkbox"/>		
195575	12/10/2018	Rabideau Architects, Inc.	\$40,679.50	1115	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$59,659.04

**End of Report**