

# City of Montpelier

## Check Listing

Fiscal Year: 2019-2020

**Criteria:**

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

**From Date:** 12/11/2019

**To Date:** 12/11/2019

**From Check:** 200506

**To Check:** 200510

**From Voucher:** 1140

**To Voucher:** 1140

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
200506	12/11/2019	Novus Broad Brook Solar, LLC	\$1,368.54	1140	Printed	Expense	<input type="checkbox"/>		
200507	12/11/2019	Novus Montpelier Solar ,LLC	\$11,948.00	1140	Printed	Expense	<input type="checkbox"/>		
200508	12/11/2019	Novus Sharon Solar, LLC	\$5,663.00	1140	Printed	Expense	<input type="checkbox"/>		
200509	12/11/2019	Tech Group	\$9,738.00	1140	Printed	Expense	<input type="checkbox"/>		
200510	12/11/2019	Verizon Wireless-Albany	\$1,696.71	1140	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$30,414.25

End of Report