

## City of Montpelier

### Check Listing

Fiscal Year: 2019-2020

**Criteria:**

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

**From Date:** 4/13/2020

**To Date:** 4/13/2020

**From Check:** 201884

**To Check:** 201894

**From Voucher:** 1222

**To Voucher:** 1222

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201884	04/13/2020	Community Engagement Lab	\$7,000.00	1222	Printed	Expense	<input type="checkbox"/>		
201885	04/13/2020	Environmental Resource Assoc. (Era)	\$662.88	1222	Printed	Expense	<input type="checkbox"/>		
201886	04/13/2020	Facos, Anthony J	\$371.68	1222	Printed	Expense	<input type="checkbox"/>		
201887	04/13/2020	Nava Studio	\$2,000.00	1222	Printed	Expense	<input type="checkbox"/>		
201888	04/13/2020	SE Group	\$8,538.19	1222	Printed	Expense	<input type="checkbox"/>		
201889	04/13/2020	STATE OF VT- Treasurer	\$300.00	1222	Printed	Expense	<input type="checkbox"/>		
201890	04/13/2020	STATE OF VT- Treasurer	\$200.00	1222	Printed	Expense	<input type="checkbox"/>		
201891	04/13/2020	V E D A	\$1,864.81	1222	Printed	Expense	<input type="checkbox"/>		
201892	04/13/2020	VMERS DB	\$317,544.94	1222	Printed	Expense	<input type="checkbox"/>		
201893	04/13/2020	Washington Country Railroad Company	\$500.00	1222	Printed	Expense	<input type="checkbox"/>		
201894	04/13/2020	White & Burke	\$5,095.26	1222	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$344,077.76

**End of Report**