

City of Montpelier

Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account: CASH - MERCHANTS 06-13628 7

From Date: 7/19/2019

To Date: 7/19/2019

From Check: 198491

To Check: 198491

From Voucher: 1018

To Voucher: 1018

Account: 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198491	07/19/2019	Rabideau Architects, Inc.	\$7,450.81	1018	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$7,450.81

End of Report