

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1192

03/18/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J. Hutchins, Inc.	19455					
Check Group:						
CV REGIONAL BIKE PATH		1 0		REQ# 11 3/1/2019	30.6240.82.04.5 CV REGIONAL BIKE PATH	\$100,951.27
				Check #: 0		
					PO/InvoiceTotal:	\$100,951.27
					Vendor Total:	\$100,951.27
					Grand Total:	\$100,951.27

End of Report