

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1155

01/21/2019

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	#7 Bike Path 1/4/2019	30.6240.82.04.5 CV REGIONAL BIKE PATH	\$127,964.08
					Check #: 0	
						PO/InvoiceTotal: <u>\$127,964.08</u>
						Vendor Total: <u>\$127,964.08</u>
						Grand Total: <u>\$127,964.08</u>

End of Report