

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1101

11/19/2018

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 | #4 CV Bike Path 10/26/2018 | 30.6240.82.04.5 CV REGIONAL BIKE PATH | \$10,607.40 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$10,607.40 |
| | | | | | Vendor Total: | \$10,607.40 |
| | | | | | Grand Total: | \$10,607.40 |

End of Report