

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1074

10/15/2018

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	#2 CV Bike Path 9/28/2018	30.6240.82.04.5 CV REGIONAL BIKE PATH	\$238,585.50
				Check #: 0		
					PO/InvoiceTotal:	<u>\$238,585.50</u>
					Vendor Total:	<u>\$238,585.50</u>
					Grand Total:	<u>\$238,585.50</u>

End of Report