

**City of Montpelier**

**Voucher Detail Listing**

Voucher Batch Number: 1100      11/12/2018

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: <u>\$10,607.40</u>
						Vendor Total: <u>\$10,607.40</u>
						Grand Total: <u>\$10,607.40</u>

**End of Report**