

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1183

02/19/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J. Hutchins, Inc.	19455					
Check Group:						
WATER DISTRIB STREET REPAIRS & MAINT		1 0		2019-276/2 12/19/2019	11.6220.67.00.5 WATER DISTRIB STREET REPAIRS & MAINT	\$10,733.63
CLARENDON AVE (ROAD/SIDEWALKS/STORM)		1 0		2019-276/2 12/19/2019	30.3500.82.67.5 CLARENDON AVE (ROAD/SIDEWALKS/STORM)	\$10,751.50
Check #: 0						
PO/InvoiceTotal:						\$21,485.13
Vendor Total:						\$21,485.13
Grand Total:						\$21,485.13

End of Report