

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1070

09/30/2019

Fiscal Year: 2019-2020

| 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 | | REQ#25 9/13/2019 | 30.6240.82.04.5 CV REGIONAL BIKE PATH | \$145,951.16 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$145,951.16 |
| | | | | | Vendor Total: | \$145,951.16 |
| | | | | | Grand Total: | \$145,951.16 |

End of Report