

City of Montpelier

Voucher Detail Listing

Voucher Batch Number: 1029

08/14/2020

Fiscal Year: 2020-2021

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#31 5/22/2020	30.6240.82.04.5 CV REGIONAL BIKE PATH	\$76,321.64
				Check #: 0		
					PO/InvoiceTotal:	\$76,321.64
					Vendor Total:	\$76,321.64
					Grand Total:	\$76,321.64

End of Report