

**City of Montpelier**

**Voucher Detail Listing**

Voucher Batch Number: 1099

12/07/2020

Fiscal Year: 2020-2021

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                  | Amount                               |
|----------------------------------|----------|-----|--------|-------------------------|--|--------------------------------------|
| J. Hutchins, Inc.                | 19455    |     |        |                         |  |                                      |
| Check Group:                     |          |     |        |                         |  |                                      |
| CV REGIONAL BIKE PATH            |          | 1 0 |        | #32<br>11/20/2020       | 30.6240.82.04.5<br>CV REGIONAL BIKE PATH | \$128,863.95                         |
|                                  |          |     |        |                         | Check #: 0                               |                                      |
|                                  |          |     |        |                         |  | PO/InvoiceTotal: <u>\$128,863.95</u> |
|                                  |          |     |        |                         |  | Vendor Total: <u>\$128,863.95</u>    |
|                                  |          |     |        |                         |  | Grand Total: <u>\$128,863.95</u>     |

**End of Report**