

**City of Montpelier**

**Voucher Detail Listing**

Voucher Batch Number: 1051

09/03/2019

Fiscal Year: 2019-2020

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                       | Amount       |
|----------------------------------|----------|-----|--------|--------------------------|---|--------------|
| J. Hutchins, Inc.                | 19455    |     |        |                          |   |              |
| Check Group:                     |          |     |        |                          |   |              |
| STREET REHAB & RESURFACING       |          | 1 0 |        | REQ #2 2020<br>7/14/2019 | 30.3500.82.50.5<br>STREET REHAB & RESURFACING | \$18,650.50  |
| STREET REHAB & RESURFACING       |          | 1 0 |        | REQ#1A<br>6/14/2019      | 30.3500.82.50.5<br>STREET REHAB & RESURFACING | \$19,384.44  |
| CV REGIONAL BIKE PATH            |          | 1 0 |        | REQ#22<br>8/2/2019       | 30.6240.82.04.5<br>CV REGIONAL BIKE PATH      | \$311,966.64 |
| CV REGIONAL BIKE PATH            |          | 1 0 |        | REQ#23<br>8/16/2019      | 30.6240.82.04.5<br>CV REGIONAL BIKE PATH      | \$220,626.53 |

Check #: 0

|                  |                     |
|------------------|---------------------|
| PO/InvoiceTotal: | <u>\$570,628.11</u> |
| Vendor Total:    | <u>\$570,628.11</u> |
| Grand Total:     | \$570,628.11        |

**End of Report**