



Warrant Cover Sheet

The City Council on June 15, 2020 was presented the following for approval:

Payroll Summary, Direct Deposits, & Tax Deposits For Period 5/17/20-5/30/20 and Quarterly Council Payroll - Check # 97291

\$135,808.08

City Council

Kristine Lott, Mayor

Hal Colston, Deputy Mayor

James Duncan, Councilor

Amy Lafayette, Councilor

Michael Myers, Councilor

City Treasurer


Alexander Anastasi-Hill



Warrant Cover Sheet

The City Council on June 15, 2020 was presented the following for approval:

Check #'s 97292-97363
\$253,412.54

City Council

Kristine Lott, Mayor

Hal Colston, Councilor

James Duncan, Councilor

Amy Lafayette, Councilor

Michael Myers, Councilor

City Treasurer



Alexander Anastasi-Hill

06/11/20
10:16 am

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 06/11/20 To 06/11/20

Page 1
aaldieri

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AAL	ASSOCIATES IN AFRICANS LIVING 6096	0.5 I0r2r1,r2{} 19: Fatu	30.00	0.00	30.00	97292	06/11/20
	DocumentApproved 2020-06-09T18:10:39.4960835Z by: Jessie BakerDocumentApproved 2020-06-09T19:58:58.9888929Z by: Angela M. Aldieri						
ACS	CONDUENT GOVERNMENT SYSTEMS LL INVB-013820	March 2020	145.50	0.00	145.50	97293	06/11/20
	DocumentApproved 2020-06-10T12:03:03.1770897Z by: Carol BarrettDocumentApproved 2020-06-10T12:14:51.3064317Z by: Angela M. Aldieri						
ACS	CONDUENT GOVERNMENT SYSTEMS LL INVB-014189	POP: April2020	153.00	0.00	153.00	97293	06/11/20
	DocumentApproved 2020-06-10T12:03:14.0289105Z by: Carol BarrettDocumentApproved 2020-06-10T12:15:34.4686911Z by: Angela M. Aldieri						

					Check Total	298.50	
AET	ALDRICH & ELLIOTT, PC 78888	Hickok Sewer Step 1	565.00	0.00	565.00	97294	06/11/20
	DocumentApproved 2020-06-10T13:37:46.9019331Z by: Jon RauscherDocumentApproved 2020-06-10T14:08:33.2603623Z by: Angela M. Aldieri						
AFL	AFLAC ATTN: REMITTANCE PROCESS 099401	May	1858.84	0.00	1858.84	97295	06/11/20
	DocumentApproved 2020-06-05T18:36:07.0286421Z by: Jessie BakerDocumentApproved 2020-06-08T10:45:56.9793198Z by: Angela M. Aldieri						
AMZ	AMAZON CAPITAL SERVICES, INC. 1DHM-C7PG-T4	No-Contact Infrared Fore	119.97	0.00	119.97	97296	06/11/20
	DocumentApproved 2020-06-08T17:10:18.5172241Z by: Kate AndersonDocumentApproved 2020-06-09T12:40:24.0830128Z by: Angela M. Aldieri						
AMZ	AMAZON CAPITAL SERVICES, INC. 1JYC-113L-TH	Innovations CR'123A 3V L	123.10	0.00	123.10	97296	06/11/20
	DocumentApproved 2020-06-05T17:29:39.5616373Z by: Rick HebertDocumentApproved 2020-06-05T17:41:06.359956Z by: Angela M. Aldieri						
AMZ	AMAZON CAPITAL SERVICES, INC. 1WXQ-7Q1W-Y4	Ultrasonic and Immersion	83.39	0.00	83.39	97296	06/11/20
	DocumentApproved 2020-06-08T14:18:36.7217573Z by: Joseph J. ShawDocumentApproved 2020-06-08T15:08:53.9065264Z by: Angela M. Aldieri						

					Check Total	326.46	
ANR	AGENCY OF NATURAL RESOURCES 7031-9014.AB	MS4 City of Winooski	6547.00	0.00	6547.00	97297	06/11/20
	DocumentApproved 2020-05-26T18:46:20.4727943Z by: John ChoateDocumentApproved 2020-06-08T18:56:06.2834045Z by: Jon RauscherDocumentApproved 2020-06-09T12:38:51.832466Z by: Angela M. Aldieri						
AVP	ADVANCED AUTO PARTS 128701604637	2016 transit van - FILTE	9.42	0.00	9.42	97298	06/11/20
	DocumentApproved 2020-06-10T11:20:48.5487663Z by: Joseph J. ShawDocumentApproved 2020-06-10T11:57:48.3699934Z by: Angela M. Aldieri						
BFP	THE BURLINGTON FREE PRESS 0003288658	public hearings	1105.50	0.00	1105.50	97299	06/11/20
	DocumentApproved 2020-06-09T18:05:11.592665Z by: Eric VorwaldDocumentApproved 2020-06-10T10:32:15.6423165Z by: Angela M. Aldieri						
BFP	THE BURLINGTON FREE PRESS 221230Apr20	public hearing Chapter 2	115.50	0.00	115.50	97299	06/11/20
	DocumentApproved 2020-06-10T12:03:08.5629916Z by: Carol BarrettDocumentApproved 2020-06-10T12:15:08.5318568Z by: Angela M. Aldieri						

					Check Total	1221.00	

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 06/11/20 To 06/11/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BTA	BLUETARP CREDIT SERVICES 44999224	northern tool mail order DocumentApproved 2020-06-10T11:23:56.4208078Z by: Joseph J. ShawDocumentApproved 2020-06-10T11:46:39.8342332Z by: Angela M. Aldieri	339.98	0.00	339.98	97300	06/11/20
CCR	CHITTENDEN COUNTY REGIONAL PLA 19-05-410	Transportation Impact Fe DocumentApproved 2020-06-10T13:38:22.8958106Z by: Jon RauscherDocumentApproved 2020-06-10T14:07:00.8688306Z by: Angela M. Aldieri	670.73	0.00	670.73	97301	06/11/20
CCR	CHITTENDEN COUNTY REGIONAL PLA 19-05-411	0.2 Watershed Consulting DocumentApproved 2020-06-10T13:38:53.3483228Z by: Jon RauscherDocumentApproved 2020-06-10T14:09:00.95654Z by: Angela M. Aldieri	1223.00	0.00	1223.00	97301	06/11/20
CCR	CHITTENDEN COUNTY REGIONAL PLA 19-05-449	0.2 WateNhed Consulting DocumentApproved 2020-06-10T13:39:34.0326961Z by: Jon RauscherDocumentApproved 2020-06-10T14:08:49.1870506Z by: Angela M. Aldieri	617.00	0.00	617.00	97301	06/11/20

					Check Total	2510.73	
CID	CCP INDUSTRIES IN02536908	N95 Respirator Mask DocumentApproved 2020-06-10T11:22:50.8751388Z by: Joseph J. ShawDocumentApproved 2020-06-10T11:52:09.9457319Z by: Angela M. Aldieri	184.40	0.00	184.40	97302	06/11/20
CID	CCP INDUSTRIES IN02538136	PPI\,4.L . t] ;I\I- FAC DocumentApproved 2020-06-08T14:25:35.5922515Z by: Joseph J. ShawDocumentApproved 2020-06-08T15:00:24.519093Z by: Angela M. Aldieri	125.48	0.00	125.48	97302	06/11/20

					Check Total	309.88	
CIN	CINTAS CORPORATION 5017333245	Police dept DocumentApproved 2020-06-10T11:22:15.0225453Z by: Joseph J. ShawDocumentApproved 2020-06-10T11:53:32.5276293Z by: Angela M. Aldieri	228.75	0.00	228.75	97303	06/11/20
CLU	CLAUSSEN'S FLORIST, GREEN HOU 19554	operation bloom plants DocumentApproved 2020-06-05T18:36:01.6081593Z by: Jessie BakerDocumentApproved 2020-06-08T10:46:22.7984143Z by: Angela M. Aldieri	302.08	0.00	302.08	97304	06/11/20
CPH	CBA BLUE 05282020	dental visits DocumentApproved 2020-06-09T18:09:51.3930758Z by: Jessie BakerDocumentApproved 2020-06-09T19:55:35.4003781Z by: Angela M. Aldieri	200.00	0.00	200.00	97305	06/11/20
CTC	CLARK'S TRUCK CENTER 434190	#55 - TUBE fluid DocumentApproved 2020-06-10T11:21:24.0822985Z by: Joseph J. ShawDocumentApproved 2020-06-10T11:49:23.4434909Z by: Angela M. Aldieri	458.01	0.00	458.01	97306	06/11/20
DJT	DJ'S TREE SERVICE & LOGGING, I 20145	Remove part ofhoney locu DocumentApproved 2020-06-10T13:40:00.7167482Z by: Jon RauscherDocumentApproved 2020-06-10T14:07:20.2251517Z by: Angela M. Aldieri	300.00	0.00	300.00	97307	06/11/20
EII	ELECTRICAL INSTALLATIONS INC 20SC068-01	3/25/2020 DocumentApproved 2020-06-08T12:21:55.6667691Z by: John ChoateDocumentApproved 2020-06-08T15:13:09.3059872Z by: Angela M. Aldieri	1540.00	0.00	1540.00	97308	06/11/20
EJP	EVERETT J PRESCOTT INC 5701986	EZ STICK CAULK TUBE MH S DocumentApproved 2020-06-09T17:05:07.8762148Z by: John	113.13	0.00	113.13	97309	06/11/20

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 06/11/20 To 06/11/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ChoateDocumentApproved 2020-06-09T20:01:10.4458807Z by: Angela M. Aldieri							
EJP	EVERETT J PRESCOTT INC	5706151 1X3 SERVTCB BOX EXT 1r1S	113.11	0.00	113.11	97309	06/11/20
DocumentApproved 2020-06-08T12:22:14.2656114Z by: John							
ChoateDocumentApproved 2020-06-08T15:13:34.2124165Z by: Angela M. Aldieri							

					Check Total	226.24	
ELE	GREEN MOUNTAIN POWER CO	0005006/02/2 123 BARLOW ST	142.56	0.00	142.56	97310	06/11/20
DocumentApproved 2020-06-10T11:25:03.3835115Z by: Joseph J.							
ShawDocumentApproved 2020-06-10T11:43:16.8167348Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	029725/28/20 E CANAL ST ROTARY	341.23	0.00	341.23	97310	06/11/20
DocumentApproved 2020-06-08T14:21:25.9103181Z by: Joseph J.							
ShawDocumentApproved 2020-06-08T15:10:34.5852874Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	1522006/02/2 32 MALLETT'S BAY AVE STE	111.66	0.00	111.66	97310	06/11/20
DocumentApproved 2020-06-10T11:24:52.9429593Z by: Joseph J.							
ShawDocumentApproved 2020-06-10T11:47:20.5378899Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	199206/2/20 MALLETT'S 8AY AVE/ UNION	26.62	0.00	26.62	97310	06/11/20
DocumentApproved 2020-06-10T11:24:47.5081421Z by: Joseph J.							
ShawDocumentApproved 2020-06-10T11:59:40.6417364Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	23046000008A 200 GILBROOK RD	673.09	0.00	673.09	97310	06/11/20
DocumentApproved 2020-06-08T14:23:08.5343301Z by: Joseph J.							
ShawDocumentApproved 2020-06-08T15:01:42.9317145Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	252205/28/20 32 MALLETT'S BAY	2501.57	0.00	2501.57	97310	06/11/20
DocumentApproved 2020-06-08T14:22:25.6008178Z by: Joseph J.							
ShawDocumentApproved 2020-06-08T18:58:03.0083698Z by: Jon							
RauscherDocumentApproved 2020-06-09T12:37:19.554547Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	27981June20 250 W ALLEN ST	20.45	0.00	20.45	97310	06/11/20
DocumentApproved 2020-06-08T12:23:00.0211254Z by: John							
ChoateDocumentApproved 2020-06-08T15:38:26.4019096Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	359205/28/20 W ALLEN ST SEWAGE	4808.42	0.00	4808.42	97310	06/11/20
DocumentApproved 2020-06-08T12:20:46.332337Z by: John ChoateDocumentApproved							
2020-06-08T18:57:39.3049599Z by: Jon RauscherDocumentApproved							
2020-06-09T12:38:23.1150633Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	4297206/02/2 E ALLEN ST TRAFFIC LIGHT	122.31	0.00	122.31	97310	06/11/20
DocumentApproved 2020-06-10T11:24:27.0492581Z by: Joseph J.							
ShawDocumentApproved 2020-06-10T12:00:05.6639833Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	474125/28/20 MEMORIAL PARK	22.98	0.00	22.98	97310	06/11/20
DocumentApproved 2020-06-08T14:22:09.6559221Z by: Joseph J.							
ShawDocumentApproved 2020-06-08T15:09:05.0698845Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	568205/28/20 27 W ALLEN ST	1169.87	0.00	1169.87	97310	06/11/20
DocumentApproved 2020-06-08T14:21:48.6391269Z by: Joseph J.							
ShawDocumentApproved 2020-06-08T15:06:11.1638266Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	619725/28/20 LAFOUNTAIN ST	28.61	0.00	28.61	97310	06/11/20
DocumentApproved 2020-06-08T14:21:32.9960448Z by: Joseph J.							
ShawDocumentApproved 2020-06-08T15:04:09.2607025Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	71972000005C E ALLEN ST/EAST ST TRAFF	86.94	0.00	86.94	97310	06/11/20
DocumentApproved 2020-06-10T11:24:37.3394646Z by: Joseph J.							
ShawDocumentApproved 2020-06-10T11:48:21.6373653Z by: Angela M. Aldieri							
ELE	GREEN MOUNTAIN POWER CO	8197206/02/2 W CENTER ST/FOLLET ST	105.38	0.00	105.38	97310	06/11/20
DocumentApproved 2020-06-10T11:20:28.0000579Z by: Joseph J.							

Check Warrant Report # Current Prior Next FY Invoices
 For checks For Check Acct 10 (General Fund) 06/11/20 To 06/11/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
		ShawDocumentApproved 2020-06-10T11:42:35.1622138Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO	9197206/02/2 ABNAKI WAY POWER PANEL	92.03	0.00	92.03	97310	06/11/20
		DocumentApproved 2020-06-10T11:24:11.850461Z by: Joseph J.					
		ShawDocumentApproved 2020-06-10T11:47:45.6352809Z by: Angela M. Aldieri					
ELE	GREEN MOUNTAIN POWER CO	942205/28/20 20 CASCADE WAY	2356.42	0.00	2356.42	97310	06/11/20
		DocumentApproved 2020-06-08T18:58:13.7106556Z by: Jon					
		RauscherDocumentApproved 2020-06-09T12:39:25.9941556Z by: Angela M. Aldieri					

					Check Total	12610.14	
FER	FERGUSON ENTERPRISES LLC.	0946192 ITIUPELLER HYDRANT TOP CO	3569.40	0.00	3569.40	97312	06/11/20
		DocumentApproved 2020-06-09T17:05:29.1472269Z by: John					
		ChoateDocumentApproved 2020-06-10T13:40:37.0874395Z by: Jon					
		RauscherDocumentApproved 2020-06-10T14:06:36.1299548Z by: Angela M. Aldieri					
FPM	CONSOLIDATED COMMUNICATIONS	802 655 991A alram	101.58	0.00	101.58	97313	06/11/20
		DocumentApproved 2020-06-05T17:32:21.2526466Z by: Rick					
		HebertDocumentApproved 2020-06-05T17:41:19.6320237Z by: Angela M. Aldieri					
GAL	GALL'S LLC	015663339 LAW PRO DISPATCH 2,0 8 I	58.95	0.00	58.95	97314	06/11/20
		DocumentApproved 2020-06-05T17:30:58.5237777Z by: Rick					
		HebertDocumentApproved 2020-06-05T17:40:50.6922103Z by: Angela M. Aldieri					
HFO	HERITAGE FORD	612979 multi point inspeciton	49.95	0.00	49.95	97315	06/11/20
		DocumentApproved 2020-06-10T11:22:05.3640123Z by: Joseph J.					
		ShawDocumentApproved 2020-06-10T12:01:27.812772Z by: Angela M. Aldieri					
HFO	HERITAGE FORD	613546 2012 Ford F550-multi poi	550.80	0.00	550.80	97315	06/11/20
		DocumentApproved 2020-06-10T11:20:38.1155646Z by: Joseph J.					
		ShawDocumentApproved 2020-06-10T11:57:23.7648428Z by: Angela M. Aldieri					

					Check Total	600.75	
HUM	HUMANE SOCIETY OF CHITTENDEN C	03312021 animal intake	125.00	0.00	125.00	97316	06/11/20
		DocumentApproved 2020-06-05T17:29:56.6278066Z by: Rick					
		HebertDocumentApproved 2020-06-05T17:39:51.9279582Z by: Angela M. Aldieri					
HVE	HARVEST EQUIPMENT	59642 John Deere 2025R Seals	158.08	0.00	158.08	97317	06/11/20
		DocumentApproved 2020-06-10T11:21:13.6865152Z by: Joseph J.					
		ShawDocumentApproved 2020-06-10T11:48:51.9235077Z by: Angela M. Aldieri					
JRS	JONATHAN RAUSCHER	auto cad Auto-Renewal Order Compl	428.00	0.00	428.00	97318	06/11/20
		DocumentApproved 2020-06-09T18:10:08.5106491Z by: Jessie					
		BakerDocumentApproved 2020-06-09T19:57:15.7140673Z by: Angela M. Aldieri					
JTE	JANITECH	42565 SERVICE FOR MAY 2020	4809.00	0.00	4809.00	97319	06/11/20
		DocumentApproved 2020-06-08T14:19:27.8341812Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T18:58:25.5585244Z by: Jon					
		RauscherDocumentApproved 2020-06-09T12:42:15.9595292Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:45:14.2114044Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:45:35.4378901Z by: Angela M.					

City of Winocski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 06/11/20 To 06/11/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
		AldieriDocumentApproved 2020-06-09T12:46:01.7578241Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:46:16.7803799Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:46:27.200255Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:46:32.9513848Z by: Angela M. Aldieri					
LHM	BIBENS ACE	608300/2 INSECT KILLR INDOOR	11.98	0.00	11.98	97320	06/11/20
		DocumentApproved 2020-06-08T12:25:05.5256384Z by: John					
		ChoateDocumentApproved 2020-06-08T15:14:17.0319807Z by: Angela M. Aldieri					
LHM	BIBENS ACE	608355/2 BUCKET W/WIRE HNDL 15QT	41.97	0.00	41.97	97320	06/11/20
		DocumentApproved 2020-06-08T17:45:43.7875025Z by: John					
		ChoateDocumentApproved 2020-06-09T12:38:11.1691115Z by: Angela M. Aldieri					
LHM	BIBENS ACE	608439-2 TARP POLY BRN/	136.94	0.00	136.94	97320	06/11/20
		DocumentApproved 2020-06-05T10:23:05.1461117Z by: John Audy,					
		JrDocumentApproved 2020-06-05T17:42:26.0176031Z by: Angela M. Aldieri					

					Check Total	190.89	
LTS	LUCKY'S TRAILER SALES INC	SC11894 state inspection	164.58	0.00	164.58	97321	06/11/20
		DocumentApproved 2020-06-10T11:21:59.943959Z by: Joseph J.					
		ShawDocumentApproved 2020-06-10T12:00:41.3671458Z by: Angela M. Aldieri					
MOT	MOTOROLA SOLUTIONS, INC	16105528 APX6500 UHF R1 MID POWER	4423.17	0.00	4423.17	97322	06/11/20
		DocumentApproved 2020-06-05T17:31:35.8063192Z by: Rick					
		HebertDocumentApproved 2020-06-05T17:40:42.430413Z by: Angela M. Aldieri					
MRS	MILTON RENTAL & SALES CENTER I 1-595731	WHEEL 8" AWD 3 SP EXT OR	131.96	0.00	131.96	97323	06/11/20
		DocumentApproved 2020-06-08T14:26:27.6767665Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T15:09:28.3754852Z by: Angela M. Aldieri					
MYC	MYERS CONTAINER CORP.	1006May20 128 MAIN ST	125.87	0.00	125.87	97324	06/11/20
		DocumentApproved 2020-06-08T14:26:51.4984807Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T15:09:41.3816914Z by: Angela M. Aldieri					
MYC	MYERS CONTAINER CORP.	1008May20 200 GILBROOK	334.62	0.00	334.62	97324	06/11/20
		DocumentApproved 2020-06-08T14:27:16.2063247Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T15:10:48.0213405Z by: Angela M. Aldieri					
MYC	MYERS CONTAINER CORP.	1010May20 27 W. ALLEN	176.06	0.00	176.06	97324	06/11/20
		DocumentApproved 2020-06-08T14:27:10.8153848Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T15:04:36.9290279Z by: Angela M. Aldieri					
MYC	MYERS CONTAINER CORP.	10344May20 32 N,, IALLETTS BAY	441.75	0.00	441.75	97324	06/11/20
		DocumentApproved 2020-06-08T14:26:59.4981319Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T15:03:48.8319092Z by: Angela M. Aldieri					
MYC	MYERS CONTAINER CORP.	69May20 123 BARLOW	221.23	0.00	221.23	97324	06/11/20
		DocumentApproved 2020-06-08T14:26:38.9181511Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T15:02:23.7193877Z by: Angela M. Aldieri					

					Check Total	1299.53	
MYR	MYERS RECYLCLE CENTER	59158023493B 27 W. ALLEN STREET	71.44	0.00	71.44	97325	06/11/20
		DocumentApproved 2020-06-08T14:22:50.331182Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T15:05:26.8280064Z by: Angela M. Aldieri					

City of Winoski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10(General Fund) 06/11/20 To 06/11/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
OMC	COMCAST 00797816620	Comcast Business Interne DocumentApproved 2020-06-08T17:45:12.565533Z by: John Choate DocumentApproved 2020-06-09T12:38:00.2849031Z by: Angela M. Aldieri	108.04	0.00	108.04	97326	06/11/20
PAC	VLCT - PACIF 0870	2020 Contribution DocumentApproved 2020-06-09T18:09:39.9329612Z by: Jessie Baker DocumentApproved 2020-06-09T20:46:19.8388417Z by: Alex Anastasi-Hill DocumentApproved 2020-06-10T10:33:58.7500543Z by: Angela M. Aldieri	94672.25	0.00	94672.25	97327	06/11/20
PEC	PECOR AUTO SALES 30845	#909 oil change DocumentApproved 2020-06-05T17:31:58.0565419Z by: Rick Hebert DocumentApproved 2020-06-05T17:41:31.7627792Z by: Angela M. Aldieri	44.70	0.00	44.70	97328	06/11/20
PFC	PAUL FRANK & COLLINS P.C. 181963	RE: Lot 7D Development P DocumentApproved 2020-06-05T18:36:17.4640971Z by: Jessie Baker DocumentApproved 2020-06-08T10:45:13.8545922Z by: Angela M. Aldieri	647.50	0.00	647.50	97329	06/11/20
PFC	PAUL FRANK & COLLINS P.C. 181964	RE: 159 East Spring Stre DocumentApproved 2020-06-05T18:36:28.0606526Z by: Jessie Baker DocumentApproved 2020-06-08T10:44:26.0039638Z by: Angela M. Aldieri	137.50	0.00	137.50	97329	06/11/20
PFC	PAUL FRANK & COLLINS P.C. 182343	RE: City of Winoski - G DocumentApproved 2020-06-10T14:18:23.8035737Z by: Jessie Baker DocumentApproved 2020-06-10T14:35:14.9029292Z by: Angela M. Aldieri	880.00	0.00	880.00	97329	06/11/20
PFC	PAUL FRANK & COLLINS P.C. 182344	RE: City of Winoski - G DocumentApproved 2020-06-10T14:18:29.7597589Z by: Jessie Baker DocumentApproved 2020-06-10T14:35:25.4918219Z by: Angela M. Aldieri	175.00	0.00	175.00	97329	06/11/20
PFC	PAUL FRANK & COLLINS P.C. 182345	RE: Labor Grievance - CM DocumentApproved 2020-06-10T14:18:03.0032347Z by: Jessie Baker DocumentApproved 2020-06-10T14:34:12.4746025Z by: Angela M. Aldieri	250.00	0.00	250.00	97329	06/11/20
					----- Check Total		2090.00
PGI	PRAETORIAN GROUP INC 2794	Policeone Academy Annual DocumentApproved 2020-06-05T17:32:36.8392857Z by: Rick Hebert DocumentApproved 2020-06-05T17:39:35.9663259Z by: Angela M. Aldieri	1884.00	0.00	1884.00	97330	06/11/20
PGN	CVC PAGING 10366539	Pager Repair Labor DocumentApproved 2020-06-08T12:22:47.5067386Z by: John Choate DocumentApproved 2020-06-08T15:15:35.773456Z by: Angela M. Aldieri	26.65	0.00	26.65	97331	06/11/20
PGS	PARRO'S GUNSHOP & POLICE SUPPL 112592	VEST 06 Standard W1 DocumentApproved 2020-06-05T17:32:26.3218821Z by: Rick Hebert DocumentApproved 2020-06-05T17:41:48.2973103Z by: Angela M. Aldieri	848.00	0.00	848.00	97332	06/11/20
PMI	PROGRESSIVE MICROTECHNOLOGY IN 200534	KIT INCLUDES: 2 ROLLS 4 DocumentApproved 2020-06-05T17:31:47.6341776Z by: Rick Hebert DocumentApproved 2020-06-05T17:39:03.5618188Z by: Angela M. Aldieri	101.35	0.00	101.35	97333	06/11/20
PPE	PEST PRO, INC 118242	27 WALLEN DocumentApproved 2020-06-08T14:20:17.4124198Z by: Joseph J.	40.00	0.00	40.00	97334	06/11/20

Check Warrant Report # Current Prior Next FY Invoices
 For checks For Check Acct 10 (General Fund) 06/11/20 To 06/11/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
		ShawDocumentApproved 2020-06-08T14:58:06.2100533Z by: Angela M. Aldieri					
FPE	PEST PRO, INC	118521 OBCC	65.00	0.00	65.00	97334	06/11/20
		DocumentApproved 2020-06-08T14:20:28.5521845Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T15:01:02.7901346Z by: Angela M. Aldieri					
FPE	PEST PRO, INC	118832 GB200	65.00	0.00	65.00	97334	06/11/20
		DocumentApproved 2020-06-08T14:20:39.6930793Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T15:05:41.525855Z by: Angela M. Aldieri					
FPE	PEST PRO, INC	119053 senior center	50.00	0.00	50.00	97334	06/11/20
		DocumentApproved 2020-06-08T14:19:54.3763035Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T15:08:36.3646147Z by: Angela M. Aldieri					

					Check Total	220.00	
REA	REAL TIME TRANSLATION INC	114761 May1-1s, Minutss Used Ma	37.50	0.00	37.50	97335	06/11/20
		DocumentApproved 2020-06-05T17:32:08.5138256Z by: Rick					
		HebertDocumentApproved 2020-06-05T17:40:17.2336575Z by: Angela M. Aldieri					
REY	REYNOLDS & SON INC	3371381 Goggle Indirect Stonã, ~	80.42	0.00	80.42	97336	06/11/20
		DocumentApproved 2020-06-05T17:29:50.0268145Z by: Rick					
		HebertDocumentApproved 2020-06-05T17:38:46.5489914Z by: Angela M. Aldieri					
RIC	RICE SIGNS LLC	518762 No Bicycles (Symbol), Fl	2502.15	0.00	2502.15	97337	06/11/20
		DocumentApproved 2020-06-08T14:25:23.7908086Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T18:59:29.3814758Z by: Jon					
		RauscherDocumentApproved 2020-06-09T12:37:03.7762407Z by: Angela M. Aldieri					
RNO	THE RADIO NORTH GROUP INC	24142124 xPR 5550E 135-L74M 45W G	3828.00	0.00	3828.00	97338	06/11/20
		DocumentApproved 2020-06-05T17:30:41.8247322Z by: Rick					
		HebertDocumentApproved 2020-06-05T17:40:31.6382206Z by: Angela M. Aldieri					
SBC	CLARENCE BROWN	254285 441,8 GALLONS #8CULSD-W	575.66	0.00	575.66	97339	06/11/20
		DocumentApproved 2020-06-08T14:18:48.9576034Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T17:46:15.7994249Z by: John					
		ChoateDocumentApproved 2020-06-09T10:22:23.7499494Z by: Joseph J.					
		ShawDocumentApproved 2020-06-09T12:44:58.772978Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:45:24.6057814Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:45:51.2976185Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:46:11.2752586Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:46:22.3011658Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:46:27.5752549Z by: Angela M. Aldieri					
SFS	SUMMIT FIRE AND SECURITY LLC	I1496 test inspection	2396.82	0.00	2396.82	97340	06/11/20
		DocumentApproved 2020-06-08T14:19:05.9334921Z by: Joseph J.					
		ShawDocumentApproved 2020-06-08T19:00:18.77017Z by: Jon					
		RauscherDocumentApproved 2020-06-09T12:44:43.6480379Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:45:04.1517678Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:45:19.5887131Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:45:30.0377868Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:45:45.8450794Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T12:45:56.4638423Z by: Angela M.					

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 06/11/20 To 06/11/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AldieriDocumentApproved 2020-06-09T12:46:05.4163218Z by: Angela M. Aldieri							
SNT	FIRSTLIGHT FIBER	7229664 04/15/20-05/15/2020	963.66	0.00	963.66	97341	06/11/20
DocumentApproved 2020-06-09T18:09:45.6180602Z by: Jessie BakerDocumentApproved 2020-06-09T20:00:06.0324733Z by: Angela M. Aldieri							
SSE	SECURSHRED	336229 Winooski - 27 West Allen	22.00	0.00	22.00	97342	06/11/20
DocumentApproved 2020-06-05T17:30:52.2855645Z by: Rick HebertDocumentApproved 2020-06-05T17:41:38.2135077Z by: Angela M. Aldieri							
STP	STAPLES DEPT 51-7820004017	APR2020 office supplies	107.58	0.00	107.58	97343	06/11/20
STP	STAPLES DEPT 51-7820004017	MAY2020 office supplies	342.87	0.00	342.87	97343	06/11/20

					Check Total	450.45	
SUR	SURPASS CHEMICAL CO INC	346423 Sodium Hypochlorite 15%	387.18	0.00	387.18	97344	06/11/20
DocumentApproved 2020-06-09T17:05:46.6890661Z by: John ChoataDocumentApproved 2020-06-09T20:00:19.9208733Z by: Angela M. Aldieri							
SWI	SWISH WHITE RIVER LTD	376874 towels	98.75	0.00	98.75	97345	06/11/20
DocumentApproved 2020-06-08T14:20:11.8608644Z by: Joseph J. ShawDocumentApproved 2020-06-08T15:01:18.7945833Z by: Angela M. Aldieri							
SYM	SYMQUEST GROUP INC	1490140 May	228.99	0.00	228.99	97346	06/11/20
DocumentApproved 2020-06-05T10:22:59.6626418Z by: John Audy, JrDocumentApproved 2020-06-05T17:30:12.9647764Z by: Rick HebertDocumentApproved 2020-06-08T20:08:32.5727505Z by: Ray CoffeyDocumentApproved 2020-06-10T13:40:42.5877117Z by: Jon RauscherDocumentApproved 2020-06-10T14:18:40.2384092Z by: Jessie BakerDocumentApproved 2020-06-10T14:35:36.0314048Z by: Angela M. AldieriDocumentApproved 2020-06-10T14:35:46.0671055Z by: Angela M. AldieriDocumentApproved 2020-06-10T14:35:53.0320481Z by: Angela M. AldieriDocumentApproved 2020-06-10T14:35:58.5665352Z by: Angela M. Aldieri							
SYM	SYMQUEST GROUP INC	149048 2013387-Laptop for Deput	2550.00	0.00	2550.00	97346	06/11/20
DocumentApproved 2020-06-05T18:36:12.4252741Z by: Jessie BakerDocumentApproved 2020-06-08T10:45:36.3173539Z by: Angela M. Aldieri							
SYM	SYMQUEST GROUP INC	1491193 public works install	637.50	0.00	637.50	97346	06/11/20
DocumentApproved 2020-06-05T18:35:56.1766785Z by: Jessie BakerDocumentApproved 2020-06-08T10:45:41.3668458Z by: Angela M. Aldieri							

					Check Total	3416.49	
TSE	THE SMALL ENGINE CO INC	086101 PTO Switch	110.94	0.00	110.94	97347	06/11/20
DocumentApproved 2020-06-08T14:26:01.0909266Z by: Joseph J. ShawDocumentApproved 2020-06-08T15:07:23.2189323Z by: Angela M. Aldieri							
TSE	THE SMALL ENGINE CO INC	086227 0509 FS '1 1B Trimmer	319.96	0.00	319.96	97347	06/11/20
DocumentApproved 2020-06-08T14:25:49.9348052Z by: Joseph J. ShawDocumentApproved 2020-06-08T15:05:53.7416278Z by: Angela M. Aldieri							

					Check Total	430.90	

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 06/11/20 To 06/11/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
UNI	UNIFIRST CORP	036 2003051 mots DocumentApproved 2020-06-08T14:19:20.0961331Z by: Joseph J. ShawDocumentApproved 2020-06-08T15:03:27.3769345Z by: Angela M. Aldieri	30.64	0.00	30.64	97348	06/11/20
UNI	UNIFIRST CORP	036 2009033 mats DocumentApproved 2020-06-10T11:21:34.4503808Z by: Joseph J. ShawDocumentApproved 2020-06-10T11:42:55.7316981Z by: Angela M. Aldieri	50.83	0.00	50.83	97348	06/11/20
UNI	UNIFIRST CORP	036 2010192 uniforms supplies DocumentApproved 2020-06-10T11:21:49.5505741Z by: Joseph J. ShawDocumentApproved 2020-06-10T11:44:08.0466776Z by: Angela M. Aldieri	66.80	0.00	66.80	97348	06/11/20
UNI	UNIFIRST CORP	036 2010308 mats mops DocumentApproved 2020-06-08T14:25:24.228282Z by: Joseph J. ShawDocumentApproved 2020-06-08T15:11:31.4238379Z by: Angela M. Aldieri	30.64	0.00	30.64	97348	06/11/20
UNI	UNIFIRST CORP	036 2011390 uniforms supplies DocumentApproved 2020-06-08T14:25:21.7256878Z by: Joseph J. ShawDocumentApproved 2020-06-08T15:08:09.8356746Z by: Angela M. Aldieri	111.92	0.00	111.92	97348	06/11/20
UNI	UNIFIRST CORP	2011505 supplies DocumentApproved 2020-06-10T11:24:06.5948537Z by: Joseph J. ShawDocumentApproved 2020-06-10T11:58:54.5093373Z by: Angela M. Aldieri	55.56	0.00	55.56	97348	06/11/20

					Check Total	346.39	
USA	USA BLUEBOOK	246050 Glass Fiber Filter DocumentApproved 2020-06-08T12:23:48.8340269Z by: John ChoateDocumentApproved 2020-06-08T15:12:36.9053878Z by: Angela M. Aldieri	343.42	0.00	343.42	97349	06/11/20
VAC	VERMONT APPRAISAL CO	5/29/2020 Assessor Services - June DocumentApproved 2020-06-05T18:36:33.5653213Z by: Jessie BakerDocumentApproved 2020-06-08T10:38:17.4898184Z by: Angela M. Aldieri	1875.00	0.00	1875.00	97350	06/11/20
VBC	VERMONT BLACKTOP CORPORATION	00621338 5/21/20 VT TYPE III TOP DocumentApproved 2020-06-08T14:20:45.1921598Z by: Joseph J. ShawDocumentApproved 2020-06-08T15:11:50.5040354Z by: Angela M. Aldieri	299.52	0.00	299.52	97351	06/11/20
VBC	VERMONT BLACKTOP CORPORATION	621382 s/2a/zo vT TYPE rv roP R DocumentApproved 2020-06-08T14:16:46.3161334Z by: Joseph J. ShawDocumentApproved 2020-06-08T15:06:59.2234246Z by: Angela M. Aldieri	157.20	0.00	157.20	97351	06/11/20

					Check Total	456.72	
VGF	VT GFOA	A Aldieri 20 Annual Dues DocumentApproved 2020-06-10T14:18:04.8803569Z by: Jessie BakerDocumentApproved 2020-06-10T14:34:54.6752903Z by: Angela M. Aldieri	30.00	0.00	30.00	97352	06/11/20
VGS	VERMONT GAS SYSTEMS INC	128880205262 20 Cascade Way #GARAGE, DocumentApproved 2020-06-08T14:25:18.2568923Z by: Joseph J. ShawDocumentApproved 2020-06-10T13:40:53.0034312Z by: Jon RauscherDocumentApproved 2020-06-10T14:08:09.8833195Z by: Angela M. Aldieri	81.45	0.00	81.45	97353	06/11/20
VGS	VERMONT GAS SYSTEMS INC	148615805262 40 Malletts Bay Ave Wino DocumentApproved 2020-06-08T14:24:58.850459Z by: Joseph J. ShawDocumentApproved 2020-06-08T15:02:40.1826849Z by: Angela M. Aldieri	356.74	0.00	356.74	97353	06/11/20
VGS	VERMONT GAS SYSTEMS INC	173531505262 32 Malletts Bay Ave SUIT DocumentApproved 2020-06-08T14:24:56.2335547Z by: Joseph J.	117.12	0.00	117.12	97353	06/11/20

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 06/11/20 To 06/11/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
	ShawDocumentApproved 2020-06-08T15:01:54.5110089Z by: Angela M. Aldieri						
VGS	VERMONT GAS SYSTEMS INC	181743052620 27 W Allen St Winooski V	258.59	0.00	258.59	97353	06/11/20
	DocumentApproved 2020-06-08T14:24:49.274318Z by: Joseph J.						
	ShawDocumentApproved 2020-06-08T15:02:00.3104853Z by: Angela M. Aldieri						
VGS	VERMONT GAS SYSTEMS INC	369371052620 Gilbrook Rd, Winooski VT	400.24	0.00	400.24	97353	06/11/20
	DocumentApproved 2020-06-08T14:24:47.3827452Z by: Joseph J.						
	ShawDocumentApproved 2020-06-08T15:01:30.5225718Z by: Angela M. Aldieri						
VGS	VERMONT GAS SYSTEMS INC	918350526202 120 Main St Winooski VT	244.41	0.00	244.41	97353	06/11/20
	DocumentApproved 2020-06-08T14:24:58.1004568Z by: Joseph J.						
	ShawDocumentApproved 2020-06-08T15:12:00.0265002Z by: Angela M. Aldieri						
VGS	VERMONT GAS SYSTEMS INC	965450526202 123 Barlow St Winooski V	93.10	0.00	93.10	97353	06/11/20
	DocumentApproved 2020-06-08T14:24:59.4286117Z by: Joseph J.						
	ShawDocumentApproved 2020-06-08T15:03:06.3060271Z by: Angela M. Aldieri						

					Check Total		1551.65
VHB	VANASSE HANGEN BRUSTLIN, INC	0316784 Winooski Historic Resour	672.50	0.00	672.50	97354	06/11/20
	DocumentApproved 2020-06-09T17:58:52.974872Z by: Heather						
	CarringtonDocumentApproved 2020-06-09T19:55:21.2682147Z by: Angela M. Aldieri						
VHB	VANASSE HANGEN BRUSTLIN, INC	3075048 Professional Services fr	6930.42	0.00	6930.42	97354	06/11/20
	DocumentApproved 2020-06-08T19:35:11.6016874Z by: Jon						
	RauscherDocumentApproved 2020-06-09T12:40:18.4836157Z by: Angela M. Aldieri						
VHB	VANASSE HANGEN BRUSTLIN, INC	3087879 Professional Services fr	60372.69	0.00	60372.69	97354	06/11/20
	DocumentApproved 2020-06-08T19:36:33.2415341Z by: Jon						
	RauscherDocumentApproved 2020-06-09T18:09:33.5689073Z by: Jessie						
	BakerDocumentApproved 2020-06-09T20:18:03.7074275Z by: Alex						
	Anastasi-HillDocumentApproved 2020-06-10T10:34:59.6035284Z by: Angela M. Aldieri						

					Check Total		67975.61
VHT	VERMONT HERITAGE SPRING WATER	293440 water	6.45	0.00	6.45	97355	06/11/20
	DocumentApproved 2020-06-08T12:23:33.3695293Z by: John						
	ChoateDocumentApproved 2020-06-08T15:14:26.9214895Z by: Angela M. Aldieri						
VIK	VIKING-CIVES USA	4498432 Description: JOIINSTON W	758.90	0.00	758.90	97356	06/11/20
	DocumentApproved 2020-06-08T12:23:22.1532535Z by: John						
	ChoateDocumentApproved 2020-06-08T15:14:01.0635088Z by: Angela M. Aldieri						
VRB	VLCT EMPLOYMENT & RES & BENEFI	30698-Q3 quarterly contr	5466.00	0.00	5466.00	97357	06/11/20
	DocumentApproved 2020-06-09T18:09:34.4674034Z by: Jessie						
	BakerDocumentApproved 2020-06-09T19:59:34.1188543Z by: Angela M. Aldieri						
VSP	VISION SERVICE PLAN	809419470 June 2020	1043.44	0.00	1043.44	97358	06/11/20
	DocumentApproved 2020-06-10T11:22:40.4553085Z by: Joseph J.						
	ShawDocumentApproved 2020-06-10T11:56:48.099718Z by: Angela M. Aldieri						
VZW	VERIZON WIRELESS	9855'139621 4/23-5/22	1568.88	0.00	1568.88	97359	06/11/20
	DocumentApproved 2020-06-05T10:23:15.5687841Z by: John Audy,						

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 06/11/20 To 06/11/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
		JrDocumentApproved 2020-06-05T17:29:26.1698521Z by: Rick					
		HebertDocumentApproved 2020-06-08T13:15:37.6252157Z by: Eric					
		VorwaldDocumentApproved 2020-06-08T19:01:08.0907391Z by: Jon					
		RauscherDocumentApproved 2020-06-08T20:08:20.758573Z by: Ray					
		CoffeyDocumentApproved 2020-06-09T17:58:34.7989812Z by: Heather					
		CarringtonDocumentApproved 2020-06-09T20:01:52.239288Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T20:02:24.6569657Z by: Angela M.					
		AldieriDocumentApproved 2020-06-09T20:02:30.7700294Z by: Angela M. Aldieri					
VZW	VERIZON WIRELESS	9855193024 4/23-5/22/20	200.05	0.00	200.05	97359	06/11/20
		DocumentApproved 2020-06-05T17:31:03.9304453Z by: Rick					
		HebertDocumentApproved 2020-06-05T17:39:20.0392602Z by: Angela M. Aldieri					

					Check Total		1768.93
WNL	WILLIAM NORFUL LAW OFFICE	Apr/May Grand Juror Services	620.00	0.00	620.00	97360	06/11/20
		DocumentApproved 2020-06-10T14:58:50.2578949Z by: Jessie					
		BakerDocumentApproved 2020-06-10T15:01:31.1146431Z by: Angela M. Aldieri					
WPE	WPD FRATERNAL ORDER OF POLICE	5/29/2020 RE: FOP Union - Benefits	1057.50	0.00	1057.50	97361	06/11/20
		DocumentApproved 2020-06-05T17:29:13.0015564Z by: Rick					
		HebertDocumentApproved 2020-06-05T17:42:15.1805234Z by: Angela M. Aldieri					
WPR	WINOOSKI PRESS	15437 #10 Window Envelopes (io	525.00	0.00	525.00	97362	06/11/20
		DocumentApproved 2020-06-05T18:36:22.8541923Z by: Jessie					
		BakerDocumentApproved 2020-06-08T10:44:31.6071902Z by: Angela M. Aldieri					
WSS	WESTON & SAMPSON SERVICES, INC	2191038 Vr'INOOSKI, VT-INDUSTRIA	170.00	0.00	170.00	97363	06/11/20
		DocumentApproved 2020-06-10T13:41:54.0255201Z by: Jon					
		RauscherDocumentApproved 2020-06-10T14:07:36.5208491Z by: Angela M. Aldieri					
WSS	WESTON & SAMPSON SERVICES, INC	4200349 WINOOSzu, VT-lvtYERS POO	3218.20	0.00	3218.20	97363	06/11/20
		DocumentApproved 2020-06-10T13:42:19.5498136Z by: Jon					
		RauscherDocumentApproved 2020-06-10T14:07:59.0073992Z by: Angela M. Aldieri					
WSS	WESTON & SAMPSON SERVICES, INC	6200279 WINOOSKI, VT-MYERS POOL	5000.00	0.00	5000.00	97363	06/11/20
		DocumentApproved 2020-06-08T19:07:26.1667794Z by: Jon					
		RauscherDocumentApproved 2020-06-09T12:39:36.6492047Z by: Angela M. Aldieri					

					Check Total		8388.20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			253,412.54	0.00	253,412.54		

City Council

To the Treasurer of City of Winooski, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***253,412.54
Let this be your order for the payments of these amounts.

Kristine Lott, Mayor

Hal Colston, Councilor

James Duncan, Councilor

Amy Lafayette, Councilor

Michael Myers, Councilor