



Warrant Cover Sheet

The City Council on April 18, 2022 was presented the following for approval:

Check #'s 100923-101001
\$206,653.94

City Council

Kristine Lott, Mayor

James Duncan, Councilor

Aurora Hurd, Councilor

Bryn Oakleaf, Councilor

Thomas Renner, Councilor

City Treasurer



Alexander Anastasi-Hill

City of Winoski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 04/14/22 To 04/14/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AAL	ASSOCIATES IN AFRICANS LIVING 7134	8 Translation -Vietnames	1551.00	0.00	1551.00	100923	04/14/22
	DocumentApproved 2022-04-05T20:25:34.5240347Z by: Wendy HarrisonDocumentApproved 2022-04-11T14:27:42.8396857Z by: Angela M. Aldieri						
AET	ALDRICH & ELLIOTT, PC 80541	Professional Services fr	700.10	0.00	700.10	100924	04/14/22
	DocumentApproved 2022-04-13T15:09:03.4065996Z by: Jon RauscherDocumentApproved 2022-04-13T15:13:37.2607178Z by: Angela M. Aldieri						
AFL	AFLAC ATTN: REMITTANCE PROCESS 922536	March	2082.82	0.00	2082.82	100925	04/14/22
	DocumentApproved 2022-04-10T17:36:49.7734894Z by: Wendy HarrisonDocumentApproved 2022-04-11T14:26:37.310777Z by: Angela M. Aldieri						
AMZ	AMAZON CAPITAL SERVICES, INC. 17TP-9VCK-4Y	Band-Aid Adhesive Bandag	29.91	0.00	29.91	100926	04/14/22
	DocumentApproved 2022-04-11T18:46:09.9630697Z by: Ray CoffeyDocumentApproved 2022-04-12T20:44:32.2106315Z by: Wendy HarrisonDocumentApproved 2022-04-13T12:37:32.6588829Z by: Angela M. Aldieri						
AMZ	AMAZON CAPITAL SERVICES, INC. 1GKY-KVHY-4Q	GripProtectÃ® Precise Bl	359.96	0.00	359.96	100926	04/14/22
	DocumentApproved 2022-04-08T17:11:48.8462192Z by: Rick HebertDocumentApproved 2022-04-11T14:38:56.8322665Z by: Angela M. Aldieri						
AMZ	AMAZON CAPITAL SERVICES, INC. 1K6C-G67T-1T	Duro ID# 87124 Missy Sho	411.79	0.00	411.79	100926	04/14/22
	DocumentApproved 2022-04-11T18:09:23.1125671Z by: Barbara PitfidoDocumentApproved 2022-04-11T19:13:36.2950479Z by: Angela M. Aldieri						
AMZ	AMAZON CAPITAL SERVICES, INC. 1QPM-K39G-KX	Space Solutions 18in. 2	102.99	0.00	102.99	100926	04/14/22
	DocumentApproved 2022-04-07T18:21:24.35199Z by: Nate EddyDocumentApproved 2022-04-11T14:39:47.6854404Z by: Angela M. Aldieri						

					Check Total	904.65	
ASK	ALPINE SPRINKLER INC 7236	Service Call - alarm iss	120.00	0.00	120.00	100927	04/14/22
	DocumentApproved 2022-04-07T17:46:49.5280805Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:56:10.9325604Z by: Angela M. Aldieri						
AVP	ADVANCED AUTO PARTS 128720983344	Lube 1 EA CQBLU	10.14	0.00	10.14	100928	04/14/22
	DocumentApproved 2022-04-13T12:19:38.6436771Z by: Jon RauscherDocumentApproved 2022-04-13T12:39:10.1163966Z by: Angela M. Aldieri						
AVP	ADVANCED AUTO PARTS 128721013360	OIL FILTER -HD 1 EA CQBL	71.34	0.00	71.34	100928	04/14/22
	DocumentApproved 2022-04-13T12:44:37.3014702Z by: Joseph J. ShawDocumentApproved 2022-04-13T12:56:04.6906633Z by: Angela M. Aldieri						
AVP	ADVANCED AUTO PARTS 455220986378	Lube 1 EA CQBLU	65.77	0.00	65.77	100928	04/14/22
	DocumentApproved 2022-04-13T12:42:27.619969Z by: Joseph J. ShawDocumentApproved 2022-04-13T15:07:15.4979601Z by: Jon RauscherDocumentApproved 2022-04-13T15:13:18.7416668Z by: Angela M. AldieriDocumentApproved 2022-04-13T15:13:44.4160749Z by: Angela M. AldieriDocumentApproved 2022-04-13T15:13:49.9450057Z by: Angela M. AldieriDocumentApproved 2022-04-13T15:13:59.8040043Z by: Angela M. AldieriDocumentApproved 2022-04-13T15:14:12.9056784Z by: Angela M. AldieriDocumentApproved 2022-04-13T15:14:24.2822231Z by: Angela M. AldieriDocumentApproved 2022-04-13T15:14:29.4311248Z by: Angela M. Aldieri						
AVP	ADVANCED AUTO PARTS 626620986515	BRK PAD -FRONTLINE SD	45.49	0.00	45.49	100928	04/14/22
	DocumentApproved 2022-04-13T12:42:12.6265096Z by: Joseph J.						

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 04/14/22 To 04/14/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ShawDocumentApproved 2022-04-13T12:42:39.7278938Z by: Angela M. Aldieri							
					Check Total	192.74	
BAK	BAKER & TAYLOR INC	5017646290 books	127.93	0.00	127.93	100929	04/14/22
DocumentApproved 2022-04-05T17:14:19.5369604Z by: Nate EddyDocumentApproved 2022-04-11T14:40:11.3487876Z by: Angela M. Aldieri							
BEA	BEAUREGARD EQUIPMENT	36569 MACLEAN MV2	14306.82	0.00	14306.82	100930	04/14/22
DocumentApproved 2022-03-18T14:19:41.9831696Z by: Joseph J. ShawDocumentApproved 2022-03-30T12:39:57.9428456Z by: Jon RauscherDocumentApproved 2022-04-05T20:24:11.369121Z by: Wendy HarrisonDocumentApproved 2022-04-11T14:48:43.6039833Z by: Angela M. Aldieri							
BLU	BCBSVT	140001052 May 2022	62798.83	0.00	62798.83	100931	04/14/22
DocumentApproved 2022-04-12T20:40:33.2058568Z by: Wendy HarrisonDocumentApproved 2022-04-14T12:51:18.8143429Z by: Alex Anastasi-HillDocumentApproved 2022-04-14T12:54:46.2564141Z by: Angela M. Aldieri							
BOK	BOKAN FORD	183347C 2019 Ford F150-oil chang	79.99	0.00	79.99	100932	04/14/22
DocumentApproved 2022-04-08T17:12:14.9375259Z by: Rick HebertDocumentApproved 2022-04-11T14:36:08.4832279Z by: Angela M. Aldieri							
BOK	BOKAN FORD	183592 21 Ford Exp	863.81	0.00	863.81	100932	04/14/22
DocumentApproved 2022-04-08T17:13:29.4124135Z by: Rick HebertDocumentApproved 2022-04-11T14:37:36.497981Z by: Angela M. Aldieri							
					Check Total	943.80	
BON	O'REILLY AUTO PARTS	5677-347245 WASH BRUSH	19.98	0.00	19.98	100933	04/14/22
DocumentApproved 2022-04-12T15:23:10.3530263Z by: Bruce PalmerDocumentApproved 2022-04-12T16:34:33.1480421Z by: Angela M. Aldieri							
BTC	BURLINGTON TELECOM	INV20220413 Internet Charges	353.20	0.00	353.20	100934	04/14/22
DocumentApproved 2022-04-11T18:44:45.2299952Z by: Ray CoffeyDocumentApproved 2022-04-13T12:19:27.0307411Z by: Jon RauscherDocumentApproved 2022-04-13T13:18:24.5326192Z by: Wendy HarrisonDocumentApproved 2022-04-13T14:12:18.2412715Z by: Angela M. AldieriDocumentApproved 2022-04-13T14:12:32.4957276Z by: Angela M. AldieriDocumentApproved 2022-04-13T14:12:41.1310894Z by: Angela M. AldieriDocumentApproved 2022-04-13T14:12:48.4151095Z by: Angela M. AldieriDocumentApproved 2022-04-13T14:12:54.4098762Z by: Angela M. AldieriDocumentApproved 2022-04-13T14:13:04.4778998Z by: Angela M. Aldieri							
CAL	FLOWBIRD	168703 march	1998.75	0.00	1998.75	100935	04/14/22
DocumentApproved 2022-04-13T12:20:17.1844938Z by: Jon RauscherDocumentApproved 2022-04-13T12:39:25.7414471Z by: Angela M. Aldieri							
CEQ	CHAMPLAIN VALLEY EQUIPMENT	22256 STARTER	299.10	0.00	299.10	100936	04/14/22
DocumentApproved 2022-04-13T12:42:02.0178423Z by: Joseph J.							

City of Winooski Accounts Payable
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For checks For Check Acct 10 (General Fund) 04/14/22 To 04/14/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ShawDocumentApproved 2022-04-13T12:42:45.0816413Z by: Angela M. Aldieri							
CIN	CINTAS CORPORATION	5101200219 supplies	86.05	0.00	86.05	100937	04/14/22
DocumentApproved 2022-04-05T10:27:21.8015495Z by: Joseph J.							
ShawDocumentApproved 2022-04-11T14:50:56.5235586Z by: Angela M. Aldieri							
CIN	CINTAS CORPORATION	5101200276 supplies	123.44	0.00	123.44	100937	04/14/22
DocumentApproved 2022-04-05T10:29:53.8080982Z by: Joseph J.							
ShawDocumentApproved 2022-04-11T14:52:04.6342478Z by: Angela M. Aldieri							
CIN	CINTAS CORPORATION	5101200296 supplies	76.69	0.00	76.69	100937	04/14/22
DocumentApproved 2022-04-05T12:41:47.2864307Z by: Joseph J.							
ShawDocumentApproved 2022-04-11T14:51:42.8082279Z by: Angela M. Aldieri							

					Check Total	286.18	
CJI	CJIS SOLUTIONS	#QT-2022-230 Installation of integrat	300.00	0.00	300.00	100938	04/14/22
DocumentApproved 2022-04-01T18:02:33.4723284Z by: Rick							
HebertDocumentApproved 2022-04-11T14:37:02.0231429Z by: Angela M. Aldieri							
CPH	CBA BLUE	March 31,202 dental visits	1415.92	0.00	1415.92	100939	04/14/22
DocumentApproved 2022-04-05T20:21:43.6186227Z by: Wendy							
HarrisonDocumentApproved 2022-04-11T14:25:43.9982988Z by: Angela M. Aldieri							
CUC	CHAMPLAIN MEDICAL URGENT CARE	00048959-00 Sage King	345.00	0.00	345.00	100940	04/14/22
DocumentApproved 2022-04-07T17:07:01.6981792Z by: Bruce							
PalmerDocumentApproved 2022-04-11T15:03:20.0608993Z by: Angela M. Aldieri							
CUC	CHAMPLAIN MEDICAL URGENT CARE	00050808-00 Michael Veneziale	35.00	0.00	35.00	100940	04/14/22
DocumentApproved 2022-04-07T17:07:31.7389331Z by: Bruce							
PalmerDocumentApproved 2022-04-11T15:03:11.6287783Z by: Angela M. Aldieri							
CUC	CHAMPLAIN MEDICAL URGENT CARE	00050964-00 Michael Veneziale	385.00	0.00	385.00	100940	04/14/22
DocumentApproved 2022-04-11T10:38:42.8155983Z by: Bruce							
PalmerDocumentApproved 2022-04-11T15:03:18.0466966Z by: Angela M. Aldieri							

					Check Total	765.00	
CUM	CUMMINGS ELECTRIC P C	23816 Board Walk	6242.50	0.00	6242.50	100941	04/14/22
DocumentApproved 2022-03-30T10:59:54.4124942Z by: Joseph J.							
ShawDocumentApproved 2022-04-13T12:21:59.464201Z by: Jon							
RauscherDocumentApproved 2022-04-13T12:41:41.6430368Z by: Angela M. Aldieri							
CWD	CHAMPLAIN WATER DISTRICT	March 2022 Water Consumption	39722.31	0.00	39722.31	100942	04/14/22
DocumentApproved 2022-04-05T14:54:25.077677Z by: John ChoateDocumentApproved							
2022-04-13T13:17:00.3573861Z by: Jon RauscherDocumentApproved							
2022-04-13T13:18:45.7936286Z by: Wendy HarrisonDocumentApproved							
2022-04-13T14:12:23.9346311Z by: Angela M. Aldieri							
DJV	DEBRA JARVIS	Reimbursemen City Manager Interview-T	1361.01	0.00	1361.01	100943	04/14/22
DocumentApproved 2022-04-05T20:26:08.7307873Z by: Wendy							
HarrisonDocumentApproved 2022-04-11T14:32:12.336886Z by: Angela M. Aldieri							
DMC	DINGEE MACHINE	8994 Sutphen lamp,	207.00	0.00	207.00	100944	04/14/22
DocumentApproved 2022-04-12T15:22:41.0242087Z by: Bruce							

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10 (General Fund) 04/14/22 To 04/14/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
	PalmerDocumentApproved 2022-04-12T16:34:23.6658968Z by: Angela M. Aldieri						
DVC	DIVERSIFIED COMMUNICATIONS	INV-0422-624 PACE PREP COURSE-Z MOHAM	595.00	0.00	595.00	100945	04/14/22
	DocumentApproved 2022-04-10T17:37:55.8894336Z by: Wendy HarrisonDocumentApproved 2022-04-11T14:31:19.4158636Z by: Angela M. Aldieri						
EDE	ED EATON	1-2022 Service and Repair on En	612.76	0.00	612.76	100946	04/14/22
	DocumentApproved 2022-04-07T17:08:11.1284271Z by: Bruce PalmerDocumentApproved 2022-04-11T15:01:31.8250253Z by: Angela M. Aldieri						
EES	SUNBELT RENTALS, INC	124422746-00 3 BROOMSTREET	128.94	0.00	128.94	100947	04/14/22
	DocumentApproved 2022-04-05T10:29:05.9081654Z by: Joseph J. ShawDocumentApproved 2022-04-11T15:00:12.751513Z by: Angela M. Aldieri						
EFX	EMILY FIXX	022 Kids Yoga Programming (W	275.00	0.00	275.00	100948	04/14/22
	DocumentApproved 2022-04-12T17:19:15.1706828Z by: Ray CoffeyDocumentApproved 2022-04-13T12:38:18.0053483Z by: Angela M. Aldieri						
ELE	GREEN MOUNTAIN POWER CO	00050Apr22 123 BARLOW ST	197.24	0.00	197.24	100949	04/14/22
	DocumentApproved 2022-04-07T17:47:00.6021547Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:49:15.0960265Z by: Angela M. Aldieri						
ELE	GREEN MOUNTAIN POWER CO	02972Mar22 E CANAL ST ROTARY	358.41	0.00	358.41	100949	04/14/22
	DocumentApproved 2022-04-05T10:28:31.0290513Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:57:37.7670556Z by: Angela M. Aldieri						
ELE	GREEN MOUNTAIN POWER CO	15220Apr22 32 MALLETT'S BAY	256.49	0.00	256.49	100949	04/14/22
	DocumentApproved 2022-04-13T12:44:06.3169203Z by: Joseph J. ShawDocumentApproved 2022-04-13T12:56:38.3129807Z by: Angela M. Aldieri						
ELE	GREEN MOUNTAIN POWER CO	19920Apr22 MALLETT'S BAY AVE/	28.96	0.00	28.96	100949	04/14/22
	DocumentApproved 2022-04-13T12:42:56.3666974Z by: Joseph J. ShawDocumentApproved 2022-04-13T12:43:23.2521691Z by: Angela M. Aldieri						
ELE	GREEN MOUNTAIN POWER CO	23046Mar22 200 GILBROOK RD	1145.67	0.00	1145.67	100949	04/14/22
	DocumentApproved 2022-04-05T10:28:46.3752843Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:59:56.2001823Z by: Angela M. Aldieri						
ELE	GREEN MOUNTAIN POWER CO	25220Mar22 r 32 MALLETT'S BAY	2110.54	0.00	2110.54	100949	04/14/22
	DocumentApproved 2022-04-05T10:27:42.5228488Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:57:26.887729Z by: Angela M. Aldieri						
ELE	GREEN MOUNTAIN POWER CO	27981Mar22 250 W ALLEN ST	22.62	0.00	22.62	100949	04/14/22
	DocumentApproved 2022-04-05T14:53:06.1362767Z by: John ChoataDocumentApproved 2022-04-11T14:42:24.5515058Z by: Angela M. Aldieri						
ELE	GREEN MOUNTAIN POWER CO	36920Mar22 SEWAGE PLANT	4460.97	0.00	4460.97	100949	04/14/22
	DocumentApproved 2022-04-05T14:53:49.6239946Z by: John ChoataDocumentApproved 2022-04-06T14:31:30.4260495Z by: Jon RauscherDocumentApproved 2022-04-11T14:45:31.2257009Z by: Angela M. Aldieri						
ELE	GREEN MOUNTAIN POWER CO	42972Apr22 27 E ALLEN ST TRAFFIC	121.53	0.00	121.53	100949	04/14/22
	DocumentApproved 2022-04-13T12:41:15.4694347Z by: Joseph J. ShawDocumentApproved 2022-04-13T12:42:02.4115623Z by: Angela M. Aldieri						
ELE	GREEN MOUNTAIN POWER CO	47412Mar22 MEMORIAL PARK	24.34	0.00	24.34	100949	04/14/22
	DocumentApproved 2022-04-05T10:28:13.634131Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:52:35.3503455Z by: Angela M. Aldieri						
ELE	GREEN MOUNTAIN POWER CO	56820Mar22 27 W ALLEN ST	1348.35	0.00	1348.35	100949	04/14/22
	DocumentApproved 2022-04-05T10:27:54.0365944Z by: Joseph J.						

City of Winooski Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 10(General Fund) 04/14/22 To 04/14/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ELE	GREEN MOUNTAIN POWER CO 61972Mar22	LAFOUNTAIN ST	34.54	0.00	34.54	100949	04/14/22
ShawDocumentApproved 2022-04-11T14:56:45.191915Z by: Angela M. Aldieri							
DocumentApproved 2022-04-05T10:28:03.1442744Z by: Joseph J.							
ELE	GREEN MOUNTAIN POWER CO 71972Apr22	E ALLEN ST/EAST ST	113.31	0.00	113.31	100949	04/14/22
ShawDocumentApproved 2022-04-11T14:56:26.5087588Z by: Angela M. Aldieri							
DocumentApproved 2022-04-13T12:43:57.8139427Z by: Joseph J.							
ELE	GREEN MOUNTAIN POWER CO 81972Apr22	W CENTER ST/FOLLET	149.22	0.00	149.22	100949	04/14/22
ShawDocumentApproved 2022-04-13T12:56:18.1910255Z by: Angela M. Aldieri							
DocumentApproved 2022-04-13T12:42:45.3317125Z by: Joseph J.							
ELE	GREEN MOUNTAIN POWER CO 91972Apr22	ABNAKI WAY POWER	127.67	0.00	127.67	100949	04/14/22
ShawDocumentApproved 2022-04-13T12:43:06.5055785Z by: Angela M. Aldieri							
DocumentApproved 2022-04-13T12:43:22.0317277Z by: Joseph J.							
ELE	GREEN MOUNTAIN POWER CO 94220000007G 20	CASCADE WAY	1970.25	0.00	1970.25	100949	04/14/22
ShawDocumentApproved 2022-04-13T12:43:43.5420083Z by: Angela M. Aldieri							
DocumentApproved 2022-04-06T14:31:24.8767939Z by: Jon							
RauscherDocumentApproved 2022-04-11T14:41:58.0111143Z by: Angela M. Aldieri							

					Check Total	12470.11	
END	ENDYNE INC 405036	testing	170.00	0.00	170.00	100951	04/14/22
DocumentApproved 2022-04-07T17:26:05.3847042Z by: John							
ChoateDocumentApproved 2022-04-11T14:45:45.4467193Z by: Angela M. Aldieri							
FAY	AARON FAY	reimbursemeE Tuition reimbursement	730.00	0.00	730.00	100952	04/14/22
DocumentApproved 2022-04-12T18:09:04.6017964Z by: Rick							
HebertDocumentApproved 2022-04-13T12:37:49.7346038Z by: Angela M. Aldieri							
FWW	FRANK W WHITCOMB CONSTRUCTION 90023-000067	3/4" Crushed stone	153.70	0.00	153.70	100953	04/14/22
DocumentApproved 2022-04-13T12:42:34.5373488Z by: Joseph J.							
ShawDocumentApproved 2022-04-13T12:42:53.1688611Z by: Angela M. Aldieri							
GRR	THE GRACE RENTAL LLC 18618	Container Rental S/N 203	75.00	0.00	75.00	100954	04/14/22
DocumentApproved 2022-04-05T17:15:41.2176705Z by: Nate EddyDocumentApproved							
2022-04-11T14:39:59.7838724Z by: Angela M. Aldieri							
HOL	HOLLAND COMPANY INC 14307	Aluminate SODIUM ALUMINA	4184.88	0.00	4184.88	100955	04/14/22
DocumentApproved 2022-03-30T19:05:17.3896084Z by: John							
ChoateDocumentApproved 2022-04-06T14:32:52.2688649Z by: Jon							
RauscherDocumentApproved 2022-04-11T14:43:10.2263805Z by: Angela M. Aldieri							
IBG	IBG CONSULTING GROUP LLC FINAL PAYMEN	CONSULTING SERCICES FOR	12500.00	0.00	12500.00	100956	04/14/22
DocumentApproved 2022-04-12T20:44:09.0553599Z by: Wendy							
HarrisonDocumentApproved 2022-04-13T12:37:20.0688318Z by: Angela M. Aldieri							
IEA	INVEST EAP-DEPT OF DISAB, AGIN 0410112022	4/1/2022 to 6/30/2022	187.50	0.00	187.50	100957	04/14/22
DocumentApproved 2022-04-06T19:48:59.784481Z by: Bruce							
PalmerDocumentApproved 2022-04-11T15:03:16.1560597Z by: Angela M. Aldieri							
JBI	AT WESTERN VERMONT, LLC R401004590:0	PERFORM TRUCK VSI	95.00	0.00	95.00	100958	04/14/22
DocumentApproved 2022-04-13T12:44:16.8091917Z by: Joseph J.							

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
JBI	AT WESTERN VERMONT, LLC	X122005576:0 P13 BLASTER I 2PK	95.76	0.00	95.76	100958	04/14/22
		ShawDocumentApproved 2022-04-13T12:56:27.8612711Z by: Angela M. Aldieri					
		DocumentApproved 2022-04-05T10:29:31.7936501Z by: Joseph J.					
		ShawDocumentApproved 2022-04-11T14:47:29.3865103Z by: Angela M. Aldieri					
					190.76		
JTE	JANITECH	47432 SERVICE FOR MARCH 2022	4809.00	0.00	4809.00	100959	04/14/22
		DocumentApproved 2022-04-05T10:30:00.5347931Z by: Joseph J.					
		ShawDocumentApproved 2022-04-06T14:31:58.629042Z by: Jon					
		RauscherDocumentApproved 2022-04-11T14:41:52.6222135Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-04-11T15:03:23.0983951Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-04-11T15:03:50.2931817Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-04-11T15:04:11.677435Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-04-11T15:04:27.7031041Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-04-11T15:04:38.133714Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-04-11T15:04:49.4205107Z by: Angela M. Aldieri					
KOP	KANOPY, INC	#277649 Play Credits	73.00	0.00	73.00	100960	04/14/22
		DocumentApproved 2022-04-07T18:20:10.8542014Z by: Nate EddyDocumentApproved					
		2022-04-11T14:39:24.0261063Z by: Angela M. Aldieri					
KOP	KANOPY, INC	#291519 Play Credits	93.00	0.00	93.00	100960	04/14/22
		DocumentApproved 2022-04-05T17:14:07.7060405Z by: Nate EddyDocumentApproved					
		2022-04-11T14:39:34.8405801Z by: Angela M. Aldieri					
					166.00		
LHM	BIBENS ACE	628739/2 PATCHMSTR SUN+SHADE4.75#	27.98	0.00	27.98	100961	04/14/22
		DocumentApproved 2022-04-11T18:11:14.348986Z by: Barbara					
		PitfidoDocumentApproved 2022-04-11T19:12:04.1478202Z by: Angela M. Aldieri					
LIM	LIMOGE & SONS GARAGE DOORS, IN 76110TE	JOB: POLICE DEPARTMENT -	303.00	0.00	303.00	100962	04/14/22
		DocumentApproved 2022-04-09T14:59:01.8791605Z by: Joseph J.					
		ShawDocumentApproved 2022-04-11T14:49:31.0286266Z by: Angela M. Aldieri					
LKS	LIGHT-WORKS INC	14181 Description: Happy Birth	390.00	0.00	390.00	100963	04/14/22
		DocumentApproved 2022-04-12T20:45:06.6202121Z by: Wendy					
		HarrisonDocumentApproved 2022-04-13T12:37:39.1696754Z by: Angela M. Aldieri					
MIN	KONICA MINOLTA PREMIER FINANCE 5019394127	KONICA MINOLTA	551.74	0.00	551.74	100964	04/14/22
		DocumentApproved 2022-03-29T17:19:21.8464717Z by: Rick					
		HebertDocumentApproved 2022-03-29T21:15:00.7994591Z by: Wendy					
		HarrisonDocumentApproved 2022-03-30T12:58:56.5054736Z by: Jon					
		RauscherDocumentApproved 2022-03-30T13:50:52.3610269Z by: Ray					
		CoffeyDocumentApproved 2022-04-01T13:16:10.2624749Z by: John Audy,					
		JrDocumentApproved 2022-04-11T14:41:05.8655284Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-04-11T15:03:23.6449691Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-04-11T15:03:52.6243952Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-04-11T15:04:16.8551674Z by: Angela M. Aldieri					

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City of Winooski Accounts Payable
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
MFO	MONA TOLBA	3/16/2022 ARABIC-ENGLISH STORYTIME	100.00	0.00	100.00	100965	04/14/22
		DocumentApproved 2022-03-31T17:19:29.2385528Z by: Nate EddyDocumentApproved 2022-04-11T14:40:29.5896446Z by: Angela M. Aldieri					
MUR	MIRUNA MURESAN	Reimbursemen Supplies at Commoditites	20.97	0.00	20.97	100966	04/14/22
		DocumentApproved 2022-04-11T18:46:36.7798679Z by: Ray CoffeyDocumentApproved 2022-04-11T19:12:29.3860949Z by: Angela M. Aldieri					
MYC	MYERS CONTAINER CORP.	1006Mar22 128 MAIN ST, WINOOSKI, V	145.45	0.00	145.45	100967	04/14/22
		DocumentApproved 2022-04-01T11:08:24.4399143Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:47:03.0200619Z by: Angela M. Aldieri					
MYC	MYERS CONTAINER CORP.	1008Mar22 200 GILBROOK ST,	386.68	0.00	386.68	100967	04/14/22
		DocumentApproved 2022-04-01T11:08:33.2823966Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:58:50.3553846Z by: Angela M. Aldieri					
MYC	MYERS CONTAINER CORP.	1010Mar22 27 W. ALLEN ST, WINOOSKI	328.55	0.00	328.55	100967	04/14/22
		DocumentApproved 2022-04-01T11:08:15.9423447Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:59:16.1064977Z by: Angela M. Aldieri					
MYC	MYERS CONTAINER CORP.	10344Mar22 32 MALLETT'S BAY AVE	597.77	0.00	597.77	100967	04/14/22
		DocumentApproved 2022-04-01T11:07:45.8393882Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:48:59.31318Z by: Angela M. Aldieri					
MYC	MYERS CONTAINER CORP.	69Mar22 123 BARLOW ST (T-EOW-A),	380.74	0.00	380.74	100967	04/14/22
		DocumentApproved 2022-04-01T11:08:05.8552761Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:57:53.4937983Z by: Angela M. Aldieri					

					Check Total		1839.19
MYR	MYERS RECYLCLE CENTER	001-00000867 Acct 23493	60.00	0.00	60.00	100968	04/14/22
		DocumentApproved 2022-04-05T10:27:32.7388658Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:53:09.4100125Z by: Angela M. Aldieri					
OHL	CONCENTRA MEDICAL CENTERS	1207364786 Bigue, Dana J	228.00	0.00	228.00	100969	04/14/22
		DocumentApproved 2022-04-09T14:58:44.7514896Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:51:54.0466842Z by: Angela M. Aldieri					
OVD	OVERDRIVE, INC	01459CO22102 Ebook	241.18	0.00	241.18	100970	04/14/22
		DocumentApproved 2022-03-31T17:19:45.1552184Z by: Nate EddyDocumentApproved 2022-04-11T14:40:38.8575572Z by: Angela M. Aldieri					
OVD	OVERDRIVE, INC	01459CO22112 i Ebook	120.75	0.00	120.75	100970	04/14/22
		DocumentApproved 2022-04-11T15:53:34.8992196Z by: Nate EddyDocumentApproved 2022-04-11T18:06:48.3988746Z by: Angela M. Aldieri					

					Check Total		361.93
PAR	FISHER AUTO PARTS, INC	293-371079 Fuse - Micro3 32V	51.89	0.00	51.89	100971	04/14/22
		DocumentApproved 2022-04-05T10:29:41.9211614Z by: Joseph J. ShawDocumentApproved 2022-04-11T14:58:18.7297845Z by: Angela M. Aldieri					
FBR	RESERVE ACCOUNT	50190446B replensih postage	2500.00	0.00	2500.00	100972	04/14/22
		DocumentApproved 2022-04-10T17:38:24.8720977Z by: Wendy HarrisonDocumentApproved 2022-04-11T14:32:00.7602306Z by: Angela M. Aldieri					

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PEC	PECOR AUTO SALES 33056	2021 FORD EXPLORER 3.3 H	111.70	0.00	111.70	100973	04/14/22
		DocumentApproved 2022-03-31T17:04:08.4433438Z by: Rick Habert					
PEC	PECOR AUTO SALES 33065	2020 FORD INTERCEPTOR UT	50.00	0.00	50.00	100973	04/14/22
		DocumentApproved 2022-04-01T18:02:43.6634595Z by: Rick Habert					
		DocumentApproved 2022-04-11T14:36:51.2763802Z by: Angela M. Aldieri					

		Check Total			161.70		
PEI	PRIORITY EXPRESS INC 81832214	Interlibrary Loan Progra	100.00	0.00	100.00	100974	04/14/22
		DocumentApproved 2022-04-08T17:13:29.8519749Z by: Nate Eddy					
		DocumentApproved 2022-04-11T14:40:56.6178367Z by: Angela M. Aldieri					
PET	CASH ClerksA	reimburse Dick LaBarge f	2.66	0.00	2.66	100975	04/14/22
		DocumentApproved 2022-04-13T12:41:41.20554Z by: Joseph J. Shaw					
		DocumentApproved 2022-04-13T12:42:23.162289Z by: Angela M. Aldieri					
PET	CASH Sewer Dept	reiplenish Sewer Dept pe	37.65	0.00	37.65	100975	04/14/22
		DocumentApproved 2022-04-07T17:25:46.5811808Z by: John Choate					
		DocumentApproved 2022-04-11T14:45:04.2085592Z by: Angela M. Aldieri					

		Check Total			40.31		
PPE	PEST PRO, INC 142773	27 W ALLEN ST	50.00	0.00	50.00	100976	04/14/22
		DocumentApproved 2022-04-01T11:07:55.8687872Z by: Joseph J. Shaw					
		DocumentApproved 2022-04-11T14:48:22.0938794Z by: Angela M. Aldieri					
PPE	PEST PRO, INC 142825	32 MALLETT'S BAY AVE	65.00	0.00	65.00	100976	04/14/22
		DocumentApproved 2022-04-01T11:07:35.4100087Z by: Joseph J. Shaw					
		DocumentApproved 2022-04-11T14:46:21.8091221Z by: Angela M. Aldieri					
PPE	PEST PRO, INC 142958	123 BARLOW ST	50.00	0.00	50.00	100976	04/14/22
		DocumentApproved 2022-04-01T11:07:25.3306319Z by: Joseph J. Shaw					
		DocumentApproved 2022-04-11T14:51:26.3937702Z by: Angela M. Aldieri					

		Check Total			165.00		
FPR	PATTERSON PROPANE 41081	74.4 Gals	271.56	0.00	271.56	100977	04/14/22
		DocumentApproved 2022-04-11T18:44:21.9163399Z by: Ray Coffey					
		DocumentApproved 2022-04-11T19:12:14.1574565Z by: Angela M. Aldieri					
PVT	PARAGON VERMONT LLC 332552	Winter Services	6112.29	0.00	6112.29	100978	04/14/22
		DocumentApproved 2022-03-31T16:17:49.8188402Z by: Joseph J. Shaw					
		DocumentApproved 2022-04-06T14:32:17.3537961Z by: Jon Rauscher					
		DocumentApproved 2022-04-11T14:55:44.6188829Z by: Angela M. Aldieri					
RAT	RATHE SALVAGE INC. 006032	tow sidewalk plow to Bea	125.00	0.00	125.00	100979	04/14/22
		DocumentApproved 2022-04-09T14:59:11.4002812Z by: Joseph J. Shaw					
		DocumentApproved 2022-04-11T14:59:36.8457246Z by: Angela M. Aldieri					
REA	REAL TIME TRANSLATION INC 116001	March 1-15	49.50	0.00	49.50	100980	04/14/22
		DocumentApproved 2022-03-31T17:04:40.4694076Z by: Rick					

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
	HebertDocumentApproved 2022-04-11T14:36:20.067517Z by: Angela M. Aldieri						
REP	REPROGRAPHICS OF NEW ENGLAND I 122796	Councilor Hurd and Renne	131.00	0.00	131.00	100981	04/14/22
	DocumentApproved 2022-04-05T20:22:31.6440091Z by: Wendy						
	HarrisonDocumentApproved 2022-04-11T14:27:04.1655952Z by: Angela M. Aldieri						
RIC	RICE SIGNS LLC	526050 2.25"x2.25", 3 Ft. Galva	1080.43	0.00	1080.43	100982	04/14/22
	DocumentApproved 2022-04-09T14:59:21.853704Z by: Joseph J.						
	ShawDocumentApproved 2022-04-11T15:00:24.7603726Z by: Angela M. Aldieri						
SBC	CLARENCE BROWN	3230 536.8 GALLONS #8CULSD-VT	2534.24	0.00	2534.24	100983	04/14/22
	DocumentApproved 2022-04-01T11:08:41.5112598Z by: Joseph J.						
	ShawDocumentApproved 2022-04-05T14:54:04.818843Z by: John						
	ChoateDocumentApproved 2022-04-06T14:32:07.8126432Z by: Jon						
	RauscherDocumentApproved 2022-04-11T14:41:16.2167759Z by: Angela M.						
	AldieriDocumentApproved 2022-04-11T15:03:22.4105969Z by: Angela M.						
	AldieriDocumentApproved 2022-04-11T15:03:43.3980308Z by: Angela M.						
	AldieriDocumentApproved 2022-04-11T15:04:05.8203994Z by: Angela M.						
	AldieriDocumentApproved 2022-04-11T15:04:22.6363718Z by: Angela M.						
	AldieriDocumentApproved 2022-04-11T15:04:35.2741015Z by: Angela M. Aldieri						
SCI	SPORTSENGINE INC	20392 SECOR, ANN M. ACRI, JES	90.00	0.00	90.00	100984	04/14/22
	DocumentApproved 2022-04-10T17:37:15.2393829Z by: Wendy						
	HarrisonDocumentApproved 2022-04-11T14:29:09.9161595Z by: Angela M. Aldieri						
SIG	SIG SAUER, INC	235893 Ballistic Shield Instruc	300.00	0.00	300.00	100985	04/14/22
	DocumentApproved 2022-04-05T17:01:38.0007013Z by: Rick						
	HebertDocumentApproved 2022-04-11T14:38:00.8220462Z by: Angela M. Aldieri						
SOD	SPOTLIGHT ON DANCE	classes 18 classes	520.00	0.00	520.00	100986	04/14/22
	DocumentApproved 2022-04-12T17:19:03.0858034Z by: Ray CoffeyDocumentApproved						
	2022-04-13T12:38:25.4041303Z by: Angela M. Aldieri						
SSE	SECURSHRED	390151 VT Winoski - 27 West Al	20.00	0.00	20.00	100987	04/14/22
	DocumentApproved 2022-04-12T18:09:31.8181569Z by: Rick						
	HebertDocumentApproved 2022-04-13T12:38:10.2060879Z by: Angela M. Aldieri						
SSI	ALBERTSONS SAFEWAY	184234MAR22 Shaw's Purchases	344.34	0.00	344.34	100988	04/14/22
SUR	SURPASS CHEMICAL CO INC	366314 Sodium Hypochlorite 15%	417.35	0.00	417.35	100989	04/14/22
	DocumentApproved 2022-04-05T14:52:55.6064282Z by: John						
	ChoateDocumentApproved 2022-04-11T14:45:15.559048Z by: Angela M. Aldieri						
SYM	SYMQUEST GROUP INC	1670130 April 2022	6097.66	0.00	6097.66	100990	04/14/22
	DocumentApproved 2022-04-05T20:28:40.6642547Z by: Wendy						
	HarrisonDocumentApproved 2022-04-11T14:31:55.2308981Z by: Angela M. Aldieri						
SYM	SYMQUEST GROUP INC	1670535 March	360.80	0.00	360.80	100990	04/14/22
	DocumentApproved 2022-03-31T17:04:24.3624743Z by: Rick						
	HebertDocumentApproved 2022-04-05T20:22:15.4714828Z by: Wendy						
	HarrisonDocumentApproved 2022-04-06T14:32:30.9414603Z by: Jon						

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City of Winooski Accounts Payable
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
		RauscherDocumentApproved 2022-04-11T18:44:37.9038638Z by: Ray					
		CoffeyDocumentApproved 2022-04-12T11:33:46.8671625Z by: John Audy,					
		JrDocumentApproved 2022-04-12T16:34:13.1252668Z by: Angela M.					
		AldieriDocumentApproved 2022-04-12T16:34:40.3757231Z by: Angela M.					
		AldieriDocumentApproved 2022-04-12T16:34:46.8733927Z by: Angela M.					
		AldieriDocumentApproved 2022-04-12T16:34:52.6610622Z by: Angela M. Aldieri					
SYM	SYMQUEST GROUP INC	1672403 2020530- Dell PC warrant	542.00	0.00	542.00	100990	04/14/22
		DocumentApproved 2022-04-05T20:29:19.5921064Z by: Wendy					
		HarrisonDocumentApproved 2022-04-11T14:28:14.1109323Z by: Angela M. Aldieri					
					7000.46		
TAZ	AXON ENTERPRISE, INC	INUS064979 UCP SMART -	2048.00	0.00	2048.00	100991	04/14/22
		DocumentApproved 2022-04-12T18:09:16.6707314Z by: Rick					
		HabertDocumentApproved 2022-04-13T12:38:05.3532671Z by: Angela M. Aldieri					
TSE	THE SMALL ENGINE CO INC	093227 Fuel pump for cutoff saw	21.77	0.00	21.77	100992	04/14/22
		DocumentApproved 2022-04-05T10:29:19.7351996Z by: Joseph J.					
		ShawDocumentApproved 2022-04-11T14:46:05.2475519Z by: Angela M. Aldieri					
UAT	UNITED AG & TURF	9347023 parts for John Deere 202	981.35	0.00	981.35	100993	04/14/22
		DocumentApproved 2022-04-13T15:09:42.0835589Z by: Jon					
		RauscherDocumentApproved 2022-04-13T15:13:26.155188Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080064944 mats	36.02	0.00	36.02	100994	04/14/22
		DocumentApproved 2022-04-05T12:42:42.3152557Z by: Joseph J.					
		ShawDocumentApproved 2022-04-11T15:00:49.1896043Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080069742 mats	39.36	0.00	39.36	100994	04/14/22
		DocumentApproved 2022-04-05T12:41:15.8878447Z by: Joseph J.					
		ShawDocumentApproved 2022-04-11T14:51:15.525718Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080070697 mats	37.66	0.00	37.66	100994	04/14/22
		DocumentApproved 2022-04-05T12:42:36.6495583Z by: Joseph J.					
		ShawDocumentApproved 2022-04-11T14:49:57.4854058Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080072171 mats	39.36	0.00	39.36	100994	04/14/22
		DocumentApproved 2022-04-05T12:42:23.1279303Z by: Joseph J.					
		ShawDocumentApproved 2022-04-11T14:59:26.1979262Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080073373 mats	37.66	0.00	37.66	100994	04/14/22
		DocumentApproved 2022-04-05T12:42:31.0136009Z by: Joseph J.					
		ShawDocumentApproved 2022-04-11T14:46:45.4469408Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080074111 mats	39.36	0.00	39.36	100994	04/14/22
		DocumentApproved 2022-04-05T12:42:05.1281682Z by: Joseph J.					
		ShawDocumentApproved 2022-04-11T14:52:20.2662457Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080075342 mats	37.66	0.00	37.66	100994	04/14/22
		DocumentApproved 2022-04-05T12:42:14.3509159Z by: Joseph J.					
		ShawDocumentApproved 2022-04-11T14:58:28.7726831Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080075367 uniforms supplies	158.57	0.00	158.57	100994	04/14/22
		DocumentApproved 2022-04-05T12:41:57.3847629Z by: Joseph J.					
		ShawDocumentApproved 2022-04-11T14:57:12.5984894Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080075832 mats	115.29	0.00	115.29	100994	04/14/22
		DocumentApproved 2022-04-07T17:46:36.4570035Z by: Joseph J.					

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
UNI	UNIFIRST CORP	ShawDocumentApproved 2022-04-11T14:51:07.5641493Z by: Angela M. Aldieri 1080076589 uniforms supplies	83.48	0.00	83.48	100994	04/14/22
		DocumentApproved 2022-04-13T12:44:25.9528929Z by: Joseph J. ShawDocumentApproved 2022-04-13T12:55:59.6838706Z by: Angela M. Aldieri					
		Check Total			624.42		
USR	US COMMITTEE FOR REFUGEES AND	SIN106098 Nepali Residents	320.00	0.00	320.00	100995	04/14/22
		DocumentApproved 2022-04-12T20:44:04.0279565Z by: Wendy HarrisonDocumentApproved 2022-04-13T12:36:25.8621136Z by: Angela M. Aldieri					
VHT	VERMONT HERITAGE SPRING WATER	347248/34833 Acct 901381	16.70	0.00	16.70	100996	04/14/22
		DocumentApproved 2022-04-05T14:53:59.2834282Z by: John ChoataDocumentApproved 2022-04-11T14:42:58.1228894Z by: Angela M. Aldieri					
VMC	VMCTA	J WILLINGHAM Spring training-West Rut	30.00	0.00	30.00	100997	04/14/22
		DocumentApproved 2022-04-05T20:28:57.0947155Z by: Wendy HarrisonDocumentApproved 2022-04-11T14:28:41.1717566Z by: Angela M. Aldieri					
VST	VERMONT STATE TREASURER	1st Qtr Marr Jan-Mar 31, 2022	400.00	0.00	400.00	100998	04/14/22
		DocumentApproved 2022-04-05T17:13:57.5581788Z by: Jenny WillinghamDocumentApproved 2022-04-11T15:01:10.3789297Z by: Angela M. Aldieri					
VZW	VERIZON WIRELESS	9902431349 Changã, ~ Feb 23 æ" Mar	1872.06	0.00	1872.06	100999	04/14/22
		DocumentApproved 2022-03-30T13:49:42.2057121Z by: John Audy, JrDocumentApproved 2022-03-30T17:53:26.817712Z by: Eric VorwaldDocumentApproved 2022-04-05T20:23:09.1737295Z by: Wendy HarrisonDocumentApproved 2022-04-08T17:11:59.299009Z by: Rick HebertDocumentApproved 2022-04-13T12:19:32.505217Z by: Jon RauscherDocumentApproved 2022-04-13T12:21:15.2740724Z by: Ray CoffeyDocumentApproved 2022-04-13T12:38:55.8770872Z by: Angela M. AldieriDocumentApproved 2022-04-13T12:41:47.1664753Z by: Angela M. AldieriDocumentApproved 2022-04-13T12:42:34.1724414Z by: Angela M. Aldieri					
WHR	WENDY HARRISON	reimbursemen City Mgr interview lunch	93.47	0.00	93.47	101000	04/14/22
		DocumentApproved 2022-04-14T12:51:32.305666Z by: Alex Anastasi-HillDocumentApproved 2022-04-14T12:54:42.9239443Z by: Angela M. Aldieri					
WNL	WILLIAM NORFOL LAW OFFICE	March 2022 Grand Juror Services	400.00	0.00	400.00	101001	04/14/22
		DocumentApproved 2022-04-05T20:26:28.333839Z by: Wendy HarrisonDocumentApproved 2022-04-11T14:28:51.6179374Z by: Angela M. Aldieri					

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			206,653.94	0.00	206,653.94		

City Council

To the Treasurer of City of Winooski, We Heraby 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 \$ ***206,653.94
Let this be your order for the payments of these amounts.

Kristine Lott, Mayor

James Duncan, Councilor

Bryn Oakleaf, Councilor

Aurora Hurd, Councilor

Thomas Renner, Councilor