



## **Warrant Cover Sheet**

The City Council on May 16, 2022 was presented the following for approval:

Check #'s 101079-101177  
**\$321,592.87**

### **City Council**

\_\_\_\_\_  
Kristine Lott, Mayor

\_\_\_\_\_  
James Duncan, Councilor

\_\_\_\_\_  
Aurora Hurd, Councilor

\_\_\_\_\_  
Bryn Oakleaf, Councilor

\_\_\_\_\_  
Thomas Renner, Councilor

### **City Treasurer**

  
\_\_\_\_\_  
Alexander Anastasi-Hill

05/12/22  
10:39 am

City of Winooski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Page 1  
rzevallos

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AAL	ASSOCIATES IN AFRICANS LIVING 7178	VARIOUS TRANSLATIONS	990.00	0.00	990.00	101079	05/12/22
		DocumentApproved 2022-05-11T16:21:09.5158472Z by: Jon RauscherDocumentApproved 2022-05-11T16:25:20.443009Z by: Angela M. Aldieri					
ACS	CONDUENT GOVERNMENT SYSTEMS LL INVB-035302	4.18.22 - 5.17.22	1075.00	0.00	1075.00	101080	05/12/22
		DocumentApproved 2022-05-05T17:02:10.7134053Z by: Jenny WillinghamDocumentApproved 2022-05-09T13:27:38.0650688Z by: Angela M. Aldieri					
AFL	AFLAC ATTN: REMITTANCE PROCESS 266888	April	1921.22	0.00	1921.22	101081	05/12/22
		DocumentApproved 2022-05-09T20:20:51.8574938Z by: Jon RauscherDocumentApproved 2022-05-10T14:06:42.8709714Z by: Angela M. Aldieri					
AGW	VILLAGE HARDWARE - WILLSTON 514691	8 CY BULK CEDAR MULCH	423.92	0.00	423.92	101082	05/12/22
		DocumentApproved 2022-05-02T17:22:19.9264193Z by: Janet L. BrouardDocumentApproved 2022-05-09T13:17:43.2973738Z by: Angela M. Aldieri					
AGW	VILLAGE HARDWARE - WILLSTON 5146922	BULK CEDAR MULCH	-52.99	0.00	-52.99	101082	05/12/22
		DocumentApproved 2022-05-03T11:16:50.8462997Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:15:16.9130217Z by: Angela M. Aldieri					
					-----		
					Check Total	370.93	
AMI	ALLIANCE MECHANICAL INC S220092001	Comm Cntr Wtr Htr Rpl	11984.00	0.00	11984.00	101083	05/12/22
		DocumentApproved 2022-05-05T16:27:28.6045629Z by: Joseph J. ShawDocumentApproved 2022-05-09T20:27:54.1314482Z by: Jon RauscherDocumentApproved 2022-05-10T14:14:05.9742465Z by: Angela M. AldieriDocumentApproved 2022-05-10T14:14:54.850451Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 1KG1-WX1H-6K	iHealth COVID-19 Antigen	1618.20	0.00	1618.20	101084	05/12/22
		DocumentApproved 2022-05-09T20:28:06.7101292Z by: Jon RauscherDocumentApproved 2022-05-10T14:05:29.5660438Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 1NYM-R4Q7-KM	Fuxury/ Fu Global 8.5x12	31.96	0.00	31.96	101084	05/12/22
		DocumentApproved 2022-04-28T17:16:11.5348744Z by: Nate EddyDocumentApproved 2022-05-09T13:02:36.7256266Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 1RHG-H46M-JN	Marketing Holders 8 1/2"	43.99	0.00	43.99	101084	05/12/22
		DocumentApproved 2022-05-03T17:18:41.8316166Z by: Nate EddyDocumentApproved 2022-05-09T13:01:46.7799445Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 1VD4-DTTD-NR	ES Robbins Everlife Desk	37.80	0.00	37.80	101084	05/12/22
		DocumentApproved 2022-05-06T18:28:37.9394366Z by: Nate EddyDocumentApproved 2022-05-09T13:01:58.2000507Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 1WTQ-PMW6-RC	The Library Store Date D	22.50	0.00	22.50	101084	05/12/22
		DocumentApproved 2022-05-03T17:17:31.1242893Z by: Nate EddyDocumentApproved 2022-05-09T13:02:24.519425Z by: Angela M. Aldieri					
AMZ	AMAZON CAPITAL SERVICES, INC. 1YHT-KVYF-7N	iPhone 13 12 Fast Charge	20.98	0.00	20.98	101084	05/12/22
		DocumentApproved 2022-05-09T20:16:20.0138325Z by: Jon RauscherDocumentApproved 2022-05-10T14:04:20.6774754Z by: Angela M. Aldieri					
					-----		
					Check Total	1775.43	
ASW	ALEXANDRA SMURTHWAITE	Reimbursemen Health Wellness	600.00	0.00	600.00	101085	05/12/22
		DocumentApproved 2022-05-10T13:38:41.9510102Z by: Rick					

05/12/22  
10:39 am

City of Winoski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
-----							
HebertDocumentApproved 2022-05-10T13:56:24.4951755Z by: Angela M. Aldieri							
BAK	BAKER & TAYLOR INC	5017689938 books	46.78	0.00	46.78	101086	05/12/22
DocumentApproved 2022-05-03T17:12:56.1601057Z by: Nate EddyDocumentApproved 2022-05-09T13:03:21.6725965Z by: Angela M. Aldieri							
BAK	BAKER & TAYLOR INC	5017705815 books	352.85	0.00	352.85	101086	05/12/22
DocumentApproved 2022-05-10T18:01:09.8796091Z by: Nate EddyDocumentApproved 2022-05-11T11:53:51.5735167Z by: Angela M. Aldieri							
					-----		
					Check Total	399.63	
BAR	BARBARA PITFIDO	reimburseC food supplies	17.98	0.00	17.98	101087	05/12/22
DocumentApproved 2022-05-11T14:09:28.8666359Z by: Ray CoffeyDocumentApproved 2022-05-11T16:10:18.4813543Z by: Angela M. Aldieri							
BLU	BCBSVT	141625503 Jun 2022	65780.02	0.00	65780.02	101088	05/12/22
DocumentApproved 2022-05-11T16:20:04.4478558Z by: Jon RauscherDocumentApproved 2022-05-11T16:31:52.5121844Z by: Angela M. AldieriDocumentApproved 2022-05-12T04:31:45.2751511Z by: Alex Anastasi-HillDocumentApproved 2022-05-12T12:43:07.0271271Z by: Angela M. Aldieri							
BRD	THE BOARDROOM, LLC	05052022 Meals Et Entrance fee 02	533.00	0.00	533.00	101089	05/12/22
DocumentApproved 2022-05-10T17:57:06.1081889Z by: Ray CoffeyDocumentApproved 2022-05-11T11:53:34.4377505Z by: Angela M. Aldieri							
BTA	CAPITAL ONE TRADE CREDIT	50140172 403100 GREASE JOINT CLEA	49.99	0.00	49.99	101090	05/12/22
DocumentApproved 2022-05-03T11:17:02.7918934Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:25:03.917351Z by: Angela M. Aldieri							
BTC	BURLINGTON TELECOM	INV20220511 Internet Charges	353.20	0.00	353.20	101091	05/12/22
DocumentApproved 2022-05-10T17:58:37.1935916Z by: Ray CoffeyDocumentApproved 2022-05-11T16:20:40.6275837Z by: Jon RauscherDocumentApproved 2022-05-11T16:24:59.9661495Z by: Angela M. AldieriDocumentApproved 2022-05-11T16:26:01.2264566Z by: Angela M. AldieriDocumentApproved 2022-05-11T16:26:26.0603888Z by: Angela M. AldieriDocumentApproved 2022-05-11T16:26:41.9823038Z by: Angela M. AldieriDocumentApproved 2022-05-11T16:26:57.4245159Z by: Angela M. AldieriDocumentApproved 2022-05-11T16:27:07.7831376Z by: Angela M. AldieriDocumentApproved 2022-05-11T16:27:14.8748768Z by: Angela M. Aldieri							
CAL	FLOWBIRD	169118 APRIL' 22	1370.75	0.00	1370.75	101092	05/12/22
DocumentApproved 2022-05-09T20:20:35.590394Z by: Jon RauscherDocumentApproved 2022-05-10T14:07:47.6480702Z by: Angela M. Aldieri							
CAM	CAMP PRECAST CONCRETE PRODUCTS 54364	3 RIP -RAP BLOCKS, INTER	225.00	0.00	225.00	101093	05/12/22
DocumentApproved 2022-05-03T18:27:39.4031512Z by: John ChoateDocumentApproved 2022-05-09T13:13:28.963517Z by: Angela M. Aldieri							
CHF	CHAPPELL'S FLORIST	00336139 KYLE TIPSON ARRANGEMENT	100.00	0.00	100.00	101094	05/12/22
DocumentApproved 2022-05-04T17:10:39.005259Z by: Jon							

05/12/22  
10:39 am

City of Winooski Accounts Payable  
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For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Page 3  
rrevallos

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
	RauscherDocumentApproved 2022-05-09T13:06:15.9151538Z by: Angela M. Aldieri						
CHV	CHUCKS HEATING & AIR CONDITION W43377	4/25/22 Replaced leaking	530.70	0.00	530.70	101095	05/12/22
	DocumentApproved 2022-05-05T16:29:09.9824482Z by: Joseph J.						
	ShawDocumentApproved 2022-05-09T13:21:46.2022871Z by: Angela M. Aldieri						
CHY	CARPENTER'S HANDYMAN SERVICES 382322	Roto tilled community ga	275.00	0.00	275.00	101096	05/12/22
	DocumentApproved 2022-05-11T14:09:06.1825681Z by: Ray CoffeyDocumentApproved						
	2022-05-11T16:10:29.0222575Z by: Angela M. Aldieri						
CIN	CINTAS CORPORATION 5106177966	supplies	48.38	0.00	48.38	101097	05/12/22
	DocumentApproved 2022-05-05T16:27:49.2122592Z by: Joseph J.						
	ShawDocumentApproved 2022-05-09T13:18:34.0860369Z by: Angela M. Aldieri						
CPH	CBA BLUE 04/28/2022	dental visits	2402.10	0.00	2402.10	101098	05/12/22
	DocumentApproved 2022-05-04T17:25:05.0206224Z by: Jon						
	RauscherDocumentApproved 2022-05-09T13:07:56.7586741Z by: Angela M. Aldieri						
CWD	CHAMPLAIN WATER DISTRICT April 2022	Water Consumption	50101.79	0.00	50101.79	101099	05/12/22
	DocumentApproved 2022-05-05T19:07:09.8224493Z by: John						
	ChoateDocumentApproved 2022-05-09T20:28:15.9475522Z by: Jon						
	RauscherDocumentApproved 2022-05-10T14:13:42.5770815Z by: Angela M.						
	AldieriDocumentApproved 2022-05-12T04:32:13.696873Z by: Alex						
	Anastasi-HillDocumentApproved 2022-05-12T12:43:12.6415389Z by: Angela M.						
	Aldieri						
EJP	EVERETT J PRESCOTT INC 6006652	E2 STICK CAULK TUBE MH	732.18	0.00	732.18	101100	05/12/22
	DocumentApproved 2022-04-28T12:48:05.9009332Z by: John						
	ChoateDocumentApproved 2022-05-09T13:12:00.536918Z by: Angela M. Aldieri						
EJP	EVERETT J PRESCOTT INC 6006705	HYDRA-EZE TUBE 9 OZ	73.90	0.00	73.90	101100	05/12/22
	DocumentApproved 2022-05-03T18:28:10.8432464Z by: John						
	ChoateDocumentApproved 2022-05-09T13:11:09.8578606Z by: Angela M. Aldieri						
EJP	EVERETT J PRESCOTT INC 6007671	6X4 VALVE BOX MUD PLUG	49.86	0.00	49.86	101100	05/12/22
	DocumentApproved 2022-05-03T18:28:39.070098Z by: John ChoateDocumentApproved						
	2022-05-09T13:12:19.0951895Z by: Angela M. Aldieri						
EJP	EVERETT J PRESCOTT INC 6007885	26X6 MH FRAME #40	474.96	0.00	474.96	101100	05/12/22
	DocumentApproved 2022-05-03T18:28:43.4749071Z by: John						
	ChoateDocumentApproved 2022-05-09T13:12:44.2060387Z by: Angela M. Aldieri						
EJP	EVERETT J PRESCOTT INC 6011020	3 SCH 40 SXFEIP ADAPT	53.41	0.00	53.41	101100	05/12/22
	DocumentApproved 2022-05-05T16:26:12.0329Z by: Joseph J.						
	ShawDocumentApproved 2022-05-09T13:23:30.4567662Z by: Angela M. Aldieri						
EJP	EVERETT J PRESCOTT INC 6011050	1 PT CAN PVC PRIMER	43.53	0.00	43.53	101100	05/12/22
	DocumentApproved 2022-05-05T16:26:20.924024Z by: Joseph J.						
	ShawDocumentApproved 2022-05-09T13:18:49.8904585Z by: Angela M. Aldieri						
					-----		
					Check Total		1427.84
ELE	GREEN MOUNTAIN POWER CO 00050May22	123 BARLOW ST	170.64	0.00	170.64	101101	05/12/22
	DocumentApproved 2022-05-06T15:26:49.5567199Z by: Joseph J.						
	ShawDocumentApproved 2022-05-09T13:27:12.4924256Z by: Angela M. Aldieri						

City of Winooski Accounts Payable  
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For checks For Check Acct 10(General Fund) 05/12/22 To 05/12/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ELE	GREEN MOUNTAIN POWER CO 02972Apr22	E CANAL ST ROTARY DocumentApproved 2022-05-05T16:28:19.4628335Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:16:14.586398Z by: Angela M. Aldieri	322.36	0.00	322.36	101101	05/12/22
ELE	GREEN MOUNTAIN POWER CO 23046Apr22	200 GILBROOK RD DocumentApproved 2022-05-04T16:00:28.9077453Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:14:25.3055031Z by: Angela M. Aldieri	852.52	0.00	852.52	101101	05/12/22
ELE	GREEN MOUNTAIN POWER CO 25220Apr22	32 MALLETT'S BAY AVE DocumentApproved 2022-05-05T16:28:36.4157954Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:15:50.4628962Z by: Angela M. Aldieri	2046.54	0.00	2046.54	101101	05/12/22
ELE	GREEN MOUNTAIN POWER CO 27981Apr22	250 W ALLEN ST DocumentApproved 2022-05-05T19:06:21.5501828Z by: John Choate ChoateDocumentApproved 2022-05-09T13:12:34.3084954Z by: Angela M. Aldieri	21.58	0.00	21.58	101101	05/12/22
ELE	GREEN MOUNTAIN POWER CO 36920Apr22	27 W ALLEN ST SEWAGE DocumentApproved 2022-05-05T19:06:44.778839Z by: John Choate ChoateDocumentApproved 2022-05-09T20:20:57.168563Z by: Jon Rauscher RauscherDocumentApproved 2022-05-10T14:08:46.7280217Z by: Angela M. Aldieri	4552.05	0.00	4552.05	101101	05/12/22
ELE	GREEN MOUNTAIN POWER CO 47412Apr22	MEMORIAL PARK DocumentApproved 2022-05-05T16:28:53.6215642Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:22:18.320488Z by: Angela M. Aldieri	23.30	0.00	23.30	101101	05/12/22
ELE	GREEN MOUNTAIN POWER CO 56820Apr22	27 W ALLEN ST DocumentApproved 2022-05-05T16:28:44.7979777Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:19:32.643601Z by: Angela M. Aldieri	1230.52	0.00	1230.52	101101	05/12/22
ELE	GREEN MOUNTAIN POWER CO 61972Apr22	LAFOUNTAIN ST DocumentApproved 2022-05-05T16:28:28.1502115Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:25:50.1047344Z by: Angela M. Aldieri	32.55	0.00	32.55	101101	05/12/22
ELE	GREEN MOUNTAIN POWER CO 94220Apr22	20 CASCADE WAY DocumentApproved 2022-05-09T20:28:36.4375571Z by: Jon Rauscher RauscherDocumentApproved 2022-05-10T14:04:04.9015954Z by: Angela M. Aldieri	1880.85	0.00	1880.85	101101	05/12/22
					-----		
					Check Total	11132.91	
END	ENDYNE INC 406599	testing DocumentApproved 2022-05-04T17:25:15.3590873Z by: Jon Rauscher RauscherDocumentApproved 2022-05-09T13:10:37.1509866Z by: Angela M. Aldieri	170.00	0.00	170.00	101102	05/12/22
END	ENDYNE INC 407697	testing DocumentApproved 2022-05-05T19:06:09.7733691Z by: John Choate ChoateDocumentApproved 2022-05-09T13:10:58.7968704Z by: Angela M. Aldieri	120.00	0.00	120.00	101102	05/12/22
END	ENDYNE INC 407698	testing DocumentApproved 2022-05-05T19:07:19.9090152Z by: John Choate ChoateDocumentApproved 2022-05-09T13:12:56.3349109Z by: Angela M. Aldieri	35.00	0.00	35.00	101102	05/12/22
					-----		
					Check Total	325.00	
FAY	AARON FAY	reimbursement health wellnes item-sne DocumentApproved 2022-05-05T17:11:08.5128323Z by: Rick Hebert HebertDocumentApproved 2022-05-09T12:59:20.4299674Z by: Angela M. Aldieri	170.00	0.00	170.00	101103	05/12/22
FPM	CONSOLIDATED COMMUNICATIONS 802 655 991T	alarm line DocumentApproved 2022-05-05T11:31:03.5056741Z by: Rick Hebert HebertDocumentApproved 2022-05-09T12:57:58.6542393Z by: Angela M. Aldieri	107.46	0.00	107.46	101104	05/12/22

City of Winoski Accounts Payable  
 Check Warrant Report # Current Prior Next FY Invoices  
 For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
FSP	IIA - FIRE DEPARTMENT TESTING 030596	Annual fire hose testing	2976.00	0.00	2976.00	101105	05/12/22
		DocumentApproved 2022-05-06T15:35:43.6292322Z by: John Audy, JrDocumentApproved 2022-05-09T13:28:29.8360942Z by: Angela M. Aldieri					
FSP	FIRST STEP PRINT SHOP, LLC 4666	Receipt Books, 2 Part NC	125.00	0.00	125.00	101106	05/12/22
		DocumentApproved 2022-05-03T17:19:38.5408621Z by: Jenny WillinghamDocumentApproved 2022-05-09T13:27:19.1849664Z by: Angela M. Aldieri					
FSP	FIRST STEP PRINT SHOP, LLC 4697	#10 Window Envelopes 24#	562.82	0.00	562.82	101106	05/12/22
		DocumentApproved 2022-05-04T17:11:11.7946093Z by: Jon RauscherDocumentApproved 2022-05-09T13:10:24.6898779Z by: Angela M. Aldieri					
					-----		
					Check Total		687.82
FSR	FAIRFAX SALVAGE & REPAIR, INC 5380	Car 1 tires	995.92	0.00	995.92	101107	05/12/22
		DocumentApproved 2022-05-11T11:43:31.6122874Z by: Bruce PalmerDocumentApproved 2022-05-11T12:07:18.4749475Z by: Angela M. Aldieri					
GAL	GALLS PARENT HOLDING, LLC 020923861	MERRELL BREACHER TACTICA	168.95	0.00	168.95	101108	05/12/22
		DocumentApproved 2022-05-05T17:10:42.3899567Z by: Rick HebertDocumentApproved 2022-05-09T13:01:49.604057Z by: Angela M. Aldieri					
GAL	GALLS PARENT HOLDING, LLC 020955935	MECHANIX WEAR 0.5 GLOVE	29.53	0.00	29.53	101108	05/12/22
		DocumentApproved 2022-05-05T17:09:45.6665929Z by: Rick HebertDocumentApproved 2022-05-09T12:57:33.5839206Z by: Angela M. Aldieri					
GAL	GALLS PARENT HOLDING, LLC 020956995	MENS 81N BLACK KINETIC G	176.37	0.00	176.37	101108	05/12/22
		DocumentApproved 2022-05-05T17:10:26.6540553Z by: Rick HebertDocumentApproved 2022-05-09T12:59:29.8877842Z by: Angela M. Aldieri					
GAL	GALLS PARENT HOLDING, LLC 020981646	UNIVERSAL CLIP/ NECK CHA	10.85	0.00	10.85	101108	05/12/22
		DocumentApproved 2022-05-05T17:10:11.4788993Z by: Rick HebertDocumentApproved 2022-05-09T12:58:51.2633316Z by: Angela M. Aldieri					
					-----		
					Check Total		385.70
GAR	GARDENER'S SUPPLY STORE TW-17178	BULK compost	212.00	0.00	212.00	101109	05/12/22
		DocumentApproved 2022-05-10T17:58:27.9353495Z by: Ray CoffayDocumentApproved 2022-05-11T11:53:20.9580222Z by: Angela M. Aldieri					
GAR	GARDENER'S SUPPLY STORE TW-17271	BULK	60.00	0.00	60.00	101109	05/12/22
		DocumentApproved 2022-05-10T17:57:52.6935821Z by: Ray CoffayDocumentApproved 2022-05-11T11:53:46.228174Z by: Angela M. Aldieri					
					-----		
					Check Total		272.00
GOV	GOVHR USA, LLC 3-04-22-185	Recruitment Search for	23512.62	0.00	23512.62	101110	05/12/22
		DocumentApproved 2022-05-04T17:10:28.830708Z by: Jon RauscherDocumentApproved 2022-05-09T13:08:47.7293179Z by: Angela M. AldieriDocumentApproved 2022-05-09T13:21:10.5249838Z by: Angela M. Aldieri					
GUI	GUILMETTE LANDWORKS LLC 100	Snow Plowing 2022 -Payme	12319.00	0.00	12319.00	101111	05/12/22
		DocumentApproved 2022-05-09T20:17:19.0379234Z by: Jon					

05/12/22  
10:39 am

City of Winooski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Page 6  
rzevallos

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
		RauscherDocumentApproved 2022-05-10T14:13:31.9846803Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-05-10T14:14:17.484172Z by: Angela M. Aldieri					
HBS	HEAVENLY BEAUTY SPA	GRANT FUNDIN COVID-19 Recovery Busine	10000.00	0.00	10000.00	101112	05/12/22
		DocumentApproved 2022-05-09T20:15:05.5878765Z by: Jon					
		RauscherDocumentApproved 2022-05-10T14:07:15.0365075Z by: Angela M. Aldieri					
HOR	HORSFORD GARDENS D & NURSERY	118616 trees	2306.50	0.00	2306.50	101113	05/12/22
		DocumentApproved 2022-05-04T17:28:04.4617741Z by: Jon					
		RauscherDocumentApproved 2022-05-09T13:10:13.6324641Z by: Angela M. Aldieri					
HTA	HOYLE, TANNER & ASSOCIATES, IN	0066078 Professional Services fr	784.00	0.00	784.00	101114	05/12/22
		DocumentApproved 2022-05-09T20:16:09.7302995Z by: Jon					
		RauscherDocumentApproved 2022-05-10T13:57:47.0916399Z by: Angela M. Aldieri					
HTA	HOYLE, TANNER & ASSOCIATES, IN	0066781 Professional Services fr	759.50	0.00	759.50	101114	05/12/22
		DocumentApproved 2022-05-09T20:15:40.5292768Z by: Jon					
		RauscherDocumentApproved 2022-05-10T14:04:36.0575002Z by: Angela M. Aldieri					
					-----		
					Check Total	1543.50	
HWI	HAUN WELDING SUPPLY, INC.	8200160 PRESSURE WASHER	11587.28	0.00	11587.28	101115	05/12/22
		DocumentApproved 2022-05-10T10:13:03.9713546Z by: Joseph J.					
		ShawDocumentApproved 2022-05-11T16:22:13.3728113Z by: Jon					
		RauscherDocumentApproved 2022-05-11T16:31:57.9151779Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-05-11T16:32:13.897953Z by: Angela M. Aldieri					
JBI	AT WESTERN VERMONT, LLC	X401015167:0 LIGHT 3/4 ROUND BRACK J3	32.82	0.00	32.82	101116	05/12/22
		DocumentApproved 2022-05-05T16:27:58.8768587Z by: Joseph J.					
		ShawDocumentApproved 2022-05-09T13:16:56.2190172Z by: Angela M. Aldieri					
JTE	JANITECH	47661 SERVICE FOR APRIL 2022	4809.00	0.00	4809.00	101117	05/12/22
		DocumentApproved 2022-05-05T16:28:05.8293336Z by: Joseph J.					
		ShawDocumentApproved 2022-05-09T20:28:31.2198607Z by: Jon					
		RauscherDocumentApproved 2022-05-10T13:57:18.8825174Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-05-10T14:09:02.7764412Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-05-10T14:09:14.2043291Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-05-10T14:09:26.7239836Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-05-10T14:09:40.069477Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-05-10T14:09:51.947059Z by: Angela M. Aldieri					
		AldieriDocumentApproved 2022-05-10T14:09:57.9851581Z by: Angela M. Aldieri					
JTE	JANITECH	47814 4/28/22 Strip Wax at Se	775.00	0.00	775.00	101117	05/12/22
		DocumentApproved 2022-05-06T10:56:40.0690045Z by: Joseph J.					
		ShawDocumentApproved 2022-05-09T13:14:35.6285242Z by: Angela M. Aldieri					
					-----		
					Check Total	5584.00	
JWI	JENNIFER WILLINGHAM	Reimb mileag VMCTA Conference in W R	93.60	0.00	93.60	101118	05/12/22
		DocumentApproved 2022-05-09T20:20:46.7764197Z by: Jon					
		RauscherDocumentApproved 2022-05-10T13:58:24.0347841Z by: Angela M. Aldieri					

05/12/22  
10:39 am

City of Winoski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Page 7  
rzevallos

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
KAV	STEPHANIE GINGRAS	Apr, May, Ju animal control services	2044.38	0.00	2044.38	101119	05/12/22
		DocumentApproved 2022-05-05T11:30:53.2525418Z by: Rick HebertDocumentApproved 2022-05-09T13:00:15.5726316Z by: Angela M. Aldieri					
KOP	KANOPY, INC	#295668 Play Credits	102.00	0.00	102.00	101120	05/12/22
		DocumentApproved 2022-05-03T17:17:36.3774528Z by: Nate EddyDocumentApproved 2022-05-09T13:02:04.2356376Z by: Angela M. Aldieri					
KSB	KS STATEBANK	55280-7-2022 IDEMIA LIVESCAN FINGERPR	4494.59	0.00	4494.59	101121	05/12/22
		DocumentApproved 2022-05-11T16:20:23.9158284Z by: Jon RauscherDocumentApproved 2022-05-11T16:24:49.9123585Z by: Angela M. Aldieri					
LBL	LONGBOARD LUMBER LLC	5/4 2x5x8 white cedar	1100.00	0.00	1100.00	101122	05/12/22
		DocumentApproved 2022-05-11T14:09:14.7519605Z by: Ray CoffeyDocumentApproved 2022-05-11T16:10:40.8008228Z by: Angela M. Aldieri					
LHM	BIBENS ACE	629602/2A brushes	76.91	0.00	76.91	101123	05/12/22
		DocumentApproved 2022-05-06T15:27:05.2183784Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:15:29.3432152Z by: Angela M. Aldieri					
LIM	LIMOGE & SONS GARAGE DOORS, IN 76261TE	JOB: TOWN GARAGE - SOUTH	206.15	0.00	206.15	101124	05/12/22
		DocumentApproved 2022-05-05T16:27:00.170053Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:20:14.1698624Z by: Angela M. Aldieri					
LIM	LIMOGE & SONS GARAGE DOORS, IN 76305TE	JOB: REPLACED DAMAGED WA	155.00	0.00	155.00	101124	05/12/22
		DocumentApproved 2022-05-10T16:30:40.1154583Z by: Joseph J. ShawDocumentApproved 2022-05-11T12:05:10.490655Z by: Angela M. Aldieri					
					-----		
					Check Total		361.15
LPD	LUCKY PUPPIES DOG DAYCARE AND 3407	Contracts with the towns	3600.00	0.00	3600.00	101125	05/12/22
		DocumentApproved 2022-05-05T17:10:57.8927191Z by: Rick HebertDocumentApproved 2022-05-09T12:58:27.0093835Z by: Angela M. Aldieri					
LTS	LUCKY'S TRAILER SALES INC	67816 3/4 MINI CLEARANCE LED F	25.93	0.00	25.93	101126	05/12/22
		DocumentApproved 2022-04-28T12:36:21.5781654Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:24:07.3669157Z by: Angela M. Aldieri					
LTS	LUCKY'S TRAILER SALES INC	SC15321 2019 Ford / F-450 - stat	149.85	0.00	149.85	101126	05/12/22
		DocumentApproved 2022-05-04T16:00:11.868539Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:13:17.6649574Z by: Angela M. Aldieri					
					-----		
					Check Total		175.78
MKC	MCKEGNEY CONSTRUCTION INC.	bill #2 DPW water damage	2505.00	0.00	2505.00	101127	05/12/22
		DocumentApproved 2022-05-04T15:58:54.3732284Z by: Joseph J. ShawDocumentApproved 2022-05-04T17:09:49.5669834Z by: Jon RauscherDocumentApproved 2022-05-09T13:26:26.6811775Z by: Angela M. Aldieri					
MKC	MCKEGNEY CONSTRUCTION INC.	bill #3 DPW water damage	950.00	0.00	950.00	101127	05/12/22
		DocumentApproved 2022-05-04T15:58:34.0211452Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:19:05.2351884Z by: Angela M. Aldieri					
					-----		
					Check Total		3455.00



05/12/22  
10:39 am

City of Winooski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Page 8  
rzevallos

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
MLB	MIKE ALBERT LEASING INC C15974	May DocumentApproved 2022-04-26T16:33:07.8751958Z by: Ray CoffeyDocumentApproved 2022-04-27T12:48:11.9345689Z by: Jon RauscherDocumentApproved 2022-05-02T10:04:12.9090588Z by: John Audy, JrDocumentApproved 2022-05-09T13:05:40.6874132Z by: Angela M. AldieriDocumentApproved 2022-05-09T13:07:00.2080624Z by: Angela M. AldieriDocumentApproved 2022-05-09T13:20:59.818677Z by: Angela M. AldieriDocumentApproved 2022-05-09T13:28:42.9449473Z by: Angela M. AldieriDocumentApproved 2022-05-09T13:28:50.4544895Z by: Angela M. AldieriDocumentApproved 2022-05-09T13:29:06.3503393Z by: Angela M. Aldieri	412.00	0.00	412.00	101128	05/12/22
MSD	MONAGHAN SAFAR & DUCHAM PLLC 19177	- Bigue v. Winooski, et DocumentApproved 2022-05-04T17:23:57.210209Z by: Jon RauscherDocumentApproved 2022-05-09T13:09:38.54383Z by: Angela M. Aldieri	6045.00	0.00	6045.00	101129	05/12/22
MTO	MONA TOLBA Date4272022	LArabic Language Learnin DocumentApproved 2022-04-28T17:14:46.2415344Z by: Nate EddyDocumentApproved 2022-05-09T13:04:16.3136197Z by: Angela M. Aldieri	400.00	0.00	400.00	101130	05/12/22
MYC	MYERS CONTAINER CORP. 1006Apr22	120 MAIN ST, WINOOSKI, DocumentApproved 2022-05-04T16:02:32.522307Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:20:38.8962541Z by: Angela M. Aldieri	145.45	0.00	145.45	101131	05/12/22
MYC	MYERS CONTAINER CORP. 1008Apr22	200 GILBROOK ST, DocumentApproved 2022-05-04T16:02:45.4943869Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:26:50.4867816Z by: Angela M. Aldieri	386.68	0.00	386.68	101131	05/12/22
MYC	MYERS CONTAINER CORP. 1010Apr22	27 W. ALLEN ST, DocumentApproved 2022-05-04T16:02:21.9457638Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:14:13.013195Z by: Angela M. Aldieri	328.55	0.00	328.55	101131	05/12/22
MYC	MYERS CONTAINER CORP. 10344Apr22	32 MALLETT'S BAY DocumentApproved 2022-05-04T15:58:13.0228214Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:22:33.026912Z by: Angela M. Aldieri	597.77	0.00	597.77	101131	05/12/22
MYC	MYERS CONTAINER CORP. 69Apr22	123 BARLOW ST (T-EOW-A), DocumentApproved 2022-05-04T16:02:07.7252505Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:23:40.722951Z by: Angela M. Aldieri	380.74	0.00	380.74	101131	05/12/22
					Check Total	1839.19	
MYR	MYERS RECYLCLE CENTER 59158023493E	UNSORTED C/D DocumentApproved 2022-05-05T16:27:40.0154892Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:13:54.7021952Z by: Angela M. Aldieri	60.00	0.00	60.00	101132	05/12/22
NYC	NEW YORK CLEANERS 04192022	DRY CLEANING DocumentApproved 2022-05-09T13:52:02.7460413Z by: Rick HebertDocumentApproved 2022-05-10T13:55:37.3204269Z by: Angela M. Aldieri	20.00	0.00	20.00	101133	05/12/22
NYC	NEW YORK CLEANERS March	dry cleaning DocumentApproved 2022-04-28T13:20:15.7000132Z by: Rick HebertDocumentApproved 2022-05-09T12:57:53.6717096Z by: Angela M. Aldieri	23.80	0.00	23.80	101133	05/12/22
					Check Total	43.80	

05/12/22  
10:39 am

City of Winooski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Page 9  
rrevallos

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ODA	OMAR DARING	reimbursemen CDI Permit fee DocumentApproved 2022-05-03T11:18:33.9325785Z by: Joseph J. Shaw DocumentApproved 2022-05-09T13:26:36.3807723Z by: Angela M. Aldieri	47.00	0.00	47.00	101134	05/12/22
ODU	OWEN DUGAN	Reimbursemen gas purchased for traini DocumentApproved 2022-05-10T13:38:57.3687181Z by: Rick Hebert DocumentApproved 2022-05-10T13:57:07.7236785Z by: Angela M. Aldieri	95.89	0.00	95.89	101135	05/12/22
OHS	OUR HOUSE BISTRO, LLC	GRANT FUNDIN COVID-19 Recovery Busine DocumentApproved 2022-05-09T20:15:10.6624799Z by: Jon Rauscher DocumentApproved 2022-05-10T14:08:27.3386227Z by: Angela M. Aldieri	10000.00	0.00	10000.00	101136	05/12/22
OTI	OTIS ELEVATOR COMPANY	100400749727 Maintenance Service from DocumentApproved 2022-05-04T17:23:45.9029564Z by: Jon Rauscher DocumentApproved 2022-05-09T13:09:28.2882775Z by: Angela M. Aldieri	6289.92	0.00	6289.92	101137	05/12/22
PAR	FISHER AUTO PARTS, INC	293-374978 2015 Bobcat - Engine Oil DocumentApproved 2022-05-04T17:10:15.77846Z by: Jon Rauscher DocumentApproved 2022-05-09T13:08:07.5921125Z by: Angela M. Aldieri	27.46	0.00	27.46	101138	05/12/22
PCA	PETRA CLIFFS ADMIN	2142095 Winooski Climbing Team- DocumentApproved 2022-05-10T17:55:06.7999116Z by: Ray Coffey DocumentApproved 2022-05-11T11:52:38.1270694Z by: Angela M. Aldieri	4000.00	0.00	4000.00	101139	05/12/22
PEC	PECOR AUTO SALES	655495533138 #909 MOUNT BALANCE TIRE DocumentApproved 2022-04-28T13:20:04.3721176Z by: Rick Hebert DocumentApproved 2022-05-09T12:59:07.6910716Z by: Angela M. Aldieri	110.00	0.00	110.00	101140	05/12/22
PEI	PRIORITY EXPRESS INC	81832218 books DocumentApproved 2022-05-04T17:32:16.852075Z by: Nate Eddy DocumentApproved 2022-05-09T13:02:45.9088413Z by: Angela M. Aldieri	85.16	0.00	85.16	101141	05/12/22
PET	CASH	858475 on-going investigatioms DocumentApproved 2022-05-05T17:11:28.6010014Z by: Rick Hebert DocumentApproved 2022-05-09T13:01:15.0838036Z by: Angela M. Aldieri	250.00	0.00	250.00	101142	05/12/22
PET	CASH	policeK on going investigations DocumentApproved 2022-04-28T13:19:45.186073Z by: Rick Hebert DocumentApproved 2022-05-09T12:59:02.1202712Z by: Angela M. Aldieri	50.00	0.00	50.00	101142	05/12/22
					----- Check Total	300.00	
PFC	PAUL FRANK & COLLINS P.C.	195791 RE: 159 East Spring Stre DocumentApproved 2022-05-09T20:20:25.7808684Z by: Jon Rauscher DocumentApproved 2022-05-10T14:07:23.4818447Z by: Angela M. Aldieri	192.50	0.00	192.50	101143	05/12/22
PFC	PAUL FRANK & COLLINS P.C.	195792 RE: All -Resident Voting DocumentApproved 2022-05-09T20:20:20.3584749Z by: Jon Rauscher DocumentApproved 2022-05-10T14:01:45.6157815Z by: Angela M. Aldieri	3152.22	0.00	3152.22	101143	05/12/22
PFC	PAUL FRANK & COLLINS P.C.	195793 RE: CHT Housing Project DocumentApproved 2022-05-09T20:20:31.2365391Z by: Jon Rauscher DocumentApproved 2022-05-10T13:57:29.3518538Z by: Angela M. Aldieri	310.00	0.00	310.00	101143	05/12/22

05/12/22  
10:39 am

City of Winooski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Page 10  
rzevallos

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PFC	PAUL FRANK & COLLINS P.C. 195794	RE: 401 Main Permitting DocumentApproved 2022-05-09T20:27:41.5955023Z by: Jon Rauscher	495.00	0.00	495.00	101143	05/12/22
PFC	PAUL FRANK & COLLINS P.C. 195795	RE: Main Street Revitali DocumentApproved 2022-05-09T20:20:21.2609188Z by: Jon Rauscher	100.00	0.00	100.00	101143	05/12/22
PFC	PAUL FRANK & COLLINS P.C. 195796	RE: Winooski Hotel Group DocumentApproved 2022-05-09T20:18:49.6201557Z by: Jon Rauscher	302.50	0.00	302.50	101143	05/12/22
Check Total					4552.22		
PGS	PARRO'S GUNSHOP & POLICE SUPPL 30476	POINT BLANK GUARDIAN CAR DocumentApproved 2022-04-28T13:19:53.4602855Z by: Rick Hebert	1028.00	0.00	1028.00	101144	05/12/22
PPE	PEST PRO, INC 143544	27 W ALLEN ST DocumentApproved 2022-05-03T11:18:05.3359732Z by: Joseph J. Shaw	50.00	0.00	50.00	101145	05/12/22
PPE	PEST PRO, INC 143615	32 MALLETT'S BAY DocumentApproved 2022-05-03T11:17:58.510869Z by: Joseph J. Shaw	65.00	0.00	65.00	101145	05/12/22
PPE	PEST PRO, INC 143779	123 BARLOW ST DocumentApproved 2022-05-09T13:18:08.8375214Z by: Joseph J. Shaw	50.00	0.00	50.00	101145	05/12/22
PPE	PEST PRO, INC 144051	250 W ALLEN ST DocumentApproved 2022-05-03T18:27:45.6886346Z by: John Choate	85.00	0.00	85.00	101145	05/12/22
Check Total					250.00		
PPR	PATTERSON PROPANE 41505	79.0 Gals DocumentApproved 2022-05-10T17:55:22.3175764Z by: Ray Coffey	265.44	0.00	265.44	101146	05/12/22
PPS	F&P SEPTIC SERVICE INC T-575350	Landry Park DocumentApproved 2022-05-11T13:41:15.4997893Z by: Joseph J. Shaw	330.00	0.00	330.00	101147	05/12/22
RAC	RAYMOND COFFEY	Reimbursemen various purchases DocumentApproved 2022-05-11T16:20:33.8690285Z by: Jon Rauscher	485.66	0.00	485.66	101148	05/12/22
RCR	RYAN CROWLEY	reimbursemen CDL permit fee DocumentApproved 2022-05-03T11:18:28.8598222Z by: Joseph J. Shaw	47.00	0.00	47.00	101149	05/12/22
REA	REAL TIME TRANSLATION INC 116025	March 16 -April 15 DocumentApproved 2022-05-05T17:09:50.1047588Z by: Rick Hebert	445.50	0.00	445.50	101150	05/12/22

05/12/22  
10:39 am

City of Winooski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10(General Fund) 05/12/22 To 05/12/22

Page 11  
rzevallos

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
REA	REAL TIME TRANSLATION INC 116061	April 16-30 DocumentApproved 2022-05-05T17:10:00.4087497Z by: Rick Hebert DocumentApproved 2022-05-09T12:58:19.4989793Z by: Angela M. Aldieri	27.00	0.00	27.00	101150	05/12/22
					----- Check Total		472.50
REP	REPROGRAPHICS OF NEW ENGLAND I 123089	Jesse Acri business card DocumentApproved 2022-05-04T17:09:59.0922387Z by: Jon Rauscher DocumentApproved 2022-05-09T13:08:26.3376782Z by: Angela M. Aldieri	70.50	0.00	70.50	101151	05/12/22
RER	RHR SMITH & COMPANY 2022-1320	Field work - DocumentApproved 2022-05-09T20:16:41.35714Z by: Jon Rauscher DocumentApproved 2022-05-10T14:02:01.3144679Z by: Angela M. Aldieri	3500.00	0.00	3500.00	101152	05/12/22
RJF	LAW OFFICE RICHARD J FOX, PLLC refund	double payment on PFR DocumentApproved 2022-04-29T20:40:36.413334Z by: Eric Vorwald DocumentApproved 2022-05-09T13:28:05.3564735Z by: Angela M. Aldieri	115.00	0.00	115.00	101153	05/12/22
SBC	CLARENCE BROWN 2553	431.6 GALLONS #8CULSD-VT DocumentApproved 2022-05-04T15:59:25.656096Z by: Joseph J. Shaw DocumentApproved 2022-05-04T17:11:00.6964895Z by: John Choate DocumentApproved 2022-05-04T17:28:14.6589691Z by: Jon Rauscher DocumentApproved 2022-05-09T13:04:32.0803266Z by: Angela M. Aldieri DocumentApproved 2022-05-09T13:06:49.6659129Z by: Angela M. Aldieri DocumentApproved 2022-05-09T13:20:54.4603487Z by: Angela M. Aldieri DocumentApproved 2022-05-09T13:28:37.8707601Z by: Angela M. Aldieri DocumentApproved 2022-05-09T13:28:48.3480558Z by: Angela M. Aldieri DocumentApproved 2022-05-09T13:28:57.5972347Z by: Angela M. Aldieri	2328.48	0.00	2328.48	101154	05/12/22
SCI	SPORTSENGINE INC 21419	Pool Fire Dept DocumentApproved 2022-05-10T17:56:49.9545491Z by: Ray Coffey DocumentApproved 2022-05-11T11:35:57.4804424Z by: John Audy, Jr DocumentApproved 2022-05-11T11:54:07.1440722Z by: Angela M. Aldieri DocumentApproved 2022-05-11T12:07:23.465826Z by: Angela M. Aldieri DocumentApproved 2022-05-11T12:07:33.5680131Z by: Angela M. Aldieri DocumentApproved 2022-05-11T12:07:43.6670007Z by: Angela M. Aldieri DocumentApproved 2022-05-11T12:07:53.9427553Z by: Angela M. Aldieri DocumentApproved 2022-05-11T12:07:57.9079293Z by: Angela M. Aldieri DocumentApproved 2022-05-11T12:08:03.2788071Z by: Angela M. Aldieri	180.00	0.00	180.00	101155	05/12/22
SDN	SEVEN DAYS NEWSPAPER 220326	PUBLIC HEARING NOTICE-La DocumentApproved 2022-05-10T22:53:12.0310753Z by: Eric Vorwald DocumentApproved 2022-05-11T12:07:03.1972997Z by: Angela M. Aldieri	203.32	0.00	203.32	101156	05/12/22
SDS	STORMDRAIN SOLUTIONS 1764	PD24S PolyDak, All Servi DocumentApproved 2022-05-10T18:12:07.8924851Z by: John Choate DocumentApproved 2022-05-11T11:54:17.5847672Z by: Angela M. Aldieri	2062.67	0.00	2062.67	101157	05/12/22
SFS	SUMMIT FIRE AND SECURITY LLC 14797	- Daily Test Account # 2 DocumentApproved 2022-05-10T16:30:26.0237337Z by: Joseph J.	252.00	0.00	252.00	101158	05/12/22

05/12/22  
10:39 am

City of Winooski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Page 12  
rzevallos

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SFS	SUMMIT FIRE AND SECURITY LLC 14798	ShawDocumentApproved 2022-05-11T12:04:53.6592644Z by: Angela M. Aldieri - Daily Test Account # 2	252.00	0.00	252.00	101158	05/12/22
SFS	SUMMIT FIRE AND SECURITY LLC 14799	DocumentApproved 2022-05-11T16:20:11.6941938Z by: Jon RauscherDocumentApproved 2022-05-11T16:25:55.9286676Z by: Angela M. Aldieri - Daily Test Account # 2	444.00	0.00	444.00	101158	05/12/22
SFS	SUMMIT FIRE AND SECURITY LLC 14800	DocumentApproved 2022-05-10T16:30:57.7674515Z by: Joseph J. ShawDocumentApproved 2022-05-11T11:55:40.5305717Z by: Angela M. Aldieri - Weekly Test Account #	192.00	0.00	192.00	101158	05/12/22
SFS	SUMMIT FIRE AND SECURITY LLC 14801	DocumentApproved 2022-05-10T16:31:18.395211Z by: Joseph J. ShawDocumentApproved 2022-05-11T11:55:20.6467541Z by: Angela M. Aldieri - Daily Test Account # 2	252.00	0.00	252.00	101158	05/12/22
SFS	SUMMIT FIRE AND SECURITY LLC 14802	DocumentApproved 2022-05-11T16:21:15.2288884Z by: Jon RauscherDocumentApproved 2022-05-11T16:25:26.1757163Z by: Angela M. Aldieri Community Center	252.00	0.00	252.00	101158	05/12/22
SFS	SUMMIT FIRE AND SECURITY LLC 14809	DocumentApproved 2022-05-10T16:31:08.3010186Z by: Joseph J. ShawDocumentApproved 2022-05-11T12:05:40.8665325Z by: Angela M. Aldieri Wastewater Treatment Pla	252.00	0.00	252.00	101158	05/12/22
		DocumentApproved 2022-05-10T18:12:41.1636822Z by: John ChoateDocumentApproved 2022-05-11T11:54:59.2039754Z by: Angela M. Aldieri					
					----- Check Total		1896.00
SHL	SCHOOL OUTFITTERS LLC 11494988	ROUND PEDESTAL TABLE W/ DocumentApproved 2022-05-05T17:28:51.2234408Z by: Nate EddyDocumentApproved 2022-05-09T13:03:10.6851854Z by: Angela M. Aldieri	1238.55	0.00	1238.55	101159	05/12/22
SSE	SECURSHRED 392632	Winooski - 27 West Allen DocumentApproved 2022-05-09T13:52:11.6092101Z by: Rick HebertDocumentApproved 2022-05-10T13:56:29.6151059Z by: Angela M. Aldieri	22.00	0.00	22.00	101160	05/12/22
SSI	ALBERTSONS SAFEWAY 184234APR22	Shaw's purchases	513.89	0.00	513.89	101161	05/12/22
SUR	SURPASS CHEMICAL CO INC 367002	Sodium Hypochlorite 15% DocumentApproved 2022-05-03T18:28:54.4219299Z by: John ChoateDocumentApproved 2022-05-09T13:13:39.041445Z by: Angela M. Aldieri	412.44	0.00	412.44	101162	05/12/22
SWI	SWISH WHITE RIVER LTD W497989	SUPPLIES DocumentApproved 2022-05-03T11:18:15.7955811Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:26:00.5526964Z by: Angela M. Aldieri	87.80	0.00	87.80	101163	05/12/22
SYM	SYMQUEST GROUP INC 1680058	Apt11 DocumentApproved 2022-05-04T13:49:48.664124Z by: John Audy, JrDocumentApproved 2022-05-05T11:31:14.4709696Z by: Rick HebertDocumentApproved 2022-05-10T17:59:59.9821873Z by: Ray CoffeyDocumentApproved 2022-05-11T16:20:58.7575502Z by: Jon RauscherDocumentApproved 2022-05-11T16:25:15.3755099Z by: Angela M. AldieriDocumentApproved 2022-05-11T16:26:18.0326042Z by: Angela M. AldieriDocumentApproved 2022-05-11T16:26:48.9640505Z by: Angela M. AldieriDocumentApproved 2022-05-11T16:27:09.4527734Z by: Angela M. AldieriDocumentApproved 2022-05-11T16:27:18.9934004Z by: Angela M. Aldieri	560.91	0.00	560.91	101164	05/12/22

City of Winooski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SYM	SYMQUEST GROUP INC	1681858 May 2021-2022	826.55	0.00	826.55	101164	05/12/22
		DocumentApproved 2022-05-09T20:15:13.8382846Z by: Jon RauscherDocumentApproved 2022-05-10T14:07:02.1790926Z by: Angela M. Aldieri					
SYM	SYMQUEST GROUP INC	1682014 May 2022-2023	365.54	0.00	365.54	101164	05/12/22
		DocumentApproved 2022-05-09T20:15:19.3131887Z by: Jon RauscherDocumentApproved 2022-05-10T14:03:34.3127909Z by: Angela M. Aldieri					
					-----		
					Check Total	1753.00	
TLS	THE LIBRARY STORE, INC	572513 Book Return- 52 in.H x 2	4994.98	0.00	4994.98	101165	05/12/22
		DocumentApproved 2022-05-10T18:00:58.8054691Z by: Nate EddyDocumentApproved 2022-05-11T13:06:43.2144963Z by: Ray CoffeyDocumentApproved 2022-05-11T13:26:29.0880167Z by: Angela M. Aldieri					
ULI	ULINE, INC	148098784 RUBBR REPLCMNT WHEEL FOR	207.40	0.00	207.40	101166	05/12/22
		DocumentApproved 2022-05-05T16:27:17.6676765Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:20:27.390147Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080076558 mats mops	39.36	0.00	39.36	101167	05/12/22
		DocumentApproved 2022-05-06T10:56:18.3972699Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:24:01.5325906Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080077779 mats mops	37.66	0.00	37.66	101167	05/12/22
		DocumentApproved 2022-05-06T10:56:32.1451675Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:14:41.2025811Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080078980 mats mops	39.36	0.00	39.36	101167	05/12/22
		DocumentApproved 2022-05-06T10:56:26.3950796Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:21:51.5615351Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080080346 mats	37.66	0.00	37.66	101167	05/12/22
		DocumentApproved 2022-05-04T15:59:17.7163151Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:19:23.2853661Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080080371 uniforms supplies	158.57	0.00	158.57	101167	05/12/22
		DocumentApproved 2022-05-04T15:59:06.6879313Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:23:15.2011824Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080080842 mats	118.29	0.00	118.29	101167	05/12/22
		DocumentApproved 2022-05-05T16:29:01.9087939Z by: Joseph J. ShawDocumentApproved 2022-05-09T13:17:58.4947796Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080081565 mats mops	42.36	0.00	42.36	101167	05/12/22
		DocumentApproved 2022-05-10T16:31:29.558697Z by: Joseph J. ShawDocumentApproved 2022-05-11T12:05:00.225197Z by: Angela M. Aldieri					
UNI	UNIFIRST CORP	1080081594 uniforms supplies	86.48	0.00	86.48	101167	05/12/22
		DocumentApproved 2022-05-10T16:31:42.3696146Z by: Joseph J. ShawDocumentApproved 2022-05-11T11:56:24.5260589Z by: Angela M. Aldieri					
					-----		
					Check Total	559.74	
VAC	VERMONT APPRAISAL CO	February, Ma Assessor Services	5625.00	0.00	5625.00	101168	05/12/22
		DocumentApproved 2022-05-04T17:10:49.9387558Z by: Jon RauscherDocumentApproved 2022-05-09T13:07:17.8883982Z by: Angela M. Aldieri					
VGS	VERMONT GAS SYSTEMS INC	12888020426A 20 Cascade Way #GARAGE,	135.94	0.00	135.94	101169	05/12/22
		DocumentApproved 2022-05-04T17:10:06.2309789Z by: Jon					

05/12/22  
10:39 am

City of Winooski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10(General Fund) 05/12/22 To 05/12/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
		RauscherDocumentApproved 2022-05-09T13:07:27.5764822Z by: Angela M. Aldieri					
VGS	VERMONT GAS SYSTEMS INC	14861580426A 40 Malletts Bay Ave Wino	620.74	0.00	620.74	101169	05/12/22
		DocumentApproved 2022-05-04T16:01:37.4487579Z by: Joseph J.					
		ShawDocumentApproved 2022-05-09T13:21:15.6080974Z by: Angela M. Aldieri					
VGS	VERMONT GAS SYSTEMS INC	17353150426A 32 Malletts Bay Ave SUIT	299.84	0.00	299.84	101169	05/12/22
		DocumentApproved 2022-05-04T16:01:47.4462326Z by: Joseph J.					
		ShawDocumentApproved 2022-05-09T13:20:48.0419851Z by: Angela M. Aldieri					
VGS	VERMONT GAS SYSTEMS INC	18174304262A 27 W Allen St Winooski V	352.96	0.00	352.96	101169	05/12/22
		DocumentApproved 2022-05-03T12:48:17.2421383Z by: Janet L.					
		BrouardDocumentApproved 2022-05-09T13:22:06.9791583Z by: Angela M. Aldieri					
VGS	VERMONT GAS SYSTEMS INC	203250604262 250 W Allen St #WASTE Wi	423.40	0.00	423.40	101169	05/12/22
		DocumentApproved 2022-05-03T18:25:50.9312712Z by: John					
		ChoateDocumentApproved 2022-05-09T13:11:55.7086012Z by: Angela M. Aldieri					
VGS	VERMONT GAS SYSTEMS INC	24960160426A 62 Pine St Winooski VT	46.19	0.00	46.19	101169	05/12/22
		DocumentApproved 2022-05-04T16:01:58.4102252Z by: Joseph J.					
		ShawDocumentApproved 2022-05-09T13:19:21.1209025Z by: Angela M. Aldieri					
VGS	VERMONT GAS SYSTEMS INC	36937104262A Gilbrook Rd, Winooski VT	616.55	0.00	616.55	101169	05/12/22
		DocumentApproved 2022-05-04T16:01:24.4733907Z by: Joseph J.					
		ShawDocumentApproved 2022-05-09T13:16:03.8506465Z by: Angela M. Aldieri					
VGS	VERMONT GAS SYSTEMS INC	91835042620A 120 Main St Winooski VT	426.04	0.00	426.04	101169	05/12/22
		DocumentApproved 2022-05-04T16:01:01.2823956Z by: Joseph J.					
		ShawDocumentApproved 2022-05-09T13:26:13.8058234Z by: Angela M. Aldieri					
VGS	VERMONT GAS SYSTEMS INC	965454262022 123 Barlow St Winooski V	180.10	0.00	180.10	101169	05/12/22
		DocumentApproved 2022-05-04T16:00:42.8850322Z by: Joseph J.					
		ShawDocumentApproved 2022-05-09T13:16:36.268897Z by: Angela M. Aldieri					
					-----		
					Check Total		3101.76
VHT	VERMONT HERITAGE SPRING WATER	349900 delivery charge	3.90	0.00	3.90	101170	05/12/22
		DocumentApproved 2022-05-03T18:26:01.6380788Z by: John					
		ChoateDocumentApproved 2022-05-09T13:12:13.8204265Z by: Angela M. Aldieri					
VIK	VIKING-CIVES USA	4516114 JOHNSTON GUTTER BROOMS	641.23	0.00	641.23	101171	05/12/22
		DocumentApproved 2022-05-03T18:23:10.6908242Z by: John					
		ChoateDocumentApproved 2022-05-09T13:10:52.8084709Z by: Angela M. Aldieri					
VIK	VIKING-CIVES USA	4516118 faulty proportioning val	2004.80	0.00	2004.80	101171	05/12/22
		DocumentApproved 2022-05-03T18:26:22.1996298Z by: John					
		ChoateDocumentApproved 2022-05-09T13:11:41.1219954Z by: Angela M. Aldieri					
					-----		
					Check Total		2646.03
VST	VERMONT STATE TREASURER	JAN-APR 2022 132 dog licenses issued	660.00	0.00	660.00	101172	05/12/22
		DocumentApproved 2022-05-03T17:20:03.7824867Z by: Jenny					
		WillinghamDocumentApproved 2022-05-09T13:27:48.6530948Z by: Angela M. Aldieri					
VTSC	VERMONT TECHNICAL COLLEGE	8A91F0P7 Jesse Acri Course: SHRM-	1465.00	0.00	1465.00	101173	05/12/22
		DocumentApproved 2022-05-09T20:27:34.9003325Z by: Jon					
		RauscherDocumentApproved 2022-05-10T14:05:13.3239719Z by: Angela M. Aldieri					





05/12/2022  
10:39 am

City of Winooski Accounts Payable  
Check Warrant Report # Current Prior Next FY Invoices  
For checks For Check Acct 10 (General Fund) 05/12/22 To 05/12/22

Page 16 of 16  
rzevallos

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
-----			-----	-----	-----		
		Report Total	321,592.87	0.00	321,592.87		
			=====	=====	=====		

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 \$ \*\*\*321,592.87  
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