

12/22/22
01:52 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 12/22/22

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
AIRGAS	AIRGAS USA LLC	9992913068	12/22/22	12/22/22	04 HWY GASSES	69.50	0.00	0.00
		440-5100-23.00	GEN HIGHWAY TOOLS/EQUIP					
ALLEGIANC	ALLEGIANCE TRUCKS	R40100641402	12/20/22	12/20/22	04 FIRE TRUCK MAINT	1,661.15	0.00	0.00
		440-4500-68.02	ENGINE 2 2001					
		X40101155101	12/20/22	12/20/22	04 CREDIT RETURN HWY	-557.03	0.00	0.00
		440-5330-68.10	2010 INT'L DUMP TRUCK					
Total For ALLEGIANCE TRUCKS						1,104.12	0.00	0.00
APS	ALLEN POOLS & SPAS	112503038011	12/19/22	12/19/22	03 WW OPERATING SUPPLIES	852.50	0.00	0.00
		330-5480-21.00	OPERATING SUPPLIES					
		112503039011	12/19/22	12/19/22	03 WATER OPERATING SUPPLIES	682.50	0.00	0.00
		330-5000-21.00	OPERATING SUPPLIES					
Total For ALLEN POOLS & SPAS						1,535.00	0.00	0.00
ATT	AT&T MOBILITY	12122022	12/20/22	12/20/22	04 FIRE TRUCK I-PADS	401.42	0.00	0.00
		440-4500-77.00	TELEPHONE					
BASIC	BASIC	2603942	12/19/22	12/19/22	04 DEC 2022 COBRA ADMIN	45.00	0.00	0.00
		440-9705-00.00	HEALTH INSURANCE					
CASELLA	CASELLA WASTE MANANGEMENT	3372391	12/20/22	12/20/22	04 HWY GARAGE	192.30	0.00	0.00
		440-5310-76.00	HW BLDG C/M UTILITIES					
		3373976	12/20/22	12/20/22	04 TOWN HALL	100.63	0.00	0.00
		440-3710-76.00	BLDG & FACILITIES UTILITI					
		3374105	12/20/22	12/20/22	04 POLICE STATION	49.21	0.00	0.00
		440-4151-80.76	HPD STATION UTILITIES					
		3374378	12/20/22	12/20/22	04 LYMAN PARK	49.51	0.00	0.00
		440-5600-80.00	REC FACILITIES MAINT					
		3374705	12/20/22	12/20/22	03 LAGOON ROAD	109.63	0.00	0.00
		330-5331-66.00	TRASH REMOVAL					
Total For CASELLA WASTE MANANGEMENT						501.28	0.00	0.00
CCRPC	CHITTENDEN COUNTY RPC	2022-618	12/20/22	12/20/22	04 STORMWATER PASSTHRU	99.55	0.00	0.00
		240-3600-00.01	PASS THRU-\$449375-CHEESEF					
BGS	DEPT OF BUILDINGS & GENER	73005907	12/20/22	12/20/22	04 SHELIVING HWY GARAGE	25.00	0.00	0.00
		440-5100-21.00	GEN HIGHWAY SUPPLIES					

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	67452		12/22	12/20/22	12/20/22 03	MECHANICSVILLE RD PUMP		
	330-5000-76.00		UTILITIES			1,084.68	0.00	0.00
	72881		12/22	12/20/22	12/20/22 04	SOLAR TRACKER ACCT		
	440-3710-97.01		SOLAR TRACKER-OPER EXP			20.96	0.00	0.00
	82881		12/22	12/20/22	12/20/22 03	LAGOON RD		
	330-5480-76.00		UTILITIES			2,314.29	0.00	0.00
	91881		12/22	12/20/22	12/20/22 03	STELLA ROAD		
	330-5000-76.00		UTILITIES			60.43	0.00	0.00
Total For GREEN MOUNTAIN POWER CORP						8,981.42	0.00	0.00
H&MENERGY HART & MEAD ENERGY LLC								
	37456			12/20/22	12/20/22 04	OLD FIRE STATION KERO		
	440-4500-70.00		F/R UTILITIES			253.11	0.00	0.00
	440-3710-76.00		BLDG & FACILITIES UTILITI			253.11	0.00	0.00
Invoice 37456 Total						506.22	0.00	0.00
HOLLOWAY HOLLOWAY CPA PC								
	8930			12/21/22	12/21/22 04	PD 5 RECONCILIATION		
	440-3400-12.00		TREASURER ACCTNG ASSIST.			928.20	0.00	0.00
	330-5331-12.00		ACCOUNTING ASSISTANT			176.80	0.00	0.00
Invoice 8930 Total						1,105.00	0.00	0.00
IROQUOIS IROQUOIS MFG CO INC								
	164893			12/22/22	12/22/22 04	HWY VEH MAINT		
	440-5330-68.17		FORD F-350 2017			47.48	0.00	0.00
MADISON MADISON NATIONAL LIFE INS								
	1533809			12/22/22	12/22/22 04	DISABILITY INSURANCE		
	440-9705-04.01		LONG TERM DISABILITY			1,793.85	0.00	0.00
	440-9705-04.00		SHORT TERM DISABILITY			1,449.69	0.00	0.00
Invoice 1533809 Total						3,243.54	0.00	0.00
MEI ELECT MEI ELECTRICAL CONTACTORS								
	23466			12/20/22	12/20/22 04	EXCESS MONITORING CHARGES		
	440-4151-60.00		POLICE PROF SERVICES			863.20	0.00	0.00
MONAGHAN MONAGHAN SAFAR DUCHAM								
	20630			12/20/22	12/20/22 04	GENERAL LEGAL MATTERS		
	440-3100-61.00		ATTORNEY FEES			300.00	0.00	0.00
	20631			12/20/22	12/20/22 04	LANDFILL SOLAR LEASE		
	440-3100-61.00		ATTORNEY FEES			45.00	0.00	0.00
	20632			12/20/22	12/20/22 04	ZONING ENFORCEMENT		
	440-3100-61.00		ATTORNEY FEES			35.00	0.00	0.00
	20633			12/20/22	12/20/22 04	ANNUAL AUDIT LETTER DRAFT		
	440-3100-61.00		ATTORNEY FEES			300.00	0.00	0.00

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For MONAGHAN SAFAR DUCHAM						680.00	0.00	0.00
DENTAL	NORTHEAST DELTA DENTAL	JAN 2023	12/21/22	12/21/22	04 GROUP#925 SUB 6247			
	440-9705-01.00	DENTAL INSURANCE				1,369.09	0.00	0.00
QUADIENT	QUADIENT LEASING USA, INC	N9717286	12/20/22	12/20/22	04 POSTAGE METER LEASE			
	440-5360-91.00	POSTAGE EXPENSES				195.57	0.00	0.00
REYNOLDS	REYNOLDS AND SON INC	3417090	12/21/22	12/21/22	04 RESCUE EQUIPMENT			
	440-4500-21.05	F/R RESCUE EQUIPMENT				330.00	0.00	0.00
	3417299		12/21/22	12/21/22	04 EQUIPMENT MAINT			
	440-4500-69.00	F/R STATION REPAIRS/MAINT				651.57	0.00	0.00
Total For REYNOLDS AND SON INC						981.57	0.00	0.00
ANGSTMAN	SAMANTHA ANGSTMAN	DEC 2022	12/19/22	12/19/22	04 PIANO LESSONS			
	440-5600-90.20	YOUTH PROGRAMS				780.00	0.00	0.00
STAPLES	STAPLES	8068539719	12/22/22	12/22/22	04 VARIOUS OFFICE SUPPLIES			
	440-3400-20.00	OFFICE SUPPLIES				34.39	0.00	0.00
	330-5331-20.00	OFFICE SUPPLIES				47.77	0.00	0.00
	440-5100-21.00	GEN HIGHWAY SUPPLIES				24.88	0.00	0.00
	440-4500-57.00	F/R OFFICE SUPPLIES				24.88	0.00	0.00
	440-5600-20.00	REC OFFICE SUPPLIES				15.20	0.00	0.00
	440-3200-20.00	TOWN MANAGER OFFICE SUPPL				5.39	0.00	0.00
	440-3650-20.00	ASSESSOR SUPPLIES				5.39	0.00	0.00
	440-3600-20.00	PLANNING/ZONING SUPPLIES				8.49	0.00	0.00
Invoice 8068539719 Total						166.39	0.00	0.00
SWISH	SWISH WHITE RIVER LTD	WS35674	12/21/22	12/21/22	04 KLEENEX FOR FIRE STATION			
	440-4500-69.00	F/R STATION REPAIRS/MAINT				99.00	0.00	0.00
TAILHOOK	TAILHOOK TOWING LLC	11155	12/20/22	12/20/22	04 FIRE TRUCK MAINT			
	440-4500-68.13	RESCUE PUMPER 2015				10,237.58	0.00	0.00
UNIFIRST	UNIFIRST CORPORATION	1080120616	12/22/22	12/22/22	04 HWY UNIFORMS			
	440-5100-76.00	GEN HWY UNIFORMS				41.92	0.00	0.00
UNITED CH	UNITED CHURCH OF HINESBUR	12/14/22 INV	12/19/22	12/19/22	04 PARISH HALL RENTAL			
	440-5600-90.20	YOUTH PROGRAMS				100.00	0.00	0.00
VT GAS	VERMONT GAS SYSTEMS, INC	163217 12/22	12/21/22	12/21/22	04 TOWN HALL			
	440-3710-76.00	BLDG & FACILITIES UTILITI				358.60	0.00	0.00
	163319 12/22		12/21/22	12/21/22	03 RTE 116 PUMP STATION			
	330-5480-76.00	UTILITIES				161.71	0.00	0.00

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	167599	12/22	12/21/22	12/21/22	04 FIRE DEPT	256.71	0.00	0.00
	440-4500-70.00	F/R UTILITIES						
	194746	12/22	12/21/22	12/21/22	04 POLICE STATION	123.16	0.00	0.00
	440-4151-80.76	HPD STATION UTILITIES						
	215000	12/22	12/21/22	12/21/22	03 FALLS RD WELLHOUSE	183.49	0.00	0.00
	330-5000-76.00	UTILITIES						
Total For VERMONT GAS SYSTEMS, INC						1,083.67	0.00	0.00
VISION	VISION SERVICE PLAN	816784167	12/20/22	12/20/22	04 ID#30004381 JAN 2023	293.30	0.00	0.00
	440-9705-05.00	VISION CARE PLAN						
VTUMS	VTUMS VERMONT UTILITY MAN	2003	12/20/22	12/20/22	03 WEEKEND COVERAGE			
	330-5000-22.00	REPAIR & MAINT: WATER				320.00	0.00	0.00
	330-5480-22.00	REPAIR & MAINT: SEWER				320.00	0.00	0.00
Invoice 2003 Total						640.00	0.00	0.00
	2018		12/20/22	12/20/22	03 WATER REPAIR HART&MEAD	852.00	0.00	0.00
	330-5000-22.00	REPAIR & MAINT: WATER						
	2020		12/20/22	12/20/22	03 WEEKEND COVERAGE			
	330-5000-22.00	REPAIR & MAINT: WATER				319.69	0.00	0.00
	330-5480-22.00	REPAIR & MAINT: SEWER				319.69	0.00	0.00
Invoice 2020 Total						639.38	0.00	0.00
	2023		12/22/22	12/22/22	04 HWY GARAGE	1,155.00	0.00	0.00
	440-5100-61.00	HWY PROFESS SERVICES						
	2042		12/20/22	12/20/22	03 WEEKEND COVERAGE			
	330-5000-22.00	REPAIR & MAINT: WATER				244.69	0.00	0.00
	330-5480-22.00	REPAIR & MAINT: SEWER				244.69	0.00	0.00
Invoice 2042 Total						489.38	0.00	0.00
Total For VTUMS VERMONT UTILITY MANAGEMENT SERVICES LLC						3,775.76	0.00	0.00
WITMER	WITMER PUBLIC SAFETY GROU	161172	12/21/22	12/21/22	04 FIRE EQUIPMENT	449.98	0.00	0.00
	440-4500-21.05	F/R RESCUE EQUIPMENT						
	162615		12/21/22	12/21/22	04 BADGES / SHIELDS	426.93	0.00	0.00
	440-4500-21.01	F/R FIRE GEAR						
Total For WITMER PUBLIC SAFETY GROUP						876.91	0.00	0.00

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Report Grand Total						41,824.11	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	28,824.59	0.00
330	12,899.97	0.00
240	99.55	0.00
	41,824.11	0.00

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For checks For Check Acct 04(GENERAL FUND) 40089 To 40118 12/22/2022 To 12/22/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AIRGAS	AIRGAS USA LLC	9992913068 HWY GASSES	69.50	0.00	69.50	40089	12/22/22
ALLEGIANC	ALLEGIANCE TRUCKS	R40100641402 FIRE TRUCK MAINT	1661.15	0.00	1661.15	40090	12/22/22
ALLEGIANC	ALLEGIANCE TRUCKS	X40101155101 CREDIT RETURN HWY	-557.03	0.00	-557.03	40090	12/22/22

					Check Total	1104.12	
ATT	AT&T MOBILITY	12122022 FIRE TRUCK I-PADS	401.42	0.00	401.42	40091	12/22/22
BASIC	BASIC	2603942 DEC 2022 COBRA ADMIN	45.00	0.00	45.00	40092	12/22/22
CASELLA	CASELLA WASTE MANANGEMENT	3372391 HWY GARAGE	192.30	0.00	192.30	40093	12/22/22
CASELLA	CASELLA WASTE MANANGEMENT	3373976 TOWN HALL	100.63	0.00	100.63	40093	12/22/22
CASELLA	CASELLA WASTE MANANGEMENT	3374105 POLICE STATION	49.21	0.00	49.21	40093	12/22/22
CASELLA	CASELLA WASTE MANANGEMENT	3374378 LYMAN PARK	49.51	0.00	49.51	40093	12/22/22

					Check Total	391.65	
CCRPC	CHITTENDEN COUNTY RPC	2022-618 STORMWATER PASSTHRU	99.55	0.00	99.55	40094	12/22/22
BGS	DEPT OF BUILDINGS & GENERAL SE	73005907 SHELVING HWY GARAGE	25.00	0.00	25.00	40095	12/22/22
FELD FIRE	ED M. FELD EQUIPMENT COMPANY I	0415714-IN TARP & HALL RUNNER	551.62	0.00	551.62	40096	12/22/22
ALLEN EV	EVAN ALLEN	DEC 2022 PIANO LESSONS	600.00	0.00	600.00	40097	12/22/22
FIREMATIC	FIREMATIC SUPPLY CO INC	402189 RESCUE EQUIPMENT	1171.00	0.00	1171.00	40098	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	14552 12/22 OLD FIRE STATION	29.60	0.00	29.60	40099	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	19252 12/22 STREET LIGHTS	465.26	0.00	465.26	40099	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	28552 12/22 TOWN HALL POWER	325.91	0.00	325.91	40099	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	44552 12/22 FIRE STATION	310.01	0.00	310.01	40099	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	55682 12/22 POLICE STATION	33.38	0.00	33.38	40099	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	61781 12/22 REC DEPT	24.49	0.00	24.49	40099	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	72881 12/22 SOLAR TRACKER ACCT	20.96	0.00	20.96	40099	12/22/22

					Check Total	1209.61	
H&MENERGY	HART & MEAD ENERGY LLC	37456 OLD FIRE STATION KERO	506.22	0.00	506.22	40100	12/22/22
HOLLOWAY	HOLLOWAY CPA PC	8930 PD 5 RECONCILIATION	1105.00	0.00	1105.00	40101	12/22/22
IROQUOIS	IROQUOIS MFG CO INC	164893 HWY VEH MAINT	47.48	0.00	47.48	40102	12/22/22
MADISON	MADISON NATIONAL LIFE INSURANC	1533809 DISABILITY INSURANCE	3243.54	0.00	3243.54	40103	12/22/22
MEI ELECT	MEI ELECTRICAL CONTACTORS	23466 EXCESS MONITORING CHARGE	863.20	0.00	863.20	40104	12/22/22
MONAGHAN	MONAGHAN SAFAR DUCHAM	20630 GENERAL LEGAL MATTERS	300.00	0.00	300.00	40105	12/22/22
MONAGHAN	MONAGHAN SAFAR DUCHAM	20631 LANDFILL SOLAR LEASE	45.00	0.00	45.00	40105	12/22/22

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For checks For Check Acct 04(GENERAL FUND) 40089 To 40118 12/22/2022 To 12/22/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
MONAGHAN	MONAGHAN SAFAR DUCHAM	20632 ZONING ENFORCEMENT	35.00	0.00	35.00	40105	12/22/22
MONAGHAN	MONAGHAN SAFAR DUCHAM	20633 ANNUAL AUDIT LETTER DRAF	300.00	0.00	300.00	40105	12/22/22

					Check Total	680.00	
DENTAL	NORTHEAST DELTA DENTAL	JAN 2023 GROUP#925 SUB 6247	1369.09	0.00	1369.09	40106	12/22/22
QUADIENT	QUADIENT LEASING USA, INC	N9717286 POSTAGE METER LEASE	195.57	0.00	195.57	40107	12/22/22
REYNOLDS	REYNOLDS AND SON INC	3417090 RESCUE EQUIPMENT	330.00	0.00	330.00	40108	12/22/22
REYNOLDS	REYNOLDS AND SON INC	3417299 EQUIPMENT MAINT	651.57	0.00	651.57	40108	12/22/22

					Check Total	981.57	
ANGSTMAN	SAMANTHA ANGSTMAN	DEC 2022 PIANO LESSONS	780.00	0.00	780.00	40109	12/22/22
STAPLES	STAPLES	8068539719 VARIOUS OFFICE SUPPLIES	166.39	0.00	166.39	40110	12/22/22
SWISH	SWISH WHITE RIVER LTD	W535674 KLEENEX FOR FIRE STATION	99.00	0.00	99.00	40111	12/22/22
TAILHOOK	TAILHOOK TOWING LLC	11155 FIRE TRUCK MAINT	10237.58	0.00	10237.58	40112	12/22/22
UNIFIRST	UNIFIRST CORPORATION	1080120616 HWY UNIFORMS	41.92	0.00	41.92	40113	12/22/22
UNITED CH	UNITED CHURCH OF HINESBURG	12/14/22 INV PARISH HALL RENTAL	100.00	0.00	100.00	40114	12/22/22
VT GAS	VERMONT GAS SYSTEMS, INC	163217 12/22 TOWN HALL	358.60	0.00	358.60	40115	12/22/22
VT GAS	VERMONT GAS SYSTEMS, INC	167599 12/22 FIRE DEPT	256.71	0.00	256.71	40115	12/22/22
VT GAS	VERMONT GAS SYSTEMS, INC	194746 12/22 POLICE STATION	123.16	0.00	123.16	40115	12/22/22

					Check Total	738.47	
VISION	VISION SERVICE PLAN	816784167 ID#30004381 JAN 2023	293.30	0.00	293.30	40116	12/22/22
VTUMS	VTUMS VERMONT UTILITY MANAGEME	2023 HWY GARAGE	1155.00	0.00	1155.00	40117	12/22/22
WITMER	WITMER PUBLIC SAFETY GROUP	161172 FIRE EQUIPMENT	449.98	0.00	449.98	40118	12/22/22
WITMER	WITMER PUBLIC SAFETY GROUP	162615 BADGES / SHIELDS	426.93	0.00	426.93	40118	12/22/22

					Check Total	876.91	

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Town of Hinesburg Accounts Payable

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For checks For Check Acct 04(GENERAL FUND) 40089 To 40118 12/22/2022 To 12/22/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			29,148.71	0.00	29,148.71		

To the Treasurer of Hinesburg, 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 \$ ****29,148.71
 Let this be your order for the payments of these amounts.

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Town of Hinesburg Accounts Payable
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For checks For Check Acct 03 (SEWER & WATER) 14094 To 14099 12/22/22 To 12/22/22

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
APS	ALLEN POOLS & SPAS	112503038011 WW OPERATING SUPPLIES	852.50	0.00	852.50	14094	12/22/22
APS	ALLEN POOLS & SPAS	112503039011 WATER OPERATING SUPPLIES	682.50	0.00	682.50	14094	12/22/22

					Check Total	1535.00	
CASELLA	CASELLA WASTE MANANGEMENT	3374705 LAGOON ROAD	109.63	0.00	109.63	14095	12/22/22
ENDYNE	ENDYNE INC	432660 TESTING	66.00	0.00	66.00	14096	12/22/22
ENDYNE	ENDYNE INC	432661 TESTING	22.00	0.00	22.00	14096	12/22/22
ENDYNE	ENDYNE INC	432812 TESTING	205.00	0.00	205.00	14096	12/22/22

					Check Total	293.00	
GMP	GREEN MOUNTAIN POWER CORP	08290 12/22 FALLS RD WELLHOUSE	2819.09	0.00	2819.09	14097	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	45781 12/22 CVU PUMP REDUCER	257.77	0.00	257.77	14097	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	54552 12/22 PUMP STATION GBS	648.36	0.00	648.36	14097	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	55781 12/22 LYMAN MDW PUMPHOUSE	587.19	0.00	587.19	14097	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	67452 12/22 MECHANICSVILLE RD PUMP	1084.68	0.00	1084.68	14097	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	82881 12/22 LAGOON RD	2314.29	0.00	2314.29	14097	12/22/22
GMP	GREEN MOUNTAIN POWER CORP	91881 12/22 STELLA ROAD	60.43	0.00	60.43	14097	12/22/22

					Check Total	7771.81	
VT GAS	VERMONT GAS SYSTEMS, INC	163319 12/22 RTE 116 PUMP STATION	161.71	0.00	161.71	14098	12/22/22
VT GAS	VERMONT GAS SYSTEMS, INC	215000 12/22 FALLS RD WELLHOUSE	183.49	0.00	183.49	14098	12/22/22

					Check Total	345.20	
VTUMS	VTUMS VERMONT UTILITY MANAGEME	2003 WEEKEND COVERAGE	640.00	0.00	640.00	14099	12/22/22
VTUMS	VTUMS VERMONT UTILITY MANAGEME	2018 WATER REPAIR HART&MEAD	852.00	0.00	852.00	14099	12/22/22
VTUMS	VTUMS VERMONT UTILITY MANAGEME	2020 WEEKEND COVERAGE	639.38	0.00	639.38	14099	12/22/22
VTUMS	VTUMS VERMONT UTILITY MANAGEME	2042 WEEKEND COVERAGE	489.38	0.00	489.38	14099	12/22/22

					Check Total	2620.76	

12/22/2022

Town of Hinesburg Accounts Payable

01:59 pm

Check Warrant Report # 43233 Current Prior Next FY Invoices

gross

For checks For Check Acct 03(SEWER & WATER) 14094 To 14099 12/22/22 To 12/22/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			12,675.40	0.00	12,675.40		

To the Treasurer of Hinesburg, 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 \$ ****12,675.40
 Let this be your order for the payments of these amounts.

12/22/22
01:10 pm

Town of Hinesburg Payroll
Check Warrant Report #15558
Check date 12/22/22 to 12/22/22

Employee	Gross	Fringes	Reimburse	FWT	FICA	MBDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	2210.10	0.00	0.00	265.88	137.03	32.05	81.88	0.00	0.00	279.06	0.00	1414.20	E 16631
ANTHONY, MICHAEL W.	3752.68	0.00	0.00	603.51	232.67	54.41	202.36	0.00	0.00	220.47	0.00	2439.26	E 16632
BAKER, NICHOLAS R.	948.15	0.00	0.00	39.34	58.79	13.75	23.59	0.00	0.00	55.70	0.00	756.98	E 16633
BEAUCHEMIN, JUSTIN R.	970.70	0.00	0.00	75.69	60.18	14.08	29.83	0.00	0.00	75.74	0.00	715.18	E 16634
BRYAN, FRANK M.	1375.05	0.00	0.00	163.85	85.25	19.94	49.24	0.00	0.00	99.49	0.00	957.28	E 16635
CAMBRIDGE, ANTHONY S.	1771.60	0.00	0.00	112.58	109.84	25.69	35.06	0.00	0.00	156.64	0.00	1331.79	E 16636
CYPES, MITCHEL S.	1241.09	0.00	0.00	102.28	76.95	18.00	32.83	0.00	0.00	72.91	0.00	938.12	E 16637
FLANSBURG, BRETT P.	1710.00	0.00	0.00	214.81	106.02	24.80	75.76	0.00	0.00	137.87	0.00	1150.74	E 16639
GRAY, MATTHEW I.	1616.59	0.00	0.00	195.47	100.23	23.44	69.96	0.00	0.00	94.97	0.00	1132.52	E 16640
DUBIN GROSSMAN, JOY	1526.69	0.00	0.00	124.61	94.65	22.14	38.93	0.00	0.00	89.69	0.00	1156.67	E 16638
HULSHOF, JEREMY B.	1277.20	0.00	0.00	96.43	79.19	18.52	31.07	0.00	0.00	127.60	0.00	924.39	E 16641
JARVIS, JAMES L.	523.36	0.00	0.00	2.43	32.45	7.59	31.23	0.00	0.00	9.58	0.00	440.08	E 16642
JONES, GRAHAM B.	288.00	0.00	0.00	0.00	17.86	4.18	3.34	0.00	0.00	0.00	0.00	262.62	E 16643
MCCULIN, JENNIFER	750.00	0.00	0.00	35.99	46.50	10.88	14.13	0.00	0.00	140.06	0.00	502.44	E 16644
MUSUMECI, DOMINIC	2737.99	0.00	0.00	479.89	169.76	39.70	145.11	0.00	0.00	199.29	0.00	1704.24	E 16645
ODIT, TODD R.	2418.29	0.00	0.00	367.74	149.93	35.07	122.24	0.00	0.00	142.07	0.00	1601.24	E 16646
PETERSON, DANIELLE E.	414.00	0.00	0.00	0.00	25.67	6.00	7.56	0.00	0.00	0.00	0.00	374.77	E 16647
ROBERTS, HEATHER J.	966.40	0.00	0.00	71.25	59.92	14.01	24.17	0.00	0.00	109.34	0.00	687.71	E 16648
ROSS, MELISSA B.	1490.00	0.00	0.00	187.66	92.38	21.61	71.38	0.00	0.00	106.25	0.00	1010.72	E 16649
SHORT, ERIK M.	1145.25	0.00	0.00	97.86	71.01	16.61	40.68	0.00	0.00	67.28	0.00	851.81	E 16650
THOMAS, ANDREW M.	720.00	0.00	0.00	52.45	44.64	10.44	22.03	0.00	0.00	0.00	0.00	590.44	E 16651
WAGER, WILLIAM H.	104.00	0.00	0.00	0.00	6.45	1.51	0.00	0.00	0.00	0.00	0.00	96.04	E 16652
WEINHAGEN, ALEXANDER C.	1476.80	0.00	0.00	181.12	91.56	21.41	54.67	0.00	0.00	222.86	0.00	905.18	E 16653
31433.94	0.00	0.00	3470.84	1948.93	455.83	1207.05	0.00	0.00	0.00	2406.87	0.00	21944.42	

12/22/22
01:10 pm

Town of Hinesburg Payroll
Check Warrant Report #15558
Check date 12/22/22 to 12/22/22

Page 2 of 2
gross
654

Employee

Gross Fringes Reimburse FWT FICA MEDI SWT SDI Local Oth Dedu Net Amt Elec Amt Check No

To the Treasurer of Hinesburg

SELECT BOARD

we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
here are good and sufficient vouchers supporting the
payments

aggregating \$ **21,944.42

Let this be your order for the payments of these amounts.