

12/02/22
10:22 am

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 11/22/22-11/24/22 All Employees By Employee

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todit

Dept Employee	Description	Units	Rate	Sequence	PR Ending	Amount	Job	Work	G/L Account
ALEXANDER	ALEXANDER, JOHN C., JR			37705	11/23/22				
	Check Date: 11/23/22	Check Number: E	16510						
H1:W/WW OPER I	40.00 Hrs		33.4800			1339.20			330-5331-10.00 SALARIES
H3:ON-CALL PAY	7.00 Hrs		16.8000			117.60			330-5331-10.00 SALARIES
Total	Hrs: 47.00	Gross: 1456.80	Net: 1456.80						
ANTHONMI	ANTHONY, MICHAEL W.			37706	11/23/22				
	Check Date: 11/23/22	Check Number: E	16511						
G4:INS OPT OUT						140.29			440-9705-10.00 OPT OUT INSUR PAY
H1:HIGHWAY PAY	40.00 Hrs		35.5900			1423.60			440-5100-10.00 HIGHWAY SALARIES
OT:OVERTIME	12.00 Hrs		53.3850			640.62			440-5100-10.00 HIGHWAY SALARIES
R1:REIMBURSEMEN						132.00			440-5100-42.00 GEN CDL LICENSES
						229.00			440-5100-76.00 GEN HGWY UNIFORMS
Total	Hrs: 52.00	Gross: 2204.51	Reim: 361.00	Net: 2565.51					
BAKER N	BAKER, NICHOLAS R.			37707	11/23/22				
	Check Date: 11/23/22	Check Number: E	16512						
G4:INS OPT OUT						84.15			440-9705-10.00 OPT OUT INSUR PAY
H1:FIRE CHIEF P	24.00 Hrs		36.0000			864.00			440-4500-10.10 EMS/FIRE PAY
Total	Hrs: 24.00	Gross: 948.15	Net: 948.15						
BEAUCHEM	BEAUCHEMIN, JUSTIN R.			37708	11/23/22				
	Check Date: 11/23/22	Check Number: E	16513						
H1:FIRE AEMT	42.50 Hrs		22.8400			970.70			440-4500-10.10 EMS/FIRE PAY
Total	Hrs: 42.50	Gross: 970.70	Net: 970.70						
BRYANPRA	BRYAN, FRANK M.			37709	11/23/22				
	Check Date: 11/23/22	Check Number: E	16514						
H1:POLICE PAY	21.50 Hrs		30.9000			664.35			440-4151-10.00 POLICE SALARIES
HC:CALL OUT	4.00 Hrs		46.3500			185.40			440-4151-10.00 POLICE SALARIES
L1:CTO PAY	18.50 Hrs		30.9000			571.65			440-4151-10.00 POLICE SALARIES
Total	Hrs: 44.00	Gross: 1421.40	Net: 1421.40						
CAMBRIDGE	CAMBRIDGE, ANTHONY S.			37710	11/23/22				
	Check Date: 11/23/22	Check Number: E	16515						
H1:POLICE OFFIC	40.00 Hrs		44.2900			1771.60			440-4151-10.00 POLICE SALARIES
Total	Hrs: 40.00	Gross: 1771.60	Net: 1771.60						
COONRADT	COONRADT, AMY A.			37711	11/23/22				
	Check Date: 11/23/22	Check Number: E	16516						
H1:RECORDING SE	5.00 Hrs		17.0000			85.00			440-3600-11.00 PLANNING/ZONING SALARY
Total	Hrs: 5.00	Gross: 85.00	Net: 85.00						
CYPESMIT	CYPES, MITCHEL S.			37712	11/23/22				
	Check Date: 11/23/22	Check Number: E	16517						
G4:INS OPT OUT						140.29			440-9705-10.00 OPT OUT INSUR PAY
H1:ZONING ADMIN	33.00 Hrs		27.5200			908.16			440-3600-11.00 PLANNING/ZONING SALARY
L1:CTO PAY	7.00 Hrs		27.5200			192.64			440-3600-11.00 PLANNING/ZONING SALARY
Total	Hrs: 40.00	Gross: 1241.09	Net: 1241.09						

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FLANSBURG	FLANSBURG, BRETT P.		37713	11/23/22				
Check Date: 11/23/22 Check Number: E 16519								
H1:POLICE PAY	40.00 Hrs	36.0000			1440.00			440-4151-10.00 POLICE SALARIES
OT:OVERTIME	3.50 Hrs	54.0000			189.00			440-4151-10.00 POLICE SALARIES
Total	Hrs: 43.50	Gross: 1629.00			Net: 1629.00			
GRAY MATT	GRAY, MATTHEW I.		37714	11/23/22				
Check Date: 11/23/22 Check Number: E 16520								
G4:INS OPT OUT					140.29			440-9705-10.00 OPT OUT INSUR PAY
H1:WATER/WW PAY	40.00 Hrs	23.4000			936.00			330-5331-10.00 SALARIES
Total	Hrs: 40.00	Gross: 1076.29			Net: 1076.29			
GROSSMAN	DUBIN GROSSMAN, JOY		37715	11/23/22				
Check Date: 11/23/22 Check Number: E 16518								
G4:INS OPT OUT					140.29			440-9705-10.00 OPT OUT INSUR PAY
H1:ASST TOWN AD	36.00 Hrs	34.6600			1247.76			440-3200-10.00 TOWN MANAGER SALARY
H2:WATER/SEWER	4.00 Hrs	34.6600			138.64			330-5331-10.00 SALARIES
Total	Hrs: 40.00	Gross: 1526.69			Net: 1526.69			
HULSHOFJ	HULSHOF, JEREMY B.		37716	11/23/22				
Check Date: 11/23/22 Check Number: E 16521								
H1:POLICE OFFIC	40.00 Hrs	31.9300			1277.20			440-4151-10.00 POLICE SALARIES
Total	Hrs: 40.00	Gross: 1277.20			Net: 1277.20			
JARVISJIM	JARVIS, JAMES L.		37717	11/23/22				
Check Date: 11/23/22 Check Number: E 16522								
G4:INS OPT OUT					70.15			440-9705-10.00 OPT OUT INSUR PAY
H1:ZONING ADMIN	16.00 Hrs	22.6600			362.56			440-3600-11.00 PLANNING/ZONING SALARY
L1:CTO PAY	4.00 Hrs	22.6600			90.64			440-3600-11.00 PLANNING/ZONING SALARY
Total	Hrs: 20.00	Gross: 523.35			Net: 523.35			
MCCUINJEN	MCCUIN, JENNIFER		37718	11/23/22				
Check Date: 11/23/22 Check Number: E 16523								
G4:INS OPT OUT					105.22			440-9705-10.00 OPT OUT INSUR PAY
H1: REC DIRECTO	30.00 Hrs	25.0000			750.00			440-5600-10.00 REC DEPT PAY
Total	Hrs: 30.00	Gross: 855.22			Net: 855.22			
MUSUMECI	MUSUMECI, DOMINIC		37719	11/23/22				
Check Date: 11/23/22 Check Number: E 16524								
H1:HWY MAINT II	30.00 Hrs	28.6700			860.10			440-5100-10.00 HIGHWAY SALARIES
OT:OVERTIME	4.00 Hrs	43.0050			172.02			440-5100-10.00 HIGHWAY SALARIES
HP:HOLIDAY PAY	10.00 Hrs	28.6700			286.70			440-5100-10.00 HIGHWAY SALARIES
Total	Hrs: 44.00	Gross: 1318.82			Net: 1318.82			
ODIT TODD	ODIT, TODD R.		37720	11/23/22				
Check Date: 11/23/22 Check Number: E 16525								
G4:INS OPT OUT					140.29			440-9705-10.00 OPT OUT INSUR PAY
H1:TOWN MANAGER	22.00 Hrs	56.9500			1252.90			440-3200-10.00 TOWN MANAGER SALARY
H2:WATER/WW	6.00 Hrs	56.9500			341.70			330-5331-10.00 SALARIES
L1:CTO PAY	12.00 Hrs	56.9500			683.40			440-3200-10.00 TOWN MANAGER SALARY

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Dept Employee	Description	Units	Rate	Sequence	PR	Ending	Job	Work	G/L	Account
Total		Hrs: 40.00	Gross: 2418.29	Net: 2418.29						
PETERSON	PETERSON, DANIELLE E.			37721		11/23/22				
Check Date: 11/23/22		Check Number: E 16526								
H1:P&Z ASSISTAN	11.50	Hrs	18.0000	207.00			440-3600-11.00			PLANNING/ZONING SALARY
Total		Hrs: 11.50	Gross: 207.00	Net: 207.00						
ROBERTS H	ROBERTS, HEATHER J.			37722		11/23/22				
Check Date: 11/23/22		Check Number: E 16527								
H1:CLERK/TREAS	22.00	Hrs	24.1600	531.52			440-3400-10.00			CLERK/TREAS SALARIES
H2:W&S PAY	16.00	Hrs	24.1600	386.56			330-5331-10.00			SALARIES
L1:CTO PAY	2.00	Hrs	24.1600	48.32			440-3400-10.00			CLERK/TREAS SALARIES
Total		Hrs: 40.00	Gross: 966.40	Net: 966.40						
ROSSME	ROSS, MELISSA B.			37723		11/23/22				
Check Date: 11/23/22		Check Number: E 16528								
H2:TOWN CLERK	32.00	Hrs	37.2500	1192.00			440-3400-10.00			CLERK/TREAS SALARIES
H3:WATER/WW	4.00	Hrs	37.2500	149.00			330-5331-10.00			SALARIES
L1:CTO PAY	4.00	Hrs	37.2500	149.00			440-3400-10.00			CLERK/TREAS SALARIES
Total		Hrs: 40.00	Gross: 1490.00	Net: 1490.00						
SHORTERIK	SHORT, ERIK M.			37724		11/23/22				
Check Date: 11/23/22		Check Number: E 16529								
G4:INS OPT OUT				140.29			440-9705-10.00			OPT OUT INSUR PAY
H1:FIRE/EMT	42.50	Hrs	22.8400	970.70			440-4500-10.10			EMS/FIRE PAY
Total		Hrs: 42.50	Gross: 1110.99	Net: 1110.99						
SILVERDAN	SILVER, DANIEL A.			37725		11/23/22				
Check Date: 11/23/22		Check Number: E 16530								
H1:POLICE OFFIC	5.00	Hrs	26.0000	130.00			440-4151-10.00			POLICE SALARIES
Total		Hrs: 5.00	Gross: 130.00	Net: 130.00						
GOV SPADACVA	SPADACCINI, VALERIE			37728		11/23/22				
Check Date: 11/23/22		Check Number: E 16531								
H1:SELCTBD SEC	23.50	Hrs	20.6000	484.10			440-3000-11.00			SELECTBOARD SECRETARY PAY
Total		Hrs: 23.50	Gross: 484.10	Net: 484.10						
THOMAS A	THOMAS, ANDREW M.			37726		11/23/22				
Check Date: 11/23/22		Check Number: E 16532								
H1:POLICE OFFIC	32.00	Hrs	24.0000	768.00			440-4151-10.00			POLICE SALARIES
HC:CALL OUT	4.00	Hrs	36.0000	144.00			440-4151-10.00			POLICE SALARIES
Total		Hrs: 36.00	Gross: 912.00	Net: 912.00						
WAGERWILL	WAGER, WILLIAM H.			37729		11/23/22				
Check Date: 11/23/22		Check Number: E 16533								
HC:CALL OUT	4.00	Hrs	39.0000	156.00			440-4151-10.00			POLICE SALARIES
Total		Hrs: 4.00	Gross: 156.00	Net: 156.00						
WEINHAGA	WEINHAGEN, ALEXANDER C.			37727		11/23/22				
Check Date: 11/23/22		Check Number: E 16534								

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Dept Employee	Sequence	PR	Ending				
Description	Units	Rate	Amount	Job	Work	G/L	Account
H1:PLANNING DIR	27.00 Hrs	36.9200	996.84			440-3600-11.00	PLANNING/ZONING SALARY
L1:CTO PAY	13.00 Hrs	36.9200	479.96			440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 40.00	Gross: 1476.80	Net: 1476.80				

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Report totals		Hours Used	
Gross income	27,657.40		
Holiday Pay	286.70	10.000	0.000 Inc. in Gross
CTO	2,215.61	60.500	0.000 Inc. in Gross
Reimbursement 1	361.00		

Net income 28,018.40 (0 checks 25 e-checks.)

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Total hours 834.50
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Dept Employee	Description	Units	Rate	Sequence	PR	Ending	Job	Work	G/L	Account
ALEXANDER	ALEXANDER, JOHN C., JR			37730		11/30/22				
Check Date: 12/01/22 Check Number: E 16535										
H1:WW	OPER I	27.00	Hrs	33.4800		903.96			330-5331-10.00	SALARIES
H3:ON	CALL PAY	7.00	Hrs	16.8000		117.60			330-5331-10.00	SALARIES
OT:	OVERTIME	7.00	Hrs	50.2200		351.54			330-5331-10.00	SALARIES
DT:	DOUBLE TIME	3.00	Hrs	66.9600		200.88			330-5331-10.00	SALARIES
HP:	HOLIDAY PAY	13.00	Hrs	33.4800		435.24			330-5331-10.00	SALARIES
Total	Hrs: 57.00	Gross: 2009.22	Net: 2009.22							
ANTHONMI	ANTHONY, MICHAEL W.			37731		11/30/22				
Check Date: 12/01/22 Check Number: E 16536										
G4:	INS OPT OUT					140.29			440-9705-10.00	OPT OUT INSUR PAY
H1:	HIGHWAY PAY	30.00	Hrs	35.5900		1067.70			440-5100-10.00	HIGHWAY SALARIES
OT:	OVERTIME	4.00	Hrs	53.3850		213.54			440-5100-10.00	HIGHWAY SALARIES
HP:	HOLIDAY PAY	10.00	Hrs	35.5900		355.90			440-5100-10.00	HIGHWAY SALARIES
Total	Hrs: 44.00	Gross: 1777.43	Net: 1777.43							
BAKER N	BAKER, NICHOLAS R.			37732		11/30/22				
Check Date: 12/01/22 Check Number: E 16537										
G4:	INS OPT OUT					84.15			440-9705-10.00	OPT OUT INSUR PAY
H1:	FIRE CHIEF P	24.00	Hrs	36.0000		864.00			440-4500-10.10	EMS/FIRE PAY
Total	Hrs: 24.00	Gross: 948.15	Net: 948.15							
BEAUCHEM	BEAUCHEMIN, JUSTIN R.			37733		11/30/22				
Check Date: 12/01/22 Check Number: E 16538										
H1:	FIRE AEMT	25.50	Hrs	22.8400		582.42			440-4500-10.10	EMS/FIRE PAY
HP:	HOLIDAY PAY	17.00	Hrs	22.8400		388.28			440-4500-10.10	EMS/FIRE PAY
Total	Hrs: 42.50	Gross: 970.70	Net: 970.70							
BRYANPRA	BRYAN, FRANK M.			37734		11/30/22				
Check Date: 12/01/22 Check Number: E 16539										
H1:	POLICE PAY	32.00	Hrs	30.9000		988.80			440-4151-10.00	POLICE SALARIES
HC:	CALL OUT	4.00	Hrs	46.3500		185.40			440-4151-10.00	POLICE SALARIES
DT:	DOUBLE TIME	8.00	Hrs	61.8000		494.40			440-4151-10.00	POLICE SALARIES
HP:	HOLIDAY PAY	8.00	Hrs	30.9000		247.20			440-4151-10.00	POLICE SALARIES
Total	Hrs: 52.00	Gross: 1915.80	Net: 1915.80							
CAMBRIDGE	CAMBRIDGE, ANTHONY S.			37735		11/30/22				
Check Date: 12/01/22 Check Number: E 16540										
H1:	POLICE OFFIC	40.00	Hrs	44.2900		1771.60			440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1771.60	Net: 1771.60							
CYPESMIT	CYPES, MITCHEL S.			37736		11/30/22				
Check Date: 12/01/22 Check Number: E 16541										
G4:	INS OPT OUT					140.29			440-9705-10.00	OPT OUT INSUR PAY
H1:	ZONING ADMIN	17.00	Hrs	27.5200		467.84			440-3600-11.00	PLANNING/ZONING SALARY
HP:	HOLIDAY PAY	16.00	Hrs	27.5200		440.32			440-3600-11.00	PLANNING/ZONING SALARY
L1:	CTO PAY	7.00	Hrs	27.5200		192.64			440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 40.00	Gross: 1241.09	Net: 1241.09							

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Dept Employee	Description	Units	Rate	Sequence	PR Ending	Job	Work	G/L Account
FLANSBURG	FLANSBURG, BRETT P.			37737	11/30/22			
Check Date: 12/01/22 Check Number: E 16543								
H1:	POLICE PAY	32.00 Hrs	36.0000		1152.00			440-4151-10.00 POLICE SALARIES
OT:	OVERTIME	2.00 Hrs	54.0000		108.00			440-4151-10.00 POLICE SALARIES
DT:	DOUBLE TIME	8.00 Hrs	72.0000		576.00			440-4151-10.00 POLICE SALARIES
HP:	HOLIDAY PAY	8.00 Hrs	36.0000		288.00			440-4151-10.00 POLICE SALARIES
Total	Hrs: 50.00	Gross: 2124.00	Net: 2124.00					
GRAY MATT	GRAY, MATTHEW I.			37738	11/30/22			
Check Date: 12/01/22 Check Number: E 16544								
G4:	INS OPT OUT				140.29			440-9705-10.00 OPT OUT INSUR PAY
H1:	WATER/WW PAY	27.00 Hrs	23.4000		631.80			330-5331-10.00 SALARIES
DT:	DOUBLE TIME	3.00 Hrs	46.8000		140.40			330-5331-10.00 SALARIES
HP:	HOLIDAY PAY	13.00 Hrs	23.4000		304.20			330-5331-10.00 SALARIES
Total	Hrs: 43.00	Gross: 1216.69	Net: 1216.69					
GROSSMAN	DUBIN GROSSMAN, JOY			37739	11/30/22			
Check Date: 12/01/22 Check Number: E 16542								
G4:	INS OPT OUT				140.29			440-9705-10.00 OPT OUT INSUR PAY
H1:	ASST TOWN AD	36.00 Hrs	34.6600		1247.76			440-3200-10.00 TOWN MANAGER SALARY
H2:	WATER/SEWER	4.00 Hrs	34.6600		138.64			330-5331-10.00 SALARIES
Total	Hrs: 40.00	Gross: 1526.69	Net: 1526.69					
HULSHOFJ	HULSHOF, JEREMY B.			37740	11/30/22			
Check Date: 12/01/22 Check Number: E 16545								
H1:	POLICE OFFIC	16.00 Hrs	31.9300		510.88			440-4151-10.00 POLICE SALARIES
HP:	HOLIDAY PAY	16.00 Hrs	31.9300		510.88			440-4151-10.00 POLICE SALARIES
L1:	CTO	8.00 Hrs	31.9300		255.44			440-4151-10.00 POLICE SALARIES
Total	Hrs: 40.00	Gross: 1277.20	Net: 1277.20					
JARVISJIM	JARVIS, JAMES L.			37741	11/30/22			
Check Date: 12/01/22 Check Number: E 16546								
G4:	INS OPT OUT				70.15			440-9705-10.00 OPT OUT INSUR PAY
H1:	ZONING ADMIN	13.00 Hrs	22.6600		294.58			440-3600-11.00 PLANNING/ZONING SALARY
HP:	HOLIDAY PAY	8.00 Hrs	22.6600		181.28			440-3600-11.00 PLANNING/ZONING SALARY
Total	Hrs: 21.00	Gross: 546.01	Net: 546.01					
JONES G	JONES, GRAHAM B.			37742	11/30/22			
Check Date: 12/01/22 Check Number: E 16547								
H1:	POLICE PAY	7.00 Hrs	24.0000		168.00			440-4151-10.00 POLICE SALARIES
Total	Hrs: 7.00	Gross: 168.00	Net: 168.00					
MCCUINJEN	MCCUIN, JENNIFER			37743	11/30/22			
Check Date: 12/01/22 Check Number: E 16548								
G4:	INS OPT OUT				61.18			440-9705-10.00 OPT OUT INSUR PAY
H1:	REC DIRECTO	30.00 Hrs	25.0000		750.00			440-5600-10.00 REC DEPT PAY
Total	Hrs: 30.00	Gross: 811.18	Net: 811.18					
MUSUMECI	MUSUMECI, DOMINIC			37744	11/30/22			
Check Date: 12/01/22 Check Number: E 16549								

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H1:HWY MAINT II		30.00 Hrs	28.6700	860.10				440-5100-10.00 HIGHWAY SALARIES
HP:HOLIDAY PAY		10.00 Hrs	28.6700	286.70				440-5100-10.00 HIGHWAY SALARIES
Total		Hrs: 40.00	Gross: 1146.80	Net: 1146.80				
ODIT TODD	ODIT, TODD R.			37745	11/30/22			
Check Date: 12/01/22 Check Number: E 16550								
G4:INS OPT OUT				140.29				440-9705-10.00 OPT OUT INSUR PAY
H1:TOWN MANAGER		34.00 Hrs	56.9500	1936.30				440-3200-10.00 TOWN MANAGER SALARY
H2:WATER/WW		6.00 Hrs	56.9500	341.70				330-5331-10.00 SALARIES
Total		Hrs: 40.00	Gross: 2418.29	Net: 2418.29				
PETERSON	PETERSON, DANIELLE E.			37746	11/30/22			
Check Date: 12/01/22 Check Number: E 16551								
H1:P&Z ASSISTAN		5.00 Hrs	18.0000	90.00				440-3600-11.00 PLANNING/ZONING SALARY
Total		Hrs: 5.00	Gross: 90.00	Net: 90.00				
ROBERTS H	ROBERTS, HEATHER J.			37747	11/30/22			
Check Date: 12/01/22 Check Number: E 16552								
H1:CLERK/TREAS		8.00 Hrs	24.1600	193.28				440-3400-10.00 CLERK/TREAS SALARIES
H2:W&S PAY		16.00 Hrs	24.1600	386.56				330-5331-10.00 SALARIES
HP:HOLIDAY PAY		16.00 Hrs	24.1600	386.56				440-3400-10.00 CLERK/TREAS SALARIES
Total		Hrs: 40.00	Gross: 966.40	Net: 966.40				
ROSSME	ROSS, MELISSA B.			37748	11/30/22			
Check Date: 12/01/22 Check Number: E 16553								
H2:TOWN CLERK		28.00 Hrs	37.2500	1043.00				440-3400-10.00 CLERK/TREAS SALARIES
H3:WATER/WW		4.00 Hrs	37.2500	149.00				330-5331-10.00 SALARIES
L1:CTO PAY		8.00 Hrs	37.2500	298.00				440-3400-10.00 CLERK/TREAS SALARIES
Total		Hrs: 40.00	Gross: 1490.00	Net: 1490.00				
SHORTERIK	SHORT, ERIK M.			37749	11/30/22			
Check Date: 12/01/22 Check Number: E 16554								
G4:INS OPT OUT				140.29				440-9705-10.00 OPT OUT INSUR PAY
H1:FIRE/EMT		25.50 Hrs	22.8400	582.42				440-4500-10.10 EMS/FIRE PAY
HP:HOLIDAY PAY		17.00 Hrs	22.8400	388.28				440-4500-10.10 EMS/FIRE PAY
Total		Hrs: 42.50	Gross: 1110.99	Net: 1110.99				
THOMAS A	THOMAS, ANDREW M.			37750	11/30/22			
Check Date: 12/01/22 Check Number: E 16555								
H1:POLICE OFFIC		22.00 Hrs	24.0000	528.00				440-4151-10.00 POLICE SALARIES
DT:DOUBLE TIME		8.00 Hrs	48.0000	384.00				440-4151-10.00 POLICE SALARIES
Total		Hrs: 30.00	Gross: 912.00	Net: 912.00				
WEINHAGA	WEINHAGEN, ALEXANDER C.			37751	11/30/22			
Check Date: 12/01/22 Check Number: E 16556								
H1:PLANNING DIR		24.00 Hrs	36.9200	886.08				440-3600-11.00 PLANNING/ZONING SALARY
HP:HOLIDAY PAY		16.00 Hrs	36.9200	590.72				440-3600-11.00 PLANNING/ZONING SALARY
Total		Hrs: 40.00	Gross: 1476.80	Net: 1476.80				

12/02/22
10:22 am

Town of Hinesburg Payroll
Posting Register Report

Printed Checks Ending 11/30/22-12/02/22 All Employees By Employee

Report totals		Hours Used	
Gross income	27,915.04		
Holiday Pay	4,803.56	168.000	0.000 Inc. in Gross
CTO	746.08	23.000	0.000 Inc. in Gross

Net income 27,915.04 (0 checks 22 e-checks.)

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Total hours 808.00
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11/03/22
02:36 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/03/22

Page 1 of 3
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Chk Acct	Invoice Amount	Discenc. Amount	Discount Amount
ALERT ALL ALERT ALL CORPORATION	W32146		11/02/22	11/02/22	04 PUBLIC OUTREACH			
	440-4500-23.00	F/R PREVENTION EDUCATION				386.50	0.00	0.00
BURLINGTO BURLINGTON COMMUNICATIONS	BCS11089		11/02/22	11/02/22	04 F&R COMMUNICATIONS			
	440-4500-22.03	F/R COMM EQUIP & MAINT				45.00	0.00	0.00
	BCS11540		11/02/22	11/02/22	04 FIRE DEPT COMM EQUIP			
	440-4500-22.03	F/R COMM EQUIP & MAINT				110.00	0.00	0.00
Total For BURLINGTON COMMUNICATIONS						155.00	0.00	0.00
FIREMATIC FIREMATIC SUPPLY CO INC	400709		11/02/22	11/02/22	04 FIRE EQUIPMENT			
	440-4500-21.05	F/R RESCUE EQUIPMENT				589.16	0.00	0.00
	400719		11/02/22	11/02/22	04 FIRE EQUIPMENT			
	440-4500-21.00	F/R HOSE & FITTINGS				3,331.15	0.00	0.00
Total For FIREMATIC SUPPLY CO INC						3,920.31	0.00	0.00
FLEETTRUC FLEET TRUCK TIRES LLC	11661		11/03/22	11/03/22	04 HWY TIRES			
	440-5330-68.08	HW 2000 INT FARM TRACTOR				1,400.00	0.00	0.00
MONTELLO GLOBAL MONTELLO GROUP	293074		11/03/22	11/03/22	04 VEHICLE FUEL			
	440-3710-96.01	B&F VEHICLE FUEL				108.06	0.00	0.00
	440-4500-70.02	F/R VEHICLE FUEL				170.13	0.00	0.00
	440-4151-78.00	POLICE VEHICLE FUEL				539.24	0.00	0.00
	330-5331-78.00	W/S VEH FUEL				252.13	0.00	0.00
Invoice 293074 Total						1,069.56	0.00	0.00
JACKMANS JACKMAN'S OF BRISTOL INC	NOV 2022		11/03/22	11/03/22	04 FUEL PREBUY			
	440-0200-10.00	FUEL PREBUY BAL				1,740.00	0.00	0.00
	OCT 2022		11/03/22	11/03/22	04 FUEL PREBUY			
	440-0200-10.00	FUEL PREBUY BAL				1,740.00	0.00	0.00
Total For JACKMAN'S OF BRISTOL INC						3,480.00	0.00	0.00
JOHANSEN KIM JOHANSEN	11/1/22 V2		11/03/22	11/03/22	04 RIDING LESSONS			
	440-5600-90.20	YOUTH PROGRAMS				720.00	0.00	0.00
NEMRC NEW ENGLAND MUNICIPAL RES	51492		11/03/22	11/03/22	04 ASSESSMENTS NOV 2022			
	440-3650-60.03	ASSESSOR PROF SERVICES				2,500.00	0.00	0.00
TECHGROUP TECH GROUP, INC	100173		11/02/22	11/02/22	04 MAINT CONTRACT			
	440-5360-68.00	COMPUTER REPAIR/MAINT				910.00	0.00	0.00

Fuels

11/03/22
02:36 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/03/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
UNIFIRST UNIFIRST CORPORATION	1080107243		11/03/22	11/03/22	04 HWY UNIFORMS	54.92	0.00	0.00
	440-5100-76.00	GEN HGWY UNIFORMS						
	1080112034		11/03/22	11/03/22	04 HWY UNIFORMS	54.92	0.00	0.00
	440-5100-76.00	GEN HGWY UNIFORMS						
Total For UNIFIRST CORPORATION						109.84	0.00	0.00
UNITEDCON UNITED CONSTRUCTION & FOR	9715488		11/03/22	11/03/22	04 HWY VEH PARTS	110.82	0.00	0.00
	440-5330-68.22	2021 JOHN DEERE GRADER						
	9716211		11/03/22	11/03/22	04 HWY VEH MAINT	442.27	0.00	0.00
	440-5330-68.22	2021 JOHN DEERE GRADER						
Total For UNITED CONSTRUCTION & FORESTRY LLC						553.09	0.00	0.00
VTENERGY VT ENERGY CONTRACTING & S	I8470		11/02/22	11/02/22	04 TOWN HALL FURNACE	310.05	0.00	0.00
	440-3710-60.00	BLDG & FAC PROFESSION SVC						
WAHL WAHL LANDSCAPING, LLP	161677		11/02/22	11/02/22	04 NOV 22 CEMETERY CONTRACT	2,731.31	0.00	0.00
	440-6820-60.01	CEMETERY CONTRACT SVC						
	164387		11/02/22	11/02/22	04 GEPRAG'S PARK MAINT	495.00	0.00	0.00
	440-5700-06.01	GEPRAGS PARK/MAINTENANCE						
Total For WAHL LANDSCAPING, LLP						3,226.31	0.00	0.00
CVT WAITSFIELD/CHAMPLAIN VALL	36817 10/22		11/03/22	11/03/22	04 TOWN HALL	517.52	0.00	0.00
	440-5360-77.00	PHONE/FAX/INTERNET						
	40156 10/22		11/03/22	11/03/22	04 FIRE DEPT	286.20	0.00	0.00
	440-4500-77.00	TELEPHONE						
	43244 10/22		11/03/22	11/03/22	04 HWY GARAGE	174.77	0.00	0.00
	440-5310-77.00	HW BLDG TELEPHONE						
	92288 10/22		11/03/22	11/03/22	03 WATER/S PHONE	202.99	0.00	0.00
	330-5331-77.00	TELEPHONE						
Total For WAITSFIELD/CHAMPLAIN VALLEY TELECOM						1,181.48	0.00	0.00
WORKSAFE WORK SAFE TRAFFIC CONTROL	29726		11/03/22	11/03/22	04 HWY SIGNS	79.22	0.00	0.00
	440-5130-83.00	SIGNS NEW						
	29739		11/03/22	11/03/22	04 HWY SIGNS	358.63	0.00	0.00
	440-5130-83.00	SIGNS NEW						

11/03/22
02:36 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/03/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For WORK SAFE TRAFFIC CONTROL IND. INC						437.85	0.00	0.00
Report Grand Total						20,359.99	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	19,904.87	0.00
330	455.12	0.00
	20,359.99	0.00

For checks For Check Acct 04(GENERAL FUND) 39891 To 39905 11/03/2022 To 11/03/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALERT ALL ALERT ALL CORPORATION	W32146	PUBLIC OUTREACH	386.50	0.00	386.50	39891	11/03/22
BURLINGTO BURLINGTON COMMUNICATIONS	BCS11089	F&R COMMUNICATIONS	45.00	0.00	45.00	39892	11/03/22
BURLINGTO BURLINGTON COMMUNICATIONS	BCS11540	FIRE DEPT COMM EQUIP	110.00	0.00	110.00	39892	11/03/22

					Check Total	155.00	
FIREMATIC FIREMATIC SUPPLY CO INC	400709	FIRE EQUIPMENT	589.16	0.00	589.16	39893	11/03/22
FIREMATIC FIREMATIC SUPPLY CO INC	400719	FIRE EQUIPMENT	3331.15	0.00	3331.15	39893	11/03/22

					Check Total	3920.31	
FLEETTRUC FLEET TRUCK TIRES LLC	11661	HWY TIRES	1400.00	0.00	1400.00	39894	11/03/22
MONTELLO GLOBAL MONTELLO GROUP	293074	VEHICLE FUEL	1069.56	0.00	1069.56	39895	11/03/22
JACKMAN JACKMAN FUELS INC	NOV 2022	FUEL PREBUY	1740.00	0.00	1740.00	39896	11/03/22
JACKMAN JACKMAN FUELS INC	OCT 2022	FUEL PREBUY	1740.00	0.00	1740.00	39896	11/03/22

					Check Total	3480.00	
JOHANSEN KIM JOHANSEN	11/1/22 V2	RIDING LESSONS	720.00	0.00	720.00	39897	11/03/22
NEMRC NEW ENGLAND MUNICIPAL RESOURCE	51492	ASSESSMENTS NOV 2022	2500.00	0.00	2500.00	39898	11/03/22
TECHGROUP TECH GROUP, INC	100173	MAINT CONTRACT	910.00	0.00	910.00	39899	11/03/22
UNIFIRST UNIFIRST CORPORATION	1080107243	HWY UNIFORMS	54.92	0.00	54.92	39900	11/03/22
UNIFIRST UNIFIRST CORPORATION	1080112034	HWY UNIFORMS	54.92	0.00	54.92	39900	11/03/22

					Check Total	109.84	
UNITEDCON UNITED CONSTRUCTION & FORESTRY	9715488	HWY VEH PARTS	110.82	0.00	110.82	39901	11/03/22
UNITEDCON UNITED CONSTRUCTION & FORESTRY	9716211	HWY VEH MAINT	442.27	0.00	442.27	39901	11/03/22

					Check Total	553.09	
VTENERGY VT ENERGY CONTRACTING & SUPPLY	I8470	TOWN HALL FURNACE	310.05	0.00	310.05	39902	11/03/22
WAHL WAHL LANDSCAPING, LLP	161677	NOV 22 CEMETERY CONTRACT	2731.31	0.00	2731.31	39903	11/03/22
WAHL WAHL LANDSCAPING, LLP	164387	GEPRAG'S PARK MAINT	495.00	0.00	495.00	39903	11/03/22

					Check Total	3226.31	
CVT WAITSFIELD/CHAMPLAIN VALLEY TE	36817 10/22	TOWN HALL	517.52	0.00	517.52	39904	11/03/22
CVT WAITSFIELD/CHAMPLAIN VALLEY TE	40156 10/22	FIRE DEPT	286.20	0.00	286.20	39904	11/03/22
CVT WAITSFIELD/CHAMPLAIN VALLEY TE	43244 10/22	HWY GARAGE	174.77	0.00	174.77	39904	11/03/22

					Check Total	978.49	

11/03/22
03:04 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43222 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 39891 To 39905 11/03/2022 To 11/03/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
WORKSAFE	WORK SAFE TRAFFIC CONTROL IND. 29726	HWY SIGNS	79.22	0.00	79.22	39905	11/03/22
WORKSAFE	WORK SAFE TRAFFIC CONTROL IND. 29739	HWY SIGNS	358.63	0.00	358.63	39905	11/03/22
					Check Total	437.85	
Report Total			20,157.00	0.00	20,157.00		

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 \$ ****20,157.00
Let this be your order for the payments of these amounts.

11/03/22
03:03 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43221 Current Prior Next FY Invoices
For checks For Check Acct 03 (SEWER & WATER) 14060 To 14060 11/03/22 To 11/03/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 92288 10/22	WATER/S PHONE	202.99	0.00	202.99	14060	11/03/22
Report Total			202.99	0.00	202.99		

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 \$ *****202.99
Let this be your order for the payments of these amounts.

11/18/22

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/18/22

11:43 am

mross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ALDRICH	ALDRICH & ELLIOT PC, INC.	80902	11/18/22	11/18/22	03	WWTF UPGRADE PHASE II		
		330-2943-09.00	RF1-301.2.0	\$458,200		20,403.00	0.00	0.00
		80940	11/18/22	11/18/22	03	WWTF PHASE I		
		330-2943-00.00	MISC.			579.05	0.00	0.00
Total For ALDRICH & ELLIOT PC, INC.						20,982.05	0.00	0.00
APS	ALLEN POOLS & SPAS	112502860011	11/17/22	11/17/22	03	WW CHEMICALS		
		330-5480-21.00	OPERATING SUPPLIES			932.40	0.00	0.00
		112502861011	11/17/22	11/17/22	03	WATER CHEMICALS		
		330-5000-21.00	OPERATING SUPPLIES			1,992.25	0.00	0.00
Total For ALLEN POOLS & SPAS						2,924.65	0.00	0.00
ALLIANCE	ALLIANCE MECHANICAL INC	060099	11/18/22	11/18/22	04	SERVER LICENSES		
		440-5310-68.00	HW BLDG C/M REPAIR/MAINT			1,888.00	0.00	0.00
ATT	AT&T MOBILITY	11122022	11/17/22	11/17/22	04	FIRE TRUCK I-PADS		
		440-4500-77.00	TELEPHONE			401.42	0.00	0.00
AUBUCHON	AUBUCHON HARDWARE	1837699	11/18/22	11/18/22	04	HWY SMALL TOOLS ETC		
		440-5100-23.00	GEN HIGHWAY TOOLS/EQUIP			43.97	0.00	0.00
		1837754	11/18/22	11/18/22	04	LAGOON RD CHAIN		
		330-5480-21.00	OPERATING SUPPLIES			59.76	0.00	0.00
		1837941	11/18/22	11/18/22	04	TOWN FOREST TARP		
		440-5801-04.00	TOWN FOREST COMMITTEE			10.99	0.00	0.00
Total For AUBUCHON HARDWARE						114.72	0.00	0.00
CHAMPLIN	CHAMPLIN ASSOCIATES INC	3387	11/17/22	11/17/22	03	WATER REPAIR & MAINT		
		330-5000-22.00	REPAIR & MAINT: WATER			3,537.93	0.00	0.00
CHARLEBOI	CHARLEBOIS INC	IE25885	11/17/22	11/17/22	04	HWY VEH MAINT		
		440-5330-68.20	2012 FLATBED TRUCK			249.96	0.00	0.00
		IE25886 CR	11/17/22	11/17/22	04	CREDIT RETURN		
		440-5330-68.15	2015 FREIGHTLINER			-323.87	0.00	0.00
		IE26855	11/17/22	11/17/22	04	HWY VEH MAINT		
		440-5330-68.15	2015 FREIGHTLINER			470.36	0.00	0.00
		IT47820	11/17/22	11/17/22	04	HWY VEH MAINT		
		440-5330-68.15	2015 FREIGHTLINER			605.56	0.00	0.00

11/18/22
11:43 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 11/18/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	440-4152-01.08	GOV HWY \$4747	FY 23			2,406.00	0.00	0.00
	440-4152-01.08	GOV HWY \$4747	FY 23			250.25	0.00	0.00
	440-4152-01.08	GOV HWY \$4747	FY 23			1,358.89	0.00	0.00
	440-4151-23.00	POLICE EQUIPMENT				144.49	0.00	0.00
	440-4151-24.00	POLICE UNIFORMS				260.00	0.00	0.00
	440-4151-24.00	POLICE UNIFORMS				489.61	0.00	0.00
	440-4151-24.00	POLICE UNIFORMS				10.00	0.00	0.00
	440-4151-23.01	POLICE EVIDENCE COLLECTIO				38.32	0.00	0.00
	440-4151-34.00	POLICE DEPT POSTAGE				48.00	0.00	0.00
	330-5000-21.00	OPERATING SUPPLIES				-15.59	0.00	0.00
Invoice OCT 2022 Total						9,136.31	0.00	0.00
GIROUX	GIROUX BODY SHOP INC	031065	11/17/22	11/17/22	04 HWY VEH REPAIR			0.00
		440-5330-68.05	2014 MACK DUMP TRUCK			1,968.00	0.00	0.00
HART&MEAD	HART & MEAD INC	02242	10/22	11/18/22	11/18/22 04 POLICE VEH FUEL			0.00
		440-4151-78.00	POLICE VEHICLE FUEL			244.75	0.00	0.00
CADORETTE	HENRY CADORETTE	NOV 2022	11/18/22	11/18/22	04 FIRE STATION CLEANING			0.00
		440-4500-69.00	F/R STATION REPAIRS/MAINT			208.00	0.00	0.00
HOLLAND	HOLLAND COMPANY INC	18398	11/17/22	11/17/22	03 ALUMINUM SULFATE			0.00
		330-5480-21.00	OPERATING SUPPLIES			5,168.54	0.00	0.00
HOLLOWAY	HOLLOWAY CPA PC	8929	11/18/22	11/18/22	04 AUDIT WORK/ OVERSIGHT			0.00
		440-3400-12.00	TREASURER ACTING ASSIST.			2,980.95	0.00	0.00
		330-5331-12.00	ACCOUNTING ASSISTANT			567.80	0.00	0.00
Invoice 8929 Total						3,548.75	0.00	0.00
KONICA	KONICA MINOLTA PREMIER FI	486714140	11/17/22	11/17/22	04 POLICE COPIER			0.00
		440-4151-62.00	COMPUTER/COPIER R&M			232.16	0.00	0.00
LANTMANS	LANTMAN'S MARKET	#1013	10/22	11/18/22	11/18/22 04 VARIOUS SUPPLIES			0.00
		330-5000-21.00	OPERATING SUPPLIES			16.07	0.00	0.00
		440-3710-21.00	BLDG & FACIL SUPPLIES			11.97	0.00	0.00
Invoice #1013 10/22 Total						28.04	0.00	0.00
LEWIS	LEWIS CREEK ASSOCIATION	FY23 DUES	11/16/22	11/16/22	04 LEWIS CREEK ASSOC FY 23			0.00
		440-5700-05.00	LEWIS CREEK ASSOC			550.00	0.00	0.00
M&T BANK	M&T BANK / WILMINGTON TRU	RFI-145	2022	11/17/22	11/17/22 04 MTN VIEW PARK PASSTHRU 22			0.00
		440-3710-82.05	MTN VIEW W/W UPG\$36800.30			27,614.47	0.00	0.00
DIPPEN P	MARGARET DIPPEN	11/15/22	INV	11/16/22	11/16/22 04 YOGA CLASSES			0.00
		440-5600-90.20	YOUTH PROGRAMS			364.50	0.00	0.00
MONAGHAN	MONAGHAN SAFAR DUCHAM	20456	11/17/22	11/17/22	04 EASEMENT LEGAL			0.00
		440-3100-61.00	ATTORNEY FEES			350.00	0.00	0.00

11/18/22
11:43 am

Town of Hinesburg Accounts Payable
Invoice Rdit List-Current-Last-Next FY
Invoices Up To 11/18/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Clk Acct	Invoice Amount	Discenc. Amount	Discount Amount
	9601 10/22		11/17/22	11/17/22	04 TOWN GARAGE			
	440-5310-76.00		HW BLDG C/M UTILITIES			46.26	0.00	0.00
Total For VERMONT ELECTRIC COOP INC						70.30	0.00	0.00
VT LIFE S VERMONT LIFE SAFETY LLC	45768		11/18/22	11/18/22	04 FIRE STATION MAINT			
	440-4500-69.00		F/R STATION REPAIRS/MAINT			1,345.00	0.00	0.00
VRWA VERMONT RURAL WATER ASSOC	FY23 DUES		11/16/22	11/16/22	03 FY 23 DUES ALEXANDER			
	330-5000-40.00		PROFESSIONAL DEVELOPMT			390.00	0.00	0.00
VTM ENGIN VTM ENGINEERING PLC	126		11/18/22	11/18/22	04 ROAD CUT PERMITS			
	440-5100-61.00		HWY PROFESS SERVICES			440.00	0.00	0.00
VTUMS VTUMS VERMONT UTILITY MAN	2000		11/17/22	11/17/22	03 PAPA NICK'S JETTING			
	330-5480-22.00		REPAIR & MAINT: SEWER			2,712.50	0.00	0.00
W.B.MASON W.B. MASON CO. INC.	233379883		11/18/22	11/18/22	04 POLICE OFFICE SUPPLIES			
	440-4151-21.00		POLICE SUPPLIES			135.96	0.00	0.00
WIEMANN WIEMANN LAMPHERE ARCHITEC	14594		11/17/22	11/17/22	04 TOWN HALL/FIRE STA DESIGN			
	605-4601-00.01		TOWN HALL CAPITAL PROJ			4,763.37	0.00	0.00
	620-4700-00.01		NEW STATION (FIRE)			4,763.38	0.00	0.00
Invoice 14594 Total						9,526.75	0.00	0.00
WITMER WITMER PUBLIC SAFETY GROU	128119		11/18/22	11/18/22	04 RESCUE CLOTHING			
	440-4600-21.03		PROTECTIVE CLOTHING			2,015.42	0.00	0.00
Report Grand Total						168,621.28	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
330	84,993.91	0.00
440	73,601.03	0.00
605	5,262.96	0.00
620	4,763.38	0.00
	168,621.28	0.00

11/18/22
12:23 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43224 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 39906 To 39938 11/18/2022 To 11/18/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
QUILL	QUILL CORP	28685694 SUPPLIES	89.32	0.00	89.32	39925	11/18/22
SHEL POLI	SHEL BURNE POLICE DEPARTMENT	4223 JUL-SEPT 22 RESCUE DISPA	3125.00	0.00	3125.00	39926	11/18/22
SHEL POLI	SHEL BURNE POLICE DEPARTMENT	4224 JUL-SEPT 22 FIRE DISPATC	1037.50	0.00	1037.50	39926	11/18/22
Check Total					4162.50		
SHELDON	SHELDON TRUCKS INC	401672 HWY VEH MAINT	166.12	0.00	166.12	39927	11/18/22
TELLING	TELLING & HILLMAN, P.C.	897 FY 22 AUDIT SERVICES	13000.00	0.00	13000.00	39928	11/18/22
ULINE	ULINE	155594652 FIRE DEPT FILE CABNNET	201.29	0.00	201.29	39929	11/18/22
UNIFIRST	UNIFIRST CORPORATION	1080113247 HWY UNIFORMS	41.92	0.00	41.92	39930	11/18/22
UVM MED	UNIVERSITY OF VERMONT MEDICAL	39985 MEDICAL SUPPLIES	4.08	0.00	4.08	39931	11/18/22
VHB	VANASSE HANGEN BRUSTLIN INC	0391003 VILLAGE SO SIDEWALK	499.59	0.00	499.59	39932	11/18/22
VELCO	VERMONT ELECTRIC COOP INC	9601 10/22 TOWN GARAGE	46.26	0.00	46.26	39933	11/18/22
VT LIFE S	VERMONT LIFE SAFETY LLC	45768 FIRE STATION MAINT	1345.00	0.00	1345.00	39934	11/18/22
VTM ENGIN	VTM ENGINEERING PLC	126 ROAD CUT PERMITS	440.00	0.00	440.00	39935	11/18/22
W.B.MASON	W.B. MASON CO. INC.	233379883 POLICE OFFICE SUPPLIES	135.96	0.00	135.96	39936	11/18/22
WIEMANN	WIEMANN LAMPHERE ARCHITECTS IN	14594 TOWN HALL/FIRE STA DESIG	9526.75	0.00	9526.75	39937	11/18/22
WITMER	WITMER PUBLIC SAFETY GROUP	128119 RESCUE CLOTHING	2015.42	0.00	2015.42	39938	11/18/22

11/18/22
12:22 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43223 Current Prior Next FY Invoices
For checks For Check Acct 03 (SEWER & WATER) 14061 To 14071 11/18/22 To 11/18/22

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALDRICH	ALDRICH & ELLIOT PC, INC.	80902	WWTf UPGRADE PHASE II	20403.00	0.00	20403.00	14061 11/18/22
ALDRICH	ALDRICH & ELLIOT PC, INC.	80940	WWTf PHASE I	579.05	0.00	579.05	14061 11/18/22
					Check Total	20982.05	
APS	ALLEN POOLS & SPAS	112502860011	WW CHEMICALS	932.40	0.00	932.40	14062 11/18/22
APS	ALLEN POOLS & SPAS	112502861011	WATER CHEMICALS	1992.25	0.00	1992.25	14062 11/18/22
					Check Total	2924.65	
CHAMPLIN	CHAMPLIN ASSOCIATES INC	3387	WATER REPAIR & MAINT	3537.93	0.00	3537.93	14063 11/18/22
CONTACT	CONTACT COMMUNICATIONS	616-27033	PAGER SERVICE	41.28	0.00	41.28	14064 11/18/22
ENDYNE	ENDYNE INC	428545	TESTING	205.00	0.00	205.00	14065 11/18/22
ENDYNE	ENDYNE INC	429068	TESTING	20.00	0.00	20.00	14065 11/18/22
					Check Total	225.00	
HOLLAND	HOLLAND COMPANY INC	18398	ALUMINUM SULFATE	5168.54	0.00	5168.54	14066 11/18/22
TOWN	TOWN OF HINESBURG	11/16/22	DUE DUE TO GF FROM W/S	48000.00	0.00	48000.00	14067 11/18/22
USABLUE	USA BLUE BOOK	160684	W/WW SUPPLIES	340.90	0.00	340.90	14068 11/18/22
VELCO	VERMONT ELECTRIC COOP INC	5508 10/22	PIETTE ROAD PUMPHOUSE	24.04	0.00	24.04	14069 11/18/22
VRWA	VERMONT RURAL WATER ASSOC.	FY23 DUES	FY 23 DUES ALEXANDER	390.00	0.00	390.00	14070 11/18/22
VTUMS	VTUMS VERMONT UTILITY MANAGEME 2000		PAPA NICK'S JETTING	2712.50	0.00	2712.50	14071 11/18/22