

01/24/23  
11:37 am

Town of Hinesburg Accounts Payable  
Invoice Edit List-Current-Last-Next FY  
Invoices Up To 01/24/23

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
AFS ALLEN POOLS & SPAS	112503156011		01/23/23	01/23/23	03	WW OPERATING SUPPLIES		
	330-5480-21.00	OPERATING SUPPLIES				1,369.85	0.00	0.00
ATT AT&T MOBILITY	01122023		01/23/23	01/23/23	04	FIRE TRUCK I-PADS		
	440-4500-77.00	TELEPHONE				401.54	0.00	0.00
AUBUCHON AUBUCHON HARDWARE	SUB#1 DEC 22		01/23/23	01/23/23	04	HWY GARAGE SUPPLIES		
	440-5310-68.00	HW BLDG C/M REPAIR/MAINT				126.87	0.00	0.00
	SUB#2 DEC 22		01/23/23	01/23/23	03	WATER SUPPLIES		
	330-5000-23.00	SMALL TOOLS & EQUIP.				52.28	0.00	0.00
	330-5000-21.00	OPERATING SUPPLIES				203.54	0.00	0.00
Invoice SUB#2 DEC 22 Total						255.82	0.00	0.00
	SUB#3 DEC 22		01/23/23	01/23/23	03	WATER OPERATING SUPPLIES		
	330-5000-21.00	OPERATING SUPPLIES				28.73	0.00	0.00
	SUB#4 DEC 22		01/23/23	01/23/23	04	POLICE SUPPLIES		
	440-4151-68.00	POLICE VEHICLE RPR/MTCE				43.99	0.00	0.00
	440-4151-80.68	HPD STATION REPAIRS/MAIN				132.37	0.00	0.00
Invoice SUB#4 DEC 22 Total						176.36	0.00	0.00
	SUB#6 DEC 22		01/23/23	01/23/23	04	FIRE STATION MAINT		
	440-4500-69.00	F/R STATION REPAIRS/MAINT				87.32	0.00	0.00
Total For AUBUCHON HARDWARE						675.10	0.00	0.00
BOUNDTREE BOUND TREE MEDICAL, LLC	84817047		01/23/23	01/23/23	04	MEDICAL SUPPLIES		
	440-4600-24.01	MEDICAL SUPPLIES				1,465.26	0.00	0.00
	84817048		01/23/23	01/23/23	04	CLOTH WIPES		
	440-4600-24.01	MEDICAL SUPPLIES				111.48	0.00	0.00
	84818615		01/23/23	01/23/23	04	MEDICAL SUPPLIES		
	440-4600-24.01	MEDICAL SUPPLIES				90.43	0.00	0.00
	84822071		01/23/23	01/23/23	04	MEDICAL SUPPLIES		
	440-4600-24.01	MEDICAL SUPPLIES				19.79	0.00	0.00
	84822072		01/23/23	01/23/23	04	MEDICAL SUPPLIES		
	440-4500-24.01	F/R MEDICAL SUPPLIES				258.99	0.00	0.00
	84823556		01/23/23	01/23/23	04	MEDICAL SUPPLIES		
	440-4600-24.01	MEDICAL SUPPLIES				123.95	0.00	0.00
Total For BOUND TREE MEDICAL, LLC						2,069.90	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
BURLINGTON BURLINGTON COMMUNICATIONS	BCS12179		01/23/23	01/23/23	04	FIRE DEPT COMM EQUIPMENT		
	440-4500-22.03	F/R COMM EQUIP & MAINT				93.00	0.00	0.00
LIBRARY CARPENTER CARSE LIBRARY	QTR#3 FY 23		01/20/23	01/20/23	04	LIBRARY ALLOCATION		
	440-9910-00.00	CARP-CARSE LIBRARY				58,750.00	0.00	0.00
CASELLA CASELLA WASTE MANAGEMENT	3383583		01/23/23	01/23/23	04	HWY GARAGE TRASH		
	440-5310-76.00	HW BLDG C/M UTILITIES				192.30	0.00	0.00
	3385192		01/23/23	01/23/23	04	TOWN HALL		
	440-3710-76.00	BLDG & FACILITIES UTILITI				112.68	0.00	0.00
	3385326		01/23/23	01/23/23	04	POLICE STATION		
	440-4151-80.76	HPD STATION UTILITIES				55.75	0.00	0.00
	3385607		01/23/23	01/23/23	04	LYMAN PARK		
	440-5600-80.00	REC FACILITIES MAINT				55.47	0.00	0.00
	3385928		01/23/23	01/23/23	03	LAGOON ROAD		
	330-5331-66.00	TRASH REMOVAL				122.40	0.00	0.00
Total For CASELLA WASTE MANAGEMENT						538.60	0.00	0.00
CFGR CENTER FOR GOVERNMENTAL R	23871		01/20/23	01/20/23	04	PUBLIC SAFETY NEEDS ASSES		
	240-3600-01.00	ARPA EXPENDITURES				24,000.00	0.00	0.00
CHARLEBOI CHARLEBOIS INC	IE29867		01/23/23	01/23/23	04	HWY VEH SUPPLIES		
	440-5330-68.15	2015 FREIGHTLINER				239.28	0.00	0.00
CCRPC CHITTENDEN COUNTY RPC	2022-613		01/20/23	01/20/23	04	RTE 116 CROSSWALK STUDY		
	440-3600-80.00	PLAN - SPECIAL PROJECTS				1,301.45	0.00	0.00
	2022-630		01/20/23	01/20/23	04	RTE 116 CROSSWALK STUDY		
	440-3600-80.00	PLAN - SPECIAL PROJECTS				236.30	0.00	0.00
Total For CHITTENDEN COUNTY RPC						1,537.75	0.00	0.00
CIVES CIVES CORPORATION	4521298		01/23/23	01/23/23	04	HWY VEH MAINT		
	440-5330-68.19	2018 FREIGHTLINER DUMP				55.61	0.00	0.00
	4521536		01/23/23	01/23/23	04	HWY VEH MAINT		
	440-5330-68.00	HW VEH REPAIR/MAINT				126.20	0.00	0.00
	4521548		01/23/23	01/23/23	04	HWY VEH MAINT		
	440-5330-68.19	2018 FREIGHTLINER DUMP				194.27	0.00	0.00
Total For CIVES CORPORATION						376.08	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
CLIFFORD CLIFFORD LUMBER CO	11/7/22 INV 440-3710-68.00	INV BLDG & FACIL REPAIR/MAINT	01/24/23	01/24/23	04	STAKES FOR SIDEWALKS 300.00	0.00	0.00
	11/8/22 INV 605-4600-00.02	INV TOWN FOREST STEWARDSHIP \$	01/24/23	01/24/23	04	TOWN FOREST KIOSK 67.60	0.00	0.00
Total For CLIFFORD LUMBER CO						367.60	0.00	0.00
HUNTCOLIN COLIN HUNT	11/6/22 REIM 440-5801-05.00	REIM TRAILS COMMITTEE	01/20/23	01/20/23	04	TRAILS COMMITTEE SUPPLIES 8.16	0.00	0.00
CONTACT CONTACT COMMUNICATIONS	622-27033 330-5331-77.00	 TELEPHONE	01/20/23	01/20/23	03	PAGERS AND SERVICE 259.37	0.00	0.00
CORELOGIC CORELOGIC REAL ESTATE	ID#000017 440-0102-00.00	 G. INVESTMENTS (CTC#435-0	01/20/23	01/20/23	04	ESCROW ERROR/ NATIONSTAR 1,041.94	0.00	0.00
DESORCIE DESORCIE EMERGENCY PRODUC	18259 440-4500-68.13	 RESCUE PUMPER 2015	01/23/23	01/23/23	04	FIRE VEH MAINT 1,026.00	0.00	0.00
ENDYNE ENDYNE INC	435386 330-5480-60.00	 TESTING	01/23/23	01/23/23	03	TESTING 280.00	0.00	0.00
FERGUSON FERGUSON WATERWORKS #576	SC113663 440-5110-22.00	 SMR HIGHWAY BLACKTOP	01/24/23	01/24/23	04	SERVICE CHARGE HWY 4.00	0.00	0.00
GMP GREEN MOUNTAIN POWER CORP	06290 1/23 330-5000-76.00	 UTILITIES	01/23/23	01/23/23	03	FALLS RD WTP 3,466.95	0.00	0.00
	14552 1/23 440-4500-70.00	 F/R UTILITIES	01/23/23	01/23/23	04	OLD FIRE STATION 33.94	0.00	0.00
	19252 1/23 440-3710-97.00	 STREETLIGHTS	01/23/23	01/23/23	04	STREET LIGHTS 513.41	0.00	0.00
	28552 1/23 440-3710-76.00	 BLDG & FACILITIES UTILITI	01/23/23	01/23/23	04	TOWN HALL 381.91	0.00	0.00
	44552 1/23 440-4500-70.00	 F/R UTILITIES	01/23/23	01/23/23	04	FIRE STATION 398.61	0.00	0.00
	45781 1/23 330-5000-76.00	 UTILITIES	01/23/23	01/23/23	03	CVU PUMP REDUCER 411.96	0.00	0.00
	54552 1/23 330-5480-76.00	 UTILITIES	01/23/23	01/23/23	03	PUMP STATION GBS 762.67	0.00	0.00
	55682 1/23 440-4151-80.76	 HPD STATION UTILITIES	01/23/23	01/23/23	04	POLICE STATION 38.74	0.00	0.00

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	55791	1/23	01/23/23	01/23/23	03 LYMAN MDWS	589.35	0.00	0.00
	330-5000-76.00	UTILITIES						
	61781	1/23	01/23/23	01/23/23	04 REC FACILITIES	26.22	0.00	0.00
	440-5600-80.00	REC FACILITIES MAINT						
	67452	1/23	01/23/23	01/23/23	03 CEMETERY PUMP STATION	1,271.59	0.00	0.00
	330-5000-76.00	UTILITIES						
	72881	1/23	01/23/23	01/23/23	04 SOLAR TRACKER ACCT	22.28	0.00	0.00
	440-3710-97.01	SOLAR TRACKER-OPER EXP						
	82881	1/23	01/23/23	01/23/23	03 LAGOON ROAD	2,832.82	0.00	0.00
	330-5480-76.00	UTILITIES						
	91881	1/23	01/23/23	01/23/23	03 STELLA RD PUMP	64.31	0.00	0.00
	330-5000-76.00	UTILITIES						
Total For GREEN MOUNTAIN POWER CORP						10,814.76	0.00	0.00
H&MENERGY HART & MEAD ENERGY LLC								
	38036		01/23/23	01/23/23	04 OLD FIRE STATION			
	330-5000-76.00	UTILITIES				47.72	0.00	0.00
	330-5480-76.00	UTILITIES				47.72	0.00	0.00
	440-4500-70.00	F/R UTILITIES				95.44	0.00	0.00
Invoice 38036 Total						190.88	0.00	0.00
NAPA	IDEAL AUTO & TRUCK PARTS	211228	01/23/23	01/23/23	04 HWY VEH MAINT	75.48	0.00	0.00
	440-5330-68.00	HW VEH REPAIR/MAINT						
KONICA	KONICA MINOLTA PREMIER FI	491351821	01/23/23	01/23/23	04 POLICE DEPT COPIER	539.72	0.00	0.00
	440-4151-62.00	COMPUTER/COPIER R&M						
RICH RESC	RICHMOND RESCUE INC	358	01/23/23	01/23/23	04 QTR#3 FY 23 RESCUE CONTRA	19,222.00	0.00	0.00
	440-4520-20.00	AMBULANCE COVERAGE						
KELLY K	SHANNON & KATHERINE KELLY	IMPACT REFUN	01/23/23	01/23/23	04 IMPACT FEE REFUND	2,085.15	0.00	0.00
	550-2122-01.00	FIRE IMPACT FEES						
SHEL POLI	SHELBURNE POLICE DEPARTIME	4296	01/23/23	01/23/23	04 OCT-DEC 22 RESCUE DISPATC	3,125.00	0.00	0.00
	440-4600-22.00	DISPATCH SERVICES						
	4297		01/23/23	01/23/23	04 OCT-DEC 22 FIRE DISPATCH	1,037.50	0.00	0.00
	440-4600-22.00	DISPATCH SERVICES						
Total For SHELBURNE POLICE DEPARTMENT						4,162.50	0.00	0.00

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Town of Hinesburg Accounts Payable  
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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
STAPLES STAPLES	8068742483		01/23/23	01/23/23	04 OFFICE SUPPLIES			
	330-5331-20.00	OFFICE SUPPLIES				4.01	0.00	0.00
	440-3710-21.00	BLDG & FACIL SUPPLIES				11.19	0.00	0.00
	440-3400-20.00	OFFICE SUPPLIES				105.83	0.00	0.00
Invoice 8068742483 Total						121.03	0.00	0.00
	8068897108		01/23/23	01/23/23	04 CALENDAR RETURN			
	440-3400-20.00	OFFICE SUPPLIES				-31.96	0.00	0.00
Total For STAPLES						89.07	0.00	0.00
LEPPLE S SUSAN LEPPLE	1/12/23 INV		01/20/23	01/20/23	04 ART CLASSES			
	440-5600-90.20	YOUTH PROGRAMS				819.00	0.00	0.00
ULINE ULINE	158136474		01/23/23	01/23/23	04 FIRE STATION SUPPLIES			
	440-4500-69.00	F/R STATION REPAIRS/MAINT				554.59	0.00	0.00
UNIFIRST UNIFIRST CORPORATION	1080125767		01/23/23	01/23/23	04 HWY UNIFORMS			
	440-5100-76.00	GEN HWY UNIFORMS				54.14	0.00	0.00
UNITED CH UNITED CHURCH OF HINESBUR	1/10/23 INV		01/20/23	01/20/23	04 CHOIR RECITAL			
	440-5600-90.20	YOUTH PROGRAMS				100.00	0.00	0.00
VHB VANASSE HANGEN BRUSTLIN I	0396190		01/20/23	01/20/23	04 VILLAGE SO. SIDEWALK			
	605-4500-00.06	VILLAGE S SIDEWALK-\$12050				233.08	0.00	0.00
VISION VISION SERVICE PLAN	817014522		01/20/23	01/20/23	04 FEB 2023 VISION CARE			
	440-9705-05.00	VISION CARE PLAN				302.76	0.00	0.00
VTOMS VTOMS VERMONT UTILITY MAN	2065		01/20/23	01/20/23	03 WEEKEND COVERAGE			
	330-5000-22.00	REPAIR & MAINT: WATER				245.96	0.00	0.00
	330-5480-22.00	REPAIR & MAINT: SEWER				245.96	0.00	0.00
Invoice 2065 Total						491.92	0.00	0.00
WITMER WITMER PUBLIC SAFETY GROU	183055		01/23/23	01/23/23	04 FIRE UNIFORMS			
	440-4500-24.00	UNIFORMS				56.00	0.00	0.00
Report Grand Total						132,829.22	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
330	12,307.19	0.00
440	94,136.20	0.00
240	24,000.00	0.00
605	300.68	0.00

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	550	2,085.15		0.00				
		132,829.22		0.00				

For checks For Check Acct 04(GENERAL FUND) 40180 To 40210 01/15/2023 To 01/24/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CADORETTE HENRY CADORETTE	JAN 2023	JANUARY JANITORIAL	208.00	0.00	208.00	40180	01/20/23
ATT	01122023	FIRE TRUCK I-PADS	401.54	0.00	401.54	40181	01/24/23
AUBUCHON	SUB#1 DEC 22	HWY GARAGE SUPPLIES	126.87	0.00	126.87	40182	01/24/23
AUBUCHON	SUB#4 DEC 22	POLICE SUPPLIES	176.36	0.00	176.36	40182	01/24/23
AUBUCHON	SUB#6 DEC 22	FIRE STATION MAINT	87.32	0.00	87.32	40182	01/24/23
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					Check Total	390.55	
BOUNDTREE	84817047	MEDICAL SUPPLIES	1465.26	0.00	1465.26	40183	01/24/23
BOUNDTREE	84817048	CLOTH WIPES	111.48	0.00	111.48	40183	01/24/23
BOUNDTREE	84818615	MEDICAL SUPPLIES	90.43	0.00	90.43	40183	01/24/23
BOUNDTREE	84822071	MEDICAL SUPPLIES	19.79	0.00	19.79	40183	01/24/23
BOUNDTREE	84822072	MEDICAL SUPPLIES	258.99	0.00	258.99	40183	01/24/23
BOUNDTREE	84823556	MEDICAL SUPPLIES	123.95	0.00	123.95	40183	01/24/23
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					Check Total	2069.90	
BURLINGTO	BURLINGTON COMMUNICATIONS SERV BCS12179	FIRE DEPT COMM EQUIPMENT	93.00	0.00	93.00	40184	01/24/23
LIBRARY	CARPENTER CARSE LIBRARY QTR#3 FY 23	LIBRARY ALLOCATION	58750.00	0.00	58750.00	40185	01/24/23
CASELLA	CASELLA WASTE MANANGEMENT 3383583	HWY GARAGE TRASH	192.30	0.00	192.30	40186	01/24/23
CASELLA	CASELLA WASTE MANANGEMENT 3385192	TOWN HALL	112.68	0.00	112.68	40186	01/24/23
CASELLA	CASELLA WASTE MANANGEMENT 3385326	POLICE STATION	55.75	0.00	55.75	40186	01/24/23
CASELLA	CASELLA WASTE MANANGEMENT 3385607	LYMAN PARK	55.47	0.00	55.47	40186	01/24/23
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					Check Total	416.20	
CFGR	CENTER FOR GOVERNMENTAL RESEAR 23871	PUBLIC SAFETY NEEDS ASSE	24000.00	0.00	24000.00	40187	01/24/23
CHARLEBOI	CHARLEBOIS INC IE29867	HWY VEH SUPPLIES	239.28	0.00	239.28	40188	01/24/23
CCRPC	CHITTENDEN COUNTY RPC 2022-613	RTE 116 CROSSWALK STUDY	1301.45	0.00	1301.45	40189	01/24/23
CCRPC	CHITTENDEN COUNTY RPC 2022-630	RTE 116 CROSSWALK STUDY	236.30	0.00	236.30	40189	01/24/23
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					Check Total	1537.75	
CIVES	CIVES CORPORATION 4521298	HWY VEH MAINT	55.61	0.00	55.61	40190	01/24/23
CIVES	CIVES CORPORATION 4521536	HWY VEH MAINT	126.20	0.00	126.20	40190	01/24/23
CIVES	CIVES CORPORATION 4521548	HWY VEH MAINT	194.27	0.00	194.27	40190	01/24/23
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					Check Total	376.08	
CLIFFORD	CLIFFORD LUMBER CO 11/7/22 INV	STAKES FOR SIDEWALKS	300.00	0.00	300.00	40191	01/24/23
CLIFFORD	CLIFFORD LUMBER CO 11/8/22 INV	TOWN FOREST KIOSK	67.60	0.00	67.60	40191	01/24/23
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					Check Total	367.60	

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Town of Hinesburg Accounts Payable  
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
HUNTCOLIN COLIN HUNT	11/6/22 REIM	TRAILS COMMITTEE SUPPLIE	8.16	0.00	8.16	40192	01/24/23
CORELOGIC CORELOGIC REAL ESTATE	ID#000017	ESCROW ERROR/ NATIONSTAR	1041.94	0.00	1041.94	40193	01/24/23
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	18259	FIRE VEH MAINT	1026.00	0.00	1026.00	40194	01/24/23
FERGUSON FERGUSON WATERWORKS #576	SC113663	SERVICE CHARGE HWY	4.00	0.00	4.00	40195	01/24/23
GMP GREEN MOUNTAIN POWER CORP	14552 1/23	OLD FIRE STATION	33.94	0.00	33.94	40196	01/24/23
GMP GREEN MOUNTAIN POWER CORP	19252 1/23	STREET LIGHTS	513.41	0.00	513.41	40196	01/24/23
GMP GREEN MOUNTAIN POWER CORP	28552 1/23	TOWN HALL	381.91	0.00	381.91	40196	01/24/23
GMP GREEN MOUNTAIN POWER CORP	44552 1/23	FIRE STATION	398.61	0.00	398.61	40196	01/24/23
GMP GREEN MOUNTAIN POWER CORP	55682 1/23	POLICE STATION	38.74	0.00	38.74	40196	01/24/23
GMP GREEN MOUNTAIN POWER CORP	61781 1/23	REC FACILITIES	26.22	0.00	26.22	40196	01/24/23
GMP GREEN MOUNTAIN POWER CORP	72881 1/23	SOLAR TRACKER ACCT	22.28	0.00	22.28	40196	01/24/23
					Check Total	1415.11	
H&MENERGY HART & MEAD ENERGY LLC	38036	OLD FIRE STATION	190.88	0.00	190.88	40197	01/24/23
NAPA IDEAL AUTO & TRUCK PARTS	211228	HWY VEH MAINT	75.48	0.00	75.48	40198	01/24/23
KONICA KONICA MINOLTA PREMIER FINANCE	491351821	POLICE DEPT COPIER	539.72	0.00	539.72	40199	01/24/23
RICH RESC RICHMOND RESCUE INC	358	QTR#3 FY 23 RESCUE CONTR	19222.00	0.00	19222.00	40200	01/24/23
KELLY K SHANNON & KATHERINE KELLY	IMPACT REFUN	IMPACT FEE REFUND	2085.15	0.00	2085.15	40201	01/24/23
SHEL POLI SHELBURNE POLICE DEPARTMENT	4296	OCT-DEC 22 RESCUE DISPAT	3125.00	0.00	3125.00	40202	01/24/23
SHEL POLI SHELBURNE POLICE DEPARTMENT	4297	OCT-DEC 22 FIRE DISPATCH	1037.50	0.00	1037.50	40202	01/24/23
					Check Total	4162.50	
STAPLES STAPLES	8068742483	OFFICE SUPPLIES	121.03	0.00	121.03	40203	01/24/23
STAPLES STAPLES	8068897108	CALENDAR RETURN	-31.96	0.00	-31.96	40203	01/24/23
					Check Total	89.07	
LEPPLE S SUSAN LEPPLE	1/12/23 INV	ART CLASSES	819.00	0.00	819.00	40204	01/24/23
ULINE ULINE	158136474	FIRE STATION SUPPLIES	554.59	0.00	554.59	40205	01/24/23
UNIFIRST UNIFIRST CORPORATION	1080125767	HWY UNIFORMS	54.14	0.00	54.14	40206	01/24/23
UNITED CH UNITED CHURCH OF HINESBURG	1/10/23 INV	CHOIR RECITAL	100.00	0.00	100.00	40207	01/24/23
VHB VANASSE HANGEN BRUSTLIN INC	0396190	VILLAGE SO. SIDEWALK	233.08	0.00	233.08	40208	01/24/23
VISION VISION SERVICE PLAN	817014522	FEB 2023 VISION CARE	302.76	0.00	302.76	40209	01/24/23



01/24/23  
01:56 pm

Town of Hinesburg Accounts Payable  
Check Warrant Report # 43242 Current Prior Next FY Invoices  
For checks For Check Acct 04(GENERAL FUND) 40180 To 40210 01/15/2023 To 01/24/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
WITMER	WITMER PUBLIC SAFETY GROUP	183055	FIRE UNIFORMS	56.00	0.00	56.00	40210 01/24/23
Report Total			120,829.48	0.00	120,829.48		

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 \$ \*\*\*120,829.48  
Let this be your order for the payments of these amounts.

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01/24/23  
01:51 pm

Town of Hinesburg Accounts Payable  
Check Warrant Report # 43238 Current Prior Next FY Invoices  
For checks For Check Acct 03(SEWER & WATER) 14112 To 14118 01/24/23 To 01/24/23

Page 1  
gross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
APS	ALLEN POOLS & SPAS	112503156011 WW OPERATING SUPPLIES	1369.85	0.00	1369.85	14112	01/24/23
AUBUCHON	AUBUCHON HARDWARE	SUB#2 DEC 22 WATER SUPPLIES	255.82	0.00	255.82	14113	01/24/23
AUBUCHON	AUBUCHON HARDWARE	SUB#3 DEC 22 WATER OPERATING SUPPLIES	28.73	0.00	28.73	14113	01/24/23
Check Total					284.55		
CASELLA	CASELLA WASTE MANAGEMENT	3385928 LAGOON ROAD	122.40	0.00	122.40	14114	01/24/23
CONTACT	CONTACT COMMUNICATIONS	622-27033 PAGERS AND SERVICE	259.37	0.00	259.37	14115	01/24/23
ENDYNE	ENDYNE INC	435386 TESTING	280.00	0.00	280.00	14116	01/24/23
GMP	GREEN MOUNTAIN POWER CORP	08290 1/23 FALLS RD WTP	3466.95	0.00	3466.95	14117	01/24/23
GMP	GREEN MOUNTAIN POWER CORP	45781 1/23 CVU PUMP REDUCER	411.96	0.00	411.96	14117	01/24/23
GMP	GREEN MOUNTAIN POWER CORP	54552 1/23 PUMP STATION GBS	762.67	0.00	762.67	14117	01/24/23
GMP	GREEN MOUNTAIN POWER CORP	55791 1/23 LYMAN MDWS	589.35	0.00	589.35	14117	01/24/23
GMP	GREEN MOUNTAIN POWER CORP	67452 1/23 CEMETERY PUMP STATION	1271.59	0.00	1271.59	14117	01/24/23
GMP	GREEN MOUNTAIN POWER CORP	82881 1/23 LAGOON ROAD	2832.82	0.00	2832.82	14117	01/24/23
GMP	GREEN MOUNTAIN POWER CORP	91881 1/23 STELLA RD PUMP	64.31	0.00	64.31	14117	01/24/23
Check Total					9399.65		
VTUMS	VTUMS VERMONT UTILITY MANAGEME	2065 WEEKEND COVERAGE	491.92	0.00	491.92	14118	01/24/23
Report Total			12,207.74	0.00	12,207.74		

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 \$ \*\*\*\*12,207.74  
Let this be your order for the payments of these amounts.

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Town of Hinesburg Payroll  
Posting Register Report  
Printed Checks Ending 01/17/23-01/19/23 All Employees By Employee

Dept Employee	Description	Units	Rate	Sequence	PR	Ending	Job	Work	G/L	Account
ALEXANDER	ALEXANDER, JOHN C., JR			37949	01/18/23					
Check Date: 01/19/23 Check Number: E 16753										
H1:W/WW OPER I		31.00	Hrs 33.4800			1037.88			330-5331-10.00	SALARIES
H3:ON-CALL PAY		7.00	Hrs 16.8000			117.60			330-5331-10.00	SALARIES
OT:OVERTIME		6.00	Hrs 50.2200			301.32			330-5331-10.00	SALARIES
DT:DOUBLE TIME		7.00	Hrs 66.9600			468.72			330-5331-10.00	SALARIES
HP:HOLIDAY PAY		9.00	Hrs 33.4800			301.32			330-5331-10.00	SALARIES
<b>Total</b>	<b>Hrs: 60.00</b>	<b>Gross: 2226.84</b>	<b>Net: 2226.84</b>							
ANTHONMI	ANTHONY, MICHAEL W.			37950	01/18/23					
Check Date: 01/19/23 Check Number: E 16754										
G4:INS OPT OUT						167.96			440-9705-10.00	OPT OUT INSUR PAY
H1:HIGHWAY PAY		32.00	Hrs 35.5900			1138.88			440-5100-10.00	HIGHWAY SALARIES
OT:OVERTIME		28.00	Hrs 53.3850			1494.78			440-5100-10.00	HIGHWAY SALARIES
HP:HOLIDAY PAY		8.00	Hrs 35.5900			284.72			440-5100-10.00	HIGHWAY SALARIES
<b>Total</b>	<b>Hrs: 68.00</b>	<b>Gross: 3086.34</b>	<b>Net: 3086.34</b>							
BAKER N	BAKER, NICHOLAS R.			37951	01/18/23					
Check Date: 01/19/23 Check Number: E 16755										
G4:INS OPT OUT						100.77			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
<b>Total</b>	<b>Hrs: 24.00</b>	<b>Gross: 964.77</b>	<b>Net: 964.77</b>							
BEAUCHEM	BEAUCHEMIN, JUSTIN R.			37952	01/18/23					
Check Date: 01/19/23 Check Number: E 16756										
H1:FIRE ARMT		34.00	Hrs 22.8400			776.56			440-4500-10.10	EMS/FIRE PAY
HP:HOLIDAY PAY		8.50	Hrs 22.8400			194.14			440-4500-10.10	EMS/FIRE PAY
<b>Total</b>	<b>Hrs: 42.50</b>	<b>Gross: 970.70</b>	<b>Net: 970.70</b>							
BRYANFRA	BRYAN, FRANK M.			37953	01/18/23					
Check Date: 01/19/23 Check Number: E 16757										
H1:POLICE PAY		32.00	Hrs 30.9000			988.80			440-4151-10.00	POLICE SALARIES
OT:OVERTIME		2.50	Hrs 46.3500			115.88			440-4151-10.00	POLICE SALARIES
DT:DOUBLE TIME		8.00	Hrs 61.8000			494.40			440-4151-10.00	POLICE SALARIES
<b>Total</b>	<b>Hrs: 42.50</b>	<b>Gross: 1599.08</b>	<b>Net: 1599.08</b>							
CAMBRIDGE	CAMBRIDGE, ANTHONY S.			37954	01/18/23					
Check Date: 01/19/23 Check Number: E 16758										
H1:POLICE OFFIC		40.00	Hrs 44.2900			1771.60			440-4151-10.00	POLICE SALARIES
<b>Total</b>	<b>Hrs: 40.00</b>	<b>Gross: 1771.60</b>	<b>Net: 1771.60</b>							
COONRADT	COONRADT, AMY A.			37973	01/18/23					
Check Date: 01/19/23 Check Number: E 16759										
H1:RECORDING SE		2.50	Hrs 17.0000			42.50			440-3600-11.00	PLANNING/ZONING SALARY
<b>Total</b>	<b>Hrs: 2.50</b>	<b>Gross: 42.50</b>	<b>Net: 42.50</b>							
CYPESMIT	CYPES, MITCHEL S.			37955	01/18/23					
Check Date: 01/19/23 Check Number: E 16760										
G4:INS OPT OUT						167.96			440-9705-10.00	OPT OUT INSUR PAY
H1:ZONING ADMIN		32.00	Hrs 27.5200			880.64			440-3600-11.00	PLANNING/ZONING SALARY

01/27/23  
10:02 am

Town of Hinesburg Payroll  
Posting Register Report  
Printed Checks Ending 01/17/23-01/19/23 All Employees By Employee

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todit

Dept Employee	Description	Units	Rate	Sequence	PR Ending	Amount	Job	Work	G/L	Account
	HP:HOLIDAY PAY	8.00 Hrs	27.5200		220.16				440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 40.00	Gross: 1268.76	Net: 1268.76							
	FLANSBURG FLANSBURG, BRETT P.			37956	01/18/23					
	Check Date: 01/19/23	Check Number: E	16762							
	H1:POLICE PAY	37.00 Hrs	36.0000		1332.00				440-4151-10.00	POLICE SALARIES
	L1:CTO PAY	3.00 Hrs	36.0000		108.00				440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1440.00	Net: 1440.00							
	GRAY MATT GRAY, MATTHEW I.			37957	01/18/23					
	Check Date: 01/19/23	Check Number: E	16763							
	G4:INS OPT OUT				167.96				440-9705-10.00	OPT OUT INSUR PAY
	H1:WATER/WW PAY	13.00 Hrs	23.4000		304.20				330-5331-10.00	SALARIES
	OT:OVERTIME	1.00 Hrs	35.1000		35.10				330-5331-10.00	SALARIES
	HP:HOLIDAY PAY	9.00 Hrs	23.4000		210.60				330-5331-10.00	SALARIES
	L1:CTO	18.00 Hrs	23.4000		421.20				330-5331-10.00	SALARIES
Total	Hrs: 41.00	Gross: 1139.06	Net: 1139.06							
	GROSSMAN DUBIN GROSSMAN, JOY			37958	01/18/23					
	Check Date: 01/19/23	Check Number: E	16761							
	G4:INS OPT OUT				167.96				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: 1554.36	Net: 1554.36							
	HULSHOFJ HULSHOF, JEREMY B.			37959	01/18/23					
	Check Date: 01/19/23	Check Number: E	16764							
	H1:POLICE OFFIC	32.00 Hrs	31.9300		1021.76				440-4151-10.00	POLICE SALARIES
	OT:OVERTIME	2.50 Hrs	47.8950		119.74				440-4151-10.00	POLICE SALARIES
	DT:DOUBLETIME	8.00 Hrs	63.8600		510.88				440-4151-10.00	POLICE SALARIES
Total	Hrs: 42.50	Gross: 1652.38	Net: 1652.38							
	JARVISJIM JARVIS, JAMES L.			37960	01/18/23					
	Check Date: 01/19/23	Check Number: E	16765							
	G4:INS OPT OUT				83.98				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
	HP:HOLIDAY PAY	4.00 Hrs	22.6600		90.64				440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 20.00	Gross: 537.18	Net: 537.18							
	JONES G JONES, GRAHAM B.			37961	01/18/23					
	Check Date: 01/19/23	Check Number: E	16766							
	H1:POLICE PAY	8.00 Hrs	24.0000		192.00				440-4151-10.00	POLICE SALARIES
Total	Hrs: 8.00	Gross: 192.00	Net: 192.00							
	MCCUINJEN MCCUIN, JENNIFER			37962	01/18/23					
	Check Date: 01/19/23	Check Number: E	16767							
	G4:INS OPT OUT				125.97				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: 875.97	Net: 875.97							

Town of Hinesburg Payroll  
Posting Register Report  
Printed Checks Ending 01/17/23-01/19/23 All Employees By Employee

Dept Employee	Sequence	PR	Ending			
Description	Units	Rate	Amount	Job	Work	G/L Account
MUSUMECI MUSUMECI, DOMINIC	37963		01/18/23			
Check Date: 01/19/23 Check Number: E 16768						
H1:HWY MAINT II	32.00 Hrs	28.6700	917.44			440-5100-10.00 HIGHWAY SALARIES
OT:OVERTIME	24.00 Hrs	43.0050	1032.12			440-5100-10.00 HIGHWAY SALARIES
HP:HOLIDAY PAY	8.00 Hrs	28.6700	229.36			440-5100-10.00 HIGHWAY SALARIES
Total	Hrs: 64.00	Gross: 2178.92	Net: 2178.92			
ODIT TODD ODOT, TODD R.	37964		01/18/23			
Check Date: 01/19/23 Check Number: E 16769						
G4:INS OPT OUT			167.96			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: 2445.96	Net: 2445.96			
PETERSON PETERSON, DANIELLE E.	37965		01/18/23			
Check Date: 01/19/23 Check Number: E 16770						
H1:P&Z ASSISTAN	17.25 Hrs	18.0000	310.50			440-3600-11.00 PLANNING/ZONING SALARY
Total	Hrs: 17.25	Gross: 310.50	Net: 310.50			
RACE N RACE, NICHOLAS D.	37966		01/18/23			
Check Date: 01/19/23 Check Number: E 16771						
H1:HWY MAINTAIN	32.00 Hrs	25.5000	816.00			440-5100-10.00 HIGHWAY SALARIES
OT:OVERTIME	23.00 Hrs	38.2500	879.75			440-5100-10.00 HIGHWAY SALARIES
HP:HOLIDAY PAY	8.00 Hrs	25.5000	204.00			440-5100-10.00 HIGHWAY SALARIES
Total	Hrs: 63.00	Gross: 1899.75	Net: 1899.75			
ROBERTS H ROBERTS, HEATHER J.	37967		01/18/23			
Check Date: 01/19/23 Check Number: E 16772						
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
L2:COMP TIME	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.	37968		01/18/23			
Check Date: 01/19/23 Check Number: E 16773						
H2:TOWN CLERK	25.00 Hrs	37.2500	931.25			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	11.00 Hrs	37.2500	409.75			440-3400-10.00 CLERK/TREAS SALARIES
Total	Hrs: 40.00	Gross: 1490.00	Net: 1490.00			
SHORTERIK SHORT, ERIK M.	37969		01/18/23			
Check Date: 01/19/23 Check Number: E 16774						
G4:INS OPT OUT			167.96			440-9705-10.00 OPT OUT INSUR PAY
OT:OVERTIME	3.00 Hrs	34.2600	102.78			440-4500-10.10 EMS/FIRE PAY
HP:HOLIDAY PAY	8.50 Hrs	22.8400	194.14			440-4500-10.10 EMS/FIRE PAY
L1:CTO PAY	17.00 Hrs	22.8400	388.28			440-4500-10.10 EMS/FIRE PAY
Total	Hrs: 28.50	Gross: 853.16	Net: 853.16			
GOV SPADACVA SPADACCINI, VALERIE	37972		01/18/23			
Check Date: 01/19/23 Check Number: E 16775						



01/27/23  
10:02 am

Town of Hinesburg Payroll  
Posting Register Report

Printed Checks Ending 01/17/23-01/19/23 All Employees By Employee

Report totals		Hours Used	
Gross income	31,814.23		
Holiday Pay	1,929.08	71.000	0.000 Inc. in Gross
CTO	1,474.91	53.000	0.000 Inc. in Gross
COMP TIM	48.32	2.000	0.000 Inc. in Gross

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Net income           31,814.23 (0 checks 26 e-checks.)

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Total hours           909.75  
=====

01/27/23  
10:03 am

Town of Hinesburg Payroll  
Posting Register Report  
Printed Checks Ending 01/25/23-01/27/23 All Employees By Employee

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Dept	Employee	Description	Units	Rate	Sequence	PR	Ending	Amount	Job	Work	G/L	Account
ALEXAN CO	ALEXANDER, CODY J.				37997		01/25/23					
Check Date: 01/26/23 Check Number: E 16779												
H1:B&F ASSISTAN		4.00 Hrs		18.0000				72.00			440-3710-10.00	BLDGS & FACIL SALARIES
Total	Hrs: 4.00	Gross: 72.00		Net: 72.00								
ALEXANDER	ALEXANDER, JOHN C., JR				37975		01/25/23					
Check Date: 01/26/23 Check Number: E 16780												
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
OT:OVERTIME		10.50 Hrs		50.2200				527.31			330-5331-10.00	SALARIES
Total	Hrs: 57.50	Gross: 1984.11		Net: 1984.11								
ANTHONMI	ANTHONY, MICHAEL W.				37976		01/25/23					
Check Date: 01/26/23 Check Number: E 16781												
G4:INS OPT OUT								167.96			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		32.00 Hrs		53.3850				1708.32			440-5100-10.00	HIGHWAY SALARIES
Total	Hrs: 72.00	Gross: 3299.88		Net: 3299.88								
BAKER N	BAKER, NICHOLAS R.				37977		01/25/23					
Check Date: 01/26/23 Check Number: E 16782												
G4:INS OPT OUT								100.77			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: 964.77		Net: 964.77								
BEAUCHEM	BEAUCHEMIN, JUSTIN R.				37978		01/25/23					
Check Date: 01/26/23 Check Number: E 16783												
H1:FIRE AEMT		42.50 Hrs		22.8400				970.70			440-4500-10.10	EMS/FIRE PAY
OT:OVERTIME		2.50 Hrs		34.2600				85.65			440-4500-10.10	EMS/FIRE PAY
Total	Hrs: 45.00	Gross: 1056.35		Net: 1056.35								
BRYANFRA	BRYAN, FRANK M.				37979		01/25/23					
Check Date: 01/26/23 Check Number: E 16784												
H1:POLICE PAY		40.00 Hrs		30.9000				1236.00			440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1236.00		Net: 1236.00								
CAMBRIDGE	CAMBRIDGE, ANTHONY S.				37980		01/25/23					
Check Date: 01/26/23 Check Number: E 16785												
H1:POLICE OFFIC		36.00 Hrs		44.2900				1594.44			440-4151-10.00	POLICE SALARIES
L1:CTO		4.00 Hrs		44.2900				177.16			440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1771.60		Net: 1771.60								
CYPESMIT	CYPES, MITCHEL S.				37981		01/25/23					
Check Date: 01/26/23 Check Number: E 16786												
G4:INS OPT OUT								167.96			440-9705-10.00	OPT OUT INSUR PAY
H1:ZONING ADMIN		40.00 Hrs		27.5200				1100.80			440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 40.00	Gross: 1268.76		Net: 1268.76								
FLANSBURG	FLANSBURG, BRETT P.				37982		01/25/23					
Check Date: 01/26/23 Check Number: E 16788												



01/27/23  
10:03 am

Town of Hinesburg Payroll  
Posting Register Report  
Printed Checks Ending 01/25/23-01/27/23 All Employees By Employee

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Dept Employee	Description	Units	Rate	Sequence	PR Ending	Amount	Job	Work	G/L Account
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H1:POLICE PAY		40.00 Hrs	36.0000			1440.00			440-4151-10.00 POLICE SALARIES
OT:OVERTIME		6.00 Hrs	54.0000			324.00			440-4151-10.00 POLICE SALARIES
<b>Total</b>	<b>Hrs: 46.00</b>	<b>Gross: 1764.00</b>	<b>Net: 1764.00</b>						
GRAY MATT GRAY, MATTHEW I.				37983	01/25/23				
Check Date: 01/26/23 Check Number: E 16789									
G4:INS OPT OUT						167.96			440-9705-10.00 OPT OUT INSUR PAY
H1:WATER/WW PAY		8.00 Hrs	23.4000			187.20			330-5331-10.00 SALARIES
<b>Total</b>	<b>Hrs: 8.00</b>	<b>Gross: 355.16</b>	<b>Net: 355.16</b>						
GROSSMAN DUBIN GROSSMAN, JOY				37984	01/25/23				
Check Date: 01/26/23 Check Number: E 16787									
G4:INS OPT OUT						167.96			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
<b>Total</b>	<b>Hrs: 40.00</b>	<b>Gross: 1554.36</b>	<b>Net: 1554.36</b>						
HULSHOFJ HULSHOF, JEREMY B.				37985	01/25/23				
Check Date: 01/26/23 Check Number: E 16790									
H1:POLICE OFFIC		40.00 Hrs	31.9300			1277.20			440-4151-10.00 POLICE SALARIES
OT:OVERTIME		0.75 Hrs	47.8950			35.92			440-4151-10.00 POLICE SALARIES
<b>Total</b>	<b>Hrs: 40.75</b>	<b>Gross: 1313.12</b>	<b>Net: 1313.12</b>						
JARVISJIM JARVIS, JAMES L.				37986	01/25/23				
Check Date: 01/26/23 Check Number: E 16791									
G4:INS OPT OUT						83.98			440-9705-10.00 OPT OUT INSUR PAY
G5:HEALTH OFFIC						250.00			440-6140-10.00 HEALTH OFFICER PAY
H1:ZONING ADMIN		15.50 Hrs	22.6600			351.23			440-3600-11.00 PLANNING/ZONING SALARY
L1:CTO PAY		4.50 Hrs	22.6600			101.97			440-3600-11.00 PLANNING/ZONING SALARY
<b>Total</b>	<b>Hrs: 20.00</b>	<b>Gross: 787.18</b>	<b>Net: 787.18</b>						
MCCUINJEN MCCUIN, JENNIFER				37987	01/25/23				
Check Date: 01/26/23 Check Number: E 16792									
G4:INS OPT OUT						125.97			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
<b>Total</b>	<b>Hrs: 30.00</b>	<b>Gross: 875.97</b>	<b>Net: 875.97</b>						
MUSUMECI MUSUMECI, DOMINIC				37988	01/25/23				
Check Date: 01/26/23 Check Number: E 16793									
H1:HWY MAINT II		40.00 Hrs	28.6700			1146.80			440-5100-10.00 HIGHWAY SALARIES
OT:OVERTIME		24.00 Hrs	43.0050			1032.12			440-5100-10.00 HIGHWAY SALARIES
<b>Total</b>	<b>Hrs: 64.00</b>	<b>Gross: 2178.92</b>	<b>Net: 2178.92</b>						
ODIT TODD ODOT, TODD R.				37989	01/25/23				
Check Date: 01/26/23 Check Number: E 16794									
G4:INS OPT OUT						167.96			440-9705-10.00 OPT OUT INSUR PAY
H1:TOWN MANAGER		26.00 Hrs	56.9500			1480.70			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		8.00 Hrs	56.9500			455.60			440-3200-10.00 TOWN MANAGER SALARY
<b>Total</b>	<b>Hrs: 40.00</b>	<b>Gross: 2445.96</b>	<b>Net: 2445.96</b>						

01/27/23  
10:03 am

Town of Hinesburg Payroll  
Posting Register Report  
Printed Checks Ending 01/25/23-01/27/23 All Employees By Employee

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Dept Employee	Sequence	PR	Ending				
Description	Units	Rate	Amount	Job	Work	G/L	Account
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PETERSON PETERSON, DANIELLE E.			37990	01/25/23			
Check Date: 01/26/23	Check Number: E	16795					
H1:P&Z ASSISTAN	17.50 Hrs	18.0000	315.00			440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 17.50	Gross: 315.00	Net: 315.00				
RACE N RACE, NICHOLAS D.			37991	01/25/23			
Check Date: 01/26/23	Check Number: E	16796					
H1:HWY MAINTAIN	40.00 Hrs	25.5000	1020.00			440-5100-10.00	HIGHWAY SALARIES
OT:OVERTIME	11.00 Hrs	38.2500	420.75			440-5100-10.00	HIGHWAY SALARIES
Total	Hrs: 51.00	Gross: 1440.75	Net: 1440.75				
ROBERTS H ROBERTS, HEATHER J.			37992	01/25/23			
Check Date: 01/26/23	Check Number: E	16797					
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
L2:COMP TIME	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.			37993	01/25/23			
Check Date: 01/26/23	Check Number: E	16798					
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.			37994	01/25/23			
Check Date: 01/26/23	Check Number: E	16799					
G4:INS OPT OUT			167.96			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
OT:OVERTIME	0.50 Hrs	34.2600	17.13			440-4500-10.10	EMS/FIRE PAY
Total	Hrs: 43.00	Gross: 1155.79	Net: 1155.79				
THOMAS A THOMAS, ANDREW M.			37995	01/25/23			
Check Date: 01/26/23	Check Number: E	16800					
H1:POLICE OFFIC	16.50 Hrs	24.0000	396.00			440-4151-10.00	POLICE SALARIES
Total	Hrs: 16.50	Gross: 396.00	Net: 396.00				
WEINHAGA WEINHAGEN, ALEXANDER C.			37996	01/25/23			
Check Date: 01/26/23	Check Number: E	16801					
H1:PLANNING DIR	40.00 Hrs	36.9200	1476.80			440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 40.00	Gross: 1476.80	Net: 1476.80				

01/27/23  
10:03 am

Town of Hinesburg Payroll  
Posting Register Report

Printed Checks Ending 01/25/23-01/27/23 All Employees By Employee

Report totals		Hours Used	
Gross income	30,168.88		
CTO	883.73	20.500	0.000 Inc. in Gross
COMP TIM	48.32	2.000	0.000 Inc. in Gross

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Net income 30,168.88 (0 checks 23 e-checks.)

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Total hours 859.25  
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