Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AIRGAS E	AIRGAS USA, LLC	9121295654	Oxygen	76.35	0.00	76.35	217829	01/21/22
AIRGAS E	AIRGAS USA, LLC	9121295855	Oxygen	14.26	0.00	14.26	217829	01/21/22
ALLEN ENG	ALLEN ENG & CHEMICAL	111523275-01	Chlorine & Fluoride	305.40	0.00	305.40	217830	01/21/22
AMAZON CA	AMAZON CAPITAL SERVICES	1FMP9NJ63XC9	Reflective Tape, Air Valv	184.68	0.00	184.68	217831	01/21/22
AMAZON CA	AMAZON CAPITAL SERVICES	1Q1FDGW4RV6K	Ink Cart,Button Batteries	73.98	0.00	73.98	217831	01/21/22
AMAZON CA	AMAZON CAPITAL SERVICES	1RGVRD4DVWT7	Webcam Water Dept	30.74	0.00	30.74	217831	01/21/22
AWWA	AMERICAN WATER WORKS ASSOC	7001983754	R. Farrar Membership Rene	108.00	0.00	108.00	217832	01/21/22
BIRSKY	SUSAN BIRSKY	31240	Reimbursement	500.00	0.00	500.00	217860	01/21/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-296687	Megacrimp, Hyd Fitting	87.88	0.00	87.88	217853	01/21/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-296888	Utility Light	110.90	0.00	110.90	217853	01/21/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-296889	Unilite Amb	79.12	0.00	79.12	217853	01/21/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-297009	Flaring Tool, Belt	40.42	0.00	40.42	217853	01/21/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-297370	Silicone	35.96	0.00	35.96	217853	01/21/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-297636	Air Filter	17.59	0.00	17.59	217853	01/21/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-298066	Electrical Tape	67.18	0.00	67.18	217853	01/21/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	EB15665362	Sept Electronic Creidt	-12.50	0.00	-12.50	217853	01/21/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	EB16289472	Nov Electronic Order	-10.74	0.00	-10.74	217853	01/21/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	SC03970112	Finance Charge	5.22	0.00	5.22	217853	01/21/22
BRENNTAG	BRENNTAG NORTH AMERICA, INC	BLN21-732096	Oil	196.63	0.00	196.63	217834	01/21/22
BRENNTAG	BRENNTAG NORTH AMERICA, INC	BLN21-732106	Petroleum Products	159.04	0.00	159.04	217834	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	00-9999999	Workshop- A Rousseau	150.00	0.00	150.00	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	00539	Membership Renewal	50.00	0.00	50.00	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	1163446	Vacuum	242.83	0.00	242.83	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	12/29/2021	Sky & Telescope Sub.	56.05	0.00	56.05	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	298249978	Ink Cartridges	14.95	0.00	14.95	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	299546538	Ink Cartridges	898.11	0.00	898.11	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	306763 CR	Credit	-207.21	0.00	-207.21	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	62503C	Ice Melt	16.92	0.00	16.92	217837	01/21/22

BUSI CARD	COMMERCIAL CARD SERVICES	7617856	Toner Cartridge	248.89	0.00	248.89	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	9216242	Tripod	23.98	0.00	23.98	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	E0600H4199	Microsoft	100.00	0.00	100.00	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	HPE97NJCAD1Z	ANR Discharge Permit	200.00	0.00	200.00	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	INUSO210863	Deep Freeze Sub Renewal	869.00	0.00	869.00	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	INV01267756	Annual Reg 12/21-12/22	595.00	0.00	595.00	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	L179660	Pollution Abatement	100.00	0.00	100.00	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	W879585499	Hoover Bags	16.94	0.00	16.94	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	W880136150	Foam	55.96	0.00	55.96	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	WP21231914	Cordless Tool, Drive Kit	218.05	0.00	218.05	217837	01/21/22
BUSI CARD	COMMERCIAL CARD SERVICES	WP21800644	Shelving	520.98	0.00	520.98	217837	01/21/22
CARGILL	CARGILL, INC.	2906763260	Bulk Salt	9494.38	0.00	9494.38	217835	01/21/22
CARGILL	CARGILL, INC.	2906767434	Bulk Salt	15548.27	0.00	15548.27	217835	01/21/22
CARGILL	CARGILL, INC.	2906771725	Bulk Salt	3995.29	0.00	3995.29	217835	01/21/22
CARGILL	CARGILL, INC.	2906776456	Bulk Salt	6142.95	0.00	6142.95	217835	01/21/22
CARGILL	CARGILL, INC.	2906780364	Bulk Salt	4723.83	0.00	4723.83	217835	01/21/22
CARGILL	CARGILL, INC.	2906784164	Bulk Salt	2220.66	0.00	2220.66	217835	01/21/22
CLEVER CO	CLEVER COW DESIGNS, LLC	01008399	Hats-Fundraiser	296.02	0.00	296.02	217836	01/21/22
CLEVER CO	CLEVER COW DESIGNS, LLC	01008401	Basketball Shorts	920.26	0.00	920.26	217836	01/21/22
CONDUENT	AVENU INSIGHTS & ANALYTICS	031909	Land Records Mgmt	1450.00	0.00	1450.00	217833	01/21/22
COU	COUNTRYSIDE LOCK & ALARMS, INC	185564	Door Repair	78.75	0.00	78.75	217839	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	009172-11/21	Chester Rd Plaza Pump	86.53	0.00	86.53	217842	01/21/22

All Invoices For Check Acct 1(GENERAL FUND) 01/21/22 To 01/21/22

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CVPS	GREEN MOUNTAIN POWER CORP.	094182-11/21	VFW/River Street	25.47	0.00	25.47	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	162272-11/21	7 Main St. Jack & Jill	316.37	0.00	316.37	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	201172-12/21	Morgan St. Pump Station	26.02	0.00	26.02	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	302172-11/21	Dewey St. Davis & Dewey	67.38	0.00	67.38	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	309172-11/21	Fairground Rd. Gilchrist	3234.72	0.00	3234.72	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	349072-1/22	Common Street	90.51	0.00	90.51	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	360172-1/22	Furnace St. Freedom Park	79.66	0.00	79.66	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	401672-12/21	Park St. Hosp. Blinker	23.11	0.00	23.11	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	409172-11/21	Fairground Rd.Chapman Pum	358.89	0.00	358.89	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	442772-12/21	75 Main ST. Downtown Ligh	181.18	0.00	181.18	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	462272-11/21	Chester Rd Plaza Traf Lgt	165.99	0.00	165.99	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	521172-12/21	Chester Rd. Blinker	21.20	0.00	21.20	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	561572-12/21	Bridge Lights Lower Main	90.04	0.00	90.04	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	568482-1/22	77 Hartness Ave	22.49	0.00	22.49	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	579372-12/21	Park ST. Bridge Lights	102.98	0.00	102.98	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	582182-12/21	Summer St. Prv Vault	30.62	0.00	30.62	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	609172-11/21	Sewage Plant Rd.	20.74	0.00	20.74	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	662272-11/21	River St. Bruces Sewer Pu	65.12	0.00	65.12	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	691172-11/21	Southridge St. Water	46.98	0.00	46.98	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	717872-11/21	Oakland Cemetary	26.06	0.00	26.06	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	738072-12/21	Bridge St. Fire Sta Sig	41.01	0.00	41.01	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	739072-12/21	Main St. Lights	6075.29	0.00	6075.29	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	799772-11/21	Wastewater Treatment	4043.06	0.00	4043.06	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	803182-11/21	Mountain View Drive	24.84	0.00	24.84	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	809072-12/21	Summer St.	85.28	0.00	85.28	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	820282-11/21	Clinton St. Flashing Meta	21.20	0.00	21.20	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	829072-11/21	139 Main St. Community Hs	105.05	0.00	105.05	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	843172-11/21	Clinton St. Pump Sta 1	1724.27	0.00	1724.27	217842	01/21/22

CVPS	GREEN MOUNTAIN POWER CORP.	859072-12/21	Main St. Square Traffic	76.15	0.00	76.15	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	871272-11/21	River St. Memorial Park	98.44	0.00	98.44	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	878182-12/21	Herrick St. Water Storage	61.80	0.00	61.80	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	903472-11/21	Seavers Brook Rd	87.90	0.00	87.90	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	939072-12/21	Spfld Sr. Citizens	71.81	0.00	71.81	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	956331-12/21	96 Main Street	139.26	0.00	139.26	217842	01/21/22
CVPS	GREEN MOUNTAIN POWER CORP.	991716-12/21	5 Main St. Comtu Falls	38.13	0.00	38.13	217842	01/21/22
ENDYNE	ENDYNE INC.	394743	Samples	355.00	0.00	355.00	217841	01/21/22
ENDYNE	ENDYNE INC.	395990	Samples	355.00	0.00	355.00	217841	01/21/22
ENDYNE	ENDYNE INC.	396899	Samples	355.00	0.00	355.00	217841	01/21/22
ENDYNE	ENDYNE INC.	396900	Samples	355.00	0.00	355.00	217841	01/21/22
HAUN	HAUN WELDING SUPPLY INC	8013271	Hydro Tests	62.00	0.00	62.00	217845	01/21/22
HOLLAND C	HOLLAND COMPANY, INC	13146	Sodium Bulk	5940.00	0.00	5940.00	217846	01/21/22
IMAGE TRE	IMAGE TREND, INC.	131054	1st yr Data Management	5950.00	0.00	5950.00	217847	01/21/22
IRVING	IRVING ENERGY DIST. & MARKETI	148606	WWTP - Oil	1951.96	0.00	1951.96	217848	01/21/22
IRVING	IRVING ENERGY DIST. & MARKETI	149850	WWTP - Oil	593.80	0.00	593.80	217848	01/21/22
IRVING	IRVING ENERGY DIST. & MARKETI	435200	WWTP - Oil	1773.86	0.00	1773.86	217848	01/21/22
IRVING	IRVING ENERGY DIST. & MARKETI	436171	WWTP - Oil	387.36	0.00	387.36	217848	01/21/22
JAM	JAMES PLUMBING AND HEATING	33020	No Heat	135.00	0.00	135.00	217849	01/21/22
LAMELL LU	LAMELL LUMBER CORP	114607	Pine Chips	1710.00	0.00	1710.00	217850	01/21/22
MATTHEW	MATTHEW-BENDER & CO, INC	29619831	New T33	351.31	0.00	351.31	217851	01/21/22
MES	MES	IN1663990	Helmet Shield	59.50	0.00	59.50	217852	01/21/22

All Invoices For Check Acct 1(GENERAL FUND) 01/21/22 To 01/21/22

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PARSONS E	PARSONS ENVIRONMENT & INFRASTR	65960	Insp. Fees Dec 2021	13.26	0.00	13.26	217854	01/21/22
PAUL FRAN	PAUL FRANK & COLLINS	193808	Personnel Issue-RDK	210.00	0.00	210.00	217855	01/21/22
QUADIENT	QUADIENT LEASING USA, INC	N9209543	Postage Meter Rental	119.97	0.00	119.97	217856	01/21/22
RAY BEANE	RAY BEANE INC	INV050183	12 Tires	1668.12	0.00	1668.12	217857	01/21/22
S G REED	REED TRUCK SERVICE	16090	Oil Pan,Gasket Turbo Outl	790.69	0.00	790.69	217858	01/21/22
S G REED	REED TRUCK SERVICE	16093	Bolts	90.36	0.00	90.36	217858	01/21/22
S G REED	REED TRUCK SERVICE	16095	Link, Steering Drag	200.61	0.00	200.61	217858	01/21/22
S G REED	REED TRUCK SERVICE	16132	Pan, Bolts	875.44	0.00	875.44	217858	01/21/22
S G REED	REED TRUCK SERVICE	16133	Lower Bracket Kit	58.68	0.00	58.68	217858	01/21/22
SNOWPLOW	SNOWPLOW SALES INC.	10438	Plow Parts	1006.87	0.00	1006.87	217859	01/21/22
SNOWPLOW	SNOWPLOW SALES INC.	10565	Plow Module	338.61	0.00	338.61	217859	01/21/22
TEAM	E.J. PRESCOTT INC	5969136	PVC Pipe, Bolt CPLG	114.58	0.00	114.58	217840	01/21/22
UNIFIRST	UNIFIRST CORPORATION	1070093691	Uniform/Rag Rental	282.74	0.00	282.74	217862	01/21/22
VERMONT D	VERMONT DIGITAL	122221TJ	Watchguard Server Issue	161.00	0.00	161.00	217863	01/21/22
W.B.MASON	W.B. MASON CO, INC	226344092	Multi Fold Towels	44.98	0.00	44.98	217864	01/21/22
WEATHERSF	TOWN OF WEATHERSFIELD, VT	01/20/2022	Permit Fee-Dam Removal	215.00	0.00	215.00	217861	01/21/22
	Report Total			95412.22	0.00	95412.22		

BOARD OF SELECTMEN

To the Treasurer of Town of Springfield, 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 $ 95,412.22
Let this be your order for the payments of these amounts.

Date :_____

Audit # :_____

Master Ck #:_____

Approved :_____
COMPTROLLER

Town of Springfield Accounts Payable

Check Warrant Report #

All Invoices For Check Acct 1(GENERAL FUND) 01/24/22 To 01/24/22

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SVRCF	SOUTHERN VT HEALTH & REC CENTE	1-14-2022	3rd qtr Income					
				5606.32	0.00	5606.32	217865	01/24/22
SVRCF	SOUTHERN VT HEALTH & REC CENTE	1/14/2022	4th qtr Income					
				11556.21	0.00	11556.21	217865	01/24/22
SVRCF	SOUTHERN VT HEALTH & REC CENTE	1/14/22	Capital Gains					
				120000.00	0.00	120000.00	217865	01/24/22
			Report Total	137162.53	0.00	137162.53		

BOARD OF SELECTMEN

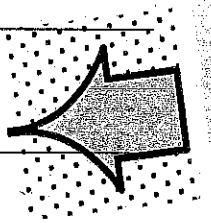
To the Treasurer of Town of Springfield, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating $ 137,162.53
Let this be your order for the payments of these amounts.

Date :_____

Audit # :_____

Master Ck #:_____

Approved :_____
COMPTROLLER



Period end date 01/22/22 to 01/22/22

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt		Check No
ALDRICH, MAXINE M.														
	1924.00	0.00	0.00	190.90	118.39	27.69	57.95	0.00	0.00	122.71	0.00	1406.36	E	7584
ALLEN, SARA L.														
	1924.00	0.00	0.00	186.40	117.12	27.39	56.60	0.00	0.00	143.16	0.00	1393.33	E	7603
AMBROSE, STEVEN D.														
	2025.60	0.00	0.00	194.68	119.81	28.02	59.08	0.00	0.00	437.43	0.00	1186.58	E	7664
ANKUDA, DEBORAH N.														
	1043.73	0.00	0.00	98.50	64.71	15.13	40.39	0.00	0.00	58.71	0.00	766.29	E	7587
AUMAND, MARK F.														
	300.00	0.00	0.00	18.00	18.60	4.35	0.06	0.00	0.00	0.00	0.00	258.99	E	7645
BAGALIO, JORDYN V.														
	474.04	0.00	0.00	0.00	29.39	6.87	11.69	0.00	0.00	0.00	0.00	426.09	E	7606
BAKER, LISA M.														
	2367.20	0.00	0.00	226.64	137.53	32.16	68.67	0.00	0.00	430.46	0.00	1471.74	E	7588
BEAULIEU, ABIGAIL M.														
	784.50	0.00	0.00	60.86	48.64	11.38	20.62	0.00	0.00	44.13	0.00	598.87	E	7650
BENOIT, BRIAN M.														
	1030.58	0.00	0.00	95.69	63.90	14.94	30.34	0.00	0.00	0.00	825.71	0.00		217866
BLACK, DUSTIN W.														
	1489.60	0.00	0.00	91.81	87.71	20.51	40.40	0.00	0.00	168.98	0.00	1080.19	E	7627
BLADYKA, ANDREW S.														
	3089.60	0.00	0.00	381.20	186.34	43.58	114.53	0.00	0.00	257.92	0.00	2106.03	E	7644
BLISH, JOSHUA F.														
	2405.80	0.00	0.00	277.65	144.52	33.80	83.97	0.00	0.00	220.52	1645.34	0.00		217886
BLOOMFIELD, CHRISTOPHER														
	983.71	0.00	0.00	51.04	60.09	14.05	17.61	0.00	0.00	179.82	0.00	661.10	E	7651
CABRAL, MICHAEL														
	63.36	0.00	0.00	0.00	3.93	0.92	0.00	0.00	0.00	3.56	0.00	54.95	E	7637
CABRAL, MICHAEL														
	1913.60	0.00	71.00	106.69	114.00	26.66	53.80	0.00	0.00	192.83	0.00	1490.62	E	7636
Total of 2 items for CABRALMIC											0.00	1545.57		
CALL, PATRICK A.														
	8311.18	0.00	0.00	1505.65	511.76	119.69	449.39	0.00	0.00	1062.68	0.00	4662.01	E	7589
CARTER, JOEY J.														
	13.50	0.00	0.00	0.00	0.84	0.20	0.00	0.00	0.00	0.00	0.00	12.46	E	7607
CHAMBERS, RICHARD A.														
	3372.00	0.00	0.00	275.43	205.63	48.09	85.44	0.00	0.00	445.01	0.00	2312.40	E	7663
CHAPMAN, BRIAN L.														
	1850.22	0.00	0.00	136.99	106.83	24.98	71.03	0.00	0.00	381.11	0.00	1129.28	E	7608
CHIESA, CAMERON J.														
	215.00	0.00	0.00	0.00	13.33	3.12	3.02	0.00	0.00	0.00	0.00	195.53	E	7646
CLAFLIN, JOHN E.														
	3329.65	0.00	0.00	320.58	193.71	45.30	243.68	0.00	0.00	853.14	0.00	1673.24	E	7609
CLARK, RYAN														
	3792.60	0.00	0.00	446.87	232.90	54.47	156.70	0.00	0.00	519.10	0.00	2382.56	E	7596
COURCHESNE, BARBARA A.														
	3083.20	0.00	0.00	371.88	189.43	44.30	111.74	0.00	0.00	293.87	0.00	2071.98	E	7585
CRAFT, TRACEY E.														
	1130.00	0.00	0.00	80.15	70.06	16.39	25.74	0.00	0.00	83.57	0.00	854.09	E	7652

Employee Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt		Check No
CRAIGUE, DONNA L.													
2712.31	0.00	0.00	314.17	164.50	38.47	94.93	0.00	0.00	374.72	0.00	1725.52	E	7590
CSISZER, MARI L.													
166.29	0.00	0.00	0.00	10.31	2.41	1.38	0.00	0.00	0.00	0.00	152.19	E	7653
CURFMAN, JEREMY E.													
562.50	0.00	0.00	6.25	34.88	8.16	14.66	0.00	0.00	0.00	0.00	498.55	E	7610
CURRIE, JEREMY D.													
2283.53	0.00	0.00	260.50	139.26	32.57	78.83	0.00	0.00	176.20	1596.17	0.00		217883
DESLAURIERS, DANIEL L.													
6683.59	0.00	0.00	1154.37	414.38	96.91	351.85	0.00	0.00	742.49	0.00	3923.59	E	7597
DIPIETRO, ALICIA A.													
2632.67	0.00	0.00	270.04	158.96	37.18	88.18	0.00	0.00	375.74	0.00	1702.57	E	7591
DOWDELL, SUSAN M.													
2817.61	0.00	0.00	334.60	170.20	39.81	186.94	0.00	0.00	230.88	0.00	1855.18	E	7654
EASTMAN, QUINT M.													
522.00	0.00	0.00	18.93	32.36	7.57	7.50	0.00	0.00	0.00	455.64	0.00		217878
ENO, KEITH M.													
2092.00	0.00	0.00	184.21	127.18	29.74	55.26	0.00	0.00	158.36	0.00	1537.25	E	7647
ESDEN, JAMES W.													
46.50	0.00	0.00	0.00	2.88	0.67	0.00	0.00	0.00	0.00	42.95	0.00		217868
FAIRBANKS, JOHANNA S.													
1764.80	0.00	0.00	92.00	103.11	24.11	33.98	0.00	0.00	200.98	0.00	1310.62	E	7579
FARRAR, DANIEL F.													
2161.60	0.00	0.00	203.85	133.12	31.13	61.33	0.00	0.00	136.07	0.00	1596.10	E	7639
FARRAR, ROY, JR													
2484.00	0.00	0.00	228.87	150.58	35.22	64.07	0.00	0.00	195.06	1810.20	0.00		217884
FERGUSON, MARK H.													
2155.58	0.00	0.00	232.20	130.84	30.60	70.34	0.00	0.00	176.85	1514.75	0.00		217888
FITZGERALD-KOLLER, ARGENT													
254.14	0.00	0.00	0.00	15.76	3.69	4.33	0.00	0.00	0.00	0.00	230.36	E	7655
FITZGIBBONS, JEREMY E.													
5293.37	0.00	0.00	786.32	324.72	75.94	234.72	0.00	0.00	720.44	0.00	3151.23	E	7598
FOUNTAIN, MARK A.													
8848.69	0.00	0.00	1294.25	546.82	127.89	415.83	0.00	0.00	980.19	0.00	5483.71	E	7592
FRANCHI, VINCENT T.													
3146.15	0.00	0.00	321.86	192.82	45.09	119.19	0.00	0.00	440.88	0.00	2026.31	E	7599
FRASER, NATHAN R.													
2376.00	0.00	0.00	278.98	144.79	33.86	84.37	0.00	0.00	174.33	0.00	1659.67	E	7667
FRATINI, JOHN C.													
532.00	0.00	0.00	6.20	32.98	7.71	8.21	0.00	0.00	0.00	476.90	0.00		217867
GARCIADEALBA, STACY C.													
62.75	0.00	0.00	0.00	3.89	0.91	0.00	0.00	0.00	0.00	0.00	57.95	E	7656
GEHRING, JAMIE L.													
1304.00	0.00	142.83	70.79	76.21	17.82	34.53	0.00	0.00	158.54	0.00	1088.94	E	7586
GOULD, TAMMY J.													
2131.20	0.00	0.00	229.73	126.92	29.68	69.60	0.00	0.00	329.40	0.00	1345.87	E	7657
GURNEY, DEREK A.													
67.50	0.00	0.00	0.00	4.19	0.98	0.00	0.00	0.00	0.00	0.00	62.33	E	7611
GURNEY, PAUL G.													
2722.36	0.00	0.00	343.37	164.14	38.39	103.69	0.00	0.00	238.32	0.00	1834.45	E	7628

Employee Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt		Check No
HAAS, KYLEE													
2292.23	0.00	0.00	169.54	139.87	32.71	69.65	0.00	0.00	343.56	0.00	1536.90	E	7612
HADWEN, MARK													
2341.08	0.00	0.00	128.59	138.51	32.39	51.14	0.00	0.00	420.37	0.00	1570.08	E	7616
HAGGAN, ADAM J.													
715.35	0.00	0.00	21.54	44.35	10.37	11.35	0.00	0.00	0.00	0.00	627.74	E	7640
HALL, DONNA M.													
2202.00	0.00	0.00	248.62	135.63	31.72	75.26	0.00	0.00	138.34	0.00	1572.43	E	7577
HOYT, BENJAMIN J.													
64.83	0.00	0.00	0.00	4.02	0.94	0.00	0.00	0.00	0.00	0.00	59.87	E	7617
JOHNSON, JOHN H.													
2711.20	0.00	0.00	226.74	165.77	38.77	111.85	0.00	0.00	189.97	0.00	1978.10	E	7624
JOHNSON, LORI B.													
2003.20	0.00	28.78	152.37	119.71	28.00	58.30	0.00	0.00	185.07	0.00	1488.53	E	7649
KELCEY, ROBERT D.													
2532.00	0.00	0.00	275.49	154.52	36.14	83.33	0.00	0.00	370.19	0.00	1612.33	E	7600
KENNETT, ALYSSA K.													
1137.78	0.00	0.00	68.63	70.54	16.50	33.93	0.00	0.00	0.00	0.00	948.18	E	7621
KNAPP, STEVEN R.													
1952.80	0.00	0.00	189.01	117.96	27.59	57.38	0.00	0.00	170.41	890.45	500.00		217877
KNIGHT, NICHOLE M.													
2380.00	0.00	0.00	242.03	144.65	33.83	72.78	0.00	0.00	355.89	0.00	1530.82	E	7582
KNIGHT, JAMES H.													
3644.81	0.00	0.00	360.68	217.63	50.90	107.36	0.00	0.00	640.64	0.00	2267.60	E	7613
KNIGHT, RANDY M.													
2025.60	0.00	0.00	201.99	123.73	28.94	61.27	0.00	0.00	184.20	0.00	1425.47	E	7670
LAMOUREAUX, EUGENE B., JR													
2641.46	0.00	0.00	194.51	159.13	37.22	62.59	0.00	0.00	233.77	0.00	1954.24	E	7629
LEDREW, RICHARD B.													
2181.61	0.00	0.00	143.95	133.40	31.20	43.04	0.00	0.00	262.98	1567.04	0.00		217889
MASURE, WARREN G.													
2215.20	0.00	0.00	132.42	133.25	31.16	45.26	0.00	0.00	324.87	1548.24	0.00		217885
MCALLISTER, MOLLY E.													
850.50	0.00	0.00	68.34	52.73	12.33	22.70	0.00	0.00	67.85	0.00	626.55	E	7658
MENARD, DENIS P.													
502.00	0.00	0.00	33.47	31.12	7.28	12.63	0.00	0.00	0.00	0.00	417.50	E	7641
MERRILL, RYAN A.													
182.00	0.00	0.00	1.47	11.28	2.64	1.91	0.00	0.00	0.00	164.70	0.00		217869
MILLAY, ISAIAH F.													
2093.72	0.00	0.00	242.85	125.17	29.27	94.53	0.00	0.00	559.27	1042.63	0.00		217872
MOBUS, JEFFREY A.													
4423.20	0.00	0.00	714.76	274.24	64.14	237.60	0.00	0.00	248.81	0.00	2883.65	E	7578
MORIN, SUE E.													
313.75	0.00	0.00	14.64	19.45	4.55	6.32	0.00	0.00	0.00	268.79	0.00		217881
MORRIS, MARK													
2431.20	0.00	0.00	212.32	144.18	33.72	63.87	0.00	0.00	586.14	0.00	1390.97	E	7593
NEILY, STEVEN B.													
2790.76	0.00	0.00	282.90	163.73	38.29	85.55	0.00	0.00	595.28	0.00	1625.01	E	7601
NELSON, DOUGLAS A.													
1942.09	0.00	0.00	156.99	116.72	27.30	46.80	0.00	0.00	214.05	0.00	1380.23	E	7630

Employee Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt		Check No
NERONSKI, PETER C.													
2921.20	0.00	0.00	229.74	178.31	41.70	72.43	0.00	0.00	219.92	0.00	2179.10	E	7631
OBREMSKI, TRACY L.													
1694.70	0.00	0.00	180.47	103.28	24.15	48.42	0.00	0.00	144.30	0.00	1194.08	E	7659
PAGE, STEPHEN A.													
2518.94	0.00	0.00	200.48	151.53	35.44	64.52	0.00	0.00	226.88	0.00	1840.09	E	7668
PALAMAR, CHRISTOPHER D.													
2882.21	0.00	17.32	336.62	173.05	40.47	101.16	0.00	0.00	473.50	0.00	1774.73	E	7632
PATOINE, MAURICE J.													
150.00	0.00	0.00	0.00	9.30	2.18	0.84	0.00	0.00	0.00	137.68	0.00		217879
PEPIN-PARENT, CODI M.													
1385.73	0.00	0.00	80.04	81.27	19.01	37.11	0.00	0.00	163.14	0.00	1005.16	E	7642
PERKINS III, PHILIP R.													
2240.00	0.00	0.00	194.79	138.88	32.48	59.11	0.00	0.00	445.04	0.00	1369.70	E	7602
POTTER, JON D.													
4702.40	0.00	0.00	697.39	287.06	67.14	207.14	0.00	0.00	671.38	0.00	2772.29	E	7618
PURINGTON, ERIC H.													
1836.80	0.00	0.00	131.13	109.24	25.55	51.38	0.00	0.00	188.51	0.00	1330.99	E	7633
PURINGTON, ERIC H.													
1000.00	0.00	0.00	45.35	62.00	14.50	27.43	0.00	0.00	56.25	0.00	794.47	E	7634
Total of 2 items for PURINGTON										0.00	2125.46		
RICHARDSON, ALEXANDER G.													
288.65	0.00	0.00	0.00	17.90	4.19	5.48	0.00	0.00	0.00	0.00	261.08	E	7614
RICHARDSON, DEANNE M.													
2009.60	0.00	0.00	200.68	121.45	28.40	60.88	0.00	0.00	163.84	0.00	1434.35	E	7580
ROBISON, JOHN I.													
1611.20	0.00	0.00	6.30	95.25	22.28	44.24	0.00	0.00	165.51	0.00	1277.62	E	7648
ROUSSEAU, ANASTASIA C.													
96.93	0.00	0.00	0.00	6.01	1.41	0.00	0.00	0.00	0.00	0.00	89.51	E	7660
SALO, WILLIAM													
2366.45	0.00	0.00	185.39	143.20	33.49	60.31	0.00	0.00	365.52	1578.54	0.00		217873
SCRUGGS, JOSEPH													
890.96	0.00	0.00	0.00	48.93	11.44	10.22	0.00	0.00	209.52	0.00	610.85	E	7622
SIDNEY, KAMRYN L.													
2061.50	0.00	0.00	179.48	127.81	29.89	75.12	0.00	0.00	0.00	0.00	1649.20	E	7623
SILVA, KENNETH J.													
1731.20	0.00	0.00	111.27	102.69	24.02	39.61	0.00	0.00	182.57	0.00	1271.04	E	7635
SKROCKI, NICHOLAS D.													
2661.72	0.00	0.00	228.18	162.78	38.07	91.09	0.00	0.00	388.27	0.00	1753.33	E	7619
SMITH, JUSTON W.													
1952.81	0.00	0.00	119.31	117.88	27.57	41.60	0.00	0.00	171.76	1474.69	0.00		217874
SMITH, LOIS B.													
2767.90	0.00	0.00	339.79	166.39	38.91	102.62	0.00	0.00	289.82	0.00	1830.37	E	7625
SOHNGEN, CATHY													
3523.20	0.00	0.00	481.77	216.19	50.56	144.70	0.00	0.00	234.38	0.00	2395.60	E	7581
SPICER, PAUL S.													
3293.44	0.00	0.00	409.12	197.89	46.28	123.42	0.00	0.00	755.22	0.00	1761.51	E	7620
STAGNER, PAUL E.													
3223.50	0.00	0.00	496.86	198.60	46.45	124.74	0.00	0.00	410.24	0.00	1946.61	E	7604

Employee Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Nat Amt	Elec Amt		Check No
STERN, KEITH													
476.90	0.00	0.00	0.00	29.57	6.92	11.79	0.00	0.00	0.00	0.00	428.62	E	7643
STILLINGS, RICHARD													
2530.58	0.00	0.00	129.78	153.85	35.98	44.01	0.00	0.00	321.20	0.00	1845.76	E	7594
STINSON, MICHELLE A.													
1904.35	0.00	0.00	186.82	117.17	27.40	56.73	0.00	0.00	141.61	0.00	1374.62	E	7661
STRONG, JEFFERY F.													
3472.80	0.00	0.00	314.01	213.52	49.94	101.49	0.00	0.00	224.31	0.00	2569.53	E	7626
SYLVESTER, AARON W.													
3960.60	0.00	0.00	549.82	242.54	56.72	165.62	0.00	0.00	1131.54	1814.36	0.00		217871
TAFT, WENDY J.													
2856.66	0.00	0.00	346.99	174.71	40.86	104.78	0.00	0.00	443.35	0.00	1745.97	E	7595
TEWKSBURY, DAVID													
1494.30	0.00	0.00	141.25	92.65	21.67	43.06	0.00	0.00	84.05	1111.62	0.00		217876
TEWKSBURY, DAVID													
1875.20	0.00	0.00	180.79	114.41	26.76	54.09	0.00	0.00	145.74	1353.41	0.00		217875
Total of 2 items for TEWKSDAVE										2465.03	0.00		
THOMPSON, WENDY													
84.18	0.00	0.00	1.00	5.22	1.22	0.00	0.00	0.00	0.00	76.74	0.00		217882
THOMPSON, RUSSELL C.													
3472.80	0.00	0.00	432.88	213.52	49.94	241.72	0.00	0.00	402.29	0.00	2132.45	E	7605
THULEN, VIRGINIA M.													
69.03	0.00	0.00	0.00	4.28	1.00	0.00	0.00	0.00	0.00	0.00	63.75	E	7662
TIER, MAX A.													
1892.48	0.00	0.00	137.66	112.69	26.36	53.14	0.00	0.00	191.64	0.00	1370.99	E	7669
TIER, MAX A.													
448.40	0.00	0.00	0.00	27.80	6.50	9.99	0.00	0.00	25.22	378.89	0.00		217890
Total of 2 items for TIERMAX										378.89	1370.99 =		1749.88
TONER, WILLIAM F.													
14.00	0.00	0.00	0.00	0.87	0.20	0.00	0.00	0.00	0.00	12.93	0.00		217870
TURNER, DONALD E.													
2286.40	0.00	115.75	114.37	137.11	32.07	57.17	0.00	0.00	213.80	0.00	1847.63	E	7638
VERGE, ROBERT P.													
3275.27	0.00	0.00	480.66	199.13	46.57	138.88	0.00	0.00	258.10	2151.93	0.00		217887
VONDLE, RENEE L.													
2584.00	0.00	0.00	308.76	153.91	35.99	93.31	0.00	0.00	246.96	0.00	1745.07	E	7583
WARREN, SHANINE F.													
734.40	0.00	0.00	55.19	45.53	10.65	19.03	0.00	0.00	41.31	0.00	562.69	E	7666
WARREN, SHANINE F.													
1924.01	0.00	0.00	170.91	109.47	25.60	51.34	0.00	0.00	266.56	0.00	1300.13	E	7665
Total of 2 items for WARRENSHA										0.00	1862.82		
WHEELER, GEORGE, JR													
2878.20	0.00	0.00	224.31	176.65	41.31	71.17	0.00	0.00	407.22	0.00	1957.54	E	7615
WOOTON, MICHAEL													
376.50	0.00	0.00	0.00	23.34	5.46	0.00	0.00	0.00	0.00	347.70	0.00		217880
239732.28	0.00	375.68	24862.31	14551.09	3403.10	8413.46	0.00	0.00	28270.29	24288.00	136319.71		

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

To the Treasurer of Town of Springfield
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 $ *160,607.71
Let this be your order for the payments of these amounts.

BOARD OF SELECTMEN

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For checks For Check Acct 1(GENERAL FUND) 01/27/22 To 01/27/22

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	PR-01/27/22	Payroll Transfer	930.95	0.00	930.95	217891	01/27/22
AFSCME	AFSCME LOCAL 3797	PR-01/27/22	Payroll Transfer	120.06	0.00	120.06	217892	01/27/22
IAFF	IAFF LOCAL 2750	PR-01/27/22	Payroll Transfer	300.00	0.00	300.00	217893	01/27/22
LOCAL 98	INTERNATIONAL UNION OF	PR-01/27/22	Payroll Transfer	278.37	0.00	278.37	217894	01/27/22
NEPBA	NEPBA LOCAL 401	PR-01/27/22	Payroll Transfer	288.00	0.00	288.00	217895	01/27/22
NH DEPT	NH CHILD SUPPORT REGIONAL PROC	PR-01/27/22	Payroll Transfer	356.31	0.00	356.31	217896	01/27/22
DELTA DEN	NORTHEAST DELTA DENTAL	PR-01/27/22	Payroll Transfer	687.79	0.00	687.79	217897	01/27/22
COURT	OFFICE OF CHILD SUPPORT	PR-01/27/22	Payroll Transfer	783.68	0.00	783.68	217898	01/27/22
PRUDENT	PRUDENTIAL RETIREMENT	PR-01/27/22	Payroll Transfer	920.22	0.00	920.22	217899	01/27/22
SPFLD. TN	SPRINGFIELD, TOWN OF	PR-01/27/22	Payroll Transfer	3575.43	0.00	3575.43	217900	01/27/22
TOS	TOWN OF SPRINGFIELD, VT	PR-01/27/22	Payroll Transfer	1341.00	0.00	1341.00	217901	01/27/22
MUN RETIR	VMERS	PR-01/27/22	Payroll Transfer	18688.48	0.00	18688.48	217902	01/27/22
INT REV S	INTERNAL REVENUE SERVICE	PR-01/27/22	Payroll Transfer	60770.69	0.00	60770.69 E	7671	01/27/22
STDEPTTAX	STATE OF VERMONT DEPT. OF TAXE	PR-01/27/22	Payroll Transfer	8413.46	0.00	8413.46 E	7672	01/27/22

For checks For Check Acct 1(GENERAL FUND) 01/27/22 To 01/27/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			97,454.44	0.00	97,454.44		

BOARD OF SELECTMEN

To the Treasurer of Town of Springfield, 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 $ ****97,454.44
Let this be your order for the payments of these amounts.

All Invoices For Check Acct 1(GENERAL FUND) 01/28/22 To 01/28/22

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AGENCY	STATE OF VERMONT	CGP-3-9020	Permit Fee	100.00	0.00	100.00	217927	01/28/22
ALDRICH	ALDRICH & ELLIOTT PC	80336	Clinton St. Waterline	9728.06	0.00	9728.06	217903	01/28/22
ALVA	ALVA WASTE SERVICES,LLC	45199	Compactor x 1, Box Rental	650.00	0.00	650.00	217904	01/28/22
ALVA	ALVA WASTE SERVICES,LLC	45311	MSW, C & D	8893.00	0.00	8893.00	217904	01/28/22
B-B CHAIN	CHAPPELL TRACTOR SALES, INC	P24898	Repair Links	38.64	0.00	38.64	217908	01/28/22
B-B CHAIN	CHAPPELL TRACTOR SALES, INC	P24899	Pewag & Chain	697.00	0.00	697.00	217908	01/28/22
BAZIN BRO	BAZIN BROTHERS TRUCKING, INC	26040	Sand Hauled to DPW	16657.92	0.00	16657.92	217906	01/28/22
BEN'S	BEN'S UNIFORMS	101234	Pants/Jacks - LWS	490.00	0.00	490.00	217907	01/28/22
CITIZ	CITIZENS BANK	1192486	Candy,Tree,Box	32.97	0.00	32.97	217909	01/28/22
CITIZ	CITIZENS BANK	44008	Candy, Holiday Basket	65.73	0.00	65.73	217909	01/28/22
CITIZENS	CITIZENS BANK	0007578C	Breakfast Meeting	59.01	0.00	59.01	217910	01/28/22
CITIZENS	CITIZENS BANK	0008499C	Open House	209.41	0.00	209.41	217910	01/28/22
CITIZENS	CITIZENS BANK	02600C	R3-Fuel	85.18	0.00	85.18	217910	01/28/22
CITIZENS	CITIZENS BANK	06785C	R-3 Fuel	62.26	0.00	62.26	217910	01/28/22
CITIZENS	CITIZENS BANK	1194915	Med Supplies	13.99	0.00	13.99	217910	01/28/22
CITIZENS	CITIZENS BANK	12/17/21	Fuel	108.82	0.00	108.82	217910	01/28/22
CITIZENS	CITIZENS BANK	12/20/21	EZ Pass Toll	3.00	0.00	3.00	217910	01/28/22
CITIZENS	CITIZENS BANK	44039	Pressure Gauge	16.60	0.00	16.60	217910	01/28/22
CITIZENS	CITIZENS BANK	4444239	Desk Calendar	11.93	0.00	11.93	217910	01/28/22
CITIZENS	CITIZENS BANK	9699409	Letter Trays	19.12	0.00	19.12	217910	01/28/22
CITIZENS	CITIZENS BANK	DCME00015407	Alyssa Kennett-Review	325.00	0.00	325.00	217910	01/28/22
DEPT OF P	DEPARTMENT OF PUBLIC SAFETY	1/20/22	Town Library - Permit	60.00	0.00	60.00	217911	01/28/22
ENDYNE	ENDYNE INC.	397606	Samples	355.00	0.00	355.00	217912	01/28/22
ENDYNE	ENDYNE INC.	397607	Samples	355.00	0.00	355.00	217912	01/28/22
FIRE DEPT	FIRE DEPT TRAINING NETWORK	27934	Training Membership	300.00	0.00	300.00	217914	01/28/22
FORD OF	FORD OF CLAREMONT	22165	2022 For Exp. - White	32567.00	0.00	32567.00	217915	01/28/22
FORD OF	FORD OF CLAREMONT	22166	2022 Ford Exp. Black	30067.00	0.00	30067.00	217915	01/28/22
FW WEBB	F W WEBB CO	74437013	Relief Valve, Boiler	578.10	0.00	578.10	217913	01/28/22

HIGHLAND	HIGHLAND PRODUCTS GROUP LLC	310014934	Bike Rack	710.94	0.00	710.94	217916	01/28/22
HURDS UPH	HURDS UPHOLSTERING	25236	Keys	8.00	0.00	8.00	217917	01/28/22
IRVING	IRVING ENERGY DIST. & MARKETI	125714	Oil - Library	547.75	0.00	547.75	217918	01/28/22
IRVING	IRVING ENERGY DIST. & MARKETI	325227	Police - Oil	772.38	0.00	772.38	217918	01/28/22
IRVING	IRVING ENERGY DIST. & MARKETI	439509	Oil - Police	438.63	0.00	438.63	217918	01/28/22
IRVING	IRVING ENERGY DIST. & MARKETI	723969	Library - Oil	512.32	0.00	512.32	217918	01/28/22
IRVING HW	IRVING OIL MARKETING, INC	34304547	0018518006326	900.59	0.00	900.59	217919	01/28/22
IRVING WW	IRVING OIL MARKETING, INC	34304553	0018518006330	271.41	0.00	271.41	217920	01/28/22
MADISON	MADISON NATIONAL LIFE INS CO,	12/31/21	FICA Withholding Due Q4	469.52	0.00	469.52	217921	01/28/22
MADISON	MADISON NATIONAL LIFE INS CO,	9/30/2021	FICA withholding due Q 3	444.69	0.00	444.69	217921	01/28/22
MAGEE OFF	MAGEE OFFICE PRODUCTS	138269	Trash Bags	95.97	0.00	95.97	217922	01/28/22
MAGEE OFF	MAGEE OFFICE PRODUCTS	138273	Black Ink x 2	43.19	0.00	43.19	217922	01/28/22
MAGEE OFF	MAGEE OFFICE PRODUCTS	138807	P. Towels, T. Paper,Rolls	208.93	0.00	208.93	217922	01/28/22
MOD CLEAN	MODERN CLEANERS	082C3C	Dry Cleaning	323.00	0.00	323.00	217923	01/28/22
MOUNT AS	MOUNT ASCUTNEY REGIONAL COMMIS	166-21-2	MARC Staff Assistance	1725.00	0.00	1725.00	217924	01/28/22
NOE ELECT	NOE ELECTRONICS	14528	Radio Parts	150.34	0.00	150.34	217925	01/28/22
OFFICE SO	OFFICE SYSTEMS OF VERMONT	26AR644346	Copier	8.15	0.00	8.15	217926	01/28/22
USA	USA BLUE BOOK	836176	Pump Maint Kit, acid, Mar	2600.04	0.00	2600.04	217928	01/28/22
VALLEY RE	VALLEY REGIONAL HOSPITAL	11/30/21	Beaulieu & Gehring	90.00	0.00	90.00	217929	01/28/22
YOUNG'S P	AMERIGAS	3130867498	Propane - Recycle	132.10	0.00	132.10	217905	01/28/22

Report Total	113002.69	0.00	113002.69

BOARD OF SELECTMEN

To the Treasurer of Town of Springfield, 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 $ 113,002.69
Let this be your order for the payments of these amounts.

Date :_____

Audit # :_____

Master Ck #:_____

Approved :_____
COMPTROLLER

Town of Springfield Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices

Manually Selected For Check Acct 1(GENERAL FUND) 02/03/2022 To 02/03/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
INT REV S INTERNAL REVENUE SERVICE	PR-02/03/22	Payroll Transfer	191.22	0.00	191.22 E	7674	02/03/22
MUN RETIR VMERS	PR-02/03/22	Payroll Transfer	146.17	0.00	146.17	218002	02/03/22
STDEPTTAX STATE OF VERMONT DEPT. OF TAXE	PR-02/03/22	Payroll Transfer	22.96	0.00	22.96 E	7675	02/03/22
Report Total			360.35	0.00	360.35		

BOARD OF SELECTMEN

To the Treasurer of Town of Springfield, 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 $ *******360.35
Let this be your order for the payments of these amounts.

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Town of Springfield Payroll
Check Warrant Report #
Period end date 02/03/22 to 02/03/22

Employee Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
SCRUGGS, JOSEPH												
1208.02	0.00	0.00	6.38	74.90	17.52	22.96	0.00	0.00	146.17	0.00	940.09	E 7673
1208.02	0.00	0.00	6.38	74.90	17.52	22.96	0.00	0.00	146.17	0.00	940.09	

To the Treasurer of Town of Springfield
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 $ *****940.09
Let this be your order for the payments of these amounts.

BOARD OF SELECTMEN

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All Invoices For Check Acct 1(GENERAL FUND) 01/31/22 To 02/03/22

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLAN'S	ALLAN'S VENDING & OFFICE COFFE	455264	November Rent-Town	9.00	0.00	9.00	217930	02/03/22
ALLAN'S	ALLAN'S VENDING & OFFICE COFFE	455516	December Rent-Town	9.00	0.00	9.00	217930	02/03/22
AM	SYNCB/AMAZON	587346469679	Window Envelopes	27.99	0.00	27.99	217989	02/03/22
AM	SYNCB/AMAZON	757758967773	High Speed Cables	13.08	0.00	13.08	217989	02/03/22
AM	SYNCB/AMAZON	836984359758	Ant Killer	18.46	0.00	18.46	217989	02/03/22
AM	SYNCB/AMAZON	999954858467	Address Labels	9.48	0.00	9.48	217989	02/03/22
AUTO MA	AUTO MALL BRATTLEBORO, VT	6100475	GMC Parts - S-16	4815.02	0.00	4815.02	217931	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017371930	Books	252.87	0.00	252.87	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017373469	Books	18.93	0.00	18.93	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017379478	Books	11.66	0.00	11.66	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017395830	Books	175.83	0.00	175.83	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017418334	Books	61.06	0.00	61.06	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017429212	Books	189.38	0.00	189.38	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017439400	Books	28.56	0.00	28.56	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017443935	Books	14.81	0.00	14.81	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017453564	Books	27.60	0.00	27.60	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017474048	Books	454.03	0.00	454.03	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017474209	Books	247.82	0.00	247.82	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017474795	Books	22.00	0.00	22.00	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017480434	Books	230.87	0.00	230.87	217933	02/03/22
BAKER & T	BAKER & TAYLOR BOOKS	5017488552	Books	411.77	0.00	411.77	217933	02/03/22
BESSIE'S	BESSIE'S STORY LLC	10/14/2021	Adult Program	150.00	0.00	150.00	217936	02/03/22
BIBENS HO	BIBENS HOME CENTER, INC	490998	Caulk, Spraypaint	24.26	0.00	24.26	217937	02/03/22
BIBENS HO	BIBENS HOME CENTER, INC	491024	Roller Frame, Rollers	9.87	0.00	9.87	217937	02/03/22
BIBENS HO	BIBENS HOME CENTER, INC	491191	orings,washer seat	4.33	0.00	4.33	217937	02/03/22
BIBENS HO	BIBENS HOME CENTER, INC	491382	Spraypaint	12.58	0.00	12.58	217937	02/03/22
BIBENS HO	BIBENS HOME CENTER, INC	491434	Detergent,Mop,Ajax,Poly T	59.20	0.00	59.20	217937	02/03/22
BIBENS HO	BIBENS HOME CENTER, INC	491552	Fasteners					

BIBENS HO BIBENS HOME CENTER, INC	491582	Silicone,Cault,Scraper,Fa	24.86	0.00	24.86	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	491583	Propane	9.98	0.00	9.98	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	491615	Fasteners,Wood Screw	15.09	0.00	15.09	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	491630	Cable Ties, Fasteners	4.89	0.00	4.89	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	491712	Hand Soap	15.98	0.00	15.98	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	491740	Bulb	7.19	0.00	7.19	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	491755	Return Bulb	-7.19	0.00	-7.19	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	492049	Sprayfoam, Filter	30.57	0.00	30.57	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	492235	Vent Saw Chain & File	66.97	0.00	66.97	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	492237	Battery, Bar Flat, Anchor	55.36	0.00	55.36	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	492454	Pipe Thread	3.63	0.00	3.63	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	492478	Shovel, Snow Pusher	86.44	0.00	86.44	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	492517	Key	7.98	0.00	7.98	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	492749	Wash Hose	104.36	0.00	104.36	217937	02/03/22
BIBENS HO BIBENS HOME CENTER, INC	492983	Batteries	57.97	0.00	57.97	217937	02/03/22
BISHOP EN BISHOP ENTERPRISES, LLC	7973	Diesel Fuel	6900.20	0.00	6900.20	217939	02/03/22
BOND AUTO O'REILLY AUTOMOTIVE, INC	299555	Wiper Blade x 6	82.44	0.00	82.44	217974	02/03/22
BOND AUTO O'REILLY AUTOMOTIVE, INC	299556	Cutting Tip x 3	56.97	0.00	56.97	217974	02/03/22
BOND AUTO O'REILLY AUTOMOTIVE, INC	299607	Megacrimp x 4	37.88	0.00	37.88	217974	02/03/22
BOND AUTO O'REILLY AUTOMOTIVE, INC	299641	Door Handle	99.96	0.00	99.96	217974	02/03/22
BOND AUTO O'REILLY AUTOMOTIVE, INC	299949	Wsh Brushes	67.97	0.00	67.97	217974	02/03/22
BOND AUTO O'REILLY AUTOMOTIVE, INC	300002	Credit	-49.98	0.00	-49.98	217974	02/03/22

All Invoices For Check Acct 1(GENERAL FUND) 01/31/22 To 02/03/22

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-300237	Hyd Hose	237.50	0.00	237.50	217974	02/03/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-300311	Pads,Rotors,Calipers,Core	1350.72	0.00	1350.72	217974	02/03/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-300349	CRC Elect Clearner	17.18	0.00	17.18	217974	02/03/22
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-300354	Oil Filters	151.78	0.00	151.78	217974	02/03/22
BOUND TRE	BOUND TREE MEDICAL, LLC	84368891	EMS Supplies	389.77	0.00	389.77	217940	02/03/22
BOUND TRE	BOUND TREE MEDICAL, LLC	84368892	EMS Supplies	64.58	0.00	64.58	217940	02/03/22
BRENN LUB	BRENNTAG LUBRICANTS NORTHEAST	BLN21-733585	Petroleum Products	1980.07	0.00	1980.07	217941	02/03/22
BRENN LUB	BRENNTAG LUBRICANTS NORTHEAST	BLN21-738328	Petroleum Products	739.95	0.00	739.95	217941	02/03/22
BROWN PKG	BROWN PACKAGING INC.	4150441	Strapping,Wrap,Wire	879.90	0.00	879.90	217942	02/03/22
BURGESS	BURGESS LOSS PREVENTION ASSOC.	2880	Laflam Investigation	558.00	0.00	558.00	217943	02/03/22
BURGESS	BURGESS LOSS PREVENTION ASSOC.	2881	Kelcey Investigation	2070.00	0.00	2070.00	217943	02/03/22
BURNHAM	BURNHAM MEMORIAL LIBRARY	1/8/2022	2 Lost Books	25.98	0.00	25.98	217944	02/03/22
BUSI CARD	COMMERCIAL CARD SERVICES	229412-00	Binders,Envelopes,	499.95	0.00	499.95	217949	02/03/22
BUSI CARD	COMMERCIAL CARD SERVICES	229412-01	Binders	80.00	0.00	80.00	217949	02/03/22
CARGILL	CARGILL, INC.	2906788143	Salt Bulk	2254.97	0.00	2254.97	217945	02/03/22
CARGILL	CARGILL, INC.	2906791556	Bulk Salt	6605.04	0.00	6605.04	217945	02/03/22
CARGILL	CARGILL, INC.	2906808582	Bulk Salt	4632.58	0.00	4632.58	217945	02/03/22
CARGILL	CARGILL, INC.	2906812783	Salt - Bulk	9036.67	0.00	9036.67	217945	02/03/22
CARGILL	CARGILL, INC.	2906821616	Salt Bulk	5458.94	0.00	5458.94	217945	02/03/22
CENTER PO	CENTER POINT LARGE PRINT	1902652	Books	43.74	0.00	43.74	217947	02/03/22
CENTER PO	CENTER POINT LARGE PRINT	1906886	Books	283.79	0.00	283.79	217947	02/03/22
COAST	COAST TO COAST SOLUTIONS	IVC0103387	Kids Calendar's	125.27	0.00	125.27	217948	02/03/22
CONDUENT	AVENU INSIGHTS & ANALYTICS	032696	Land Records Mgmt	1450.00	0.00	1450.00	217932	02/03/22
CONTROL	CONTROL TECHNOLOGIES	107222	Semi Annual Cont. Serv.	824.00	0.00	824.00	217950	02/03/22
CV COMM	CVC PAGING	10381790	Monthly Pagers	70.00	0.00	70.00	217951	02/03/22
CVPS	GREEN MOUNTAIN POWER CORP.	488172-1/22	Maint. HQ	47.82	0.00	47.82	217962	02/03/22
CVPS	GREEN MOUNTAIN POWER CORP.	488172-12/21	Riverside Maint. HQ	39.40	0.00	39.40	217962	02/03/22
CVPS	GREEN MOUNTAIN POWER CORP.	497282-1/22	Concession Stand					

CVPS	GREEN MOUNTAIN POWER CORP.	497282-12/21	Riverside Park Concession	23.04	0.00	23.04	217962	02/03/22
CVPS	GREEN MOUNTAIN POWER CORP.	597282-1/22	Softball Lights	21.85	0.00	21.85	217962	02/03/22
CVPS	GREEN MOUNTAIN POWER CORP.	597282-12/21	Softball Lights	20.55	0.00	20.55	217962	02/03/22
CVPS	GREEN MOUNTAIN POWER CORP.	676172-1/22	Warming Hut	33.33	0.00	33.33	217962	02/03/22
CVPS	GREEN MOUNTAIN POWER CORP.	676172-12/21	Warming Hut	30.19	0.00	30.19	217962	02/03/22
CVPS	GREEN MOUNTAIN POWER CORP.	697282-1/22	Swimming Pool	23.95	0.00	23.95	217962	02/03/22
CVPS	GREEN MOUNTAIN POWER CORP.	697282-12/21	Swimming Pool	22.66	0.00	22.66	217962	02/03/22
DARTMOUTH	DARTMOUTH-HITCHCOCK	216877753	Kylee Haas	278.00	0.00	278.00	217952	02/03/22
DELL MARK	DELL MARKETING,L.P.	10554548750	Computers	1627.52	0.00	1627.52	217954	02/03/22
DEMCO	DEMCO INC	7062531	Name Badges	205.39	0.00	205.39	217955	02/03/22
DEMCO	DEMCO INC	7063779	Covers,Pockets,Bookmarks	237.73	0.00	237.73	217955	02/03/22
DUFRESNE&	DUFRESNE GROUP	16138	Eureka Rd Phase 2	635.00	0.00	635.00	217956	02/03/22
FASTENAL	FASTENAL COMPANY	128491	Bin Stock Air Fittings	373.11	0.00	373.11	217958	02/03/22
FASTENAL	FASTENAL COMPANY	128492	Trash Bags,Cut off Wheels	358.62	0.00	358.62	217958	02/03/22
FORD OF	FORD OF CLAREMONT	50883	Tie Rod - EQ 7	100.00	0.00	100.00	217959	02/03/22
FW WEBB	F W WEBB CO	74544717	Seal Kits, Sure Flex	788.56	0.00	788.56	217957	02/03/22
GALE	CENGAGE LEARNING INC / GALE	76541500	Books	134.35	0.00	134.35	217946	02/03/22
GALE	CENGAGE LEARNING INC / GALE	76650939	Books	24.79	0.00	24.79	217946	02/03/22
GALE	CENGAGE LEARNING INC / GALE	76737937	Books	54.38	0.00	54.38	217946	02/03/22
GALE	CENGAGE LEARNING INC / GALE	76738022	Books	30.39	0.00	30.39	217946	02/03/22
GOULD ELE	GOULD ELECTRIC, LLC	01/20/2022	Service Call	95.00	0.00	95.00	217961	02/03/22
GOULD ELE	GOULD ELECTRIC	1/20/2022	Town Library 4.5 hrs	382.00	0.00	382.00	217960	02/03/22

All Invoices For Check Acct 1(GENERAL FUND) 01/31/22 To 02/03/22

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
GOULD ELE	GOULD ELECTRIC	1/21/2022	Labor & Supplies	411.00	0.00	411.00	217960	02/03/22
HB ENER	HB ENERGY SOLUTIONS,LLC	1205	Fuel - Fire Dept	39.42	0.00	39.42	217963	02/03/22
HIGH WIND	HIGH WINDS LEASING	FIN 47/60	Copier Lease	436.90	0.00	436.90	217964	02/03/22
HIGH WIND	HIGH WINDS LEASING	GAR47/60	Garage Copier	79.55	0.00	79.55	217964	02/03/22
HIGH WIND	HIGH WINDS LEASING	H20/47/60	Waste Water Copier	79.86	0.00	79.86	217964	02/03/22
HIGH WIND	HIGH WINDS LEASING	ZONING19/60	Zoning - Copier	74.95	0.00	74.95	217964	02/03/22
HOR MEDI	HORIZON MEDICAL PRODUCTS	13266	Test Strips	163.68	0.00	163.68	217965	02/03/22
IRVING	IRVING ENERGY DIST. & MARKETI	325821	Oil - Town Office	558.62	0.00	558.62	217967	02/03/22
IRVING BL	IRVING BLENDING & PACKAGING	CIU2112142	Windshield Washer Fluid	71.10	0.00	71.10	217966	02/03/22
LAMELL LU	LAMELL LUMBER CORP	114610	Pine Chips	1710.00	0.00	1710.00	217968	02/03/22
LAWRENCE	LAWRENCE & WHEELER INC	208259	Jeff Mobus-Renew Policy	403.00	0.00	403.00	217969	02/03/22
LOVEJOY	LOVEJOY TOOL COMPANY	428972	Monthly Parking Lease	360.00	0.00	360.00	217970	02/03/22
MADISON	MADISON NATIONAL LIFE INS CO,	2/1/2022	February Premium	3112.91	0.00	3112.91	217971	02/03/22
MATCO	MATCO TOOLS	136083	Impact Wrench Replacement	972.48	0.00	972.48	217972	02/03/22
MOTOR VEH	VERMONT AGENCY OF TRANSPORTATI	BF 0134 01	Replace of Bridge #61	3459.30	0.00	3459.30	217996	02/03/22
MUN RETIR	VMERS	1/31/2022	Employer Share-Jan	35997.75	0.00	35997.75	217997	02/03/22
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	49453	Tax Forms	315.00	0.00	315.00	217973	02/03/22
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	49634	Annual Disaster Recovery	778.99	0.00	778.99	217973	02/03/22
NORT	UNITED CONSTRUCTION & FORESTRY	9253823	Cutting Edges & Hardware	1700.74	0.00	1700.74	217992	02/03/22
NORT	UNITED CONSTRUCTION & FORESTRY	9256810	Pedal, Gasket, Screw	465.16	0.00	465.16	217992	02/03/22
OFFICE EN	OFFICE ENVIRONMENTS, INC	4632	Computer Carrels	4540.32	0.00	4540.32	217975	02/03/22
OFFICE EN	OFFICE ENVIRONMENTS, INC	4636	Computer Carrels	3306.09	0.00	3306.09	217975	02/03/22
OTIS ELE	OTIS ELEVATOR COMPANY	100400662542	Service	242.37	0.00	242.37	217976	02/03/22
P & L KEL	P & L KELLEY ENTERPRISES, LLC	1/27/2022	Dayle Brown - 246108	262.50	0.00	262.50	217977	02/03/22
PETE'S	PETE'S TIRE BARNS INC.	726334	Tires	110.95	0.00	110.95	217978	02/03/22
PGB ENTE	PGB ENTERPRISES	1122266244	Wrench	84.50	0.00	84.50	217979	02/03/22
PIK	PIKE INDUSTRIES	43453	2021 Paving	10125.00	0.00	10125.00	217980	02/03/22
PRIORITY	PRIORITY EXPRESS, INC.	81482153	Courier Grant					

RAWSON	DEBORAH RAWSON MEMORIAL LIBRAR	12/21/2021	Lost Book	25.00	0.00	25.00	217953	02/03/22
RED HOUSE	RED HOUSE PRESS	21-46603	Transfer Punch Cards	760.90	0.00	760.90	217982	02/03/22
RED HOUSE	RED HOUSE PRESS	22-46696	Business Cards	140.00	0.00	140.00	217982	02/03/22
S G REED	REED TRUCK SERVICE	16343	Valve HGHT Control	141.84	0.00	141.84	217983	02/03/22
S G REED	REED TRUCK SERVICE	16372	Air Horn	251.23	0.00	251.23	217983	02/03/22
S G REED	REED TRUCK SERVICE	5654	Regen Issue, S10	651.80	0.00	651.80	217983	02/03/22
S G REED	REED TRUCK SERVICE	5895	Wrecker Service S2 in Dit	1908.35	0.00	1908.35	217983	02/03/22
SAS AUTO	SANEL NAPA	012422	Service Charge	15.78	0.00	15.78	217984	02/03/22
SAS AUTO	SANEL NAPA	122421	Service Charge	10.31	0.00	10.31	217984	02/03/22
SAS AUTO	SANEL NAPA	390218	LED Strobe	309.96	0.00	309.96	217984	02/03/22
SAS AUTO	SANEL NAPA	390313	Credit Disc Pad	-24.99	0.00	-24.99	217984	02/03/22
SAS AUTO	SANEL NAPA	390337	Credit Brake Rotor	-101.24	0.00	-101.24	217984	02/03/22
SAS AUTO	SANEL NAPA	390394	Nylon Tubing	15.80	0.00	15.80	217984	02/03/22
SAS AUTO	SANEL NAPA	390524	Flare Kit	31.99	0.00	31.99	217984	02/03/22
SAS AUTO	SANEL NAPA	390873	Mirror	122.48	0.00	122.48	217984	02/03/22
SAS AUTO	SANEL NAPA	391277	Oil Filter, U bolt	33.48	0.00	33.48	217984	02/03/22
SAS AUTO	SANEL NAPA	391378	Windshield Deicer	63.75	0.00	63.75	217984	02/03/22
SAS AUTO	SANEL NAPA	391698	Flare Kit Return	-31.99	0.00	-31.99	217984	02/03/22
SAS AUTO	SANEL NAPA	391788	Wash Brush	12.10	0.00	12.10	217984	02/03/22
SAS AUTO	SANEL NAPA	391916	Hyd Hose Fittings	48.74	0.00	48.74	217984	02/03/22
SAS AUTO	SANEL NAPA	392057	Hyd Hose Fittings	205.08	0.00	205.08	217984	02/03/22
SAS AUTO	SANEL NAPA	392414	Oil and Fuel Filters	47.12	0.00	47.12	217984	02/03/22

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SCHWAAB	SCHWAAB INC	6745191	2 Stamps	120.74	0.00	120.74	217986	02/03/22
SECURSHRE	SECURSHRED	382672	Shredding - Town	22.00	0.00	22.00	217987	02/03/22
SNOWPLOW	SNOWPLOW SALES INC.	10845	Fisher Plow Parts	183.93	0.00	183.93	217988	02/03/22
TENCO NEW	TENCO INDUSTRIES, INC	7865204	Clutch Engager Cylinder	947.75	0.00	947.75	217990	02/03/22
UNIFIRST	UNIFIRST CORPORATION	1070095500	Uniform/Rag Rental	254.04	0.00	254.04	217991	02/03/22
UNIFIRST	UNIFIRST CORPORATION	1070097420	Uniform/Rag Rental	252.01	0.00	252.01	217991	02/03/22
UNIFIRST	UNIFIRST CORPORATION	1070100113	Floor Mats	88.37	0.00	88.37	217991	02/03/22
USA	USA BLUE BOOK	850470	Folding Table x 2	412.72	0.00	412.72	217993	02/03/22
VALLEY RE	VALLEY REGIONAL HOSPITAL	12/27/2021	Joseph Scruggs	45.00	0.00	45.00	217994	02/03/22
VERIZON	VERIZON WIRELESS	9897611505	Cell Phones,Air Cards	456.08	0.00	456.08	217995	02/03/22
VITTUM	BARRY R. VITTUM	6703	Repaired Leak-Basement	550.00	0.00	550.00	217935	02/03/22
VTEL	VTEL	5-2104-1/22	Town Office - 885-2104	734.32	0.00	734.32	217998	02/03/22
VTEL	VTEL	5-2727-1/22	885-2727-Spfld Parks	257.14	0.00	257.14	217998	02/03/22
VTEL	VTEL	5-3108-1/21	Library 885-3108	296.28	0.00	296.28	217998	02/03/22
VTEL	VTEL	5-3933-1/22	885-3933-Sr. Center	124.66	0.00	124.66	217998	02/03/22
VTEL	VTEL	5-4545-1/22	885-4545	340.48	0.00	340.48	217998	02/03/22
W.B.MASON	W.B. MASON CO, INC	226790821	6 Keyboards	179.88	0.00	179.88	217999	02/03/22
W.B.MASON	W.B. MASON CO, INC	226793216	Cleaning Supplies	669.90	0.00	669.90	217999	02/03/22
WORLD BO	WORLD BOOK SCHOOL & LIBRARY	SF-0008599	E books	579.60	0.00	579.60	218000	02/03/22
WURTH	WURTH USA INC,	97244638	OEM Clip Assortment	153.49	0.00	153.49	218001	02/03/22
	Report Total			141773.23	0.00	141773.23		

BOARD OF SELECTMEN

To the Treasurer of Town of Springfield, 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 $ 141,773.23
Let this be your order for the payments of these amounts.

Date :_____

Audit # :_____

Master Ck #:_____

Approved :_____

COMPTROLLER