

05/13/24
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Town of Springfield Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 1(GENERAL FUND) 05/10/24 To 05/10/24

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
LOCAL 98 INTERNATIONAL UNION OF	2024-04*	April 2024 R.SIMMONS	1121.00	0.00	1121.00	225263	05/10/24
ALPHA ALPHA ANALYTICAL, INC.	839781	Volatile Soil Vapor	454.00	0.00	454.00	225264	05/10/24
ANTHEM SP ANTHEM SPORTS, LLC	395588	Softball/Baseball Socks	341.87	0.00	341.87	225265	05/10/24
ANTHEM SP ANTHEM SPORTS, LLC	397263	Additional 10 Socks	51.37	0.00	51.37	225265	05/10/24
Check Total					393.24		
BIBENS HO BIBENS HOME CENTER	557958/1	Grass Seed & Fertilizer	148.98	0.00	148.98	225266	05/10/24
BIBENS HO BIBENS HOME CENTER	557974/1	(2) Black Spray Paint	14.38	0.00	14.38	225266	05/10/24
BIBENS HO BIBENS HOME CENTER	558172/1	Tape,Paper,Post Its	29.61	0.00	29.61	225266	05/10/24
BIBENS HO BIBENS HOME CENTER	558217/1	(2) 25ft Extension Cords	63.68	0.00	63.68	225266	05/10/24
BIBENS HO BIBENS HOME CENTER	558304/1	Fasteners & Chain Coils	36.24	0.00	36.24	225266	05/10/24
BIBENS HO BIBENS HOME CENTER	558306/1	Pinch Point Pry Bar	49.49	0.00	49.49	225266	05/10/24
BIBENS HO BIBENS HOME CENTER	558536/1	Deck Screws	12.87	0.00	12.87	225266	05/10/24
BIBENS HO BIBENS HOME CENTER	558893/1	Hose Nozzle	15.29	0.00	15.29	225266	05/10/24
BIBENS HO BIBENS HOME CENTER	559004/1	90 Watt Light Bulb 2 Pk	13.29	0.00	13.29	225266	05/10/24
BIBENS HO BIBENS HOME CENTER	559108/1	Parks PPEs:Gloves,Glasse	29.25	0.00	29.25	225266	05/10/24
BIBENS HO BIBENS HOME CENTER	559241/1	Potting Soil & Light Bul	39.27	0.00	39.27	225266	05/10/24
BIBENS HO BIBENS HOME CENTER	559548/1	(2) Plungers - Rob. Park	16.36	0.00	16.36	225266	05/10/24
Check Total					468.71		
GALE CENGAGE LEARNING INC / GALE	82152657	Book-World War C	27.99	0.00	27.99	225267	05/10/24
GALE CENGAGE LEARNING INC / GALE	82801835	Book-Covenant Of Water	29.59	0.00	29.59	225267	05/10/24
GALE CENGAGE LEARNING INC / GALE	84147677	Book-Last Night at the T	21.59	0.00	21.59	225267	05/10/24
GALE CENGAGE LEARNING INC / GALE	84181253	Book-Fourth Wing	30.39	0.00	30.39	225267	05/10/24
Check Total					109.56		
CLEVER CO CLEVER COW DESIGNS, LLC	01011526	PC Board Name Plates/Tag	92.80	0.00	92.80	225268	05/10/24
CLEVER CO CLEVER COW DESIGNS, LLC	01011543-48	3rd-6th Baseball/Softbal	2555.94	0.00	2555.94	225268	05/10/24
CLEVER CO CLEVER COW DESIGNS, LLC	01011572	Extra Baseball Jersey	21.00	0.00	21.00	225268	05/10/24
CLEVER CO CLEVER COW DESIGNS, LLC	01011576	Baseball Team Jerseys	252.00	0.00	252.00	225268	05/10/24
CLEVER CO CLEVER COW DESIGNS, LLC	01011584	Additional Softball Shir	21.00	0.00	21.00	225268	05/10/24
CLEVER CO CLEVER COW DESIGNS, LLC	01011585	Additional Baseball Shir	21.00	0.00	21.00	225268	05/10/24
CLEVER CO CLEVER COW DESIGNS, LLC	01011603	Additional Baseball Shir	21.00	0.00	21.00	225268	05/10/24
CLEVER CO CLEVER COW DESIGNS, LLC	01011614-24	K-2nd Baseball/Softball	1436.54	0.00	1436.54	225268	05/10/24
CLEVER CO CLEVER COW DESIGNS, LLC	01011626	(3) Add. Baseball Caps	30.51	0.00	30.51	225268	05/10/24
Check Total					4451.79		
EAST COAS EAST COAST TERMINALS, INC	80334	(5) Master Switch Levers	359.10	0.00	359.10	225269	05/10/24
EAST COAS EAST COAST TERMINALS, INC	80598	Misc Nuts,Connectors,Wra	425.13	0.00	425.13	225269	05/10/24
Check Total					784.23		
ELECT INS ELECTRICAL INSTALLATIONS, LLC	S2404701	WWTP Cell Modem Call	752.80	0.00	752.80	225270	05/10/24
ELECT INS ELECTRICAL INSTALLATIONS, LLC	S2404702	WWTP Cell Modem UG Call	752.80	0.00	752.80	225270	05/10/24

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ELECT INS ELECTRICAL INSTALLATIONS, LLC	S2405801	Chapman Well Replacement	6870.00	0.00	6870.00	225270	05/10/24	
					Check Total	8375.60		
CVPS	GREEN MOUNTAIN POWER CORP.	009172-04/24 PS4 Plaza	101.81	0.00	101.81	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	013472-04/24 Will Dean Pump Station	918.43	0.00	918.43	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	094182-04/24 VFW/River St PRV	84.79	0.00	84.79	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	162272-04/24 PS7 Jack & Jill	259.12	0.00	259.12	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	309172-04/24 Gilchrist	2614.72	0.00	2614.72	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	409172-04/24 Chapman PS2	33.98	0.00	33.98	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	453172-04/24 Compost Facility	146.47	0.00	146.47	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	462272-04/24 Plaza Traffic Lights	167.94	0.00	167.94	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	509172-04/24 Town Garage	243.10	0.00	243.10	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	523472-04/24 Recycling Center	200.95	0.00	200.95	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	543172-04/24 PS1 Clinton	964.74	0.00	964.74	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	641972-04/24 PS10 Paddock Prison	116.87	0.00	116.87	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	662272-04/24 PS5 Bruces/River St	114.36	0.00	114.36	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	717872-04/24 Oakland Cemetary	33.45	0.00	33.45	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	762272-04/24 PS6 Midway	736.05	0.00	736.05	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	799772-04/24 Clinton St WWTP	2209.20	0.00	2209.20	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	829072-04/24 Community Center	211.87	0.00	211.87	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	903472-04/24 Seavers Brook Dump Site	164.33	0.00	164.33	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	946182-04/24 Chapman PS1	621.46	0.00	621.46	225271	05/10/24	
CVPS	GREEN MOUNTAIN POWER CORP.	980172-04/24 PS2 Pearl	178.05	0.00	178.05	225271	05/10/24	
					Check Total	10121.69		
HIGH WIND HIGH WINDS LEASING	FIN 75/60	Town Office Copy Lease	436.90	0.00	436.90	225273	05/10/24	
HIGH WIND HIGH WINDS LEASING	GAR 75/60	Town Garage Copy Lease	79.55	0.00	79.55	225273	05/10/24	
HIGH WIND HIGH WINDS LEASING	H20 75/60	WW Copy Lease May 2024	79.86	0.00	79.86	225273	05/10/24	
HIGH WIND HIGH WINDS LEASING	ZONING 45/60	Zoning Copy Lease	74.95	0.00	74.95	225273	05/10/24	
					Check Total	671.26		
GURNEY L LORI GURNEY, M.S., CTS, CCISM	3/30/2024	(5) MMPI 3 Administratio	300.00	0.00	300.00	225274	05/10/24	
NELSON AN NELSON ANALYTICAL LAB, KEENE D	96384-96393	(10) Bacteria Samples	250.00	0.00	250.00	225275	05/10/24	
NELSON AN NELSON ANALYTICAL LAB, KEENE D	96844-96853	(10) Bacteria Samples	250.00	0.00	250.00	225275	05/10/24	
					Check Total	500.00		
P & L KEL P & L KELLEY ENTERPRISES, LLC	251453	Dayle Brown - Tax Sale	131.25	0.00	131.25	225276	05/10/24	
QUAD	QUADIENNT FINANCE USA, INC	40226488	FD Returned Equipment	35.00	0.00	35.00	225277	05/10/24
SAS AUTO	SANEL NAPA	432057	S10 HI-AMP Flush Mount	38.39	0.00	38.39	225278	05/10/24
SAS AUTO	SANEL NAPA	432277	(7) Misc Grease Seals	114.14	0.00	114.14	225278	05/10/24
SAS AUTO	SANEL NAPA	433465	S37 (2) Seals	82.64	0.00	82.64	225278	05/10/24
SAS AUTO	SANEL NAPA	433948	S44 Air,Oil&Hydr Filters	255.93	0.00	255.93	225278	05/10/24
SAS AUTO	SANEL NAPA	433949	S44 Fuel Filter	22.39	0.00	22.39	225278	05/10/24

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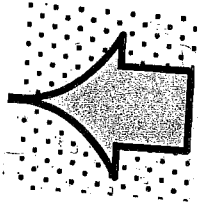
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SAS AUTO SANEL NAPA	433966	S16 Trailer Connector	12.33	0.00	12.33	225278	05/10/24
SAS AUTO SANEL NAPA	433967	S18 Air & Oil Filters	80.49	0.00	80.49	225278	05/10/24
SAS AUTO SANEL NAPA	434201	S5 Grote Lamp w/ Pigtail	35.17	0.00	35.17	225278	05/10/24
SAS AUTO SANEL NAPA	434202	S5 Grote Lamp w/ Pigtail	35.17	0.00	35.17	225278	05/10/24
SAS AUTO SANEL NAPA	434231	S2 Air Brake Compressor	156.30	0.00	156.30	225278	05/10/24
SAS AUTO SANEL NAPA	434605	S47 (2) Hose Fittings	69.06	0.00	69.06	225278	05/10/24
					Check Total	902.01	
TECH GROU THE TECH GROUP, LLC	204499	Spicer&Courchesne Issues	850.00	0.00	850.00	225279	05/10/24
TECH GROU THE TECH GROUP, LLC	204721	Essential Care Manage Sr	3050.00	0.00	3050.00	225279	05/10/24
TECH GROU THE TECH GROUP, LLC	205090	Essential Care Manage Sr	3050.00	0.00	3050.00	225279	05/10/24
TECH GROU THE TECH GROUP, LLC	205241	Continued Firewall Issue	85.00	0.00	85.00	225279	05/10/24
					Check Total	7035.00	
US CELL US CELLULAR	0643058653	Cell: Mobus,Palamar,Wise	218.65	0.00	218.65	225280	05/10/24
US CELL US CELLULAR	0649338812	Cell: Mobus,Palamar,Wise	201.23	0.00	201.23	225280	05/10/24
					Check Total	419.88	
VALLEY NE VALLEY NEWS	4432654	Maintenance Worker I	1187.00	0.00	1187.00	225281	05/10/24
VERIZON VERIZON WIRELESS	9961988477	PD Phones & AIR/SIM Card	447.05	0.00	447.05	225282	05/10/24
VERIZON VERIZON WIRELESS	9962349101	FD April 2024 Phone Bill	271.97	0.00	271.97	225282	05/10/24
					Check Total	719.02	

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Report Total			38,180.24	0.00	38,180.24		

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 \$ ****38,180.24
Let this be your order for the payments of these amounts.

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AGRI-CYCL AGRI-CYCLE	31085	Feb 2024 Tote Fees&Renta	408.47	0.00	408.47	225221	05/06/24
AGRI-CYCL AGRI-CYCLE	31715	March 2024 Totes&Rental	390.81	0.00	390.81	225221	05/06/24
					Check Total	799.28	
ALDRICH ALDRICH & ELLIOTT PC	81980	Proj:22051.003 Feb 2024	5985.00	0.00	5985.00	225222	05/06/24
ALDRICH ALDRICH & ELLIOTT PC	82057	Proj:21040.003 March 202	894.87	0.00	894.87	225222	05/06/24
ALDRICH ALDRICH & ELLIOTT PC	82077	Proj:22051.003 March 202	2436.00	0.00	2436.00	225222	05/06/24
					Check Total	9315.87	
ALLEN ENG ALLEN ENG & CHEMICAL	112-504967	Chlorine&Sodium Fluoride	2145.92	0.00	2145.92	225223	05/06/24
ALVA ALVA WASTE SERVICES,LLC	66439	Compactor W/ Box Rental	650.00	0.00	650.00	225224	05/06/24
ALVA ALVA WASTE SERVICES,LLC	66728	Haul MSW & C&D Material	7357.50	0.00	7357.50	225224	05/06/24
					Check Total	8007.50	
AMAZON CA AMAZON CAPITAL SERVICES	119THDFG174D	Lenovo Laptop - D.Des	429.74	0.00	429.74	225225	05/06/24
AMAZON CA AMAZON CAPITAL SERVICES	1D3HQWDH6LJ7	S18 Pack of Fuel Filters	117.98	0.00	117.98	225225	05/06/24
AMAZON CA AMAZON CAPITAL SERVICES	1G3FV4R3D99N	S28 Water Pump	149.99	0.00	149.99	225225	05/06/24
AMAZON CA AMAZON CAPITAL SERVICES	1LTQFLPGCNDJ	S48 Power Wrench&Punch	84.89	0.00	84.89	225225	05/06/24
AMAZON CA AMAZON CAPITAL SERVICES	1NKG79DY1RVH	Lockout Tagout Key Kit	148.98	0.00	148.98	225225	05/06/24
AMAZON CA AMAZON CAPITAL SERVICES	1PQQDLX4KVWH	S24 Flashlight	120.27	0.00	120.27	225225	05/06/24
AMAZON CA AMAZON CAPITAL SERVICES	1R3RNTYLKPVH	PW Ink Cartridges	129.70	0.00	129.70	225225	05/06/24
AMAZON CA AMAZON CAPITAL SERVICES	1R6T4PGT3MQQ	Drill Press Guard	258.00	0.00	258.00	225225	05/06/24
AMAZON CA AMAZON CAPITAL SERVICES	1X9RJ4T1931	Touch-A-Truck,Crayons,St	206.44	0.00	206.44	225225	05/06/24
					Check Total	1645.99	
BAZIN BRO BAZIN BROTHERS TRUCKING, INC	27895	4/13 Winter Sand Deliver	19452.56	0.00	19452.56	225226	05/06/24
BRIAN MIL BRIAN H MILLER	03/7/2024	Freeman Coaching Service	320.00	0.00	320.00	225227	05/06/24
BRIAN MIL BRIAN H MILLER	04/10/2024	Freeman Coaching Service	320.00	0.00	320.00	225227	05/06/24
					Check Total	640.00	
CENTER PO CENTER POINT LARGE PRINT	2089170	Books-Good Part,The Wome	153.83	0.00	153.83	225228	05/06/24
CENTER PO CENTER POINT LARGE PRINT	2089385	Books-Ghost Orchard,12 M	91.49	0.00	91.49	225228	05/06/24
					Check Total	245.32	
CERSO. IN CERSOSIMO INDUSTRIES, INC	119509	35CY 1 1/2" Quarry Stone	673.75	0.00	673.75	225229	05/06/24
CHAMPION CHAMPION OVERHEAD DOOR	16084	Town Garage Door Repair	1786.46	0.00	1786.46	225230	05/06/24
B-B CHAIN CHAPPELL TRACTOR SALES, INC	P25202	(2) 11R24.5 DT7MM Tires	998.00	0.00	998.00	225231	05/06/24
B-B CHAIN CHAPPELL TRACTOR SALES, INC	P25204	(20) 3/8x2-1/2 Pins & IM	76.05	0.00	76.05	225231	05/06/24
					Check Total	1074.05	

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CITIZ-FD CITIZENS BANK	03811E	WAWA-Fuel to Training	53.63	0.00	53.63	225232	05/06/24
CITIZ-FD CITIZENS BANK	047297	Black River-Fuel for R3	83.95	0.00	83.95	225232	05/06/24
CITIZ-FD CITIZENS BANK	05704E	Rite Aid-Congrats Card	5.29	0.00	5.29	225232	05/06/24
CITIZ-FD CITIZENS BANK	20897758	Boston-Instructor Traini	350.00	0.00	350.00	225232	05/06/24
CITIZ-FD CITIZENS BANK	24060	NH CPR-Psychomotor Exam	365.98	0.00	365.98	225232	05/06/24
CITIZ-FD CITIZENS BANK	40068	First Watch-Breakfast	50.15	0.00	50.15	225232	05/06/24
CITIZ-FD CITIZENS BANK	40068*	Credit-First Watch	-2.01	0.00	-2.01	225232	05/06/24
CITIZ-FD CITIZENS BANK	625024	NFPA-1710 Standards Book	134.10	0.00	134.10	225232	05/06/24
CITIZ-FD CITIZENS BANK	80024	Ebay-Commercial Coffee M	352.47	0.00	352.47	225232	05/06/24
Check Total					1393.56		
DUFRESNE& DUFRESNE GROUP	18528	Proj:7123021 Gen Service	720.00	0.00	720.00	225233	05/06/24
DUFRESNE& DUFRESNE GROUP	18587	Proj:7123020 BC2252	900.00	0.00	900.00	225233	05/06/24
Check Total					1620.00		
ENDYNE ENDYNE INC.	483555	Springfield WW Fecal Col	85.00	0.00	85.00	225234	05/06/24
ENDYNE ENDYNE INC.	483805	Springfield Annual WW	380.00	0.00	380.00	225234	05/06/24
ENDYNE ENDYNE INC.	484754	Springfield Annual WW	405.00	0.00	405.00	225234	05/06/24
ENDYNE ENDYNE INC.	485366	Springfield Annual WW	380.00	0.00	380.00	225234	05/06/24
ENDYNE ENDYNE INC.	485597	Springfield Annual WW	405.00	0.00	405.00	225234	05/06/24
Check Total					1655.00		
FED EX FED EX	9-672-29558	Delivery Service/Late Fe	5.38	0.00	5.38	225235	05/06/24
FED FEDERAL LICENSING INC	WSAR387	2024 2 Way Radio Permit	95.00	0.00	95.00	225236	05/06/24
GRANITE G GRANITE STATE GLASS	E0047679	S17 Windshield Repair	801.00	0.00	801.00	225237	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	201172-04/24	PS3 Morgan St	34.29	0.00	34.29	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	230082-04/24	Police Station	212.64	0.00	212.64	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	302172-04/24	PS9 Dewey St	87.40	0.00	87.40	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	368072-04/24	Fire Station Bridge St	309.44	0.00	309.44	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	401672-04/24	Hospital Blinker	26.69	0.00	26.69	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	488172-04/24	Riverside Maint Garage	74.23	0.00	74.23	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	497282-04/24	Concession Stand	30.70	0.00	30.70	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	521172-04/24	Chester Rd Blinker	24.57	0.00	24.57	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	579372-04/24	Park St Bridge Lights	75.71	0.00	75.71	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	597282-04/24	Riverside Softball Field	24.57	0.00	24.57	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	609172-04/24	Chloride Pump	184.73	0.00	184.73	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	676172-04/24	N. School Warming Hut	27.07	0.00	27.07	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	691172-04/24	Southridge	51.51	0.00	51.51	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	697282-04/24	Swimming Pool	25.00	0.00	25.00	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	803182-04/24	Mountain View	73.93	0.00	73.93	225238	05/06/24
CVPS GREEN MOUNTAIN POWER CORP.	878182-04/24	Herrick St Water Storage	76.34	0.00	76.34	225238	05/06/24
Check Total					1338.82		

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IRVING	IRVING ENERGY	423163	Town Office Heating Oil	765.19	0.00	765.19	225240 05/06/24
IRVING	IRVING ENERGY	825088	WW Heating Oil T008	4277.33	0.00	4277.33	225240 05/06/24
IRVING	IRVING ENERGY	827053	WW Heating Oil T007	1380.08	0.00	1380.08	225240 05/06/24
					Check Total	6422.60	
LEAF	LEAF CAPITAL FUNDING LLC	16403568	FD Copier Contract	139.51	0.00	139.51	225241 05/06/24
M&T	M&T BANK	0561972	Amazon-(2) Sets of Bases	309.51	0.00	309.51	225242 05/06/24
M&T	M&T BANK	070026	Pizza-Basketball Party	109.50	0.00	109.50	225242 05/06/24
M&T	M&T BANK	1441464	Amazon-TP Holder&Dog Bag	100.95	0.00	100.95	225242 05/06/24
M&T	M&T BANK	2250790	Amazon-BaseB Equip. Ball	813.08	0.00	813.08	225242 05/06/24
M&T	M&T BANK	3686712	Amazon-Pitching Rubber	147.49	0.00	147.49	225242 05/06/24
M&T	M&T BANK	3751618	Amazon-No Outside Shoes	68.46	0.00	68.46	225242 05/06/24
M&T	M&T BANK	4/10/2024	Late Fee	61.04	0.00	61.04	225242 05/06/24
M&T	M&T BANK	5437399	Amazon-Softball Pitch Ma	134.99	0.00	134.99	225242 05/06/24
M&T	M&T BANK	6766461	Amazon- Doormat	63.83	0.00	63.83	225242 05/06/24
M&T	M&T BANK	7533400	Amazon-Cleaning Towels	86.87	0.00	86.87	225242 05/06/24
M&T	M&T BANK	7951709	Amazon-Pickleball Nets	210.42	0.00	210.42	225242 05/06/24
M&T	M&T BANK	8343889	Amazon-Measuring Tape	48.02	0.00	48.02	225242 05/06/24
M&T	M&T BANK	9634218	Amazon-(5) Basketballs	99.85	0.00	99.85	225242 05/06/24
					Check Total	2254.01	
MADISON	MADISON NATIONAL LIFE INS CO,	2024/5	May 2024 Premium	3277.97	0.00	3277.97	225244 05/06/24
MS TEDDY	MS TEDDY BEAR INC	SI-2480136	(100) Custom Teddys	594.95	0.00	594.95	225245 05/06/24
NORTHERNN	NORTHERN NURSERIES, INC	179779	Infield & Mound Clay,Tur	1829.60	0.00	1829.60	225246 05/06/24
NORTHERNN	NORTHERN NURSERIES, INC	179971	MVP Field Conditioner	676.00	0.00	676.00	225246 05/06/24
					Check Total	2505.60	
P & L	P&L TRUCKING, INC.	3/28/2024	March 2024 Snow Removal	2070.00	0.00	2070.00	225247 05/06/24
PETE'S	PETE'S TIRE BARN INC.	142323R	Credit Return-(4) Tires	-1430.00	0.00	-1430.00	225248 05/06/24
PETE'S	PETE'S TIRE BARN INC.	741602	(8) Firestone FD663 Tire	2960.00	0.00	2960.00	225248 05/06/24
					Check Total	1530.00	
SANBORN	SANBORN, HEAD & ASSOC, INC	0064346	Proj:03549.08 Willdean R	6254.30	0.00	6254.30	225249 05/06/24
SANBORN	SANBORN, HEAD & ASSOC, INC	0064453	P:03549.09 OSL 2024 Srvc	2352.27	0.00	2352.27	225249 05/06/24
					Check Total	8606.57	
SECURSHRE	SECURSHRED	452651	Town Office Shred Servic	24.00	0.00	24.00	225250 05/06/24
SECURSHRE	SECURSHRED	453359	PD Shredding Service	30.00	0.00	30.00	225250 05/06/24
SECURSHRE	SECURSHRED	455126	Town Office Shred Servic	24.00	0.00	24.00	225250 05/06/24
					Check Total	78.00	

05/06/24
10:27 am

Town of Springfield Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 1(GENERAL FUND) 05/06/24 To 05/06/24

Page 4
Dec

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
THE CUR	SOUTHEAST VERMONT TRANSIT, INC 3269	FY2024 Town Appropriatio	12500.00	0.00	12500.00	225251	05/06/24
STATE CRI	STATE OF NEW HAMPSHIRE - DEPT R121601	Fire Class - Hadwen	530.00	0.00	530.00	225252	05/06/24
EAGLE PUB	SUNSHINE COMMUNICATIONS, LLC (00144181	Water Main Flushing Ads	187.80	0.00	187.80	225253	05/06/24
EAGLE PUB	SUNSHINE COMMUNICATIONS, LLC (300215769	Assistant P&R Director	370.26	0.00	370.26	225253	05/06/24
					Check Total	558.06	
TASCO SEC	TASCO SECURITY	177213 FY24/25 Alarm Service	185.28	0.00	185.28	225254	05/06/24
TURNING	TURNING POINT RECOVERY CENTER	4675 24/25 Town Appropriation	9000.00	0.00	9000.00	225255	05/06/24
US POST	U.S. POSTAL SERVICE	4/30/2024 Postage for Meter	100.00	0.00	100.00	225256	05/06/24
UNIFIRST	UNIFIRST CORPORATION	1070313901 PW Uniform Rentals	266.12	0.00	266.12	225257	05/06/24
UNIFIRST	UNIFIRST CORPORATION	1070315792 PW Uniform Rentals	266.12	0.00	266.12	225257	05/06/24
UNIFIRST	UNIFIRST CORPORATION	1070316487 PD Area Rugs	83.94	0.00	83.94	225257	05/06/24
UNIFIRST	UNIFIRST CORPORATION	1070317558 PW Uniform Rentals	266.12	0.00	266.12	225257	05/06/24
UNIFIRST	UNIFIRST CORPORATION	1070319338 PW Uniform Rentals	266.12	0.00	266.12	225257	05/06/24
UNIFIRST	UNIFIRST CORPORATION	1070319350 Library Area Rugs	65.50	0.00	65.50	225257	05/06/24
UNIFIRST	UNIFIRST CORPORATION	1070320080 PD Area Rugs	83.94	0.00	83.94	225257	05/06/24
UNIFIRST	UNIFIRST CORPORATION	1070321171 PW Uniforms	275.05	0.00	275.05	225257	05/06/24
					Check Total	1572.91	
VALLEY NE	VALLEY NEWS	2024-853975 Library Newspaper Subsc.	299.00	0.00	299.00	225258	05/06/24
VALLEY NE	VALLEY NEWS	4432009 Assistant P&R Director	867.75	0.00	867.75	225258	05/06/24
VALLEY NE	VALLEY NEWS	4432011 Maintenance Worker I	1863.00	0.00	1863.00	225258	05/06/24
					Check Total	3029.75	
MUN RETIR	VMERS	2024/04 April 2024 Employer Shar	41861.12	0.00	41861.12	225259	05/06/24
VRPA	VRPA	03103 PR 2024 Bundle Membershi	340.00	0.00	340.00	225260	05/06/24
VTEL	VTEL	162600-04/24 Town Office Phone & Inte	850.56	0.00	850.56	225261	05/06/24
VTEL	VTEL	162620-04/24 PD Phone & Internet	567.65	0.00	567.65	225261	05/06/24
VTEL	VTEL	165610-04/24 P&R Phone Bill April 202	364.53	0.00	364.53	225261	05/06/24
VTEL	VTEL	166360-04/24 WW Phone & Internet	192.55	0.00	192.55	225261	05/06/24
VTEL	VTEL	175190-04/24 FD Phone & Internet	349.02	0.00	349.02	225261	05/06/24
VTEL	VTEL	196010-04/24 PW April 2024 Phone Bill	1033.63	0.00	1033.63	225261	05/06/24
VTEL	VTEL	650230-04/24 Downtown Camera-1145	179.97	0.00	179.97	225261	05/06/24
VTEL	VTEL	650240-04/24 Downtown Camera-1148	179.97	0.00	179.97	225261	05/06/24
VTEL	VTEL	650250-04/24 Downtown Camera-1164	179.97	0.00	179.97	225261	05/06/24
					Check Total	3897.85	
WE 490	WE 490 FAIRBANKS RD LLC	189 May 2024 Solar	9919.22	0.00	9919.22	225262	05/06/24

05/06/24
10:27 am

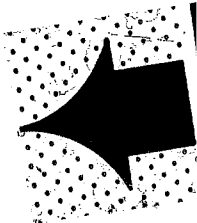
Town of Springfield Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 1(GENERAL FUND) 05/06/24 To 05/06/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
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Report Total

163,668.86 0.00 163,668.86

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 \$ ***163,668.86
Let this be your order for the payments of these amounts.

05/03/2024
11:17 am

Town of Springfield Payroll
A/P Posting Register Report
Posted 05/03/2024 up to and including 05/02/2024

Vendor	Invoice	Account	Date	Post	Amount
AFLAC	AFLAC	PR-05/02/24 10-20-2-201-000.00	05/02/2024Y		1313.35
AFSCME	AFSCME LOCAL 3797	PR-05/02/24 10-21-2-201-000.00	05/02/2024Y		127.38
COURT	OFFICE OF CHILD SUPPORT	PR-05/02/24 10-17-2-201-000.00	05/02/2024Y		386.18
DELTA DEN	NORTHEAST DELTA DENTAL	PR-05/02/24 10-21-2-203-000.00	05/02/2024Y		700.27
IAFF	IAFF LOCAL 2750	PR-05/02/24 10-11-2-201-000.00	05/02/2024Y		360.00
INT REV S	INTERNAL REVENUE SERVICE	PR-05/02/24 10-01-2-201-000.00	05/02/2024Y		22969.28
		PR-05/02/24 10-02-2-201-000.00	05/02/2024Y		38172.76
Totals for INTERNAL REVENUE SERVICE					61142.04
LOCAL 98	INTERNATIONAL UNION OF	PR-05/02/24 10-12-2-201-000.00	05/02/2024Y		216.51
MUN RETIR	VMERS	PR-05/02/24 10-14-2-201-000.00	05/02/2024Y		21749.65
NEPBA	NEPBA LOCAL 401	PR-05/02/24 10-21-2-202-000.00	05/02/2024Y		240.00
NEPBA HEA	NEPBA HEALTH & WELFARE TRUST	PR-05/02/24 10-22-2-202-000.00	05/02/2024Y		162.50
NH DEPT	NH CHILD SUPPORT REGIONAL PROCESSI	PR-05/02/24 10-17-2-201-000.00	05/02/2024Y		356.31
PRUDENT	PRUDENTIAL RETIREMENT	PR-05/02/24 10-14-2-202-000.00	05/02/2024Y		1145.52
SPFLD. TN	SPRINGFIELD, TOWN OF	PR-05/02/24 10-17-2-202-000.00	05/02/2024Y		6476.62
STDEPTTAX	STATE OF VERMONT DEPT. OF TAXES	PR-05/02/24 10-03-2-201-000.00	05/02/2024Y		8875.76
TOS	TOWN OF SPRINGFIELD, VT	PR-05/02/24 10-22-2-201-000.00	05/02/2024Y		1346.00
Report Totals					104598.09

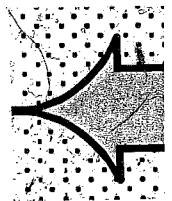
05/03/2024
11:29 am

Town of Springfield Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 1(GENERAL FUND) 05/02/24 To 05/02/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			34,580.29	0.00	34,580.29		

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 \$ ****34,580.29
Let this be your order for the payments of these amounts.



Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BLAIS, PAULINE D.	157.21	0.00	0.00	0.00	9.75	2.28	1.08	0.00	0.00	0.00	144.10	0.00	225188
CROSS, WARREN A.	177.72	0.00	0.00	0.00	11.02	2.58	1.77	0.00	0.00	0.00	162.35	0.00	225189
GRAY, RANDY	20.51	0.00	0.00	0.00	1.27	0.30	0.00	0.00	0.00	0.00	18.94	0.00	225190
KNORAS, MARGARET H.	160.62	0.00	0.00	0.00	9.96	2.33	0.00	0.00	0.00	0.00	148.33	0.00	225191
MATUSH, STEPHEN	20.51	0.00	0.00	0.00	1.27	0.30	0.00	0.00	0.00	0.00	18.94	0.00	225192
MOBUS, DAVID W.	157.21	0.00	0.00	0.00	9.75	2.28	0.00	0.00	0.00	0.00	145.18	0.00	225193
MOBUS, GAENOL	160.62	0.00	0.00	0.00	9.96	2.33	0.00	0.00	0.00	0.00	148.33	0.00	225194
SYLVESTER, AARON W.	3157.20	0.00	0.00	335.14	187.04	43.74	111.92	0.00	0.00	914.39	1564.97	0.00	225195
SALO, WILLIAM	1995.20	0.00	0.00	138.51	118.68	27.76	57.34	0.00	0.00	378.84	1274.07	0.00	225196
SALO, WILLIAM	498.80	0.00	0.00	0.00	30.93	7.23	11.50	0.00	0.00	30.55	418.59	0.00	225197
Total of 2 items for 100131											1692.66	0.00	
SMITH, JUSTON W.	2504.80	0.00	0.00	156.93	148.94	34.83	56.92	0.00	0.00	266.33	1840.85	0.00	225198
MORIN, SUE E.	283.65	0.00	0.00	5.29	17.59	4.11	5.31	0.00	0.00	0.00	251.35	0.00	225199
THOMPSON, WENDY	88.86	0.00	0.00	1.00	5.51	1.29	0.00	0.00	0.00	0.00	81.06	0.00	225200
CURRIE, JEREMY D.	2725.60	0.00	0.00	273.04	155.23	36.30	93.29	0.00	0.00	388.86	1778.88	0.00	225201
FARRAR, ROY, JR	3630.40	0.00	0.00	328.77	216.24	50.57	102.61	0.00	0.00	364.99	2567.22	0.00	225202
FARRAR, ROY, JR	544.56	0.00	0.00	30.00	33.76	7.90	4.51	0.00	0.00	33.35	435.04	0.00	225203
Total of 2 items for 100051											3002.26	0.00	
MASURE, WARREN G.	2317.18	0.00	0.00	297.67	135.43	31.67	112.38	0.00	0.00	459.11	1280.92	0.00	225204
BLISH, JOSHUA F.	2538.76	0.00	0.00	265.47	152.38	35.64	91.02	0.00	0.00	246.76	1747.49	0.00	225205
FERGUSON, MARK H.	2469.29	0.00	0.00	247.75	147.13	34.41	85.70	0.00	0.00	257.84	1696.46	0.00	225206
LEDREW, RICHARD B.	2629.60	0.00	0.00	178.36	158.02	36.96	55.77	0.00	0.00	352.32	1848.17	0.00	225207
BENOIT, BRIAN M.	1040.40	0.00	0.00	88.23	64.50	15.09	30.67	0.00	0.00	0.00	0.00	841.91	E 24936
MOBUS, JEFFREY A.	5120.00	0.00	0.00	820.71	317.44	74.24	279.31	0.00	0.00	313.60	0.00	3314.70	E 24937
SHEPHERD, CHARLEY M.	2916.80	0.00	0.00	278.14	178.02	41.63	116.78	0.00	0.00	224.20	0.00	2078.03	E 24938

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
FAIRBANKS, JOHANNA S.	2260.80	0.00	0.00	126.40	132.23	30.93	48.40	0.00	0.00	266.45	0.00	1656.39	E 24939
ROGERS, BRITTNEY	1909.60	0.00	0.00	133.11	115.57	27.03	54.37	0.00	0.00	162.51	0.00	1417.01	E 24940
SOHNGEN, CATHY	3963.20	0.00	0.00	531.05	242.89	56.81	170.18	0.00	0.00	288.30	0.00	2673.97	E 24941
KNIGHT, NICHOLE M.	2677.60	0.00	0.00	258.39	161.17	37.69	88.39	0.00	0.00	417.08	0.00	1714.88	E 24942
WISE, CHARLES H., JR	2843.20	0.00	0.00	232.96	165.00	38.59	103.22	0.00	0.00	355.99	0.00	1947.44	E 24943
ALDRICH, MAXINE M.	2260.80	0.00	0.00	215.85	137.35	32.12	76.13	0.00	0.00	184.02	0.00	1615.33	E 24944
BRADY, JOHN	50.00	0.00	0.00	0.00	3.10	0.73	0.00	0.00	0.00	0.00	0.00	46.17	E 24945
CLAFFEE, LORRAINE	68.35	0.00	0.00	0.00	4.24	0.99	0.00	0.00	0.00	0.00	0.00	63.12	E 24946
COURCHESNE, BARBARA A.	3468.80	0.00	0.00	381.48	209.62	49.02	125.31	0.00	0.00	473.80	0.00	2229.57	E 24947
KELLOW, CARRIE M.	2329.09	0.00	0.00	109.53	144.40	33.77	60.63	0.00	0.00	142.66	0.00	1838.10	E 24948
RICHARDSON, CAROL A.	160.62	0.00	0.00	0.00	9.96	2.33	1.19	0.00	0.00	0.00	0.00	147.14	E 24949
STERN, JUDITH	68.35	0.00	0.00	0.00	4.24	0.99	0.00	0.00	0.00	0.00	0.00	63.12	E 24950
YOUNG, LISA B.	20.51	0.00	0.00	0.00	1.27	0.30	0.00	0.00	0.00	0.00	0.00	18.94	E 24951
ANKUDA, DEBORAH N.	1458.25	0.00	0.00	124.20	90.41	21.14	53.25	0.00	0.00	89.32	0.00	1079.93	E 24952
BAKER, LISA M.	3409.43	0.00	0.00	387.75	200.98	47.00	127.70	0.00	0.00	616.79	0.00	2029.21	E 24953
BURNHAM, JEFFREY S.	5623.44	0.00	0.00	791.64	339.59	79.42	260.92	0.00	0.00	854.81	0.00	3297.06	E 24954
CRAIGUE, DONNA L.	3437.82	0.00	0.00	402.91	205.45	48.05	132.25	0.00	0.00	540.78	0.00	2108.38	E 24955
DESLAURIERS, DANIEL L.	6036.80	0.00	0.00	962.86	374.28	87.53	305.69	0.00	0.00	679.14	0.00	3627.30	E 24956
FRANCHI, MALISSA L.	2428.32	0.00	0.00	171.15	144.91	33.89	75.29	0.00	0.00	364.28	0.00	1638.80	E 24957
MORRIS, MARK	2980.00	0.00	0.00	282.01	178.44	41.73	95.47	0.00	0.00	734.64	0.00	1647.71	E 24958
PUTNAM, TYLER D.	2807.92	0.00	0.00	223.99	171.27	40.05	100.53	0.00	0.00	361.44	0.00	1910.64	E 24959
SMALL, JODY	500.00	0.00	0.00	40.00	31.00	7.25	14.14	0.00	0.00	0.00	0.00	407.61	E 24960
STILLINGS, RICHARD	2835.94	0.00	0.00	136.06	168.93	39.51	50.58	0.00	0.00	430.33	0.00	2010.53	E 24961
CLARK, RYAN	4082.34	0.00	0.00	456.30	250.28	58.53	170.22	0.00	0.00	609.92	0.00	2537.09	E 24962
FITZGIBBONS, JEREMY E.	4981.85	0.00	0.00	652.33	300.94	70.38	206.57	0.00	0.00	818.19	0.00	2933.44	E 24963

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
FREEMAN, GABRIEL I.	5859.50	0.00	0.00	815.33	360.46	84.30	284.25	0.00	0.00	783.85	0.00	3531.31	E 24964
GUZZO, WILLIAM, IV	2816.57	0.00	0.00	217.32	171.80	40.18	98.53	0.00	0.00	400.44	0.00	1888.30	E 24965
HAUSER, GEORGE	462.24	0.00	0.00	18.15	28.66	6.70	11.30	0.00	0.00	0.00	0.00	397.43	E 24966
KELCEY, ROBERT D.	4370.32	0.00	0.00	579.25	265.31	62.05	185.15	0.00	0.00	704.25	0.00	2574.31	E 24967
PERKINS III, PHILIP R.	4621.99	0.00	0.00	576.50	286.56	67.02	184.32	0.00	0.00	968.41	0.00	2539.18	E 24968
SINGLETON, LORD WILLIAM S., III	4290.88	0.00	0.00	453.60	263.21	61.56	169.41	0.00	0.00	830.74	0.00	2512.36	E 24969
ALLEN, SARA L.	2080.80	0.00	0.00	179.84	119.74	28.00	58.12	0.00	0.00	282.37	0.00	1412.73	E 24970
CLAFLIN, JOHN E.	3847.29	0.00	0.00	346.05	216.01	50.52	262.02	0.00	0.00	1062.94	0.00	1909.75	E 24971
STAGNER, PAUL E.	4814.90	0.00	0.00	607.13	297.27	69.52	216.80	0.00	0.00	626.88	0.00	2997.30	E 24972
BALDWIN, BRITIN L.	308.00	0.00	0.00	0.00	19.10	4.47	6.13	0.00	0.00	0.00	0.00	278.30	E 24973
CHAPMAN, BRIAN L.	2249.67	0.00	0.00	160.32	127.03	29.71	80.58	0.00	0.00	514.22	0.00	1337.81	E 24974
CURFMAN, JEREMY E.	2338.07	0.00	0.00	167.00	144.09	33.70	73.01	0.00	0.00	308.58	0.00	1611.69	E 24975
KNIGHT, JAMES H.	2943.54	0.00	0.00	219.24	168.74	39.46	104.21	0.00	0.00	622.81	0.00	1789.08	E 24976
MATHER, ROBERT	42.00	0.00	0.00	0.00	2.60	0.61	0.00	0.00	0.00	0.00	0.00	38.79	E 24977
MERRILL, RYAN A.	2443.32	0.00	0.00	157.90	140.21	32.79	68.00	0.00	0.00	519.70	0.00	1524.72	E 24978
RICHARDSON, SCOTT	160.62	0.00	0.00	0.00	9.96	2.33	1.19	0.00	0.00	0.00	0.00	147.14	E 24979
SPAULDING, MYCHAEL D.	49.50	0.00	0.00	0.00	3.07	0.72	0.00	0.00	0.00	0.00	0.00	45.71	E 24980
TONER, WILLIAM F.	64.00	0.00	0.00	0.00	3.97	0.93	0.00	0.00	0.00	0.00	0.00	59.10	E 24981
WHEELER, GEORGE, JR	2926.17	0.00	0.00	202.89	175.77	41.11	70.01	0.00	0.00	489.79	0.00	1946.60	E 24982
BROWN, JENNA	2184.18	0.00	0.00	197.07	132.60	31.01	62.05	0.00	0.00	350.76	0.00	1410.69	E 24983
HADWEN, MARK	3788.29	0.00	0.00	251.22	222.82	52.11	90.20	0.00	0.00	701.72	0.00	2470.22	E 24984
POTTER, JON D.	3370.78	0.00	0.00	386.90	203.30	47.55	127.44	0.00	0.00	546.52	0.00	2059.07	E 24985
SKROCKI, NICHOLAS D.	2597.76	0.00	0.00	180.66	153.18	35.82	80.52	0.00	0.00	484.45	0.00	1663.13	E 24986
SPICER, PAUL S.	3679.20	0.00	0.00	438.24	220.18	51.49	142.85	0.00	0.00	846.56	0.00	1979.88	E 24987
DUNNING, MICHELLE L.	397.32	0.00	0.00	0.00	24.63	5.76	9.12	0.00	0.00	0.00	0.00	357.81	E 24988

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
GOINGS, SEAN	2863.37	0.00	0.00	132.11	169.59	39.66	66.94	0.00	0.00	518.76	0.00	1936.31	E 24989
SILVA, AMANDA C.	2527.82	0.00	0.00	164.75	144.41	33.77	71.77	0.00	0.00	547.08	0.00	1566.04	E 24990
STRONG, JEFFERY F.	3963.20	0.00	0.00	342.45	240.07	56.15	126.63	0.00	0.00	333.84	0.00	2864.06	E 24991
TURNER, DONALD E.	3565.16	0.00	0.00	412.04	218.22	51.03	156.94	0.00	0.00	263.92	0.00	2463.01	E 24992
WHITAKER, TRIXIE	2159.20	0.00	0.00	81.09	128.22	29.99	52.24	0.00	0.00	223.34	0.00	1644.32	E 24993
ALDEN, ETHAN T.	1639.04	0.00	0.00	96.05	95.40	22.31	43.99	0.00	0.00	211.09	0.00	1170.20	E 24994
FRASER, ANDREW	1979.20	0.00	0.00	0.00	117.69	27.52	56.35	0.00	0.00	202.18	0.00	1575.46	E 24995
KOLLMAN, MICHAEL, SR	2392.06	0.00	0.00	106.91	143.29	33.51	59.90	0.00	0.00	237.77	0.00	1810.68	E 24996
KOLLMAN, MICHAEL, SR	2500.00	0.00	0.00	128.78	155.00	36.25	66.01	0.00	0.00	153.13	0.00	1960.83	E 24997
Total of 2 items for 100647											0.00	3771.51	
MILLAY, ISAIAH F.	2220.42	0.00	0.00	163.88	132.65	31.02	101.29	0.00	0.00	573.26	0.00	1218.32	E 24998
NELSON, DOUGLAS A.	2064.76	0.00	0.00	146.26	121.16	28.34	48.62	0.00	0.00	282.28	0.00	1438.10	E 24999
NERONSKI, PETER C.	1916.80	0.00	0.00	91.45	112.87	26.40	38.64	0.00	0.00	224.00	0.00	1423.44	E 25000
PALAMAR, CHRISTOPHER D.	2234.68	0.00	0.00	183.62	132.53	30.99	59.68	0.00	0.00	284.32	0.00	1543.54	E 25001
PALAMAR, CHRISTOPHER D.	405.72	0.00	0.00	0.00	25.15	5.88	2.77	0.00	0.00	24.85	0.00	347.07	E 25002
PALAMAR, CHRISTOPHER D.	515.20	0.00	0.00	8.75	31.94	7.47	6.22	0.00	0.00	31.56	0.00	429.26	E 25003
Total of 3 items for 100115											0.00	2319.87	
PURINGTON, ERIC H.	2139.20	0.00	0.00	151.56	125.98	29.46	64.52	0.00	0.00	272.20	0.00	1495.48	E 25004
RANNO, JOHN, III	1963.61	0.00	0.00	134.95	116.72	27.30	55.38	0.00	0.00	211.53	0.00	1417.73	E 25005
SIMMONS, ROBERT	1458.76	0.00	38.99	78.08	85.42	19.98	38.98	0.00	0.00	170.30	0.00	1104.99	E 25006
CABRAL, MICHAEL	2540.80	0.00	0.00	162.47	152.51	35.67	91.14	0.00	0.00	246.88	0.00	1852.13	E 25007
DELANEY, SHAWN	2054.40	0.00	0.00	142.91	121.19	28.34	59.76	0.00	0.00	235.94	0.00	1466.26	E 25008
WILLARD, KEVIN A.	1607.20	0.00	0.00	104.80	94.63	22.13	35.22	0.00	0.00	189.70	0.00	1160.72	E 25009
EASTMAN, QUINT M.	1368.80	0.00	0.00	88.02	79.85	18.67	30.35	0.00	0.00	175.10	0.00	976.81	E 25010
GRAY, ELIZABETH	760.62	0.00	0.00	10.00	47.16	11.03	12.87	0.00	0.00	0.00	0.00	679.56	E 25011

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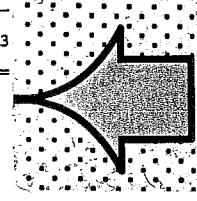
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
LAMOUREAUX, EUGENE B., JR	1903.20	0.00	0.00	101.47	118.00	27.60	41.44	0.00	0.00	116.57	0.00	1498.12	E 25012
MENARD, DENIS P.	577.50	0.00	0.00	34.67	35.81	8.37	15.16	0.00	0.00	0.00	0.00	483.49	E 25013
SHATTUCK, DEBBIE	600.00	0.00	0.00	10.00	37.20	8.70	15.91	0.00	0.00	0.00	0.00	528.19	E 25014
STERN, KEITH	600.00	0.00	0.00	0.00	37.20	8.70	15.91	0.00	0.00	0.00	0.00	538.19	E 25015
MIDDLETON, ADAM P.	2552.00	0.00	0.00	195.59	150.29	35.15	88.73	0.00	0.00	284.29	0.00	1797.95	E 25016
LAMPRON, SCOTT	1823.20	0.00	0.00	123.38	110.21	25.78	51.62	0.00	0.00	157.22	0.00	1354.99	E 25017
BABCOCK, OWEN	772.50	0.00	0.00	20.90	47.90	11.20	21.69	0.00	0.00	0.00	0.00	670.81	E 25018
ROBISON, JOHN I.	2268.33	0.00	0.00	169.27	135.62	31.72	74.26	0.00	0.00	219.89	0.00	1637.57	E 25019
BOYENS, KATHLEEN M.	410.10	0.00	0.00	25.00	25.43	5.95	9.55	0.00	0.00	0.00	0.00	344.17	E 25020
JOHNSON, LORI B.	2263.20	0.00	0.00	160.94	134.67	31.50	65.51	0.00	0.00	229.71	0.00	1640.87	E 25021
BEAULIEU, ABIGAIL M.	1020.81	0.00	0.00	78.38	63.29	14.80	27.92	0.00	0.00	83.75	0.00	752.67	E 25022
BLOOMFIELD, CHRISTOPHER	1918.08	0.00	0.00	143.34	116.10	27.15	45.79	0.00	0.00	274.26	0.00	1311.44	E 25023
BURR-MCNEAL, KALA M.	215.30	0.00	0.00	0.00	13.35	3.12	0.00	0.00	0.00	0.00	0.00	198.83	E 25024
CLARY, JENNIFER	1955.80	0.00	0.00	61.39	118.44	27.70	57.23	0.00	0.00	165.34	0.00	1525.70	E 25025
CRAFT, TRACEY E.	1301.97	0.00	0.00	90.20	80.72	18.88	30.96	0.00	0.00	100.98	0.00	980.23	E 25026
CSISZER, MARI L.	116.20	0.00	0.00	0.00	7.20	1.68	0.00	0.00	0.00	0.00	0.00	107.32	E 25027
DOWDELL, SUSAN M.	3052.00	0.00	0.00	339.80	183.58	42.93	199.30	0.00	0.00	278.03	0.00	2008.36	E 25028
EASTMAN, EMILY	102.53	0.00	0.00	0.00	6.36	1.49	0.00	0.00	0.00	0.00	0.00	94.68	E 25029
GOULD, TAMMY J.	2304.80	0.00	0.00	214.83	133.83	31.30	75.82	0.00	0.00	409.92	0.00	1439.10	E 25030
HERRICK, ANN K.	116.20	0.00	0.00	0.00	7.20	1.68	0.00	0.00	0.00	0.00	0.00	107.32	E 25031
MCALLISTER, MOLLY E.	960.50	0.00	0.00	71.59	59.55	13.93	26.02	0.00	0.00	80.06	0.00	709.35	E 25032
OBREMSKI, TRACY L.	1999.20	0.00	0.00	197.66	118.30	27.67	56.92	0.00	0.00	234.77	0.00	1363.88	E 25033
THULEN, VIRGINIA M.	71.77	0.00	0.00	0.00	4.45	1.04	0.00	0.00	0.00	0.00	0.00	66.28	E 25034
AMBROSE, STEVEN D.	2453.60	0.00	0.00	233.97	143.18	33.49	81.57	0.00	0.00	524.77	0.00	1436.62	E 25035
KIMBALL, SETH	1971.20	0.00	0.00	135.80	117.20	27.41	55.85	0.00	0.00	201.69	0.00	1433.25	E 25036

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Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
LEN, SHANINE F.	160.80	0.00	0.00	195.91	128.72	30.10	66.95	0.00	0.00	323.07	0.00	1516.05	E 25037
IS, GARELD	156.00	0.00	0.00	81.80	128.65	30.09	52.48	0.00	0.00	223.32	0.00	1639.66	E 25038
IER, NATHAN R.	135.20	0.00	0.00	398.62	196.03	45.85	130.96	0.00	0.00	427.68	0.00	2136.06	E 25039
IER, NATHAN R.	167.60	0.00	0.00	151.24	103.39	24.18	48.26	0.00	0.00	102.14	0.00	1238.39	E 25040
Total of 2 items for 100057											0.00	3374.45	
I, STEPHEN A.	191.29	0.00	0.00	132.79	124.64	29.15	50.44	0.00	0.00	219.35	0.00	1534.92	E 25041
I, MAX A.	156.19	0.00	0.00	200.90	153.43	35.88	91.65	0.00	0.00	380.19	0.00	1794.14	E 25042
K, DUSTIN W.	14.96	0.00	0.00	249.32	169.51	39.64	108.13	0.00	0.00	263.68	0.00	1984.68	E 25043
=====											0.00	154793.53	

I, the Treasurer of Town of Springfield
 hereby certify that there is due to the several persons whose
 names are listed hereon the sum against each name and that
 the same are good and sufficient vouchers supporting the payments
 aggregating \$ *172,364.77
 This be your order for the payments of these amounts.

BOARD OF SELECTMEN



**SIGN
HERE**

04/24/24
03:28 pm

Town of Springfield Accounts Payable
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AIRGAS E AIRGAS USA, LLC	9148674720	Medical Oxygen Delivery	88.08	0.00	88.08	225152	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	146LJ943G17Q	DVD-Bactro Heartland	21.49	0.00	21.49	225153	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	17DVH37X3QYL	DVDs-Indian Horse,Aurora	132.91	0.00	132.91	225153	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	17VTD3XQJHV4	Books-Mitzvah Mistake Et	40.93	0.00	40.93	225153	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	1DK4CYWRC4PN	Monitor - Courchesne	109.97	0.00	109.97	225153	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	1DX1LTPRF9KW	Books-Savors&Demystifying	35.91	0.00	35.91	225153	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	1DXWNVFY9MNX	Label Maker & Rifle Case	529.02	0.00	529.02	225153	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	1KGJTCKF6VDG	Headphones,Cord Cover&Ti	102.03	0.00	102.03	225153	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	1L7DRYYW7LT1	Monitor-Warren&Cardstock	231.86	0.00	231.86	225153	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	1PRDKW6PRFF6	Book & Outlet Extenders	49.87	0.00	49.87	225153	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	1VF9CTMRTDY7	Toilet Bowl Cleaner Stri	89.70	0.00	89.70	225153	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	1WHT66KYJMKM	DVD-Tom Clancy's Jack Ry	21.98	0.00	21.98	225153	04/24/24
AMAZON CA AMAZON CAPITAL SERVICES	1YHRMKGVCGLW	(6) Taser Batteries	490.38	0.00	490.38	225153	04/24/24

					Check Total	1856.05	
YOUNG'S P AMERIGAS	3163159204	Warming Hut Propane	207.82	0.00	207.82	225154	04/24/24
CONDUENT AVENU INSIGHTS & ANALYTICS	052251	Land Records Management	1557.83	0.00	1557.83	225155	04/24/24
CONDUENT AVENU INSIGHTS & ANALYTICS	052697	2024 Annual Film Storage	690.00	0.00	690.00	225155	04/24/24

					Check Total	2247.83	
COUR BARB BARBARA COURCHESNE, TREASURER*	13912	Spfld Ho Auth. Recording	15.00	0.00	15.00	225156	04/24/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13919	Hunt Recording Fee	90.00	0.00	90.00	225156	04/24/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13920	Epler Recording Fee	15.00	0.00	15.00	225156	04/24/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13927	Pinter-Petrillo Recordin	90.00	0.00	90.00	225156	04/24/24

					Check Total	210.00	
BART BART ENERGY, LLC	20336	P&R Water Steam Leak	421.53	0.00	421.53	225157	04/24/24
BART BART ENERGY, LLC	20474	Furnace Steam Pipe Repai	1995.00	0.00	1995.00	225157	04/24/24
BART BART ENERGY, LLC	20504	Library Radiator Noise	105.00	0.00	105.00	225157	04/24/24

					Check Total	2521.53	
BIBENS HO BIBENS HOME CENTER	556791/1	Misc Ant Traps & Spray	37.18	0.00	37.18	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	556869/1	Wood & Concrete-BB Field	30.07	0.00	30.07	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557181/1	Bulk Oil	48.55	0.00	48.55	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557190/1	Duct Seal Bar	9.08	0.00	9.08	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557336/1	Yellow Poly Rope	17.98	0.00	17.98	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557353/1	Fasteners-Digester Fan	2.54	0.00	2.54	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557594/1	Paint, Brushes &Steel Ro	31.75	0.00	31.75	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557603/1	Drain Pipe	99.99	0.00	99.99	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557607/1	Calculator	19.98	0.00	19.98	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557648/1	Water,Detergents&Connect	63.37	0.00	63.37	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557662/1	Duct Tape,Towels&Stakes	52.39	0.00	52.39	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557742/1	Sharpie,Ethernet Cab,Woo	53.76	0.00	53.76	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557772/1	Poly Back/Silver Tarp	49.49	0.00	49.49	225158	04/24/24

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BIBENS HO BIBENS HOME CENTER	557804/1	Plywood & Screws	56.53	0.00	56.53	225158	04/24/24
BIBENS HO BIBENS HOME CENTER	557977/1	(5) 3V Batteries	34.95	0.00	34.95	225158	04/24/24
					Check Total	607.61	
BISHOP EN BISHOP ENTERPRISES, LLC	9223	PW Diesel March 16-31st	13662.08	0.00	13662.08	225160	04/24/24
BISHOP EN BISHOP ENTERPRISES, LLC	9251	PW Diesel April 1-15th	6642.12	0.00	6642.12	225160	04/24/24
					Check Total	20304.20	
BOUND TRE BOUND TREE MEDICAL, LLC	85279039	Misc Medical Supplies	344.23	0.00	344.23	225161	04/24/24
BOUND TRE BOUND TREE MEDICAL, LLC	85279040	Bulk Instant Cold Packs	156.12	0.00	156.12	225161	04/24/24
BOUND TRE BOUND TREE MEDICAL, LLC	85306663	Misc Medical Supplies	555.05	0.00	555.05	225161	04/24/24
BOUND TRE BOUND TREE MEDICAL, LLC	85308299	Bulk Blood Tube Holders	19.00	0.00	19.00	225161	04/24/24
					Check Total	1074.40	
CITIZ-PD CITIZENS BANK	04605E	USPS (4) Cert Mail to La	54.94	0.00	54.94	225162	04/24/24
CITIZ-PD CITIZENS BANK	0592688	Project Action-Targets	151.86	0.00	151.86	225162	04/24/24
CITIZ-PD CITIZENS BANK	06664E	Courtyard Hotel - Small	275.00	0.00	275.00	225162	04/24/24
CITIZ-PD CITIZENS BANK	111823	Jiffy Mart-Meeting Food	61.81	0.00	61.81	225162	04/24/24
CITIZ-PD CITIZENS BANK	35J80H	Killington Hotel-Burnham	227.56	0.00	227.56	225162	04/24/24
CITIZ-PD CITIZENS BANK	35J80I	Killington Hotel-DD Conf	227.56	0.00	227.56	225162	04/24/24
CITIZ-PD CITIZENS BANK	4/10/2024	Finance Charge	24.38	0.00	24.38	225162	04/24/24
CITIZ-PD CITIZENS BANK	47000195210	Acer-(2)Dispatch Compute	1505.18	0.00	1505.18	225162	04/24/24
					Check Total	2528.29	
CLEVER CO CLEVER COW DESIGNS, LLC	01011463	Ass. PR Director Uniform	56.71	0.00	56.71	225163	04/24/24
COU	COUNTRYSIDE LOCK & ALARMS, INC 207689	PD Fire Alarm Inspection	260.00	0.00	260.00	225164	04/24/24
CROWN	CROWN POINT EXCAVATION, LLC 7765	Jan - March 2024 Service	104187.17	0.00	104187.17	225165	04/24/24
DE LAGE	DE LAGE LANDEN 82377866	PD April 2024 Copy Lease	365.00	0.00	365.00	225166	04/24/24
DEMCO	DEMCO INC 7462519	End Table Display Bins	122.74	0.00	122.74	225167	04/24/24
TEAM	E.J. PRESCOTT INC 6302670	PVC Repair Couplings&Ceme	333.59	0.00	333.59	225168	04/24/24
TEAM	E.J. PRESCOTT INC 6303089	(5)Srvc Box Covers&ECR Pa	272.42	0.00	272.42	225168	04/24/24
TEAM	E.J. PRESCOTT INC 6305436	(3) Service Box Covers	139.98	0.00	139.98	225168	04/24/24
					Check Total	745.99	
EVIDENT	EVIDENT 240234A	PD Personal Property Bag	227.35	0.00	227.35	225169	04/24/24
FW WEBB	F W WEBB CO 83930193	Centrifugal Heat Pump	2111.00	0.00	2111.00	225170	04/24/24
FW WEBB	F W WEBB CO 84649606	Hose Ball Turn Valve	33.15	0.00	33.15	225170	04/24/24
FW WEBB	F W WEBB CO 84654343	Return-Hose Turn Ball Va	-33.15	0.00	-33.15	225170	04/24/24
FW WEBB	F W WEBB CO 85010804	Submersible Pump	970.42	0.00	970.42	225170	04/24/24

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
FW WEBB	F W WEBB CO	85071537	Steel Nipples & Coupling	105.67	0.00	105.67	225170 04/24/24
FW WEBB	F W WEBB CO	85246504	Gauge,Nipples&Adapter	46.64	0.00	46.64	225170 04/24/24
FW WEBB	F W WEBB CO	85249144	(2) Split Rings	4.24	0.00	4.24	225170 04/24/24
FW WEBB	F W WEBB CO	85265484	Exhaust Blower Motor	113.12	0.00	113.12	225170 04/24/24
					Check Total	3351.09	
FASTENAL	FASTENAL COMPANY	135832	XL Gloves	59.68	0.00	59.68	225171 04/24/24
FASTENAL	FASTENAL COMPANY	135833	Misc Nuts & Washers	35.18	0.00	35.18	225171 04/24/24
FASTENAL	FASTENAL COMPANY	136170	Misc Screws&Washers	94.68	0.00	94.68	225171 04/24/24
FASTENAL	FASTENAL COMPANY	137491	Gloves,Vests,Misc 1st AI	56.91	0.00	56.91	225171 04/24/24
FASTENAL	FASTENAL COMPANY	137494	Misc Nuts,Screws&Washers	100.15	0.00	100.15	225171 04/24/24
					Check Total	346.60	
FORD OF	FORD OF CLAREMONT	22721	EQ3 Water Pump Assembly	85.96	0.00	85.96	225172 04/24/24
FORD OF	FORD OF CLAREMONT	71028	EQ3 Ductible	100.00	0.00	100.00	225172 04/24/24
					Check Total	185.96	
CVPS	GREEN MOUNTAIN POWER CORP.	368072-03/24	Fire Station Bridge St	268.37	0.00	268.37	225173 04/24/24
CVPS	GREEN MOUNTAIN POWER CORP.	442772-04/24	Downtown Lights	150.10	0.00	150.10	225173 04/24/24
CVPS	GREEN MOUNTAIN POWER CORP.	561572-04/24	Bridge Lights Lower Main	86.35	0.00	86.35	225173 04/24/24
CVPS	GREEN MOUNTAIN POWER CORP.	568482-04/24	FD 77 Hartness Ave	23.86	0.00	23.86	225173 04/24/24
CVPS	GREEN MOUNTAIN POWER CORP.	609172-03/24	Chloride Pump	130.98	0.00	130.98	225173 04/24/24
CVPS	GREEN MOUNTAIN POWER CORP.	676014-04/24	Summer St PRV Vault 80	81.96	0.00	81.96	225173 04/24/24
CVPS	GREEN MOUNTAIN POWER CORP.	739072-04/24	Main St Street Lights	6263.82	0.00	6263.82	225173 04/24/24
CVPS	GREEN MOUNTAIN POWER CORP.	809072-04/24	Summer St	85.97	0.00	85.97	225173 04/24/24
CVPS	GREEN MOUNTAIN POWER CORP.	859072-04/24	Square Traffic Lights	83.65	0.00	83.65	225173 04/24/24
CVPS	GREEN MOUNTAIN POWER CORP.	871272-03/24	River St Memorial Park	95.18	0.00	95.18	225173 04/24/24
					Check Total	7270.24	
USA	HD SUPPLY INC	314727	Chlorine Reagent Set&Tes	997.34	0.00	997.34	225174 04/24/24
USA	HD SUPPLY INC	318029	Overalls,Filters,Buffers	816.51	0.00	816.51	225174 04/24/24
USA	HD SUPPLY INC	331969	Elapsed Time Hour Meter	217.03	0.00	217.03	225174 04/24/24
USA	HD SUPPLY INC	332755	RICCA Sulfuric Acid	39.53	0.00	39.53	225174 04/24/24
					Check Total	2070.41	
IRVING	IRVING ENERGY	828274	PD Heating Oil T009	1332.76	0.00	1332.76	225175 04/24/24
IRVING	IRVING ENERGY	848047	Library Heating Oil T006	757.15	0.00	757.15	225175 04/24/24
IRVING	IRVING ENERGY	848578	FD Heating Oil T005	1091.85	0.00	1091.85	225175 04/24/24
					Check Total	3181.76	
KATAHDIN	KATAHDIN ANALYTICAL SERVICES,	150254	2024 1st Quarter Samplin	1066.00	0.00	1066.00	225176 04/24/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-396602	S40 Fuel,Oil &Air Filter	104.61	0.00	104.61	225177 04/24/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-396609	S33 Circuit Breaker	56.08	0.00	56.08	225177 04/24/24

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Town of Springfield Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 1(GENERAL FUND) 04/24/24 To 04/24/24

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BOND AUTO O'REILLY AUTOMOTIVE, INC	5683-396975	S28 (4) Megacrimps	35.68	0.00	35.68	225177	04/24/24
BOND AUTO O'REILLY AUTOMOTIVE, INC	5683-397053	Ambulance Motor Oil	30.99	0.00	30.99	225177	04/24/24
BOND AUTO O'REILLY AUTOMOTIVE, INC	5683-397483	S37 Hub, Caliper & Brakes	392.25	0.00	392.25	225177	04/24/24
BOND AUTO O'REILLY AUTOMOTIVE, INC	5683-397511	S37 Brake Rotors & Caliper	359.98	0.00	359.98	225177	04/24/24
BOND AUTO O'REILLY AUTOMOTIVE, INC	5683-397800	Wiper Blades & Oil Filte	124.86	0.00	124.86	225177	04/24/24
BOND AUTO O'REILLY AUTOMOTIVE, INC	5683-397806	S34 (2) Door Latch Cable	110.62	0.00	110.62	225177	04/24/24
BOND AUTO O'REILLY AUTOMOTIVE, INC	5683-397819	EQ3 Battery & Core	235.49	0.00	235.49	225177	04/24/24
BOND AUTO O'REILLY AUTOMOTIVE, INC	5683-397842	Credit-Return Latch Cabl	-55.31	0.00	-55.31	225177	04/24/24
BOND AUTO O'REILLY AUTOMOTIVE, INC	5683-398462	S1 Oil Filter	45.71	0.00	45.71	225177	04/24/24

					Check Total	1440.96	
OTIS ELE OTIS ELEVATOR COMPANY	100401539420	May 2024 Maint Service	267.57	0.00	267.57	225178	04/24/24
OVERDRIVE OVERDRIVE	24107439	(4)Ebooks & (7)Audiobook	594.47	0.00	594.47	225179	04/24/24
QUADIENT QUADIENT LEASING USA, INC	Q1278137	Postage Meter Rental	119.97	0.00	119.97	225180	04/24/24
S G REED REED TRUCK SERVICE	10134	S26 Collison Repairs	39748.84	0.00	39748.84	225181	04/24/24
S G REED REED TRUCK SERVICE	25407	S9 Camshaft Brackets	104.82	0.00	104.82	225181	04/24/24

					Check Total	39853.66	
RESOURCE RESOURCE MANAGEMENT INC	114308	March Compost & Lab Tests	6897.28	0.00	6897.28	225182	04/24/24
RICE TREE RICE TREE SERVICE	4052024	Removal of 12 Trees	3200.00	0.00	3200.00	225183	04/24/24
SPRINGFIP SPC PRINT. INTEGRATED	106214	Report Reprints 2009-201	1198.00	0.00	1198.00	225184	04/24/24
SRDC SPRINGFIELD REGIONAL DEVE. COR 66		Park St Gym Lease Pymt 1	10000.00	0.00	10000.00	225185	04/24/24
ULTIMATE ULTIMATE AUTOBODY, LTD	3/25/2024	EQ7 Interceptor Repairs	3477.23	0.00	3477.23	225186	04/24/24
VRWA VERMONT RURAL WATER ASSOCIATIO 15125		Page Reg.-Intro WW Micro	60.00	0.00	60.00	225187	04/24/24
VRWA VERMONT RURAL WATER ASSOCIATIO 15127		Page Reg. - WW Microbio	72.00	0.00	72.00	225187	04/24/24
VRWA VERMONT RURAL WATER ASSOCIATIO 15142		Fraser, Ferguson, Page-Con	225.00	0.00	225.00	225187	04/24/24

					Check Total	357.00	

04/24/2024
03:28 pm

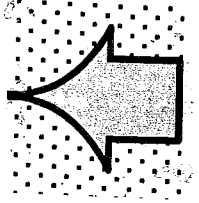
Town of Springfield Accounts Payable
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
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Report Total

222,488.97 0.00 222,488.97
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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 \$ ***222,488.97
Let this be your order for the payments of these amounts.

