

Check Warrant Report # Current Prior Next FY Invoices
 For checks For Check Acct 1 (GENERAL FUND) 10/23/24 To 10/23/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLEN ENG ALLEN ENG & CHEMICAL	112-505550	Chlorine&Soidum Fluoride	1385.96	0.00	1385.96	226402	10/23/24
AXON AXON ENTERPRISE, INC	INUS285797	Taser 10 Bundles - Pymt	4483.84	0.00	4483.84	226403	10/23/24
BIBENS HO BIBENS HOME CENTER	572597	(4) Keys	14.36	0.00	14.36	226404	10/23/24
BIBENS HO BIBENS HOME CENTER	573014	Drill Powered Pump	14.55	0.00	14.55	226404	10/23/24
BIBENS HO BIBENS HOME CENTER	573152	AA Batteries&Trash Bags	21.58	0.00	21.58	226404	10/23/24
BIBENS HO BIBENS HOME CENTER	573168	4" Steel Floor Scraper	30.59	0.00	30.59	226404	10/23/24
BIBENS HO BIBENS HOME CENTER	573207	Bulk STIHL Oil - Chainsa	31.99	0.00	31.99	226404	10/23/24
BIBENS HO BIBENS HOME CENTER	573230	10" Wood Screws	59.79	0.00	59.79	226404	10/23/24
BIBENS HO BIBENS HOME CENTER	573353	Bulk Misc Wood Screws	114.98	0.00	114.98	226404	10/23/24
BIBENS HO BIBENS HOME CENTER	573537	Wood Screws&Grass Seed	106.56	0.00	106.56	226404	10/23/24
BIBENS HO BIBENS HOME CENTER	573573	D Batteries 8Pk	18.99	0.00	18.99	226404	10/23/24
BIBENS HO BIBENS HOME CENTER	573590	Misc Batteries&Hose Nozz	119.72	0.00	119.72	226404	10/23/24
BIBENS HO BIBENS HOME CENTER	573599	Smoke Detector/Alarm	29.00	0.00	29.00	226404	10/23/24
BIBENS HO BIBENS HOME CENTER	573610	Digital Multimeter&ScrwD	34.20	0.00	34.20	226404	10/23/24
					Check Total	596.31	
BISHOP EN BISHOP ENTERPRISES, LLC	9498	PW Diesel Sept 1-15th	5113.89	0.00	5113.89	226405	10/23/24
BISHOP EN BISHOP ENTERPRISES, LLC	9522	PW/PR Diesel Sept 16-30t	5216.90	0.00	5216.90	226405	10/23/24
					Check Total	10330.79	
BC/BS BLUE CROSS/BLUE SHIELD	190958186	Nov 2024 Health Insuranc	89543.53	0.00	89543.53	226406	10/23/24
BOUND TRE BOUND TREE MEDICAL, LLC	85496331	Bulk Med Supply Restock	822.39	0.00	822.39	226407	10/23/24
BOUND TRE BOUND TREE MEDICAL, LLC	85496332	Bulk Instant Cold Packs	103.30	0.00	103.30	226407	10/23/24
BOUND TRE BOUND TREE MEDICAL, LLC	85516382	Misc Medical Supplies	178.98	0.00	178.98	226407	10/23/24
BOUND TRE BOUND TREE MEDICAL, LLC	85519940	Misc Medical Supplies	431.52	0.00	431.52	226407	10/23/24
					Check Total	1536.19	
DE LAGE DE LAGE LANDEN	83144624	PD Oct 2024 Copy Lease	365.00	0.00	365.00	226408	10/23/24
DUFRESNE& DUFRESNE GROUP	18831	P:6124002 Eureka Culvert	1607.26	0.00	1607.26	226409	10/23/24
DUFRESNE& DUFRESNE GROUP	19088	P:7124016.1 Grove Culver	1333.35	0.00	1333.35	226409	10/23/24
DUFRESNE& DUFRESNE GROUP	19101	P:7124016 Grove Culvert	830.00	0.00	830.00	226409	10/23/24
					Check Total	3770.61	
EQUATURE EQUATURE	26762	Phone Rec Installment 3/	4880.00	0.00	4880.00	226410	10/23/24
GMWEA GMWEA	2024123	(3) Fall Tradeshow Reg	285.00	0.00	285.00	226411	10/23/24
CVPS GREEN MOUNTAIN POWER CORP.	349072-10/24	Commons	40.94	0.00	40.94	226412	10/23/24
CVPS GREEN MOUNTAIN POWER CORP.	360172-10/24	Freedom Park	29.11	0.00	29.11	226412	10/23/24
CVPS GREEN MOUNTAIN POWER CORP.	442772-10/24	Downtown Lights	177.23	0.00	177.23	226412	10/23/24
CVPS GREEN MOUNTAIN POWER CORP.	462272-09/24	Plaza Traffic Light	171.85	0.00	171.85	226412	10/23/24
CVPS GREEN MOUNTAIN POWER CORP.	609172-09/24	Chloride Pump	27.07	0.00	27.07	226412	10/23/24

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02:17 pm

Town of Springfield Accounts Payable
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CVPS	GREEN MOUNTAIN POWER CORP.	717872-09/24 Oakland Cemetery	41.69	0.00	41.69	226412	10/23/24
CVPS	GREEN MOUNTAIN POWER CORP.	739072-10/24 Main St Street Lights	7035.13	0.00	7035.13	226412	10/23/24
CVPS	GREEN MOUNTAIN POWER CORP.	859072-10/24 Square Traffic Light	91.21	0.00	91.21	226412	10/23/24
CVPS	GREEN MOUNTAIN POWER CORP.	871272-09/24 River St Memorial Park	101.73	0.00	101.73	226412	10/23/24
CVPS	GREEN MOUNTAIN POWER CORP.	939072-10/24 Senior Center	58.73	0.00	58.73	226412	10/23/24
CVPS	GREEN MOUNTAIN POWER CORP.	956331-10/24 Charging Station	151.31	0.00	151.31	226412	10/23/24
CVPS	GREEN MOUNTAIN POWER CORP.	991716-10/24 5 Main St Comtu Falls	45.54	0.00	45.54	226412	10/23/24
					Check Total	7971.54	
GURNEY BR	GURNEY BROTHERS CONSTRUCTION,	26686	Giddings- Water Main Lea	9599.50	0.00	9599.50	226413 10/23/24
GURNEY BR	GURNEY BROTHERS CONSTRUCTION,	26698	RTE 11 PVC Storm Drainag	1787.10	0.00	1787.10	226413 10/23/24
					Check Total	11386.60	
GWORKS	GWORKS	2019-25350	FY25 Annual Software Sub	14160.00	0.00	14160.00	226414 10/23/24
USA	HD SUPPLY INC	397870	(4) ABB Kent Chart Paper	400.02	0.00	400.02	226415 10/23/24
USA	HD SUPPLY INC	498455	AMT 2" Diaphragm Pump	2015.96	0.00	2015.96	226415 10/23/24
USA	HD SUPPLY INC	498582	(10) 5' Hydrant Markers	312.40	0.00	312.40	226415 10/23/24
USA	HD SUPPLY INC	500799	Dishes, Filters & pH Buffer	310.28	0.00	310.28	226415 10/23/24
USA	HD SUPPLY INC	505841	Hex Nipples & Quick Couplin	127.45	0.00	127.45	226415 10/23/24
USA	HD SUPPLY INC	508056	(3) Safety Glasses	54.57	0.00	54.57	226415 10/23/24
					Check Total	3220.68	
HP FAIRFI	HOWARD P. FAIRFIELD, LLC	9199339	S6 Rotation Motor	731.98	0.00	731.98	226416 10/23/24
HP FAIRFI	HOWARD P. FAIRFIELD, LLC	9205724	S38 Rotation Motor	756.35	0.00	756.35	226416 10/23/24
					Check Total	1488.33	
LOCAL 98	INTERNATIONAL UNION OF	2023-05 I	May 2023 Interest- JARVI	79.42	0.00	79.42	226417 10/23/24
LOCAL 98	INTERNATIONAL UNION OF	2023-06 I	June 2023 Interest-JARVI	72.69	0.00	72.69	226417 10/23/24
LOCAL 98	INTERNATIONAL UNION OF	2023-07 I	July 2023 Interest-JARVI	37.56	0.00	37.56	226417 10/23/24
LOCAL 98	INTERNATIONAL UNION OF	2023-08 I	Aug 2023 Interest- JARVI	18.42	0.00	18.42	226417 10/23/24
LOCAL 98	INTERNATIONAL UNION OF	2023-09 I	Sept 2024 Interest-JARVI	203.13	0.00	203.13	226417 10/23/24
LOCAL 98	INTERNATIONAL UNION OF	2023-10 I	Oct 2023 Interest- JARVI	198.44	0.00	198.44	226417 10/23/24
LOCAL 98	INTERNATIONAL UNION OF	2024-07 I	July 2024 Interest-NELSO	14.14	0.00	14.14	226417 10/23/24
					Check Total	623.80	
IRVING	IRVING ENERGY	153577	WW Heating Oil T008	1949.78	0.00	1949.78	226418 10/23/24
IRVING	IRVING ENERGY	254785	Town Office Heating Oil	164.90	0.00	164.90	226418 10/23/24
					Check Total	2114.68	
IRVING HW	IRVING OIL MARKETING, INC	35760288	HWY Sept 2024 Gas Cards	1073.76	0.00	1073.76	226419 10/23/24
IRVING PD	IRVING OIL MARKETING, INC	35760292	PD Sept 2024 Gas Cards	2289.70	0.00	2289.70	226420 10/23/24

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Town of Springfield Accounts Payable
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IRVING WW	IRVING OIL MARKETING, INC	35760295	WW Sept 2024 Gas Cards	811.69	0.00	811.69	226421 10/23/24
IRVING FD	IRVING OIL MARKETING, INC.	35760286	FD Sept 2024 Gas Cards	1992.34	0.00	1992.34	226422 10/23/24
IRVING PR	IRVING OIL MARKETING, INC.	35760290	P&R Sept 2024 Gas Card	147.16	0.00	147.16	226423 10/23/24
M & T	M&T BANK	135435-24/25	VMCTA Dues-Courchesne	45.00	0.00	45.00	226424 10/23/24
M & T	M&T BANK	2878816471	PD Add. Adobe - Sept 202	10.36	0.00	10.36	226424 10/23/24
M & T	M&T BANK	2885747453	Adobe - October 2024	212.31	0.00	212.31	226424 10/23/24
M & T	M&T BANK	E0600TPCG8	Office 365 - Sept 2024	460.00	0.00	460.00	226424 10/23/24
M & T	M&T BANK	L0001654877	VT Motor - S42 Title/Reg	57.00	0.00	57.00	226424 10/23/24
Check Total						784.67	
M/T BANK	M&T BANK	005431	Penguin - Newspapers	35.25	0.00	35.25	226425 10/23/24
M/T BANK	M&T BANK	008068	Penguin - Newspapers	35.25	0.00	35.25	226425 10/23/24
M/T BANK	M&T BANK	010754	Penguin - Newspapers	35.25	0.00	35.25	226425 10/23/24
M/T BANK	M&T BANK	013642	Penguin - Newspapers	35.25	0.00	35.25	226425 10/23/24
M/T BANK	M&T BANK	053785	Walmart-Rulers, Embroider	20.44	0.00	20.44	226425 10/23/24
M/T BANK	M&T BANK	098131	Mr Gs- Bulk T-Shirts	25.43	0.00	25.43	226425 10/23/24
M/T BANK	M&T BANK	160011043492	Michaels-Beads, Paint, Lac	57.87	0.00	57.87	226425 10/23/24
M/T BANK	M&T BANK	353371403	Staples-Copy Paper & Tap	0.46	0.00	0.46	226425 10/23/24
M/T BANK	M&T BANK	353909034	Staples- Ink Cartridges	268.58	0.00	268.58	226425 10/23/24
M/T BANK	M&T BANK	353909705	Staples-Bulk AA Batterie	0.68	0.00	0.68	226425 10/23/24
M/T BANK	M&T BANK	354536573	Staples-Toner Cartridges	815.66	0.00	815.66	226425 10/23/24
M/T BANK	M&T BANK	354850641	Staples-Lam Pouches, Scis	0.64	0.00	0.64	226425 10/23/24
M/T BANK	M&T BANK	354852392	Staples- Ink Cartridge	35.88	0.00	35.88	226425 10/23/24
M/T BANK	M&T BANK	WJ65461239	HomeDepot- PVC Tubing	67.80	0.00	67.80	226425 10/23/24
Check Total						1434.44	
MAGEE OFF	MAGEE OFFICE PRODUCTS	631477	Paper Towels & Pad Paper	69.65	0.00	69.65	226427 10/23/24
MAGEE OFF	MAGEE OFFICE PRODUCTS	635558	Office Supplies&Cleaners	135.81	0.00	135.81	226427 10/23/24
MAGEE OFF	MAGEE OFFICE PRODUCTS	635567	(3) Bulk Trash Bags	87.96	0.00	87.96	226427 10/23/24
MAGEE OFF	MAGEE OFFICE PRODUCTS	C-01634551	Library Sept Copy Charge	8.74	0.00	8.74	226427 10/23/24
MAGEE OFF	MAGEE OFFICE PRODUCTS	C-01634726	Town Sept Copy Charges	256.96	0.00	256.96	226427 10/23/24
Check Total						559.12	
MITCHELL1	MITCHELL 1	RL4325287	Annual Tech Series Plus	4488.00	0.00	4488.00	226428 10/23/24
NEC FIN	NEC FINANCIAL SERVICES, LLC	2673747	Phone System - TH,PD,FD	619.73	0.00	619.73	226429 10/23/24
QUADIENT	QUADIENT LEASING USA, INC	Q1537601	Lib. Postage Meter Renta	119.97	0.00	119.97	226430 10/23/24
QUADIENT	QUADIENT LEASING USA, INC	Q1545372	Town Office Lease Paymen	438.00	0.00	438.00	226430 10/23/24
Check Total						557.97	
SANBORN	SANBORN, HEAD & ASSOC, INC	0066374	Proj:03549.009 Will Dean	4374.40	0.00	4374.40	226431 10/23/24

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Town of Springfield Accounts Payable
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For checks For Check Acct 1(GENERAL FUND) 10/23/24 To 10/23/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
STAT STATE OF VERMONT	2024/9	BF 0134 049 Bridge #61	177.93	0.00	177.93	226432	10/23/24
TWNSPFLD TOWN OF SPRINGFIELD	101002-9/24	Commons	148.83	0.00	148.83	226433	10/23/24
TWNSPFLD TOWN OF SPRINGFIELD	200468-9/24	Riverside/Robinson Field	146.72	0.00	146.72	226433	10/23/24
TWNSPFLD TOWN OF SPRINGFIELD	200995-9/24	Recycling Center	95.66	0.00	95.66	226433	10/23/24
TWNSPFLD TOWN OF SPRINGFIELD	201060-9/24	Town Garage	1391.38	0.00	1391.38	226433	10/23/24
TWNSPFLD TOWN OF SPRINGFIELD	240968-9/24	Freedom Park	131.00	0.00	131.00	226433	10/23/24

					Check Total	1913.59	
UNIFIRST UNIFIRST CORPORATION	1070353248	PW Uniform Rentals	333.75	0.00	333.75	226434	10/23/24
UNIFIRST UNIFIRST CORPORATION	1070354656	PW Uniform Rentals	271.15	0.00	271.15	226434	10/23/24
UNIFIRST UNIFIRST CORPORATION	1070355390	PD Area Rugs	92.73	0.00	92.73	226434	10/23/24
UNIFIRST UNIFIRST CORPORATION	1070356802	PW Uniform Rentals	277.33	0.00	277.33	226434	10/23/24
UNIFIRST UNIFIRST CORPORATION	1070358457	PW Uniform Rentals	277.33	0.00	277.33	226434	10/23/24
UNIFIRST UNIFIRST CORPORATION	1070359148	PD Area Rugs	92.73	0.00	92.73	226434	10/23/24
UNIFIRST UNIFIRST CORPORATION	1070360211	PW Uniform Rentals	311.56	0.00	311.56	226434	10/23/24
UNIFIRST UNIFIRST CORPORATION	1070361823	PW Uniform Rentals	274.08	0.00	274.08	226434	10/23/24
UNIFIRST UNIFIRST CORPORATION	1070362502	PD Area Rugs	92.73	0.00	92.73	226434	10/23/24
UNIFIRST UNIFIRST CORPORATION	1070363448	PW Uniform Rentals	281.58	0.00	281.58	226434	10/23/24
UNIFIRST UNIFIRST CORPORATION	1070365278	PW Uniform Rentals	329.75	0.00	329.75	226434	10/23/24

					Check Total	2634.72	
VT DE TAX VERMONT DEPARTMENT OF TAXES	CCC082224	CC Contribution 8/22/24	156.25	0.00	156.25	226435	10/23/24
VT DE TAX VERMONT DEPARTMENT OF TAXES	L0475516672	Q1 2024 W/H TAX BAL DUE	44.62	0.00	44.62	226436	10/23/24
VRWA VERMONT RURAL WATER ASSOCIATIO	16662	(2) Activated Sludge Reg	144.00	0.00	144.00	226437	10/23/24
VITAL VITAL RECORDS	1447	State Vital Record Paper	158.00	0.00	158.00	226438	10/23/24

10/23/2024

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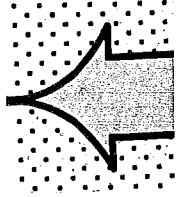
Town of Springfield Accounts Payable
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 For checks For Check Acct 1 (GENERAL FUND) 10/23/24 To 10/23/24

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

182,504.95	0.00	182,504.95
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BOARD OF SELECTMEN



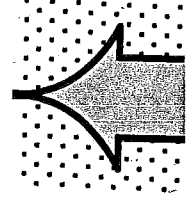
To the Treasurer of Town of Springfield, We Hereby certify
 that there is due to the several persons whose names are
 listed hereon the sum against each name and that there
 are good and sufficient vouchers supporting the payments
 aggregating \$ ***182,504.95
 Let this be your order for the payments of these amounts.

10/17/24
02:31 pm

Town of Springfield Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Manually Selected For Check Acct 1(GENERAL FUND) 03/27/24 To 06/10/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
USDA	U. S. D. A.	FY24 91-06P2 91-06 Loan Payment 2	57540.00	0.00	57540.00	E 26357	03/27/24
USDA	U. S. D. A.	FY24 92-04P2 92-04 Loan Payment 2	54489.00	0.00	54489.00	E 26358	06/03/24
USDA	U. S. D. A.	FY24 92-10P2 92-10 Loan Payment 2	4016.00	0.00	4016.00	E 26359	03/28/24
USDA	U. S. D. A.	FY24 92-12P2 92-12 Loan Payment 2	13852.00	0.00	13852.00	E 26360	03/28/24
USDA	U. S. D. A.	FY24 92-14P2 92-14 Loan Payment 2	12804.00	0.00	12804.00	E 26361	03/28/24
USDA	U. S. D. A.	FY24 92-15P2 92-15 Loan Payment 2	18324.00	0.00	18324.00	E 26362	06/10/24
Report Total			161,025.00	0.00	161,025.00		

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 \$ ***161,025.00
Let this be your order for the payments of these amounts.

10/16/24
01:47 pm

Town of Springfield Payroll
Check Warrant Report #
Check date 10/17/24 to 10/17/24

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	
SYLVESTER, AARON W.	3275.89	0.00	0.00	356.16	194.40	45.46	109.89	0.00	0.00	937.53	1632.45	0.00	226377	
SALO, WILLIAM	2246.52	0.00	0.00	165.78	134.08	31.36	64.01	0.00	0.00	402.88	1448.41	0.00	226378	
SMITH, JUSTON W.	2604.80	0.00	0.00	165.15	153.97	36.01	56.71	0.00	0.00	297.86	1895.10	0.00	226379	
MORIN, SUE E.	177.71	0.00	0.00	0.00	11.02	2.58	1.19	0.00	0.00	0.00	162.92	0.00	226380	
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	226381	
FARRAR, ROY, JR	3775.20	0.00	0.00	343.95	225.22	52.67	99.28	0.00	0.00	383.30	2670.78	0.00	226382	
AMBROSE, STEVEN D.	1192.80	0.00	0.00	97.40	73.95	17.30	32.64	0.00	0.00	76.04	895.47	0.00	226383	
CURRIE, JEREMY D.	2789.60	0.00	0.00	284.73	159.20	37.23	88.46	0.00	0.00	399.76	1820.22	0.00	226384	
MASURE, WARREN G.	2771.20	0.00	0.00	347.62	163.39	38.21	131.52	0.00	0.00	496.88	1593.58	0.00	226385	
BLISH, JOSHUA F.	2481.61	0.00	0.00	251.64	148.65	34.77	78.53	0.00	0.00	252.49	1715.53	0.00	226386	
FERGUSON, MARK H.	2623.64	0.00	0.00	277.51	156.51	36.60	86.30	0.00	0.00	276.89	1789.83	0.00	226387	
LEDREW, RICHARD B.	3340.90	0.00	0.00	297.47	201.93	47.23	86.19	0.00	0.00	407.27	2300.81	0.00	226388	
BENOIT, BRIAN M.	1109.46	0.00	0.00	96.52	68.79	16.09	32.40	0.00	0.00	0.00	895.66	E	26255	
MOBUS, JEFFREY A.	5120.00	0.00	0.00	817.64	317.44	74.24	263.17	0.00	0.00	326.40	0.00	3321.11	E	26256
SHEPHERD, CHARLEY M.	3033.60	0.00	0.00	300.59	185.26	43.33	115.18	0.00	0.00	238.94	0.00	2150.30	E	26257
FAIRBANKS, JOHANNA S.	2351.20	0.00	0.00	95.95	137.84	32.24	48.54	0.00	0.00	277.87	0.00	1758.76	E	26258
ROGERS, BRITTNEY	2072.80	0.00	0.00	150.87	125.69	29.40	58.72	0.00	0.00	177.69	0.00	1530.43	E	26259
SONNGEN, CATHY	4121.60	0.00	0.00	561.50	252.72	59.10	169.46	0.00	0.00	308.30	0.00	2770.52	E	26260
KNIGHT, NICHOLE M.	2784.00	0.00	60.00	278.83	167.77	39.24	84.66	0.00	0.00	480.56	0.00	1792.94	E	26261
WISE, CHARLES H., JR	3040.00	0.00	0.00	271.93	177.21	41.44	106.58	0.00	0.00	375.64	0.00	2067.20	E	26262
ALDRICH, MAXINE M.	2351.20	0.00	0.00	233.23	142.95	33.43	73.01	0.00	0.00	195.44	0.00	1673.14	E	26263
COURCHESNE, BARBARA A.	3607.20	0.00	148.52	406.55	218.20	51.03	122.98	0.00	0.00	498.22	0.00	2458.74	E	26264
KELLOW, CARRIE M.	2258.16	0.00	35.00	100.86	140.01	32.74	56.47	0.00	0.00	143.96	0.00	1819.12	E	26265
WILLARD, KEVIN A.	1671.20	0.00	0.00	111.14	98.41	23.01	35.25	0.00	0.00	200.83	0.00	1202.56	E	26266
ANKUDA, DEBORAH N.	1220.00	0.00	0.00	97.96	73.42	17.17	42.72	0.00	0.00	113.51	0.00	875.22	E	26267

10/16/24
01:47 pm

Town of Springfield Payroll
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Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BAKER, LISA M.	3029.86	0.00	0.00	311.97	177.45	41.50	96.64	0.00	0.00	581.66	0.00	1820.64	E 26268
BURNHAM, JEFFREY S.	6104.46	0.00	0.00	865.61	363.40	84.99	370.53	0.00	0.00	1027.66	0.00	3392.27	E 26269
CRAIGUE, DONNA L.	3245.97	0.00	0.00	355.63	191.30	44.74	109.73	0.00	0.00	563.85	0.00	1980.72	E 26270
DESLAURIERS, DANIEL L.	4635.40	0.00	0.00	647.71	287.39	67.21	197.36	0.00	0.00	595.65	0.00	2840.08	E 26271
FRANCHI, MALISSA L.	2327.51	0.00	0.00	159.71	138.66	32.43	61.19	0.00	0.00	421.25	0.00	1514.27	E 26272
MORRIS, MARK	3522.96	0.00	0.00	386.08	212.11	49.61	116.84	0.00	0.00	804.53	0.00	1953.79	E 26273
PUTNAM, TYLER D.	2409.72	0.00	0.00	173.91	146.58	34.28	68.48	0.00	0.00	352.67	0.00	1633.80	E 26274
SMALL, JODY	450.00	0.00	0.00	40.00	27.90	6.53	10.72	0.00	0.00	0.00	0.00	364.85	E 26275
STILLINGS, RICHARD	3096.19	0.00	0.00	162.85	185.06	43.28	54.00	0.00	0.00	467.35	0.00	2183.65	E 26276
CALLAHAN, JOSHUA	5814.85	0.00	0.00	802.47	357.70	83.65	266.37	0.00	0.00	822.76	0.00	3481.90	E 26277
CLARK, RYAN	3150.79	0.00	0.00	275.45	192.52	45.03	107.64	0.00	0.00	500.43	0.00	2029.72	E 26278
FITZGIBBONS, JEREMY E.	5617.41	0.00	0.00	781.55	340.34	79.60	232.45	0.00	0.00	912.32	0.00	3271.15	E 26279
FREEMAN, GABRIEL I.	5291.64	0.00	0.00	693.04	325.26	76.07	232.10	0.00	0.00	755.53	0.00	3209.64	E 26280
GUZZO, WILLIAM, IV	3079.74	0.00	0.00	266.23	188.12	44.00	104.87	0.00	0.00	471.30	0.00	2005.22	E 26281
HAUSER, GEORGE	292.75	0.00	0.00	1.20	18.15	4.24	5.04	0.00	0.00	0.00	0.00	264.12	E 26282
KELCEY, ROBERT D.	4363.87	0.00	0.00	575.61	264.91	61.96	175.73	0.00	0.00	714.35	0.00	2571.31	E 26283
LEWISBRIERE, TRENT	2457.60	0.00	0.00	175.01	149.55	34.97	69.09	0.00	0.00	361.35	0.00	1667.63	E 26284
PERKINS III, PHILIP R.	3492.74	0.00	0.00	374.84	216.55	50.64	115.49	0.00	0.00	755.81	0.00	1979.41	E 26285
PERKINS III, PHILIP R.	2500.00	0.00	0.00	238.29	155.00	36.25	74.53	0.00	0.00	321.25	0.00	1674.68	E 26286
Total of 2 items for 100119											0.00	3654.09	
SINGLETON, LORD WILLIAM S., III	3164.74	0.00	0.00	247.71	193.39	45.23	99.31	0.00	0.00	640.46	0.00	1938.64	E 26287
ALLEN, SARA L.	2164.80	0.00	0.00	188.66	124.95	29.22	58.12	0.00	0.00	292.93	0.00	1470.92	E 26288
CLAFLIN, JOHN E.	3710.70	0.00	0.00	317.75	207.55	48.54	245.20	0.00	0.00	1055.00	0.00	1836.66	E 26289
STAGNER, PAUL E.	5869.85	0.00	0.00	820.06	362.68	84.82	271.94	0.00	0.00	774.48	0.00	3555.87	E 26290
BEAUDRY, GERARD R.	308.00	0.00	0.00	0.00	19.10	4.47	5.55	0.00	0.00	0.00	0.00	278.88	E 26291

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Town of Springfield Payroll
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Dec

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CARTER, JOEY J.	48.00	0.00	0.00	0.00	2.98	0.70	0.00	0.00	0.00	0.00	0.00	44.32	E 26292
CURFMAN, JEREMY E.	2620.62	0.00	0.00	195.85	161.61	37.80	80.55	0.00	0.00	380.73	0.00	1764.08	E 26293
KNIGHT, JAMES H.	5960.25	0.00	0.00	555.90	355.78	83.21	272.60	0.00	0.00	1017.81	0.00	3674.95	E 26294
MERRILL, RYAN A.	4492.68	0.00	0.00	507.15	267.27	62.51	177.15	0.00	0.00	789.15	0.00	2689.45	E 26295
RICHARDSON, ALEXANDER G.	57.00	0.00	0.00	0.00	3.53	0.83	0.00	0.00	0.00	0.00	0.00	52.64	E 26296
WHEELER, GEORGE, JR	3850.02	0.00	0.00	298.63	233.05	54.50	95.00	0.00	0.00	615.82	0.00	2553.02	E 26297
BROWN, JENNA	3950.46	0.00	0.00	483.17	242.10	56.62	154.95	0.00	0.00	583.18	0.00	2430.44	E 26298
HADWEN, MARK	3367.98	0.00	0.00	206.13	196.76	46.02	74.32	0.00	0.00	657.19	0.00	2187.56	E 26299
POTTER, JON D.	4174.70	0.00	0.00	539.18	253.14	59.20	164.80	0.00	0.00	658.25	0.00	2500.13	E 26300
SKROCKI, NICHOLAS D.	1837.97	0.00	0.00	100.42	106.07	24.81	44.63	0.00	0.00	393.31	0.00	1168.73	E 26301
SPICER, PAUL S.	6207.12	0.00	0.00	944.59	376.91	88.15	286.09	0.00	0.00	1180.59	0.00	3330.79	E 26302
GOINGS, SEAN	2616.47	0.00	0.00	101.60	152.31	35.62	56.68	0.00	0.00	526.05	0.00	1744.21	E 26303
SILVA, AMANDA C.	2539.99	0.00	160.00	165.26	145.17	33.95	63.73	0.00	0.00	554.97	0.00	1736.91	E 26304
STRONG, JEFFERY F.	4121.60	0.00	0.00	359.05	249.89	58.44	120.46	0.00	0.00	353.84	0.00	2979.92	E 26305
TURNER, DONALD E.	3468.80	0.00	0.00	390.23	212.24	49.64	142.07	0.00	0.00	266.69	0.00	2407.93	E 26306
WHITAKER, TRIXIE	2345.60	0.00	0.00	99.75	139.78	32.69	56.17	0.00	0.00	240.62	0.00	1776.59	E 26307
ALDEN, ETHAN T.	2166.94	0.00	0.00	154.51	127.94	29.92	59.73	0.00	0.00	251.87	0.00	1542.97	E 26308
CLARK, JEREMY	1638.40	0.00	0.00	97.46	96.37	22.54	43.81	0.00	0.00	198.74	0.00	1179.48	E 26309
FRASER, ANDREW	2238.40	0.00	0.00	0.00	133.57	31.24	63.51	0.00	0.00	236.99	0.00	1773.09	E 26310
KOLLMAN, MICHAEL, SR	2577.60	0.00	0.00	126.67	154.60	36.16	63.68	0.00	0.00	258.61	0.00	1937.88	E 26311
MILLAY, ISAIAH F.	1916.00	0.00	0.00	128.65	113.59	26.56	82.51	0.00	0.00	562.44	0.00	1002.25	E 26312
MOFFIT, BENJAMIN	2058.40	0.00	0.00	71.82	122.41	28.63	56.98	0.00	0.00	225.51	0.00	1553.05	E 26313
NERONSKI, PETER C.	1993.60	0.00	0.00	99.14	117.45	27.47	38.28	0.00	0.00	236.72	0.00	1474.54	E 26314
PALAMAR, CHRISTOPHER D.	2143.20	0.00	0.00	172.31	126.67	29.62	52.53	0.00	0.00	287.11	0.00	1474.96	E 26315
PHELPS, ZACHARIAH	1900.00	0.00	0.00	166.85	112.59	26.33	52.01	0.00	0.00	581.74	0.00	960.48	E 26316

10/16/24
01:47 pm

Town of Springfield Payroll
Check Warrant Report #
Check date 10/17/24 to 10/17/24

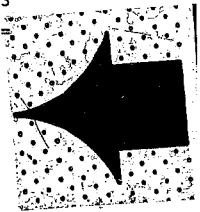
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No	

SIMMONS, ROBERT														
	1517.23	0.00	0.00	83.85	88.86	20.78	40.01	0.00	0.00	191.01	0.00	1092.72	E 26317	
CABRAL, MICHAEL														
	2702.43	0.00	0.00	179.50	162.34	37.97	92.18	0.00	0.00	266.57	0.00	1963.87	E 26318	
CABRAL, MICHAEL														
	1021.04	0.00	0.00	11.17	63.30	14.81	27.26	0.00	0.00	65.09	0.00	839.41	E 26319	
Total of 2 items for 100023											0.00	2803.28		
DELANEY, SHAWN														
	2149.60	0.00	0.00	152.63	126.90	29.68	59.21	0.00	0.00	250.18	0.00	1531.00	E 26320	
EASTMAN, QUINT M.														
	1424.00	0.00	0.00	93.45	83.08	19.43	30.51	0.00	0.00	185.07	0.00	1012.46	E 26321	
GRAVELINE, MARK														
	300.00	0.00	0.00	0.00	18.60	4.35	5.28	0.00	0.00	0.00	0.00	271.77	E 26322	
GRAY, ELIZABETH														
	577.50	0.00	0.00	10.00	35.81	8.37	5.00	0.00	0.00	0.00	0.00	518.32	E 26323	
LAMOUREAUX, EUGENE B., JR														
	2065.60	0.00	0.00	80.89	128.07	29.95	43.86	0.00	0.00	131.68	0.00	1651.15	E 26324	
MENARD, DENIS P.														
	600.00	0.00	0.00	36.92	37.20	8.70	15.33	0.00	0.00	0.00	0.00	501.85	E 26325	
SHATTUCK, DEBBIE														
	600.00	0.00	0.00	10.00	37.20	8.70	15.33	0.00	0.00	0.00	0.00	528.77	E 26326	
MIDDLETON, ADAM P.														
	2775.20	0.00	0.00	229.24	164.13	38.38	93.77	0.00	0.00	304.90	0.00	1944.78	E 26327	
CHIESA, CAMERON J.														
	105.00	0.00	0.00	0.00	6.51	1.52	0.00	0.00	0.00	0.00	0.00	96.97	E 26328	
FRATINI, HAYDEN J.														
	30.00	0.00	0.00	0.00	1.86	0.44	0.00	0.00	0.00	0.00	0.00	27.70	E 26329	
PULLINEN, PAUL														
	210.00	0.00	0.00	0.00	13.02	3.05	0.00	0.00	0.00	0.00	0.00	193.93	E 26330	
ROBISON, JOHN I.														
	1841.60	0.00	0.00	120.29	108.97	25.49	50.18	0.00	0.00	201.38	0.00	1335.29	E 26331	
BOYENS, KATHLEEN M.														
	410.10	0.00	0.00	25.00	25.43	5.95	8.97	0.00	0.00	0.00	0.00	344.75	E 26332	
BEAULIEU, ABIGAIL M.														
	958.50	0.00	0.00	71.07	59.43	13.90	25.30	0.00	0.00	82.33	0.00	706.47	E 26333	
BEER, IZZY														
	133.28	0.00	0.00	0.00	8.26	1.93	0.00	0.00	0.00	0.00	0.00	123.09	E 26334	
BLOOMFIELD, CHRISTOPHER														
	2015.48	0.00	0.00	153.71	122.14	28.56	47.33	0.00	0.00	285.27	0.00	1378.47	E 26335	
CLARY, JENNIFER														
	2057.19	0.00	0.00	67.69	122.39	28.62	56.97	0.00	0.00	235.46	0.00	1546.06	E 26336	
CRAFT, TRACEY E.														
	1344.75	0.00	0.00	93.42	82.75	19.35	30.50	0.00	0.00	116.97	0.00	1001.76	E 26337	
CSISZER, MARI L.														
	136.70	0.00	0.00	0.00	8.48	1.98	0.00	0.00	0.00	0.00	0.00	126.24	E 26338	
DOWDELL, SUSAN M.														
	3320.80	0.00	0.00	369.08	200.24	46.83	204.03	0.00	0.00	302.79	0.00	2197.83	E 26339	
EASTMAN, EMILY														
	88.86	0.00	0.00	0.00	5.51	1.29	0.00	0.00	0.00	0.00	0.00	82.06	E 26340	

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No										
GOULD, TAMMY J.	2304.80	0.00	0.00	209.38	132.65	31.02	65.86	0.00	0.00	434.66	0.00	1431.23	E 26341										
HERRICK, ANN K.	88.86	0.00	0.00	0.00	5.51	1.29	0.00	0.00	0.00	0.00	0.00	82.06	E 26342										
MCALLISTER, MOLLY E.	1156.07	0.00	50.38	93.27	71.68	16.76	31.49	0.00	0.00	94.93	0.00	898.32	E 26343										
OBREMSKI, TRACY L.	2088.80	0.00	0.00	204.85	122.68	28.69	57.06	0.00	0.00	264.46	0.00	1411.06	E 26344										
PEARCE, ARIA	276.82	0.00	0.00	0.00	17.16	4.01	4.51	0.00	0.00	0.00	0.00	251.14	E 26345										
AMBROSE, STEVEN D.	2565.60	0.00	0.00	255.02	149.94	35.07	79.55	0.00	0.00	321.08	0.00	1724.94	E 26346										
KIMBALL, SETH	2230.40	0.00	0.00	161.99	132.05	30.88	61.92	0.00	0.00	252.99	0.00	1590.57	E 26347										
KIMBALL, SETH	1025.20	0.00	0.00	39.64	63.56	14.87	27.39	0.00	0.00	65.36	0.00	814.38	E 26348										
Total of 2 items for 100648											0.00	2404.95											
FRASER, NATHAN R.	3607.20	0.00	0.00	452.81	212.90	49.79	138.89	0.00	0.00	453.36	0.00	2299.45	E 26349										
WARREN, SHANINE F.	2351.20	0.00	0.00	205.39	134.33	31.42	63.83	0.00	0.00	334.49	0.00	1581.74	E 26350										
DAVIS, GARELD	2854.67	0.00	0.00	157.80	171.78	40.18	72.37	0.00	0.00	276.28	0.00	2136.26	E 26351										
PAGE, STEPHEN A.	2374.52	0.00	0.00	163.62	142.01	33.21	57.31	0.00	0.00	245.67	0.00	1732.70	E 26352										
TIER, MAX A.	2943.14	0.00	0.00	252.05	171.22	40.04	100.62	0.00	0.00	405.13	0.00	1974.08	E 26353										
BLACK, DUSTIN W.	2050.40	0.00	0.00	143.75	121.92	28.51	56.73	0.00	0.00	225.00	0.00	1474.49	E 26354										
=====											268805.04	0.00	453.90	25065.12	16142.81	3775.36	9163.57	0.00	0.00	37510.89	18006.16	159595.03	=====

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 \$ *177,601.19
Let this be your order for the payments of these amounts.

BOARD OF SELECTMEN



10/16/2024
01:48 pm

Town of Springfield Payroll
A/P Posting Register Report
Posted 10/16/2024 up to and including 10/17/2024

Vendor	Invoice	Account		Date	Post	Amount
AFLAC	AFLAC	PR-10/17/24 100-20-2-201.00	Aflac Insurance	10/17/2024Y		1406.31
AFSCME	AFSCME LOCAL 3797	PR-10/17/24 100-21-2-201.00	AFSCME Local 3797	10/17/2024Y		148.61
COURT	OFFICE OF CHILD SUPPORT	PR-10/17/24 100-17-2-201.00	Court Orders	10/17/2024Y		386.18
DELTA DEN	NORTHEAST DELTA DENTAL	PR-10/17/24 100-21-2-203.00	Delta Dental	10/17/2024Y		700.27
IAFF	IAFF LOCAL 2750	PR-10/17/24 100-11-2-201.00	Local Iaff Union Dues	10/17/2024Y		360.00
INT REV S	INTERNAL REVENUE SERVICE	PR-10/17/24 100-01-2-201.00	Federal Tax	10/17/2024Y		25065.12
		PR-10/17/24 100-02-2-201.00	Fica Tax	10/17/2024Y		39836.34
Totals for INTERNAL REVENUE SERVICE						64901.46
LOCAL 98	INTERNATIONAL UNION OF	PR-10/17/24 100-12-2-201.00	Local 98 Operating Eng.	10/17/2024Y		247.44
MUN RETIR	VMERS	PR-10/17/24 100-14-2-201.00	Retirement	10/17/2024Y		24340.70
NEPBA	NEPBA LOCAL 401	PR-10/17/24 100-21-2-202.00	UE Local 218	10/17/2024Y		390.00
NEPBA HEA	NEPBA HEALTH & WELFARE TRUST	PR-10/17/24 100-22-2-202.00	Voya Benefits	10/17/2024Y		195.00
NH DEPT	NH CHILD SUPPORT REGIONAL PROCESSI	PR-10/17/24 100-17-2-201.00	Court Orders	10/17/2024Y		722.63
PRUDENT	PRUDENTIAL RETIREMENT	PR-10/17/24 100-14-2-202.00	Prudential	10/17/2024Y		1017.09
SPFLD. TN	SPRINGFIELD, TOWN OF	PR-10/17/24 100-17-2-202.00	Reimbursements	10/17/2024Y		6455.66
STDEPTTAX	STATE OF VERMONT DEPT. OF TAXES	PR-10/17/24 100-03-2-201.00	State Tax Account	10/17/2024Y		10197.62
TOS	TOWN OF SPRINGFIELD, VT	PR-10/17/24 100-22-2-201.00	Taxes & Water/sewer	10/17/2024Y		1141.00
Report Totals						112609.97

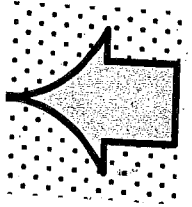
10/16/2024
01:56 pm

Town of Springfield Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 1(GENERAL FUND) 10/17/2024 To 10/17/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
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		Report Total	112,609.97	0.00	112,609.97		
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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 \$ ***112,609.97
Let this be your order for the payments of these amounts.

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMAZON CA AMAZON CAPITAL SERVICES	19QYT9D1WDLR	Fab. Marker,Ribbon,TriPo	77.39	0.00	77.39	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1F3N43DR3DVF	DVD - Despicable Me 4	19.96	0.00	19.96	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1FPLHHLTKJNT	CF214X Toner Cartridge	130.99	0.00	130.99	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1HY1HGXRPTNF	DVDs - 22, Ridley, Canar	86.63	0.00	86.63	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1J1Y6YK13FG7	Cricut Quide&Sew Materia	45.58	0.00	45.58	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1K4WLNTF9DLM	Toilet Paper Holder	14.98	0.00	14.98	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1LMCPGTG77KQ	Sanyipace Sewer Camera	2206.98	0.00	2206.98	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1MWVT1G6FF7Y	Weather Guard Tool Chest	719.28	0.00	719.28	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1N1PQHHCWYF	Flags & Solar Pole Light	88.43	0.00	88.43	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1N9KXFXQ3NCK	Books - Creepy Pair,Magi	56.54	0.00	56.54	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1T67XNNTL7TGC	CREDIT-Oliwak Sewer Cam	-2049.99	0.00	-2049.99	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1V7PJH1YH7V7	Books - Hampton,High Whi	65.96	0.00	65.96	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1XCVVVLYHDJPD	Levels,Keyboards,4 Dock	1024.23	0.00	1024.23	226329	10/16/24
AMAZON CA AMAZON CAPITAL SERVICES	1YFHLTTN9VLH	Misc Cables &Capture Car	145.62	0.00	145.62	226329	10/16/24
					Check Total	2632.58	
BAKER & T BAKER & TAYLOR BOOKS	2038553647	Books-Darkest White,Pion	79.80	0.00	79.80	226331	10/16/24
BAKER & T BAKER & TAYLOR BOOKS	5019083099	Books-Towed By Toad,Barn	67.48	0.00	67.48	226331	10/16/24
BAKER & T BAKER & TAYLOR BOOKS	5019088698	Books-Cat On The Run,Dan	293.35	0.00	293.35	226331	10/16/24
BAKER & T BAKER & TAYLOR BOOKS	5019096294	Books-House of Glass,Tel	264.16	0.00	264.16	226331	10/16/24
BAKER & T BAKER & TAYLOR BOOKS	5019096882	Books & Books on CD	133.58	0.00	133.58	226331	10/16/24
BAKER & T BAKER & TAYLOR BOOKS	5019106825	Books & Books on CD	353.22	0.00	353.22	226331	10/16/24
BAKER & T BAKER & TAYLOR BOOKS	5019106873	Books-As Edward,Lib Girl	32.46	0.00	32.46	226331	10/16/24
BAKER & T BAKER & TAYLOR BOOKS	5019109526	Books-Road Is Good,How T	400.74	0.00	400.74	226331	10/16/24
BAKER & T BAKER & TAYLOR BOOKS	5019118644	Books & Books on CD	446.33	0.00	446.33	226331	10/16/24
BAKER & T BAKER & TAYLOR BOOKS	5019121053	Book- How To Survive You	11.71	0.00	11.71	226331	10/16/24
BAKER & T BAKER & TAYLOR BOOKS	5019124022	Books-Message,What If We	173.08	0.00	173.08	226331	10/16/24
BAKER & T BAKER & TAYLOR BOOKS	5019124839	Books-My Friend Levar,Fr	57.70	0.00	57.70	226331	10/16/24
					Check Total	2313.61	
COUR BARB BARBARA COURCHESNE, TREASURER*	13404	Ladd - Recording Fee	15.00	0.00	15.00	226332	10/16/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13405	Warren - Recording Fee	15.00	0.00	15.00	226332	10/16/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13407	Kemp - Recording Fee	15.00	0.00	15.00	226332	10/16/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13409	Precision Dr - Recording	15.00	0.00	15.00	226332	10/16/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13412	Sarrazin - Recording Fee	40.00	0.00	40.00	226332	10/16/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13413	Harper - Recording Fee	15.00	0.00	15.00	226332	10/16/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13414	Knight - Recording Fee	15.00	0.00	15.00	226332	10/16/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13415	4 Chester Rd - Recording	15.00	0.00	15.00	226332	10/16/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13454	Ingalls - Recording Fee	15.00	0.00	15.00	226332	10/16/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13456	Lambert - Recording Fee	15.00	0.00	15.00	226332	10/16/24
COUR BARB BARBARA COURCHESNE, TREASURER*	13457	Rogers - Recording Fee	15.00	0.00	15.00	226332	10/16/24
					Check Total	190.00	
BIBENS HO BIBENS HOME CENTER	571598	Alum. Angles,Padlock&Has	64.74	0.00	64.74	226333	10/16/24
BIBENS HO BIBENS HOME CENTER	571845	Shop Towels&Wire Connect	20.71	0.00	20.71	226333	10/16/24
BIBENS HO BIBENS HOME CENTER	572027	Dawn,Detergent,Sheets,H2	67.92	0.00	67.92	226333	10/16/24
BIBENS HO BIBENS HOME CENTER	572476	Nipple & Locknut - PS10	3.44	0.00	3.44	226333	10/16/24

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BIBENS HO BIBENS HOME CENTER	572606	Wood Sealers&Grease Spra	60.47	0.00	60.47	226333	10/16/24
BIBENS HO BIBENS HOME CENTER	572656	Chainsaw File&File Guide	60.98	0.00	60.98	226333	10/16/24
BIBENS HO BIBENS, HOME CENTER	572759	Sanding Belts - Pavilion	17.98	0.00	17.98	226333	10/16/24
BIBENS HO BIBENS HOME CENTER	573046	Yellow Marking Paint&Tap	37.95	0.00	37.95	226333	10/16/24
BIBENS HO BIBENS HOME CENTER	573081	(3) Painters Tape	12.39	0.00	12.39	226333	10/16/24
					Check Total	346.58	
COMPETITI CCI MANAGED SERVICES	CW-60037	Watchguard Crash Issue	1006.50	0.00	1006.50	226334	10/16/24
COMPETITI CCI MANAGED SERVICES	CW-60125	Watchguard Crash Repairs	478.50	0.00	478.50	226334	10/16/24
					Check Total	1485.00	
VIKING-CI CIVES CORPORATION, DBA	4535966	Johnston Intake Flap	573.49	0.00	573.49	226335	10/16/24
CONTROL CONTROL TECHNOLOGIES	C13198	Library Q2-24 HVAC Srvc	560.00	0.00	560.00	226336	10/16/24
COU COUNTRYSIDE LOCK & ALARMS, INC	211688	PD Door Strike Repairs	315.00	0.00	315.00	226337	10/16/24
STATE OF DEPT OF ENVIRONMENTAL CONSERVA	HQ77GNHM2NWQ	52 Valley- Stream Reques	200.00	0.00	200.00	226338	10/16/24
EAST COAS EAST COAST TERMINALS, INC	81422	Shielded Comm. Cable	401.00	0.00	401.00	226339	10/16/24
SOVERNET FIRSTLIGHT FIBER	18310195	Long Distance Phone Srvc	23.45	0.00	23.45	226340	10/16/24
FORD OF FORD OF CLAREMONT	76583	EQ5 A/C Belt Replacement	279.06	0.00	279.06	226341	10/16/24
HB ENER HB ENERGY SOLUTIONS, LLC	118883	PD Toilet & Faucet Repai	557.55	0.00	557.55	226342	10/16/24
J&B GLASS J&B GLASS CO.	447133	FD New Commercial Window	3325.00	0.00	3325.00	226343	10/16/24
CITRO JOSEPH CITRO	10/17/2024	10/17-VT Folklore Progra	300.00	0.00	300.00	226344	10/16/24
K-D ASSOC K-D ASSOCIATES	23465	34-36 Valley-Asbestos In	1185.00	0.00	1185.00	226345	10/16/24
K-D ASSOC K-D ASSOCIATES	23523	43 Park-Air Clearance PC	625.00	0.00	625.00	226345	10/16/24
					Check Total	1810.00	
KOKO KOKOPELLI TRADERS INC.	1126625	Bi-Fold Wallets&Tie Tack	542.83	0.00	542.83	226346	10/16/24
KOKO KOKOPELLI TRADERS INC.	1126626	(6) Corporal Badges	882.00	0.00	882.00	226346	10/16/24
					Check Total	1424.83	
LEWCO LEWCO LLC	342	Chester Rd Manhole Devic	28499.00	0.00	28499.00	226347	10/16/24
LEWCO LEWCO LLC	351	Eureka Rd Culvert Instal	176000.00	0.00	176000.00	226348	10/16/24
GURNEY L LORI GURNEY, M.S., CTS, CCISM	9/26/2024	MMPI 3 - ERWIN	60.00	0.00	60.00	226349	10/16/24
M&T BANK M&T BANK / WILMINGTON TRUST	AR1-002 9/24	AR1-002 Principal Paymen	31028.59	0.00	31028.59	226350	10/16/24

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M&T BANK	M&T BANK / WILMINGTON TRUST	RF1-130 9/24 RF1-130 Principal Paymen	2678.15	0.00	2678.15	226350	10/16/24
M&T BANK	M&T BANK / WILMINGTON TRUST	RF3-060 9/24 RF3-060 Principal & Admi	68024.39	0.00	68024.39	226350	10/16/24
M&T BANK	M&T BANK / WILMINGTON TRUST	RF3-312 9/24 RF3-312 Principal Paymen	16186.53	0.00	16186.53	226350	10/16/24
Check Total					117917.66		
MADISON	MADISON NATIONAL LIFE INS CO, 2024/10	October 2024 Premium	3705.23	0.00	3705.23	226351	10/16/24
MAINE OXY	MAINE OXY-ACETYLENE SUPPLY CO. 3003036778	Oxygen Delivery&Drill Se	216.38	0.00	216.38	226352	10/16/24
MAINE OXY	MAINE OXY-ACETYLENE SUPPLY CO. 3003051553	FD Gas Calibration	219.77	0.00	219.77	226352	10/16/24
Check Total					436.15		
MES	MES	IN2121392 FD (2) Uniform Boots	276.02	0.00	276.02	226353	10/16/24
N. DRIVER	NORTHEAST DRIVER TRAINING LLC 24-199	CDL Class A - PHELPS	5300.00	0.00	5300.00	226354	10/16/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-416459 Measuring Caliper	34.99	0.00	34.99	226355	10/16/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-416507 A3 Fuel, Air, Oil Filter	133.31	0.00	133.31	226355	10/16/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-417179 S3 Air & Oil Filters	110.38	0.00	110.38	226355	10/16/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-417275 PD Air & Oil Filters	24.90	0.00	24.90	226355	10/16/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-417474 PD (2) Air Filters	18.50	0.00	18.50	226355	10/16/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-417687 S51 Air Filter	35.39	0.00	35.39	226355	10/16/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-418272 Flaring Tool	27.99	0.00	27.99	226355	10/16/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-418515 S37 (2) Air Filters	42.26	0.00	42.26	226355	10/16/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-419220 S5 Air, Oil, Fuel Filter	162.80	0.00	162.80	226355	10/16/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-419557 (12) Brake Cleaner	41.88	0.00	41.88	226355	10/16/24
Check Total					632.40		
P & L KEL	P & L KELLEY ENTERPRISES, LLC 252308	Dayle Brown - Tax Sale	235.33	0.00	235.33	226356	10/16/24
PETE'S	PETE'S TIRE BARNS INC.	744406 (12) Firestone Tires	4440.00	0.00	4440.00	226357	10/16/24
PETE'S	PETE'S TIRE BARNS INC.	744451 S14 (4) Nokian Tires	5615.56	0.00	5615.56	226357	10/16/24
PETE'S	PETE'S TIRE BARNS INC.	744512 PD (8) Firestone Tires	1302.64	0.00	1302.64	226357	10/16/24
PETE'S	PETE'S TIRE BARNS INC.	744707 S54 (4) Destination Tire	711.92	0.00	711.92	226357	10/16/24
Check Total					12070.12		
PRIORITY	PRIORITY EXPRESS, INC.	81482440 Sept 2024 Courier Servic	234.16	0.00	234.16	226358	10/16/24
RALPH'S	RALPH OSGOOD, INC	34122 Repair Aluminum Fuel Tan	290.95	0.00	290.95	226359	10/16/24
RED HOUSE	RED HOUSE PRESS	24-48610 PD Business Cards - JC,R	110.00	0.00	110.00	226360	10/16/24
RED HOUSE	RED HOUSE PRESS	24-48637 FY24/25 Transfer Tickets	810.55	0.00	810.55	226360	10/16/24
Check Total					920.55		
RESOURCE	RESOURCE MANAGEMENT INC	114922 Aug '24 WW Solids&Compos	13674.22	0.00	13674.22	226361	10/16/24

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SECURSHRE SECURSHRED	469380	PD Shredding Service	30.00	0.00	30.00	226362	10/16/24
SECURSHRE SECURSHRED	470386	Town Office Shred Servic	79.00	0.00	79.00	226362	10/16/24
Check Total					109.00		
SHEEHAN & SHEEHAN & SONS LUMBER	241213	Bulk Hemlock Lumber	1984.20	0.00	1984.20	226363	10/16/24
SIDNEY SIDNEY SERVICES, LLC	25856	S41 - State Inspection	100.00	0.00	100.00	226364	10/16/24
SPRINGFIE SPRINGFIELD COMMUNITY BAND	FY24/25	FY24/25 - 8 Concerts	2500.00	0.00	2500.00	226365	10/16/24
SPFLD ON SPRINGFIELD ON THE MOVE	212	FY24/25 2nd Quarter Pymt	10000.00	0.00	10000.00	226366	10/16/24
SSHP SPRINGFIELD SUPPORTED HOUSING	FY24/25	24/25 Town Appropriation	5000.00	0.00	5000.00	226367	10/16/24
TJ PROP TJ PROPERTY MANAGEMENT	7191	(3)Toonerville Mow - Sep	1875.00	0.00	1875.00	226368	10/16/24
ULINE ULINE	183164484	PD Disptach Leather Chai	408.80	0.00	408.80	226369	10/16/24
NORT UNITED CONSTRUCTION & FORESTRY	10712275	S14 Roof Top Stop Light	59.14	0.00	59.14	226370	10/16/24
NORT UNITED CONSTRUCTION & FORESTRY	10712284	S39 Air,Oil &Fuel Filter	328.70	0.00	328.70	226370	10/16/24
NORT UNITED CONSTRUCTION & FORESTRY	10720754	S47 CuttingEdges&Plow Bol	900.04	0.00	900.04	226370	10/16/24
NORT UNITED CONSTRUCTION & FORESTRY	10723142	S15 Control Clevis&Cable	376.95	0.00	376.95	226370	10/16/24
Check Total					1664.83		
US BANK US BANK	2008-1 9/24C	2015-5 Interest Credit	-7904.28	0.00	-7904.28	226371	10/16/24
US BANK US BANK	2008-1 9/24I	2015-5 Interest	12556.50	0.00	12556.50	226371	10/16/24
US BANK US BANK	2008-1 9/24P	2015-5 Principal	110000.00	0.00	110000.00	226371	10/16/24
US BANK US BANK	2014-3 9/24C	2024-3 Interest Credit	-7109.90	0.00	-7109.90	226371	10/16/24
US BANK US BANK	2014-3 9/24I	2024-3 Interest	28100.10	0.00	28100.10	226371	10/16/24
US BANK US BANK	2014-3 9/24P	2024-3 Principal	140000.00	0.00	140000.00	226371	10/16/24
Check Total					275642.42		
VALLEY NE VALLEY NEWS	4438799	Water Technician	1099.20	0.00	1099.20	226372	10/16/24
VRWA VERMONT RURAL WATER ASSOCIATIO	16499	Hydrants Reg - Currie	21.00	0.00	21.00	226373	10/16/24
MUN RETIR VMERS	2024/09	Sept 2024 Employer Share	47828.92	0.00	47828.92	226374	10/16/24
MUN RETIR VMERS	2024/09*	DESLAURIERS - GROUP D	79.68	0.00	79.68	226375	10/16/24
VTEL VTEL	162600-09/24	Town Office Phone&Intern	879.12	0.00	879.12	226376	10/16/24
VTEL VTEL	162620-09/24	PD Sept 2024 Phone Bill	596.75	0.00	596.75	226376	10/16/24
VTEL VTEL	165610-09/24	P&R Phone & Internet	341.11	0.00	341.11	226376	10/16/24
VTEL VTEL	166360-09/24	WW Phone & Internet	193.35	0.00	193.35	226376	10/16/24
VTEL VTEL	167790-09/24	Library Phone & Internet	317.73	0.00	317.73	226376	10/16/24
VTEL VTEL	172280-09/24	Senior Center Phone Bill	168.86	0.00	168.86	226376	10/16/24
VTEL VTEL	175190-09/24	FD Sept 2024 Phone Bill	373.46	0.00	373.46	226376	10/16/24

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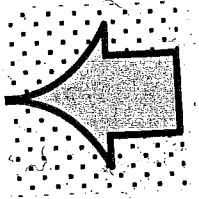
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VTEL	VTEL	196010-09/24 PW Sept 2024 Phone Bill	1020.98	0.00	1020.98	226376	10/16/24
VTEL	VTEL	650230-09/24 Downtown Camera - 1145	197.07	0.00	197.07	226376	10/16/24
VTEL	VTEL	650240-09/24 Downtown Camera - 1148	197.07	0.00	197.07	226376	10/16/24
VTEL	VTEL	650250-09/24 Downtown Camera - 1164	197.07	0.00	197.07	226376	10/16/24
					Check Total	4482.57	

Report Total

729,784.56 0.00 729,784.56

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 \$ ***729,784.56
Let this be your order for the payments of these amounts.
