

11/20/24
08:30 am

Town of Springfield Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 1(GENERAL FUND) 11/20/24 To 11/20/24

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ACTIVE 91 ACTIVE911, INC.	594753	FD Active911 Subscriptio	779.90	0.00	779.90	226578	11/20/24
AIR CL SY AIR CLEANING SYSTEMS, INC.	19373	FD Exhaust Middle Hosing	557.00	0.00	557.00	226579	11/20/24
ALLAN'S ALLAN'S VENDING & OFFICE COFFE 487318	487318	Library - 1 Water Jug	7.80	0.00	7.80	226580	11/20/24
ALLAN'S ALLAN'S VENDING & OFFICE COFFE 487321	487321	Town - 3 Water Jugs	23.40	0.00	23.40	226580	11/20/24
ALLAN'S ALLAN'S VENDING & OFFICE COFFE 487606	487606	Rent Cooler - 11/2024	12.00	0.00	12.00	226580	11/20/24
Check Total					43.20		
ALVA ALVA WASTE SERVICES,LLC	71142	Haul MSW & CD Material	13004.10	0.00	13004.10	226581	11/20/24
ALVA ALVA WASTE SERVICES,LLC	71526	Compactor W/ Box Rental	650.00	0.00	650.00	226581	11/20/24
ALVA ALVA WASTE SERVICES,LLC	72006	Haul MSW & CD Material	10956.45	0.00	10956.45	226581	11/20/24
ALVA ALVA WASTE SERVICES,LLC	72375	Compactor W/ Box Rental	650.00	0.00	650.00	226581	11/20/24
ALVA ALVA WASTE SERVICES,LLC	72850	Haul MSW & CD Material	13731.01	0.00	13731.01	226581	11/20/24
Check Total					38991.56		
AT & T AT & T MOBILITY II LLC	X11012024	PW Oct 2024 Phone Bill	950.55	0.00	950.55	226582	11/20/24
BAZIN BRO BAZIN BROTHERS TRUCKING, INC	28186	ST2.4 Screener Rental	3980.00	0.00	3980.00	226583	11/20/24
BIBENS HO BIBENS HOME CENTER	573652	2"x2x8 Green Board/Wood	70.28	0.00	70.28	226584	11/20/24
BIBENS HO BIBENS HOME CENTER	573777	Fasteners&Bulk Shop Towe	19.52	0.00	19.52	226584	11/20/24
BIBENS HO BIBENS HOME CENTER	574118	2 Pk 9V Batteries	11.99	0.00	11.99	226584	11/20/24
BIBENS HO BIBENS HOME CENTER	574558	2 Pk Linear LED Bulbs	9.99	0.00	9.99	226584	11/20/24
BIBENS HO BIBENS HOME CENTER	574803	Collins 5 Lb 36" Axe	34.19	0.00	34.19	226584	11/20/24
BIBENS HO BIBENS HOME CENTER	574832	(2) Quikrete Mason Mix	19.98	0.00	19.98	226584	11/20/24
BIBENS HO BIBENS HOME CENTER	575023	10x3" Green Deck Screws	12.87	0.00	12.87	226584	11/20/24
BIBENS HO BIBENS HOME CENTER	575140	Steel 48" Hoe W/ Handle	89.99	0.00	89.99	226584	11/20/24
BIBENS HO BIBENS HOME CENTER	575159	2 Pk Mouse Traps	4.66	0.00	4.66	226584	11/20/24
BIBENS HO BIBENS HOME CENTER	575444	(5) Keys - Community Cen	17.95	0.00	17.95	226584	11/20/24
BIBENS HO BIBENS HOME CENTER	575478	8X10 & 12x16 Tarps	66.58	0.00	66.58	226584	11/20/24
BIBENS HO BIBENS HOME CENTER	575917	(2) Green Deck Screws	25.74	0.00	25.74	226584	11/20/24
Check Total					383.74		
BISHOP EN BISHOP ENTERPRISES, LLC	9547	PW Diesel Oct 1st-15th	4543.69	0.00	4543.69	226585	11/20/24
BISHOP EN BISHOP ENTERPRISES, LLC	9572	PW Diesel Oct 16th-31st	4989.46	0.00	4989.46	226585	11/20/24
Check Total					9533.15		
CASELLA CASELLA WASTE SYSTEMS, INC	972150	Monthly Container Rental	90.50	0.00	90.50	226586	11/20/24
CASELLA CASELLA WASTE SYSTEMS, INC	981804	Monthly Container Rental	90.50	0.00	90.50	226586	11/20/24
Check Total					181.00		
CATA CATAMOUNT LIBRARY NETWORK INC	FY2025	2025 CLN Membership	2392.72	0.00	2392.72	226587	11/20/24
CENTER PO CENTER POINT LARGE PRINT	2127098	Books-Pitch Dark,Cast Ca	200.49	0.00	200.49	226588	11/20/24

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CENTER PO CENTER POINT LARGE PRINT	2131390	Books-Sawmill, Mighty Red	179.79	0.00	179.79	226588	11/20/24
CENTER PO CENTER POINT LARGE PRINT	2133112	Books-What About Me?, Har	88.49	0.00	88.49	226588	11/20/24
Check Total					468.77		
DESORCIE DESORCIE EMERGENCY PRODUCTS, L 19854		A3 Strut & Liq Spring Oi	800.00	0.00	800.00	226589	11/20/24
DESORCIE DESORCIE EMERGENCY PRODUCTS, L 19883		New Ambulance Type II	128585.00	0.00	128585.00	226590	11/20/24
DUKE'S RO DUKE'S ROOT CONTROL, INC	29044	Sewer Pipe Root Control	10029.72	0.00	10029.72	226591	11/20/24
COLD RIVE EUROVIA ATLANTIC COAST DBA COL 68008623		6.97 Ton 19.0MM HMA	515.78	0.00	515.78	226592	11/20/24
COLD RIVE EUROVIA ATLANTIC COAST DBA COL 68009715		9.99 Ton 9.5MM HMA	759.24	0.00	759.24	226592	11/20/24
COLD RIVE EUROVIA ATLANTIC COAST DBA COL 68010629		6.06 Ton 9.5MM HMA	460.56	0.00	460.56	226592	11/20/24
COLD RIVE EUROVIA ATLANTIC COAST DBA COL 68010870		6.02 Ton 9.5MM HMA	457.52	0.00	457.52	226592	11/20/24
COLD RIVE EUROVIA ATLANTIC COAST DBA COL 68010920		90.01 Ton 9.5MM HMA	6840.76	0.00	6840.76	226592	11/20/24
COLD RIVE EUROVIA ATLANTIC COAST DBA COL 68011098		79.87 Ton 9.5MM HMA	6070.12	0.00	6070.12	226592	11/20/24
COLD RIVE EUROVIA ATLANTIC COAST DBA COL 68011144		129.96 Ton 9.5MM HMA	9876.96	0.00	9876.96	226592	11/20/24
COLD RIVE EUROVIA ATLANTIC COAST DBA COL 68011199		176.84 Ton 9.5MM HMA	13439.84	0.00	13439.84	226592	11/20/24
COLD RIVE EUROVIA ATLANTIC COAST DBA COL 68011242		19.97 Ton 9.5MM HMA	1517.72	0.00	1517.72	226592	11/20/24
COLD RIVE EUROVIA ATLANTIC COAST DBA COL 68011287		89.91 Ton 9.5MM HMA	6833.16	0.00	6833.16	226592	11/20/24
Check Total					46771.66		
SOVERNET FIRSTLIGHT FIBER	18517193	Long Distance Phone Srvc	23.45	0.00	23.45	226593	11/20/24
GMWEA GMWEA	760	(2) Fall Tradeshow Reg	190.00	0.00	190.00	226594	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	094182-10/24	VFW/River St	89.12	0.00	89.12	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	302172-10/24	PS 9 Dewey St	39.22	0.00	39.22	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	309172-10/24	Gilchrist	2660.44	0.00	2660.44	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	349072-11/24	Commons	46.51	0.00	46.51	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	360172-11/24	Freedom Park	30.13	0.00	30.13	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	401672-10/24	Hospital Blinker	27.91	0.00	27.91	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	462272-10/24	Plaza Traffic Lights	181.87	0.00	181.87	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	521172-10/24	Chester Rd Blinker	25.69	0.00	25.69	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	561572-10/24	Bridge Lights Lower Main	83.69	0.00	83.69	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	579372-10/24	Park St Bridge Lights	86.91	0.00	86.91	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	609172-10/24	Chloride Pump	25.96	0.00	25.96	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	662272-10/24	PS 5 Bruces/River St	94.66	0.00	94.66	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	691172-10/24	Southridge	50.75	0.00	50.75	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	803182-10/24	Mountain View Dr	79.37	0.00	79.37	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	829072-10/24	Community Center	162.54	0.00	162.54	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	903472-10/24	Seavers Brook Dump Site	34.19	0.00	34.19	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	939072-11/24	Senior Center	67.84	0.00	67.84	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	956331-11/24	Charging Station	270.43	0.00	270.43	226595	11/20/24
CVPS GREEN MOUNTAIN POWER CORP.	991716-11/24	5 Main St Comtu Falls	49.29	0.00	49.29	226595	11/20/24
Check Total					4106.52		

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HAR	HARTGEN ARCHEOLOGICAL ASSOC.	5668-EDUC-01 Springfield Dam Removal	3726.00	0.00	3726.00	226597	11/20/24
HIGH WIND	HIGH WINDS LEASING	FIN 81/60 Town Office Copy Leases	436.90	0.00	436.90	226598	11/20/24
HIGH WIND	HIGH WINDS LEASING	GAR 81/60 Town Garage Copy Lease	79.55	0.00	79.55	226598	11/20/24
HIGH WIND	HIGH WINDS LEASING	H2O 81/60 WW Nov 24 Copy Leases	79.86	0.00	79.86	226598	11/20/24
HIGH WIND	HIGH WINDS LEASING	ZONING 51/60 Zoning Copy Lease	74.95	0.00	74.95	226598	11/20/24

					Check Total	671.26	
HOLY FAMI	HOLY FAMILY PARISH	11/21/2024 PD Project Action Rental	400.00	0.00	400.00	226599	11/20/24
IRVING	IRVING ENERGY	121361 PD Heating Oil T009	589.54	0.00	589.54	226600	11/20/24
IRVING	IRVING ENERGY	29583 FD Heating Oil T005	1064.27	0.00	1064.27	226600	11/20/24
IRVING	IRVING ENERGY	536423 Town Office Heating Oil	265.34	0.00	265.34	226600	11/20/24
IRVING	IRVING ENERGY	942469 Library Heating Oil T006	360.44	0.00	360.44	226600	11/20/24

					Check Total	2279.59	
M/T BANK	M&T BANK	016435 Penguin - Newspapers	35.25	0.00	35.25	226601	11/20/24
M/T BANK	M&T BANK	019170 Penguin - Newspapers	35.25	0.00	35.25	226601	11/20/24
M/T BANK	M&T BANK	021671 Penguin - Newspapers	35.25	0.00	35.25	226601	11/20/24
M/T BANK	M&T BANK	024342 Penguin - Newspapers	35.25	0.00	35.25	226601	11/20/24
M/T BANK	M&T BANK	091650 Walmart-Misc Markers	22.94	0.00	22.94	226601	11/20/24
M/T BANK	M&T BANK	155833742 SquareSpace - Annual Fee	76.32	0.00	76.32	226601	11/20/24
M/T BANK	M&T BANK	355425514 Staples-HDMI Cab&Calenda	0.95	0.00	0.95	226601	11/20/24
M/T BANK	M&T BANK	355637724 Staples-Name Bades&Masks	0.27	0.00	0.27	226601	11/20/24

					Check Total	241.48	
NEC FIN	NEC FINANCIAL SERVICES, LLC	2679225 Phone System - TH,PD,FD	619.73	0.00	619.73	226602	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-420664 Seal Mounting Paste	15.12	0.00	15.12	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-420666 (10)Rust Protectant&Oil	199.80	0.00	199.80	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-420836 1/2" Torque Wrench	41.99	0.00	41.99	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-420853 S6 (2)Air &(2)Oil Filter	79.64	0.00	79.64	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-421038 S28 (2) Air Filters	60.94	0.00	60.94	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-422718 FD (6) Oil Absorbent	95.94	0.00	95.94	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-423005 S39 Oil Filter	15.83	0.00	15.83	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-423438 S9 Air Filter&Fuel/Wtr S	49.05	0.00	49.05	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-423597 (2) Grease Guns	69.98	0.00	69.98	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-423852 S24 TPMS Sensor	39.74	0.00	39.74	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-423937 S51 Battery & Core Charg	158.45	0.00	158.45	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-424056 S37 HID Headlight Bulb	124.14	0.00	124.14	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-424239 Flexzilla Grease Gun	54.99	0.00	54.99	226603	11/20/24
BOND AUTO	O'REILLY AUTOMOTIVE, INC	5683-425267 E1 Power Steering Fluid	25.48	0.00	25.48	226603	11/20/24

					Check Total	1031.09	
PRIORITY	PRIORITY EXPRESS, INC.	81482444 Oct 2024 Courier Service	266.94	0.00	266.94	226605	11/20/24

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
S G REED	REED TRUCK SERVICE	27242	S17 Fuel Pump Assembly	985.05	0.00	985.05	226606 11/20/24
S G REED	REED TRUCK SERVICE	27244	S26 Fuel Filter &Fitting	135.28	0.00	135.28	226606 11/20/24
S G REED	REED TRUCK SERVICE	27520	S9 Coolant,Oil&Speed Sen	442.47	0.00	442.47	226606 11/20/24
S G REED	REED TRUCK SERVICE	27521	S9 Coolant,Oil&Speed Sen	442.47	0.00	442.47	226606 11/20/24
S G REED	REED TRUCK SERVICE	CM27521	S9 Credit - Misc Sensors	-442.47	0.00	-442.47	226606 11/20/24
					Check Total	1562.80	
RESOURCE	RESOURCE MANAGEMENT INC	115021	Sept WW Solids Recycled	11873.91	0.00	11873.91	226607 11/20/24
RESOURCE	RESOURCE MANAGEMENT INC	115173	10/21- WW Solids Recycle	5585.16	0.00	5585.16	226607 11/20/24
					Check Total	17459.07	
SANBORN	SANBORN, HEAD & ASSOC, INC	0066648	Proj:03519.009 Will Dean	2925.40	0.00	2925.40	226608 11/20/24
SVRFC	SOUTHERN VT HEALTH & REC CENTE	FY25-QTR#1	CIP CAP DIS July-Sept '2	99562.00	0.00	99562.00	226609 11/20/24
SVRFC	SOUTHERN VT HEALTH & REC CENTE	FY25-QTR#1*	CIP DIV&INT July-Sept '2	6355.08	0.00	6355.08	226609 11/20/24
					Check Total	105917.08	
SPFLD FAM	SPRINGFIELD FAMILY CENTER, INC	0032	FY24/25 Quarter #2	13750.00	0.00	13750.00	226610 11/20/24
SHOC	SPRINGFIELD HOSPITAL	SPR.OCT24	FD Oct 2024 Med Supplies	408.83	0.00	408.83	226611 11/20/24
SHOC	SPRINGFIELD HOSPITAL	SPR.SEP24	FD Sept 2024 Med Supplie	801.04	0.00	801.04	226611 11/20/24
					Check Total	1209.87	
STANARD	STANARD & ASSOCIATES, INC	SA000059533	LEO Test Kits - Form C	250.00	0.00	250.00	226612 11/20/24
THE CHILD	THE CHILD'S WORLD, INC	NA161372	Books-African A,Automobi	508.90	0.00	508.90	226613 11/20/24
CINCINNAT	THE CINCINNATI INSURANCE COMPA	1000753082	Project Action Insurance	795.00	0.00	795.00	226614 11/20/24
TRAVELERS	TRAVELERS	10/29/2024	Sohngen 2025 Bond Renewa	350.00	0.00	350.00	226615 11/20/24
TROJANUV	TROJAN TECHNOLOGIES	200/29379	UV Light Bulbs & Sleeves	4247.65	0.00	4247.65	226616 11/20/24
VA	VALLEY HEALTH CONNECTIONS	FY24/25	24/25 Town Appropriation	4000.00	0.00	4000.00	226617 11/20/24
VERIZON	VERIZON WIRELESS	9976627334	PD Phones & AIR/SIM Card	487.24	0.00	487.24	226618 11/20/24
VERIZON	VERIZON WIRELESS	9976984823	FD Oct 2024 Phone Bill	292.27	0.00	292.27	226618 11/20/24
					Check Total	779.51	
VFA	VERMONT FIRE ACADEMY	MUN190 91041	FF1 IFSTA Essential Book	100.00	0.00	100.00	226619 11/20/24
VRWA	VERMONT RURAL WATER ASSOCIATIO	16710	Basic GIS - Currie,Farra	42.00	0.00	42.00	226620 11/20/24
VTEL	VTEL	162600-10/24	Town Office Phones&Intern	881.10	0.00	881.10	226621 11/20/24
VTEL	VTEL	162620-10/24	PD Oct 2024 Phone Bill	597.95	0.00	597.95	226621 11/20/24

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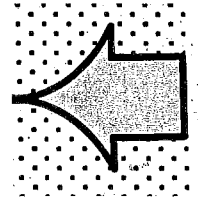
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VTEL	VTEL	165610-10/24 P&R Phone & Internet	341.73	0.00	341.73	226621	11/20/24
VTEL	VTEL	166360-10/24 WW Phone & Internet	194.03	0.00	194.03	226621	11/20/24
VTEL	VTEL	167790-10/24 Library Phone & Internet	318.41	0.00	318.41	226621	11/20/24
VTEL	VTEL	172280-10/24 Senior Center Phone Bill	169.25	0.00	169.25	226621	11/20/24
VTEL	VTEL	175190-10/24 FD Oct 2024 Phone Bill	374.48	0.00	374.48	226621	11/20/24
VTEL	VTEL	196010-10/24 PW Oct 2024 Phone Bill	1022.53	0.00	1022.53	226621	11/20/24
VTEL	VTEL	650230-10/24 Downtown Camera - 1145	197.45	0.00	197.45	226621	11/20/24
VTEL	VTEL	650240-10/24 Downtown Camera - 1148	197.45	0.00	197.45	226621	11/20/24
VTEL	VTEL	650250-10/24 Downtown Camera - 1164	197.45	0.00	197.45	226621	11/20/24
Check Total					4491.83		

Report Total

416,393.14	0.00	416,393.14
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BOARD OF SELECTMEN



**SIGN
HERE**

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 \$ ***416,393.14
Let this be your order for the payments of these amounts.

11/14/2024

Town of Springfield Accounts Payable

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10:27 am Regular\Manual\Direct Check Register Report (by Check No.)

Dee

Starting Date : 11/14/2024 Ending Date : 11/14/2024 Checks: 226577 to 226577

Check Number	Check Date	Ck Acct	Vendor Number	Vendor Name	Check Amount
226577	11/14/2024	1	BENSON'S	BENSON'S CHEVROLET, INC.	65396.00
1 checks for check account 1					65396.00
Report total for 1 checks					65396.00

11/14/2024

Town of Springfield Accounts Payable

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Check Warrant Report # Current Prior Next FY Invoices

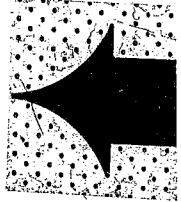
Dee

For checks For Check Acct 1(GENERAL FUND) >= 226577 11/14/2024 To 11/14/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BENSON'S BENSON'S CHEVROLET, INC.	11/11/2024	2024 Chevy TK 3500 HD	65396.00	0.00	65396.00	226577	11/14/24

Report Total

65,396.00	0.00	65,396.00
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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 \$ ****65,396.00
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
MARTIN, MICHAEL E.	157.21	0.00	0.00	0.00	9.75	2.28	0.00	0.00	0.00	0.00	0.00	145.18	0.00	226541
BLAIS, PAULINE D.	160.62	0.00	0.00	0.00	9.96	2.33	0.61	0.00	0.00	0.00	0.00	147.72	0.00	226542
CROSS, WARREN A.	347.49	0.00	0.00	0.00	21.54	5.04	6.87	0.00	0.00	0.00	0.00	314.04	0.00	226543
GRAY, RANDY	68.35	0.00	0.00	0.00	4.24	0.99	0.00	0.00	0.00	0.00	0.00	63.12	0.00	226544
KNORAS, MARGARET H.	178.80	0.00	0.00	0.00	11.09	2.59	0.00	0.00	0.00	0.00	0.00	165.12	0.00	226545
MACGILLIVRAY, PETER E.	157.21	0.00	0.00	0.00	9.75	2.28	0.00	0.00	0.00	0.00	0.00	145.18	0.00	226546
MATUSH, STEPHEN	174.29	0.00	0.00	0.00	10.81	2.53	1.07	0.00	0.00	0.00	0.00	159.88	0.00	226547
MOBUS, DAVID W.	160.62	0.00	0.00	0.00	9.96	2.33	0.00	0.00	0.00	0.00	0.00	148.33	0.00	226548
MOBUS, GAENOL	181.13	0.00	0.00	0.00	11.23	2.63	0.00	0.00	0.00	0.00	0.00	167.27	0.00	226549
VORDER BRUEGGE, JOHN W.	160.62	0.00	0.00	0.00	9.96	2.33	0.61	0.00	0.00	0.00	0.00	147.72	0.00	226550
SYLVESTER, AARON W.	4126.88	0.00	0.00	519.32	247.16	57.80	158.84	0.00	0.00	1046.88	2096.88	0.00	0.00	226551
SALO, WILLIAM	2075.20	0.00	0.00	146.53	123.46	28.87	57.51	0.00	0.00	391.95	1326.88	0.00	0.00	226552
SMITH, JUSTON W.	1840.56	0.00	0.00	80.94	106.58	24.93	32.74	0.00	0.00	249.14	1346.23	0.00	0.00	226553
MORIN, SUE E.	239.23	0.00	0.00	0.85	14.83	3.47	3.25	0.00	0.00	0.00	0.00	216.83	0.00	226554
THOMPSON, WENDY	44.43	0.00	0.00	1.00	2.75	0.64	0.00	0.00	0.00	0.00	0.00	40.04	0.00	226555
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	0.00	226556
FARRAR, ROY, JR	306.74	0.00	0.00	30.00	19.02	4.45	0.00	0.00	0.00	19.55	233.72	0.00	0.00	226557
Total of 2 items for 100051												2904.50	0.00	
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	0.00	226558
CURRIE, JEREMY D.	2789.61	0.00	0.00	284.73	159.20	37.23	88.46	0.00	0.00	399.76	1820.23	0.00	0.00	226559
MASURE, WARREN G.	2951.20	0.00	0.00	375.46	174.55	40.82	142.64	0.00	0.00	508.36	1709.37	0.00	0.00	226560
BLISH, JOSHUA F.	2661.60	0.00	0.00	288.71	159.81	37.38	89.66	0.00	0.00	263.97	1822.07	0.00	0.00	226561
FERGUSON, MARK H.	2523.50	0.00	0.00	256.89	150.30	35.15	80.11	0.00	0.00	270.50	1730.55	0.00	0.00	226562
LEDREW, RICHARD B.	3056.98	0.00	160.80	238.99	184.33	43.11	68.65	0.00	0.00	389.17	2293.53	0.00	0.00	226563
BENOIT, BRIAN M.	1109.46	0.00	0.00	96.52	68.79	16.09	32.40	0.00	0.00	0.00	0.00	895.66	0.00	26469

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Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
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 26470
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 26471
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 26472
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 26473
SOHNGEN, 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 26474
KNIGHT, NICHOLE M.	2784.00	0.00	0.00	278.83	167.77	39.24	84.66	0.00	0.00	480.56	0.00	1732.94	E 26475
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 26476
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 26477
AUBE, MARC	160.62	0.00	0.00	0.00	9.96	2.33	0.61	0.00	0.00	0.00	0.00	147.72	E 26478
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 26479
CARON, DENISE	177.71	0.00	0.00	0.00	11.02	2.58	1.19	0.00	0.00	0.00	0.00	162.92	E 26480
CLAFFEE, LORRAINE	123.03	0.00	0.00	0.00	7.63	1.78	0.00	0.00	0.00	0.00	0.00	113.62	E 26481
COURCHESNE, BARBARA A.	3607.20	0.00	0.00	406.55	218.20	51.03	122.98	0.00	0.00	498.22	0.00	2310.22	E 26482
FOG, JAMES W.	191.38	0.00	0.00	0.00	11.87	2.78	1.64	0.00	0.00	0.00	0.00	175.09	E 26483
FRACZEK, ELLEN A.	176.62	0.00	0.00	0.00	10.95	2.56	0.00	0.00	0.00	0.00	0.00	163.11	E 26484
GEHLY, JENNIFER	175.66	0.00	0.00	0.00	10.89	2.55	1.12	0.00	0.00	0.00	0.00	161.10	E 26485
HINGSTON, JOSEPHINE	150.37	0.00	0.00	0.00	9.32	2.18	0.27	0.00	0.00	0.00	0.00	138.60	E 26486
KELLOW, CARRIE M.	3615.90	0.00	0.00	253.40	224.19	52.43	99.06	0.00	0.00	230.51	0.00	2756.31	E 26487
RICHARDSON, CAROL A.	192.47	0.00	0.00	0.00	11.93	2.79	1.68	0.00	0.00	0.00	0.00	176.07	E 26488
YOUNG, LISA B.	184.55	0.00	0.00	0.00	11.44	2.68	0.00	0.00	0.00	0.00	0.00	170.43	E 26489
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 26490
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 26491
ANKUDA, DEBORAH N.	297.44	0.00	0.00	50.00	18.44	4.31	20.00	0.00	0.00	18.96	0.00	185.73	E 26492
Total of 2 items for 100004											0.00	1060.95	
BAKER, LISA M.	3124.81	0.00	0.00	330.46	183.34	42.88	102.18	0.00	0.00	592.58	0.00	1873.37	E 26493

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Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
BURNHAM, JEFFREY S.	6043.79	0.00	0.00	843.61	357.23	83.55	363.57	0.00	0.00	1058.64	0.00	3337.19	E 26494
CRAIGUE, DONNA L.	3540.91	0.00	0.00	413.05	209.58	49.02	126.96	0.00	0.00	597.76	0.00	2144.54	E 26495
DESLAURIERS, DANIEL L.	4312.00	0.00	0.00	585.70	267.34	62.52	178.76	0.00	0.00	554.09	0.00	2663.59	E 26496
FRANCHI, MALISSA L.	2558.73	0.00	0.00	184.27	152.99	35.78	74.18	0.00	0.00	447.84	0.00	1663.67	E 26497
MORRIS, MARK	3789.45	0.00	0.00	437.97	228.63	53.47	132.40	0.00	0.00	835.18	0.00	2101.80	E 26498
PURNAM, TYLER D.	2292.83	0.00	0.00	161.49	139.33	32.59	61.68	0.00	0.00	339.23	0.00	1558.51	E 26499
SMALL, JODY	250.00	0.00	0.00	40.00	15.50	3.63	10.00	0.00	0.00	0.00	0.00	180.87	E 26500
STILLINGS, RICHARD	3124.68	0.00	0.00	165.87	186.83	43.69	54.85	0.00	0.00	470.63	0.00	2202.81	E 26501
CALLAHAN, JOSHUA	5435.76	0.00	0.00	723.18	334.19	78.16	241.26	0.00	0.00	774.05	0.00	3284.92	E 26502
CLARK, RYAN	2808.49	0.00	0.00	209.82	171.30	40.06	87.95	0.00	0.00	456.44	0.00	1842.92	E 26503
FITZGIBBONS, JEREMY E.	6049.03	0.00	128.85	871.83	367.11	85.86	260.71	0.00	0.00	967.78	0.00	3624.59	E 26504
FRANCHI, VINCENT T.	424.06	0.00	0.00	0.00	26.29	6.15	9.44	0.00	0.00	0.00	0.00	382.18	E 26505
FREEMAN, GABRIEL I.	5488.23	0.00	0.00	734.16	337.45	78.92	244.74	0.00	0.00	780.79	0.00	3312.17	E 26506
GUZZO, WILLIAM, IV	3324.11	0.00	0.00	313.08	203.27	47.54	118.93	0.00	0.00	502.70	0.00	2138.59	E 26507
HAUSER, GEORGE	256.80	0.00	0.00	0.00	15.92	3.72	3.84	0.00	0.00	0.00	0.00	233.32	E 26508
KELCEY, ROBERT D.	4046.47	0.00	0.00	514.75	245.23	57.35	157.47	0.00	0.00	673.56	0.00	2398.11	E 26509
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 26510
PERKINS III, PHILIP R.	3274.50	0.00	0.00	336.35	203.02	47.48	103.95	0.00	0.00	712.49	0.00	1871.21	E 26511
SINGLETON, LORD WILLIAM S., III	3363.17	0.00	0.00	283.57	205.69	48.11	110.08	0.00	0.00	675.88	0.00	2039.84	E 26512
WODELL, ADAM	4071.14	0.00	0.00	446.99	246.96	57.76	159.10	0.00	0.00	643.54	0.00	2516.79	E 26513
ALLEN, SARA L.	2260.80	0.00	0.00	199.44	130.90	30.61	61.13	0.00	0.00	299.05	0.00	1539.67	E 26514
CLAFLIN, JOHN E.	4052.17	0.00	0.00	383.22	228.72	53.49	264.84	0.00	0.00	1098.88	0.00	2023.02	E 26515
STAGNER, PAUL E.	5220.65	0.00	0.00	684.28	322.43	75.41	229.69	0.00	0.00	691.05	0.00	3217.79	E 26516
BEAUDRY, GERARD R.	154.00	0.00	0.00	0.00	9.55	2.23	0.39	0.00	0.00	0.00	0.00	141.83	E 26517
CARTER, JOEY J.	80.00	0.00	0.00	0.00	4.96	1.16	0.00	0.00	0.00	0.00	0.00	73.88	E 26518

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Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
CUREMAN, JEREMY E.	2962.44	0.00	0.00	155.29	182.80	42.75	100.21	0.00	0.00	424.65	0.00	2056.74	E 26519
KNIGHT, JAMES H.	4123.38	0.00	0.00	341.75	241.89	56.57	163.26	0.00	0.00	781.77	0.00	2538.14	E 26520
MATHER, ROBERT	14.00	0.00	0.00	0.00	0.87	0.20	0.00	0.00	0.00	0.00	0.00	12.93	E 26521
MERRILL, RYAN A.	3718.08	0.00	0.00	358.63	219.25	51.28	132.59	0.00	0.00	689.61	0.00	2266.72	E 26522
WHEELER, GEORGE, JR	3322.62	0.00	0.00	243.47	200.35	46.86	79.60	0.00	0.00	548.05	0.00	2204.29	E 26523
BROWN, JENNA	3718.08	0.00	0.00	438.62	227.70	53.25	141.59	0.00	0.00	553.32	0.00	2303.60	E 26524
HADWEN, MARK	3061.80	0.00	0.00	174.11	177.78	41.58	65.38	0.00	0.00	617.84	0.00	1985.11	E 26525
POTTER, JON D.	2687.16	0.00	0.00	253.97	160.91	37.63	79.24	0.00	0.00	467.10	0.00	1688.31	E 26526
SPICER, PAUL S.	5313.26	0.00	0.00	757.63	321.49	75.19	227.90	0.00	0.00	1065.73	0.00	2865.32	E 26527
DUNNING, MICHELLE L.	40.00	0.00	0.00	0.00	2.48	0.58	0.00	0.00	0.00	0.00	0.00	36.94	E 26528
GOINGS, SEAN	3271.56	0.00	0.00	170.11	192.93	45.12	75.81	0.00	0.00	610.23	0.00	2177.36	E 26529
SILVA, AMANDA C.	2223.96	0.00	0.00	132.21	125.57	29.37	53.51	0.00	0.00	514.36	0.00	1368.94	E 26530
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 26531
TURNER, DONALD E.	3663.92	0.00	0.00	430.43	224.34	52.47	154.13	0.00	0.00	279.12	0.00	2523.43	E 26532
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 26533
FRASER, ANDREW	2238.41	0.00	0.00	0.00	133.57	31.24	63.51	0.00	0.00	236.99	0.00	1773.10	E 26534
HOOVER, KEVIN, JR	718.40	0.00	0.00	2.52	39.33	9.20	14.95	0.00	0.00	129.78	0.00	522.62	E 26535
KOLLMAN, MICHAEL, SR	2420.08	0.00	0.00	108.97	144.84	33.87	58.74	0.00	0.00	248.57	0.00	1825.09	E 26536
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 26537
MILLAY, ISAIAH F.	359.25	0.00	0.00	0.00	22.27	5.21	36.50	0.00	0.00	22.90	0.00	272.37	E 26538
Total of 2 items for 100461											0.00	1274.62	
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 26539
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 26540
PALAMAR, CHRISTOPHER D.	2183.40	0.00	189.99	176.82	129.16	30.21	53.79	0.00	0.00	289.67	0.00	1693.74	E 26541
PALAMAR, CHRISTOPHER D.	502.38	0.00	0.00	7.42	31.15	7.28	4.42	0.00	0.00	32.03	0.00	420.08	E 26542
Total of 2 items for 100115											0.00	2113.82	

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

PHELPS, ZACHARIAH													
1900.00	0.00	0.00	166.85	112.59	26.33	52.01	0.00	0.00	0.00	581.74	0.00	960.48	E 26543
SIMMONS, ROBERT													
1636.49	0.00	0.00	97.24	96.26	22.51	43.75	0.00	0.00	0.00	198.62	0.00	1178.11	E 26544
SIMMONS, ROBERT													
290.25	0.00	0.00	0.00	18.00	4.21	4.34	0.00	0.00	0.00	18.50	0.00	245.20	E 26545
Total of 2 items for 100658											0.00	1423.31	
CLARK, JEREMY													
2283.20	0.00	0.00	169.90	136.35	31.89	66.27	0.00	0.00	0.00	239.84	0.00	1638.95	E 26546
DELANEY, SHAWN													
2149.60	0.00	0.00	152.63	126.90	29.68	59.21	0.00	0.00	0.00	250.18	0.00	1531.00	E 26547
EASTMAN, QUINT M.													
1424.00	0.00	0.00	93.45	83.08	19.43	30.51	0.00	0.00	0.00	185.07	0.00	1012.46	E 26548
GRAVELINE, MARK													
600.00	0.00	0.00	3.65	37.20	8.70	15.33	0.00	0.00	0.00	0.00	0.00	535.12	E 26549
GRAY, ELIZABETH													
608.35	0.00	0.00	10.00	37.72	8.82	6.03	0.00	0.00	0.00	0.00	0.00	545.78	E 26550
LAMOUREAUX, EUGENE B., JR													
2065.60	0.00	0.00	80.89	128.07	29.95	43.86	0.00	0.00	0.00	131.68	0.00	1651.15	E 26551
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	0.00	501.85	E 26552
SHATTUCK, DEBBIE													
634.93	0.00	0.00	10.00	39.37	9.21	16.50	0.00	0.00	0.00	0.00	0.00	559.85	E 26553
MIDDLETON, ADAM P.													
2775.20	0.00	0.00	229.24	164.13	38.38	93.77	0.00	0.00	0.00	304.90	0.00	1944.78	E 26554
AUMAND, MARK F.													
180.00	0.00	0.00	18.00	11.16	2.61	0.00	0.00	0.00	0.00	0.00	0.00	148.23	E 26555
LAMPON, SCOTT													
1896.00	0.00	0.00	131.01	114.73	26.83	53.17	0.00	0.00	0.00	166.42	0.00	1403.84	E 26556
ROBISON, JOHN I.													
1841.60	0.00	0.00	120.29	108.97	25.49	50.18	0.00	0.00	0.00	201.38	0.00	1335.29	E 26557
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	0.00	344.75	E 26558
BEAULIEU, ABIGAIL M.													
958.50	0.00	0.00	71.07	59.43	13.90	25.30	0.00	0.00	0.00	82.33	0.00	706.47	E 26559
BEER, IZZY													
310.99	0.00	0.00	0.00	19.28	4.51	5.65	0.00	0.00	0.00	0.00	0.00	281.55	E 26560
BLOOMFIELD, CHRISTOPHER													
1918.08	0.00	0.00	142.77	116.10	27.15	44.28	0.00	0.00	0.00	279.06	0.00	1308.72	E 26561
CLARY, JENNIFER													
2064.49	0.00	0.00	68.51	122.85	28.73	57.20	0.00	0.00	0.00	235.92	0.00	1551.28	E 26562
CRAFT, TRACEY E.													
1344.75	0.00	0.00	93.42	82.75	19.35	30.50	0.00	0.00	0.00	116.97	0.00	1001.76	E 26563
CSISZER, MARI L.													
184.55	0.00	0.00	0.00	11.44	2.68	1.41	0.00	0.00	0.00	0.00	0.00	169.02	E 26564
DOWDELL, SUSAN M.													
3320.80	0.00	0.00	369.08	200.24	46.83	204.03	0.00	0.00	0.00	302.79	0.00	2197.83	E 26565
EASTMAN, EMILY													
164.04	0.00	0.00	0.00	10.17	2.38	0.73	0.00	0.00	0.00	0.00	0.00	150.76	E 26566

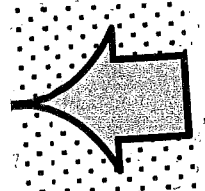
11/13/24
02:20 pm

Town of Springfield Payroll
Check Warrant Report #
Check date 11/14/24 to 11/14/24

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 26567
HERRICK, ANN K.	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 26568
MCALLISTER, MOLLY E.	1109.20	0.00	0.00	88.00	68.77	16.08	30.02	0.00	0.00	91.94	0.00	814.39	E 26569
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 26570
PEARCE, ARIA	239.23	0.00	0.00	0.00	14.83	3.47	3.25	0.00	0.00	0.00	0.00	217.68	E 26571
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 26572
KIMBALL, SETH	2050.40	0.00	0.00	141.77	120.89	28.27	56.18	0.00	0.00	241.51	0.00	1461.78	E 26573
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 26574
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 26575
DAVIS, GARELD	2574.53	0.00	0.00	126.32	154.41	36.11	63.58	0.00	0.00	258.42	0.00	1935.69	E 26576
PAGE, STEPHEN A.	2954.72	0.00	0.00	228.81	177.99	41.63	75.51	0.00	0.00	282.65	0.00	2148.13	E 26577
TIER, MAX A.	2668.00	0.00	0.00	201.43	154.16	36.05	83.62	0.00	0.00	387.59	0.00	1805.15	E 26578
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 26579
=====													
266348.72	0.00	479.64	24286.79	15994.15	3740.59	8930.31	0.00	0.00	36696.41	19806.14	157373.97	=====	

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 \$ *177,180.11
Let this be your order for the payments of these amounts.

BOARD OF SELECTMEN



11/13/2024
02:32 pm

Town of Springfield Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 1(GENERAL FUND) 11/14/2024 To 11/14/2024

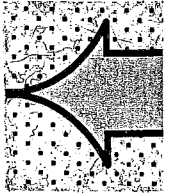
Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC AFLAC	PR-11/14/24	Payroll Transfer	1350.83	0.00	1350.83	226564	11/14/24
AFSCME AFSCME LOCAL 3797	PR-11/14/24	Payroll Transfer	148.61	0.00	148.61	226565	11/14/24
IAFF IAFF LOCAL 2750	PR-11/14/24	Payroll Transfer	330.00	0.00	330.00	226566	11/14/24
LOCAL 98 INTERNATIONAL UNION OF	PR-11/14/24	Payroll Transfer	226.82	0.00	226.82	226567	11/14/24
NEPBA HEA NEPBA HEALTH & WELFARE TRUST	PR-11/14/24	Payroll Transfer	227.50	0.00	227.50	226568	11/14/24
NEPBA NEPBA LOCAL 401	PR-11/14/24	Payroll Transfer	390.00	0.00	390.00	226569	11/14/24
NH DEPT NH CHILD SUPPORT REGIONAL PROC	PR-11/14/24	Payroll Transfer	722.63	0.00	722.63	226570	11/14/24
DELTA DEN NORTHEAST DELTA DENTAL	PR-11/14/24	Payroll Transfer	739.04	0.00	739.04	226571	11/14/24
COURT OFFICE OF CHILD SUPPORT	PR-11/14/24	Payroll Transfer	386.18	0.00	386.18	226572	11/14/24
PRUDENT PRUDENTIAL RETIREMENT	PR-11/14/24	Payroll Transfer	1011.74	0.00	1011.74	226573	11/14/24
SPFLD. TN SPRINGFIELD, TOWN OF	PR-11/14/24	Payroll Transfer	6414.04	0.00	6414.04	226574	11/14/24
TOS TOWN OF SPRINGFIELD, VT	PR-11/14/24	Payroll Transfer	1141.00	0.00	1141.00	226575	11/14/24
MUN RETIR VMERS	PR-11/14/24	Payroll Transfer	23608.02	0.00	23608.02	226576	11/14/24
INT REV S INTERNAL REVENUE SERVICE	PR-11/14/24	Payroll Transfer	63756.27	0.00	63756.27	E 26580	11/14/24
STDEPTTAX STATE OF VERMONT DEPT. OF TAXE	PR-11/14/24	Payroll Transfer	9957.08	0.00	9957.08	E 26581	11/14/24

11/13/2024
02:32 pm

Town of Springfield Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
For checks For Check Acct 1 (GENERAL FUND) 11/14/2024 To 11/14/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
		Report Total	110,409.76	0.00	110,409.76		

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 \$ ***110,409.76 Let this be your order for the payments of these amounts.
