

11/13/2023

CHECK REGISTER REPORT FOR SPRINGDALE TOWNSHIP

Check Date	Check	Vendor Name	Description	Amount
11/13/2023	9315	Charter Communications	November internet service	72.98
11/13/2023	9316	CAP'S PUMPING SERVICE	Healy Lake outhouses	400.00
11/13/2023	9317	CHERRYLAND ELECTRIC	149 kWh 9/28-10/28/23	64.62
11/13/2023	9318	COPEMISH HARDWARE	Driveway stakes	19.92
11/13/2023	9319	EGLE	Campground license renewal fee	109.00
11/13/2023	9320	RUNNING WISE AND FORD	Clement prep & attend court	924.35
11/13/2023	9321	S & B & CO, INC.	October office cleaning	125.00
11/13/2023	9322	S&S IRRIGATION, LLC	November fall cleanup	1,450.00
11/13/2023	9323	JOAN M CRAMER		91.77
11/13/2023	9324	KIMBERLY A JONES		624.04
11/13/2023	9325	JARED M LITWILLER		1,006.73
11/13/2023	9326	KENNETH E MILLARD		155.98
11/13/2023	9327	BRIAN MOORE		596.96
11/13/2023	9328	KEITH E MOORE		96.91
11/13/2023	9329	PENELOPE I NELSON		873.09
11/13/2023	9330	JUDY WHEELLOCK		96.90
11/13/2023	9331	MARY J WIXSON		91.77
Total of 17 Disbursements:				6,800.02

