

12/11/2023

CHECK REGISTER REPORT FOR SPRINGDALE TOWNSHIP

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL CHE				
11/27/2023	9332	JT OUTDOORS	2023-24 Snow plowing	1,440.00
12/11/2023	9333	ACCIDENT FUND	Accident Fund policy renewal	767.00
12/11/2023	9334	Bauckham Thall	Civil infraction seminar 10/6/23	666.66
12/11/2023	9335	Charter Communications	Internet service 11/25-12/24/23	72.98
12/11/2023	9336	CHERRYLAND ELECTRIC	227 KwH 10/28-11/28	73.24
12/11/2023	9337	COPEMISH HARDWARE	Salt, mouse traps	27.97
12/11/2023	9338	ELECTION SOURCE	Absentee envelopes-current with postage	431.54
12/11/2023	9339	GRIZ'S EXCAVATING, SEALING & STRIPI	Septic field replacement	4,200.00
12/11/2023	9340	HOGARTH'S PEST CONTROL COMPANY	Rodent removal	150.00
12/11/2023	9341	Ken-Jack Pumping Inc	Portable toilet at cemetery	300.00
12/11/2023	9342	MANISTEE COUNTY	Change notice postage 1194 parcels	788.04
12/11/2023	9343	MANISTEE COUNTY CONTROLLER/ADMINI	2023 tax maps, rolls, bills and SET summer tax	6,483.42
12/11/2023	9344	MUNICIPAL UNDERWRITERS OF MICHIGAI	Policy renewal including cyber	9,288.00
12/11/2023	9345	S & B & CO, INC.	November cleaning	125.00
12/11/2023	9346	JOAN M CRAMER		91.77
12/11/2023	9347	YVONNE HUMPHREY		52.38
12/11/2023	9348	KIMBERLY A JONES		624.04
12/11/2023	9349	RANELLE KAPUS		56.31
12/11/2023	9350	RAYMOND G KAPUS		48.45
12/11/2023	9351	JARED M LITWILLER		1,006.73
12/11/2023	9352	KENNETH E MILLARD		110.13
12/11/2023	9353	BRIAN MOORE		596.96
12/11/2023	9354	KEITH E MOORE		96.90
12/11/2023	9355	PENELOPE I NELSON		846.89
12/11/2023	9356	DAVID W PURKISS		53.42
12/11/2023	9357	JUDY WHEELOCK		96.91
12/11/2023	9358	MARY J WIXSON		91.77
Total of 27 Disbursemen				28,586.51

Bank TAX TAX FUND CHE

12/10/2023	2214	MANISTEE COUNTY	10,269.45
12/10/2023	2215	SPRINGDALE TOWNSHIP TAX ACCOUNT	<u>101.51</u>
Total of 2 Disbursement:			10,370.96
Total of 29 Disbursemen			38,957.47