

02/19/2024

CHECK REGISTER REPORT FOR SPRINGDALE TOWNSHIP

Check Date	Check	Vendor Name	Description	Amount
02/12/2024	9377	ATI CONSULTING	Setting up clerk's new HP computer	180.00
02/12/2024	9378	BETSIE VALLEY LIBRARY	Grant funds due the library	4,046.75
02/12/2024	9379	BLARNEY CASTLE	315.8 gal @1.899	608.70
02/12/2024	9380	Charter Communications	1/25-2/24/24 internet service	72.98
02/12/2024	9381	CHERRYLAND ELECTRIC	12/28-1/28/24 370 kWh	90.99
02/12/2024	9382	DISTRICT HEALTH DEPARTMENT	Campground annual inspection	120.00
02/12/2024	9383	DON SOMSEL	Replace hall doorknobs	170.00
02/12/2024	9384	PROFILE	Destruction of old election materials	17.50
02/12/2024	9385	Rebecca Parmer	2024 02 Ground Penetrating Radar grant v	3,367.50
02/12/2024	9386	S & B & CO, INC.	January 2024 hall cleaning	125.00
02/12/2024	9387	SPECTRUM PRINTERS, INC.	Early voting information postcards	519.48
02/12/2024	9388	US POSTAL SERVICE	Post office box annual fee	74.00
02/12/2024	9389	JOAN M CRAMER		91.77
02/12/2024	9390	KIMBERLY A JONES		624.05
02/12/2024	9391	JARED M LITWILLER		1,012.98
02/12/2024	9392	KENNETH E MILLARD		150.32
02/12/2024	9393	BRIAN MOORE		603.22
02/12/2024	9394	KEITH E MOORE		96.91
02/12/2024	9395	PENELOPE I NELSON		847.78
02/12/2024	9396	JUDY WHEELock		96.91
Total of 20 Disbursement				<u>12,916.84</u>

