

04/08/2024

CHECK REGISTER REPORT FOR SPRINGDALE TOWNSHIP

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERA				
03/18/2024	1475	MICHIGAN TOWNSHIPS ASSN.	MTA Annual Conference	440.00
03/27/2024	1476	TRAVERSE REPRODUCTION	Enlargement of cemetery maps	169.92
04/03/2024	1477	Holland Supply	D-2 gravestone cleaner	241.47
04/03/2024	9437	ACCIDENT FUND	Premium audit	107.00
04/03/2024	9438	ATI CONSULTING	New laptop setup	60.00
04/03/2024	9439	BAYSIDE PRINTING, INC.	Winter newsletter	226.32
04/03/2024	9440	UHY Advisors, Inc.	16674	600.00
04/03/2024	9441	Charter Communications	March Internet service	79.99
04/03/2024	9442	CHERRYLAND ELECTRIC	Service 2/28-3/28/24	85.29
04/03/2024	9443	CLEON TOWNSHIP FIRE DEPARTMEN	Fire protection contract 2024-2025	20,000.00
04/03/2024	9444	DONALD STEDRONSKY	Sanitation reimbursement	25.00
04/03/2024	9445	Marilyn Edington	Sanitation reimbursement	25.00
04/03/2024	9446	NINA MARGETSON	Sanitation reimbursement FY 2024-2025	25.00
04/03/2024	9447	RANELLE KAPUS	Sanitation reimbursement	25.00
04/03/2024	9448	S & B & CO, INC.	March cleaning	125.00
04/03/2024	9449	S&S IRRIGATION, LLC	Spring cleanup - campground & cemetery	940.00
04/03/2024	9450	YVONNE HUMPHREY -	Sanitation reimbursement FY 24-25	25.00
04/08/2024	9424	JOAN M CRAMER		91.77
04/08/2024	9425	YVONNE HUMPHREY		197.30
04/08/2024	9426	KIMBERLY A JONES		807.59
04/08/2024	9427	Scott J Jones		91.77
04/08/2024	9428	RANELLE KAPUS		201.86
04/08/2024	9429	RAYMOND G KAPUS		193.82
04/08/2024	9430	JARED M LITWILLER		1,135.21
04/08/2024	9431	KENNETH E MILLARD		110.13
04/08/2024	9432	BRIAN MOORE		603.21
04/08/2024	9433	KEITH E MOORE		96.90
04/08/2024	9434	PENELOPE I NELSON		1,101.25
04/08/2024	9435	DAVID W PURKISS		205.85
04/08/2024	9436	JUDY WHEELock		96.90
Total GEN:				
(0 Checks Voided)				
Total of 30 Disbur:				28,133.55