

06/10/2024

CHECK REGISTER REPORT FOR SPRINGDALE TOWNSHIP

Check Date	Check	Vendor Name	Description	Amount
05/16/2024	1485	STAPLES	Office supplies & election colored paper	136.89
06/10/2024	9479	BETTY HOPKINS	FY 2024-25 Sanitation reimbursement	25.00
06/10/2024	9480	Kalamazoo Sanitary Supply, LLC	3 cases Scott toilet paper	339.95
06/10/2024	9481	UHY Advisors, Inc.	2024 ARPA reporting assistance	500.00
06/10/2024	9482	Charter Communications	June internet 5/25- 6/24/24	79.99
06/10/2024	9483	Ken-Jack Pumping Inc	Portable toilet for cemetery	100.00
06/10/2024	9484	CHERRYLAND ELECTRIC	4/28-5/28/24 162 kWh	70.71
06/10/2024	9485	COPEMISH HARDWARE	17" natural zip ties	15.89
06/10/2024	9486	ELECTION SOURCE		184.80
06/10/2024	9487	GREAT LAKES RECREATION COMPANY	Playground replacement ties & tot swing	382.00
06/10/2024	9488	HOGARTH'S PEST CONTROL COMPANY	Pest control at cemetery & hall	700.00
06/10/2024	9489	MARK THOMPSON TREE & STUMP REMOVA	Tree removal: campground & cemetery	7,200.00
06/10/2024	9490	MICHIGAN TOWNSHIPS ASSN.	MTA annual dues	923.57
06/10/2024	9491	REPUBLIC SERVICES #239	5/1/24 & 6/1 - 6/30/24 pickup	164.80
06/10/2024	9492	S & B & CO, INC.	May 2024 office cleaning	125.00
06/10/2024	9493	S&S IRRIGATION, LLC	May lawn care	1,911.00
06/10/2024	9494	SUMMIT COMPANIES	Fire extinguisher service	74.20
06/10/2024	9495	JOAN M CRAMER		91.77
06/10/2024	9496	LISA M. CYPERT		370.02
06/10/2024	9497	KIMBERLY A JONES		807.59
06/10/2024	9498	Scott J Jones		91.78
06/10/2024	9499	JARED M LITWILLER		1,135.20
06/10/2024	9500	KENNETH E MILLARD		110.12
06/10/2024	9501	BRIAN MOORE		703.21
06/10/2024	9502	KEITH E MOORE		96.90
06/10/2024	9503	PENELOPE I NELSON		1,230.91
06/10/2024	9504	JUDY WHEELock		96.90
Total of 27 Disb				17,668.20