

03/10/2025

CHECK REGISTER REPORT FOR SPRINGDALE TOWNSHIP

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL C				
03/10/2025	9680	JOAN M CRAMER		91.77
03/10/2025	9681	KIMBERLY A JONES		807.58
03/10/2025	9682	Scott J Jones		91.77
03/10/2025	9683	RANELLE KAPUS		56.85
03/10/2025	9684	RAYMOND G KAPUS		48.45
03/10/2025	9685	JARED M LITWILLER		1,138.54
03/10/2025	9686	KENNETH E MILLARD		159.83
03/10/2025	9687	BRIAN MOORE		606.54
03/10/2025	9688	KEITH E MOORE		96.90
03/10/2025	9689	PENELOPE I NELSON		1,101.24
03/10/2025	9690	DAVID W PURKISS		53.59
03/10/2025	9691	JUDY WHEELOCK		96.90
03/10/2025	9692	ACEN TEK	March 2025 internet service	74.90
03/10/2025	9693	BLARNEY CASTLE	293.5 gal @1.799	537.01
03/10/2025	9694	CHERRYLAND ELECTRIC	Svc 1/28 - 2/28/25 406 kWh	101.78
03/10/2025	9695	ELECTION SOURCE	300 Voter ID card blanks	60.70
03/10/2025	9696]	2025 Hazardous Waste	382.00
03/10/2025	9697	MICHIGAN TOWNSHIPS ASSN.	2025 Reference books for clerk & treasurer	143.00
03/10/2025	9698	MICHIGAN TOWNSHIPS ASSN.	Virtual 2025 annual conference on demand	150.00
03/10/2025	9699	MTA MANISTEE COUNTY CHAPTER	2025 MTA chapter dues	30.00
03/10/2025	9700	S & B & CO, INC.	February 2025 cleaning	<u>125.00</u>

(0 Checks Voided)

Total of 21 Disbursements:

5,954.35

