

10/13/2025

CHECK REGISTER REPORT FOR SPRINGDALE TOWNSHIP

Check Date	Check	Vendor Name	Description	Amount
09/10/2025	1542	STATE OF MI	Remittance Check	688.34
09/10/2025	1543	EFTPS	Remittance Check	936.77
09/11/2025	1550	BAVARIAN INN	MTA Clerk retreat hotel	171.54
09/23/2025	1545	EFTPS	2025 2nd qtr tax underpaid	50.95
09/26/2025	1548	US POSTAL SERVICE	Stamps	419.00
10/06/2025	1549	US POSTAL SERVICE	Extra ounce stamps	11.60
10/10/2025	1547	UIA	Remittance Check	1.00
10/13/2025	9842	ACEN TEK	October 2025 Internet service	74.90
10/13/2025	9843	BAY AREA RECYCLING FOR CHARITI	2025 06-21 clean up day	345.50
10/13/2025	9844	BS&A SOFTWARE	2025-2026 contract for AP, GL, Payroll, cloud	4,350.00
10/13/2025	9845	Summit Fire Protection	Fire extinguisher annual inspection	159.69
10/13/2025	9846	When Nature Calls	August 2025 portable toilet	120.00
10/13/2025	9847	When Nature Calls	September 2025 portable toilet & pickup	120.00
10/13/2025	9848	CHERRYLAND ELECTRIC	8/28-9/28/25 111 kWh	69.17
10/13/2025	9849	ELECTION SOURCE	Election supplies - secrecy sleeves and instruct	80.24
10/13/2025	9850	MANISTEE COUNTY CLERK	Early voting post card mailing	509.39
10/13/2025	9851	MICHIGAN TOWNSHIPS ASSN.	2025 Clerk's Professional Development Retrea	417.00
10/13/2025	9852	NORMAN GIDCUMB	4/1/25-3/31/26 sanitation reimbursement	25.00
10/13/2025	9853	REPUBLIC SERVICES #239	10/1-10/31 pickup service	119.09
10/13/2025	9854	RUNNING WISE AND FORD, PLC	GPR legal assistance; junk issues	910.00
10/13/2025	9855	S & B & CO, INC.	September 2025 cleaning	125.00
10/13/2025	9856	S&S IRRIGATION, LLC	September 2025 lawn care	1,072.00
10/13/2025	9857	JOAN M CRAMER		91.77
10/13/2025	9858	LISA M. CYPERT		334.78
10/13/2025	9859	KIMBERLY A JONES		807.58
10/13/2025	9860	Scott J Jones		91.77
10/13/2025	9861	JARED M LITWILLER		1,255.81
10/13/2025	9862	KENNETH E MILLARD		110.12
10/13/2025	9863	BRIAN MOORE		606.55
10/13/2025	9864	KEITH E MOORE		96.91
10/13/2025	9865	PENELOPE I NELSON		1,101.25
10/13/2025	9866	JUDY WHEELock		96.91
Total of 32 Disbu				15,369.63