

12/08/2025

CHECK REGISTER REPORT FOR SPRINGDALE TOWNSHIP

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENE				
11/17/2025	1557	STAPLES	Copy paper	46.99
11/28/2025	1558	US POSTAL SERVICE	10 stamp rolls for tax bills	780.00
12/08/2025	9888	JOAN M CRAMER		91.77
12/08/2025	9889	KIMBERLY A JONES		807.59
12/08/2025	9890	Scott J Jones		91.77
12/08/2025	9891	JARED M LITWILLER		1,255.81
12/08/2025	9892	KENNETH E MILLARD		110.13
12/08/2025	9893	BRIAN MOORE		606.54
12/08/2025	9894	KEITH E MOORE		96.91
12/08/2025	9895	PENELOPE I NELSON		1,115.23
12/08/2025	9896	JUDY WHEELOCK		96.91
12/08/2025	9897	ACEN TEK	December 2025 internet service	74.90
12/08/2025	9898	BLARNEY CASTLE	307 gal propane @1.799	561.47
12/08/2025	9899	CHERRYLAND ELECTRIC	330 kWh 10/28 - 11/28/25	86.29
12/08/2025	9900	GREAT LAKES WATER QUALITY LABORATOR	Spring 2025 water sampling	120.00
12/08/2025	9901	MANISTEE COUNTY	Change notice postage for parcels	931.20
12/08/2025	9902	MANISTEE COUNTY CONTROLLER/ADMINIST	2025 fee for tax maps, rolls, bills, computer se	6,913.26
12/08/2025	9903	MICHIGAN ASSOCIATION OF MUNICIPAL CLERKS	2026 MAMC membership	100.00
12/08/2025	9904	MUNICIPAL UNDERWRITERS OF MICHIGAN,	Municipal package policy	13,380.00
12/08/2025	9905	MUNICIPAL UNDERWRITERS OF MICHIGAN,	Premium renewal	767.00
12/08/2025	9906	RUNNING WISE AND FORD	Blight cases	56.00
12/08/2025	9907	S & B & CO, INC.	November 2025 cleaning	125.00

Total of 22 Disb

28,214.77

