

01/12/2026

CHECK REGISTER REPORT FOR SPRINGDALE TOWNSHIP

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL CH				
12/23/2025	1562	STATE OF MI	Remittance Check	673.44
12/29/2025	1560	UIA	Remittance Check	1.00
01/12/2026	1563	EFTPS	Remittance Check	878.55
01/12/2026	9908	ACENTEK	January 2026 internet service	74.90
01/12/2026	9909	BLARNEY CASTLE		568.49
01/12/2026	9910	CHERRYLAND ELECTRIC	11/29-12/28/25 466 kWh	118.01
01/12/2026	9911	ELECTION SOURCE	Annual maintenance contract for election equ	689.88
01/12/2026	9912	RUNNING WISE AND FORD	November blight enforcement work	385.00
01/12/2026	9913	S & B & CO, INC.	December office cleaning	125.00
01/12/2026	9914	JOAN M CRAMER		91.77
01/12/2026	9915	KIMBERLY A JONES		807.59
01/12/2026	9916	Scott J Jones		91.77
01/12/2026	9917	RANELLE KAPUS		56.85
01/12/2026	9918	RAYMOND G KAPUS		48.45
01/12/2026	9919	JARED M LITWILLER		1,265.24
01/12/2026	9920	KENNETH E MILLARD		110.13
01/12/2026	9921	BRIAN MOORE		615.71
01/12/2026	9922	KEITH E MOORE		96.90
01/12/2026	9923	PENELOPE I NELSON		1,148.23
01/12/2026	9924	DAVID W PURKISS		53.59
01/12/2026	9925	JUDY WHEELock		96.90
Total GEN:				
(0 Checks Voided)				
Total of 21 Disburseme				7,997.40

Bank TAX TAX FUND CF

12/30/2025 2328

MANISTEE COUNTY

387,513.86

12/30/2025 2329

SPRINGDALE TOWNSHIP TAX ACCC

3,870.42

Total TAX:

(0 Checks Voided)

Total of 2 Disbursemer

391,384.28

(0 Checks Voided)

Total of 23 Disburseme

399,381.68