

02/09/2026

## CHECK REGISTER REPORT FOR SPRINGDALE TOWNSHIP

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENE				
02/09/2026	9926	ACCIDENT FUND	2025 audit premium	239.00
02/09/2026	9927	ACENTEK	February 2026 internet service	74.90
02/09/2026	9928	BLARNEY CASTLE	319.5 propane @1.799/gallon	583.78
02/09/2026	9929	Kalamazoo Sanitary Supply, LLC	Janitorial supplies for the hall	85.60
02/09/2026	9930	UHY Advisors, Inc.	Preparation of 2025 1099 forms	140.00
02/09/2026	9931	CHERRYLAND ELECTRIC	12/28/25-1/28/26 417 kWh	116.24
02/09/2026	9932	RUNNING WISE AND FORD	December 2025 professional services	2,121.00
02/09/2026	9933	S & B & CO, INC.	January 2026 cleaning	125.00
02/09/2026	9934	US POSTAL SERVICE	2026 annual post office box fee	78.00
02/09/2026	9935	JOAN M CRAMER		91.77
02/09/2026	9936	KIMBERLY A JONES		807.58
02/09/2026	9937	Scott J Jones		91.77
02/09/2026	9938	RANELLE KAPUS		48.45
02/09/2026	9939	RAYMOND G KAPUS		58.60
02/09/2026	9940	JARED M LITWILLER		1,265.24
02/09/2026	9941	KENNETH E MILLARD		110.12
02/09/2026	9942	BRIAN MOORE		629.72
02/09/2026	9943	KEITH E MOORE		96.91
02/09/2026	9944	PENELOPE I NELSON		1,113.74
02/09/2026	9945	DAVID W PURKISS		66.19
02/09/2026	9946	JUDY WHEELock		96.91
(0 Checks Voide				8040.52
Total of 21 Disb				

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