

03/09/2026

## CHECK REGISTER REPORT FOR SPRINGDALE TOWNSHIP

Check Date	Check	Vendor Name	Description	Amount
Bank GEN GENERAL				
03/09/2026	9947	JOAN M CRAMER		91.77
03/09/2026	9948	KIMBERLY A JONES		820.80
03/09/2026	9949	Scott J Jones		91.77
03/09/2026	9950	RANELLE KAPUS		56.86
03/09/2026	9951	RAYMOND G KAPUS		48.46
03/09/2026	9952	JARED M LITWILLER		1,265.24
03/09/2026	9953	KENNETH E MILLARD		135.13
03/09/2026	9954	BRIAN MOORE		627.42
03/09/2026	9955	KEITH E MOORE		41.36
03/09/2026	9956	PENELOPE I NELSON		1,101.24
03/09/2026	9957	DAVID W PURKISS		53.60
03/09/2026	9958	JUDY WHEELOCK		110.13
<del>03/09/2026</del>	<del>9959</del>	<del>JKM-METAL WORKS LLC</del>		<del>0.00</del> ✓
<del>03/09/2026</del>	<del>9960</del>	<del>JKM-METAL WORKS LLC</del>		<del>0.00</del> ✓
<del>03/09/2026</del>	<del>9961</del>	<del>JKM-METAL WORKS LLC</del>		<del>0.00</del> ✓
<del>03/09/2026</del>	<del>9962</del>	<del>JKM-METAL WORKS LLC</del>		<del>0.00</del> ✓
03/09/2026	9963	RUNNING WISE AND FORD	Legal services 2/17-3/3/26 - Hardesty	1,570.62
03/09/2026	9964	S & B & CO, INC.	February 2026 hall cleaning	125.00
03/09/2026	9965	ACEN TEK	2026 03 Internet service	74.90
03/09/2026	9966	BLARNEY CASTLE	333.5 Gal @1.799	608.97
03/09/2026	9967	CHERRYLAND ELECTRIC	1/28-2/28/26 service 439 kWh	118.98
03/09/2026	9968	JT OUTDOORS	3 extra plows @\$100 each	300.00
(4 Checks Voided)				
Total of 18 Disburse				7,242.25

