

CHECK REGISTER FOR EATON TOWNSHIP

October 2023

Check Date	Check Name	Amount
10/1/2023	13836 Dave Bankhead	\$226.26
10/1/2023	13837 Eunice Borrelli	\$38.30
10/1/2023	13838 Emma Dolman	\$554.15
10/1/2023	13839 Rebecca Dolman	\$1,990.11
10/1/2023	13840 James Droscha	\$141.45
10/1/2023	13841 Lisa Hicks	\$977.72
10/1/2023	13842 Douglas Mackenzie	\$860.17
10/1/2023	13843 Jeffrey Mackenzie	\$1,512.29
10/1/2023	13844 Corie Morris	\$2,342.74
10/1/2023	13845 Danielle Patterson	\$103.73
10/1/2023	13846 David Roberts	\$1,159.98
10/1/2023	13854 Voya	\$844.75
10/1/2023	13855 Independent Bank	\$1,733.50
10/1/2023	13856 Independent Bank	\$375.05

TOTAL PAYROLL

\$12,860.20

Check Date	Check Vendor Name	Amount
9/14/2023	13826 Consumers	\$1.40 Township Gas
9/14/2023	13827 Granger	\$139.21 Township & CECC Rubbish
9/14/2023	13828 Visionary Builders	\$4,561.50 CECC Ramp / Deck
9/19/2023	13829 Independent Credit Card	\$79.00 Training/ Professional Services
9/19/2023	13830 Tri-County Electric	\$133.70 Township Electric
9/26/2023	13831 Consumers	\$38.47 Township Electric
9/26/2023	13832 Iron Mountain	\$686.45 Shredding Services
9/26/2023	13833 Spectrum Printing	\$103.37 Election Materials
9/26/2023	13834 Tri-County Electric	\$45.00 Street Lights
9/26/2023	13835 Wow!	\$153.53 Phone and Internet
10/4/2023	13886 Consumers Credit Union	\$100,025.00 CD Purchase
10/5/2023	13857 Campbells and Son's Lawn and Snow	\$2,200.00 Lawncare Township/Cemetery
10/5/2023	13858 The County Journal	\$99.50 Synopsis
10/5/2023	13859 Spectrum Printing	\$48.90 Election Materials
10/5/2023	13860 Walker, Fluke & Sheldon PLC	\$5,900.00 Audit
10/5/2023	13862 Michigan Township Association	\$99.00 Membership Dues
10/5/2023	13863 Consumers	\$216.50 Street Lights

\$114,530.53

TOTAL August

\$127,390.73