

**CHECK REGISTER FOR EATON TOWNSHIP**

**August 2023**

Check Date	Check	Name	Amount	
8/1/2023	13765	BANKHEAD, DAVID	\$ 226.26	PAYROLL
8/1/2023	13766	COOK, CINDY L	\$ 40.00	PAYROLL
8/1/2023	13781	DOLMAN, EMMA A	\$ 644.47	PAYROLL
8/1/2023	13768	DOLMAN, REBECCA ANN	\$ 1,885.32	PAYROLL
8/1/2023	13769	DROSCHA, JAMES R	\$ 141.45	PAYROLL
8/1/2023	13770	CONVERSE, ROBERT	\$ 100.00	PAYROLL
8/1/2023	13782	HICKS, LISA M	\$ 999.73	PAYROLL
8/1/2023	13772	KRIZEK, ALLEN P	\$ 100.00	PAYROLL
8/1/2023	13773	MACKENZIE, DOUGLAS L	\$ 757.47	PAYROLL
8/1/2023	13774	MACKENZIE, JEFFREY S	\$ 1,319.20	PAYROLL
8/1/2023	13780	MORRIS, CORIE	\$ 2,894.91	PAYROLL
8/1/2023	13776	ROBERTS, DAVID W	\$ 1,078.78	PAYROLL
8/1/2023	13783	VOYA	\$ 823.05	457 PLAN
8/1/2023	13784	INDEPENDENT BANK	\$ 1,894.49	FEDERAL TAXES
8/1/2023	13785	INDEPENDENT BANK	\$ 396.18	STATE TAXES
8/1/2023	13786	LISA HICKS	\$ 364.32	PAYROLL
8/1/2023	13787	INDEPENDENT BANK	\$ 11.16	FEDERAL TAXES
8/1/2023	13788	INDEPENDENT BANK	\$ 3.10	STATE TAXES

**TOTAL PAYROLL** **\$ 13,679.89**

Check Date	Check	Vendor Name	Amount	
7/11/2023	13747	CONSUMERS ENERGY	\$ 215.89	STREET LIGHTS
7/11/2023	13748	STG	\$ 2,500.00	WEBSITE REDESIGN & ANNUAL HOSTING
7/19/2023	13749	BS&A SOFTWARE	\$ 1,043.00	ASSESSING COMPUTER SUPPORT
7/19/2023	13750	CONSUMERS ENERGY	\$ 17.08	TOWNSHIP GAS
7/19/2023	13751	CORPORATION DIVISION- VOID	\$ -	CECC LICENSING
7/19/2023	13752	COURTHOUSE SQUARE ASSOCIATION	\$ 1,000.00	COMMUNITY AGREEMENT
7/19/2023	13753	GRANGER CONTAINER	\$ 45.81	CECC RUBBISH
7/19/2023	13754	CARDMEMBER SERVICES	\$ 185.64	MISC SUPPLIES
7/19/2023	13755	PLERUS	\$ 48.42	ELECTION MANAGEMENT
7/19/2023	13756	SPARROW EATON HOSPITAL	\$ 9,332.00	ANNUAL MUNICIPALITY SERVICES
7/19/2023	13757	TRI-COUNTY ELECTRIC	\$ 128.94	TOWNSHIP ELECTRIC
7/21/2023	13758	MICHIGAN ASSOC OF MUNICIPAL CLERKS	\$ 75.00	TRAINING AND EXPENSES
7/21/2023	13759	STATE OF MICHIGAN	\$ 20.00	CECC LICENSING
7/24/2023	13760	TRI-COUNTY ELECTRIC	\$ 45.00	TWP ELECTRIC
7/24/2023	13761	WOW BUSINESS	\$ 153.53	INTERNET/PHONE SERVICES
7/28/2023	13762	CONSUMERS ENERGY	\$ 42.82	CECC ELECTRIC
8/1/2023	13763	THE COUNTY JOURNAL	\$ 104.30	SYNOPSIS MINUTES FOR JULY 2023
8/1/2023	13764	VC3 INC	\$ 3,282.24	SERVICE CONTRACT
8/3/2023	13789	CAMPBELL AND SON'S LAWN AND SNOW	\$ 2,245.00	LAWNCARE
8/3/2023	13790	ULINE	\$ 548.38	STORAGE RACKS
8/3/2023	13791	WALKER,FLUKE & SHELDON PLC	\$ 950.00	CONSULTING & TRAINING PRIOR ADUIT ADJUSTMENT

**\$ 21,983.05**

**TOTAL August** **\$ 35,662.94**