

CHECK REGISTER FOR EATON TOWNSHIP

December 2023

Check Date	Check Name	Amount
11/9/2023	13898 Kathy Bauer	\$231.00
11/9/2023	13899 Eunice Borrelli	\$136.00
11/9/2023	13900 Jeffrey Bussard	\$306.00
11/9/2023	13901 Emma Dolman	\$317.16
11/9/2023	13902 Bridget Gregus	\$126.00
11/9/2023	13903 Larry Gregus	\$126.00
11/9/2023	13904 Tracy Janousek	\$153.00
11/9/2023	13905 Deborah Stolecki	\$170.00
11/9/2023	13906 Mary Uptigrove	\$104.00
11/9/2023	13907 Independent Bank	\$55.08
11/9/2023	13908 Independent Bank	\$15.30
12/1/2023	13920 David Bankhead	\$226.26
12/1/2023	13921 Eunice Borrelli	\$38.30
12/1/2023	13922 Cindy Cook	\$40.00
12/1/2023	13923 Emma Dolman	\$ 365.40
12/1/2023	13924 Rebecca Dolman	\$ 1,996.68
12/1/2023	13925 James Droscha	\$ 141.45
12/1/2023	13926 Lisa Hicks	\$ 1,015.41
12/1/2023	13927 Douglas Mackenzie	\$ 860.18
12/1/2023	13928 Jeffrey Mackenzie	\$ 1,512.28
12/1/2023	13929 Corie Morris	\$ 2,342.73
12/1/2023	13930 David Roberts	\$ 1,066.27
12/1/2023	13932 Voya	\$ 823.05
12/1/2023	13933 Independent Bank	\$ 1,673.25
12/1/2023	13934 Independent Bank	\$ 357.19

TOTAL PAYROLL

\$14,197.99

Check Date	Check Vendor Name	Amount
11/6/2023	13896 Consumers Energy	\$216.50 Street Lighting
11/6/2023	13897 Hart Intercvic Inc	\$1,228.00 Verity Service & Maintenance Renewal
11/14/2023	13909 Granger Container Services Inc	\$45.81 CECC Rubbish Removal
11/14/2023	13910 Cardmember Service	\$580.56 Election, Traning and Supplies for Hall
11/14/2023	13911 Spectrum Printing	\$578.87 Election Ballots
11/14/2023	13912 Tri-County Electric	\$173.14 Township Electric
11/28/2023	13915 Consumers Energy	\$141.66 CECC Electric and Township Hall Gas
11/28/2023	13916 County Journal	\$89.90 Synopsis 11/2/2023
11/28/2023	13917 Tri- County Electric	\$45.00 Huber Ponds Lighting
11/28/2023	13918 Wow	\$154.07 Internet and Phone
11/28/2023	13919 Visionary Builders	\$4,561.50 Decks
12/7/2023	13935 Campbell & Son's Lawn and Snow	\$367.00 Burial/Salting
12/7/2023	13936 Consumers Energy	\$216.50 Street Lighting
12/7/2023	13937 Emma Dolman	\$17.39 Election Food
12/7/2023	13938 Granger Container Services Inc	\$139.21 CECC/Township Hall Rubbish Removal
12/7/2023	13939 Karen Domres	\$120.65 CECC Repairs

\$ 8,675.76

TOTAL August

\$ 22,873.75