

CHECK REGISTER FOR EATON TOWNSHIP

February 2024

Check Date	Check Name	Amount
2/1/2024	13978 David Bankhead	\$263.19
	13979 Emma Dolman	\$ 474.03
	13980 Rebecca Dolman	\$1,897.81
	13981 James Drosha	\$ 141.44
	13982 Lisa Hicks	\$ 647.22
	13983 Douglas Mackenzie	\$ 861.57
	13984 Jeffrey Mackenzie	\$ 1,520.80
	13985 Corie Morris	\$ 2,355.93
	13986 David Roberts	\$ 1,232.69
	13987 Voya	\$ 842.89
	13988 Independent Bank	\$ 1,626.42
	13989 Independent Bank	\$ 360.05

TOTAL PAYROLL

\$12,224.04

Check Date	Check Vendor Name	Amount
1/9/2024	13968 Consumers	\$222.64 Street Lights
1/9/2024	13968 Granger Container Services Inc	\$45.81 CECC Rubbish
1/17/2024	13970 Capital Area Municipal Clerks Assoc	\$72.00 Membership/CAMCA Annual Meeting
1/23/2024	13971 Applied Innovations	\$2,381.44 Printer Purchase
1/23/2024	13972 Consumers Energy	\$135.35 Township Hall Gas
1/23/2024	13973 Tri-County Electric	\$251.93 Huber Ponds Lighting/Township Hall Electric
1/23/2024	13974 BS&A Software	\$3,572.00 Computer Support
1/31/2024	13975 Consumers Energy	\$71.51 CECC Electric
1/31/2024	13976 The County Journal	\$70.70 Printing of Synopsis Jan. 2024
1/31/2024	13977 Wow! Business	\$153.96 Phone/ Internet
2/1/2024	13990 Avery Oil & Propaine Inc	\$640.72 CECC Gas
2/1/2024	13991 Campbell and Son's Lawn and Snow	\$960.00 Snow Removal /Salting
2/1/2024	13992 Cardmember Services	\$1,381.86 Supplies, Training, Expenses, and Postage
2/1/2024	13993 Michigan Assoc of Municipal Clerks	\$90.00 Deputy Clerk Membership
2/1/2024	13994 Applied Innovations	\$44.00 Contract Rate
2/1/2024	13995 Petty Cash	\$100.00 Petty Cash

\$ 10,193.92

TOTAL August

\$ 22,417.96