

CHECK REGISTER FOR EATON TOWNSHIP

December 2023

Check Date	Check Name	Amount
1/2/2023	13954 David Bankhead	\$226.26
1/2/2023	13955 Emma Dolman	\$ 158.58
1/2/2023	13956 Rebecca Dolman	\$ 1,937.12
1/2/2023	13957 James Droscha	\$ 141.45
1/2/2023	13958 Lisa Hicks	\$ 1,093.29
1/2/2023	13959 Douglas Mackenzie	\$ 861.57
1/2/2023	13960 Jeffrey Mackenzie	\$ 1,520.78
1/2/2023	13961 Corie Morris	\$ 2,355.94
1/2/2023	13962 David Roberts	\$ 1,069.12
1/2/2023	13963 Voya	\$ 823.05
1/2/2023	13964 Independent Bank	\$ 1,663.83
1/2/2023	13965 Independent Bank	\$ 361.32

TOTAL PAYROLL

\$12,212.31

Check Date	Check Vendor Name	Amount
12/19/2023	13944 Tri- County Electric	\$198.26 Street Lights
12/19/2023	13946 Consumers Energy	\$123.72 Township Gas
12/20/2023	13945 Avery Oil & Propane Inc	\$518.85 CECC Gas
1/2/2023	13946 Consumers Energy	\$63.32 CECC Electric
1/2/2023	13948 Eaton Township Treasurer	\$12.86 Winter Tax (For Drain)
1/2/2023	13949 Governmental Business Systems	\$251.22 Fiscal Year Book
1/2/2023	13950 Card Member Service	\$216.30 Credit Card
1/2/2023	13951 Pottersville Applied Technology	\$140.00 TV Networking
1/2/2023	13952 Tri- County Electric	\$24.95 Huber Ponds Lights
1/2/2023	13953 Wow	\$154.07 Township Internet/Phone
1/4/2024	13966 Campbell & Son's Lawn and Snow	\$1,395.00 Lawn Care
1/4/2024	13967 The County Journal	\$70.70 December Synopsis

\$ 3,169.25

TOTAL August

\$ 15,381.56