

CHECK REGISTER FOR EATON TOWNSHIP

November 2023

Check Date	Check Name	Amount
11/1/2023	13874 David Bankhead	\$263.20
11/1/2023	13875 Eunice Borrelli	\$38.30
11/1/2023	13876 Cindy Cook	\$80.00
11/1/2023	13877 Emma Dolman	\$499.19
11/1/2023	13878 Rebecca Dolman	\$1,913.11
11/1/2023	13879 James Droscha	\$141.45
11/1/2023	13880 Lisa Hicks	\$890.45
11/1/2023	13881 Douglas Mckenzie	\$860.17
11/1/2023	13882 Jeffrey Mackenzie	\$1,512.29
11/1/2023	13883 Corie Morris	\$2,342.74
11/1/2023	13884 David Roberts	\$1,066.27
11/1/2023	13885 Emily Williamson	\$40.00
11/1/2023	13890 VOYA	\$831.46
11/1/2023	13891 Indepdent Bank	\$1,683.36
11/1/2023	13892 Indepdent Bank	\$ 359.74

TOTAL PAYROLL

\$12,521.73

Check Date	Check Vendor Name	Amount
10/10/2023	13864 Granger	\$45.81 CECC Trash
10/10/2023	13865 Michigan Municipal Treasurers Assoc	\$99.00 Membership Renewal
10/18/2023	13866 Consumers	\$16.00 Township Hall- Gas
10/18/2023	13867 Spectrum Printing	\$1,046.57 Election Supplies
10/18/2023	13868 Tri-County Electric	\$138.50 Township Hall- Electric
10/18/2023	13869 Besco Water Treatment Inc	\$112.93 Water Softner Services
10/18/2023	13870 L & G Serices	\$585.00 Election Ballot Box Instillation
10/24/2023	13871 BS&A Software	\$1,526.00 Annual Service Fee
10/24/2023	13872 Cardmember Services	\$1,866.94 Supplies for Township/ Elections
10/24/2023	13873 Tri-County Electric	\$45.00 Huber Pond Lights
10/31/2023	13887 Consumers Energy	\$42.43 CECC Electric
10/31/2023	13888 Spectrum Printing Inc	\$83.74 Election Supplies
10/31/2023	13889 Wow	\$154.07 Phone and Internet
11/2/2023	13893 Campbell and Sons Lawn and Snow	\$1,575.00 Lawn Care & Maintance
11/2/2023	13894 The County Journal	\$143.93 Synopsis/Public Accuracy Testing
11/2/2023	13895 Eaton County Drain Commissioner	\$3,220.00 Claflin

\$ 10,700.92

TOTAL August

\$ 23,222.65