

CHECK REGISTER FOR EATON TOWNSHIP

September 2023

Check Date	Check	Name	Amount
9/1/2023	13802	BANKHEAD, DAVID	\$263.19
9/1/2023	13804	COOK, CINDY L	\$40.00
9/1/2023	13805	DOLMAN, EMMA A	\$601.28
9/1/2023	13802	DOLMAN, REBECCA ANN	\$ 1,885.32
9/1/2023	13803	EUNICE BORRELLI	\$ 76.60
9/1/2023	13807	DROSCHA, JAMES R	\$ 141.44
9/1/2023	13811	CORIE MORRIS	\$ 2,458.47
9/1/2023	13808	HICKS, LISA M	\$ 1,362.27
9/1/2023	13814	EMILY WILLIAMSON	\$ 40.00
9/1/2023	13809	MACKENZIE, DOUGLAS L	\$ 1,146.91
9/1/2023	13810	MACKENZIE, JEFFREY S	\$ 2,091.55
9/1/2023	13818	ROBERTS, DAVID W	\$ 1,122.53
9/1/2023	13819	VOYA	\$ 828.01
9/1/2023	13820	INDEPENDENT BANK	\$ 2,042.80
9/1/2023	13821	INDEPENDENT BANK	\$ 423.07

TOTAL PAYROLL

\$ 14,523.44

Check Date	Check	Vendor Name	Amount
8/8/2023	13792	CONSUMERS	\$ 216.12 TOWNSHIP HALL ELECTRIC
8/8/2023	13793	GRANGER	\$ 45.81 CECC RUBBISH REMOVAL
8/8/2023	13794	STAPLES CREDIT PLAN	\$ 38.96 SUPPLIES
8/10/2023	13795	MICHIGAN ASSOC. OF MUNICIPAL CLERKS	\$ 75.00 MEMBERSHIP
8/15/2023	13796	CONSUMERS	\$ 14.48 GAS TOWNSHIP HALL
8/15/2023	13797	TRI COUNTY ELECTRIC	\$ 141.54 ELECTRIC TOWNSHIP HALL
8/17/2023	13798	CARDMEMBER SERVICES (cc)	\$ 733.94 DUTY CLERK TRAINING, SUPPLIES, & POSTAGE
8/22/2023	13799	TRI COUNTY ELECTRIC	\$ 45.00 HUBER PONDS STREET LIGHTS
8/29/2023	13800	THE COUNTY JOURNAL	\$ 99.50 COUNTY JOURNAL AGENDA PRINT
8/29/2023	13801	WOW	\$ 153.53 TOWNSHIP PHONE/INTERNET
9/5/2023	13822	CAMPBELL & SON'S LAWN AND SNOW	\$ 2,918.00 LAWN CARE AND MAINTENACE
9/5/2023	13823	MICHIGAN TOWNSHIP ASSOCIATION	\$ 25.00 CLERK TRAINING
9/5/2023	13824	CONSUMERS ENERGY	\$ 37.01 CECC ELECTRIC
9/7/2023	13825	CONSUMERS ENERGY	\$ 216.45 TOWNSHIP HALL ELECTRIC

\$ 4,760.34

TOTAL August

\$ 19,283.78