

CHECK REGISTER FOR EATON TOWNSHIP

March 2024

Check Date	Check Name	Amount
2/28/2024	14014 Nikki Babcock	\$261.00
2/28/2024	14015 Kathy Bauer	\$261.00
2/28/2024	14016 Cindy Cook	\$149.80
2/28/2024	14017 Belinda Caswell	\$126.00
2/28/2024	14018 Martha Cooper	\$110.70
2/28/2024	14019 Emma Brillhart	\$746.03
2/28/2024	14020 Nathan Dolman	\$259.20
2/28/2024	14021 Bridget Gregus	\$149.40
2/28/2024	14022 Larry Gregus	\$108.00
2/28/2024	14023 Lisa Hicks	\$1,006.15
2/28/2024	14024 Tracy Janousek	\$108.00
2/28/2024	14025 Lisa Lupini	\$164.00
2/28/2024	14026 Deborah Stolecki	\$152.10
2/28/2024	14027 Mary Uptigrove	\$127.80
2/28/2024	14028 Christine Wood	\$111.60
2/28/2024	14029 Robert York	\$144.00
3/1/2024	14030 David Bankhead	\$226.26
3/1/2024	14031 Nathan Dolman	\$64.10
3/1/2024	14032 Rebecca Dolman	\$1,897.82
3/1/2024	14033 James Droscha	\$141.45
3/1/2024	14034 Douglas Mackenzie	\$861.57
3/1/2024	14035 Jeffrey Mackenzie	\$1,520.78
3/1/2024	14036 Corie Morris	\$2,355.94
3/1/2024	14037 David Roberts	\$1,069.12
3/1/2024	14038 Voya	\$823.05
3/1/2024	14039 Independnent	\$1,624.91
3/1/2024	14040 Independnent	\$355.80

TOTAL PAYROLL **\$14,925.58**

Check Date	Check Vendor Name	Amount
2/7/2024	13996 Automated Business Equipment	\$260.00 Folding Machine Maintance
2/7/2024	13997 Elite Products & Services LLC	\$4,459.00 Tombstone Jack
2/7/2024	13998 Spectrum Printing	\$68.99 Election Poster & AV Envelopes
2/13/2024	13999 Applied Innovations	\$44.00 Monthly Printer Maintance Fee
2/13/2024	14000 Consumers Energy	\$420.77 Township Hall Gas/Street Lights
2/13/2024	14001 Granger Container Services	\$45.81 CECC Rubbish
2/13/2024	14002 KCI	\$1,029.86 Postage for Assessment Notices
2/13/2024	14003 Michigan Township Association	\$500.00 Board of Review Training
2/13/2024	14004 Tri-County Electric	\$228.65 Township Hall Electric
2/13/2024	14005 Potterville	\$239.04 TV Networking
2/26/2024	14006 Charlotte Rual Fire Association	\$195,751.84 Fire Protection
2/26/2024	14007 Consumers Energy	\$66.10 CECC Rubbish
2/26/2024	14009 KCI	\$649.53 Assessment Notice Postage
2/26/2024	14010 Sparrow Eaton Hospital	\$7,395.00 EMS Services
2/26/2024	14011 Spectrum Printing Inc	\$216.48 Election Voter ID Cards
2/26/2024	14012 Tri-County Electric	\$47.25 Huber Ponds Street Lights
2/26/2024	14013 WOW! Business	\$153.96 Phone/Internet
2/29/2024	14041 Cardmember Services	\$ 3,287.82 Training and Supplies
3/5/2024	14042 Campbell and Son's Lawn and Snow	\$ 1,483.00 Snow Removal and Tree Maintance
3/5/2024	14043 The County Journal	\$ 285.80 Public Notices for Elections and Board of Review
3/5/2024	14046 MAMC	\$ 90.00 Deputy Membership
3/7/2024	14047 Consumers Energy	\$ 220.56 Street Lights
3/7/2024	14048 JAD Operating Company (ServPro)	\$ 250.00 Carpet Cleaning

\$217,193.46

TOTAL August **\$232,119.04**