

**CHECK REGISTER FOR EATON TOWNSHIP**

**April 2024**

Check Date	Check Name	Amount
3/15/2024	14050 Belinda F Caswell	\$36.00
3/15/2024	14051 Nathan Dolman	\$27.00
3/15/2024	14052 Robert Converse	\$520.00
3/15/2024	14053 Lisa Hicks	\$18.00
3/15/2024	14054 Allen Krizek	\$520.00
3/15/2024	14055 Jane Sprague	\$520.00
3/15/2024	14056 Christine Wood	\$18.00
3/15/2024	14057 Robert York	\$18.00
4/1/2024	14060 David Bankhead	\$263.20
4/1/2024	14061 Cindy Cook	\$40.00
4/1/2024	14062 Emma Brillhart	\$378.83
4/1/2024	14063 Rebecca Dolman	\$1,957.42
4/1/2024	14064 James Droscha	\$141.45
4/1/2024	14065 Lisa Hicks	\$775.85
4/1/2024	14066 Douglas Mackenzie	\$861.57
4/1/2024	14067 Jeffrey Mackenzie	\$1,520.79
4/1/2024	14068 Corie Morris	\$2,422.92
4/1/2024	14069 David Roberts	\$1,102.08
4/1/2024	14070 Emily Williamson	\$40.00
4/1/2024	14071 Voya	\$845.71
4/1/2024	14072 Independent Bank	\$1,640.80
4/1/2024	14073 Independent Bank	\$363.82
4/1/2024	14081 Dave Bankhead	\$263.20
4/1/2024	14082 James Droscha	\$382.89
4/1/2024	14083 Emily Williamson	\$40.00
4/1/2024	14084 Voya	\$130.38
4/1/2024	14085 Independent Bank	\$57.82

**TOTAL PAYROLL**

**\$14,905.73**

Check Date	Check Vendor Name	Amount
3/11/2024	14049 Eaton Township Treasurer	\$7,470.79 Drain
3/14/2024	14058 Granger Containter Services Inc	\$130.75 CECC and Township Rubbish
3/14/2024	14059 Spectrum Printing Inc	\$39.24 Voter ID cards
3/26/2024	14074 Applied Innovation	\$44.00 Printer Contract
3/26/2024	14075 Consumers Engery	\$187.68 Township Hall Gas/CECC Electric
3/26/2024	14077 Spectrum Printing Inc	\$80.00 Voter ID cards
3/26/2024	14078 Tri-County Electric	\$266.43 Township Hall Electric/Huber Ponds Street Lights
3/26/2024	14079 WOW!	\$153.96 Phone/Internet
3/26/2024	14080 Cardmember Services	\$765.68 Checks/Deposits Slips/Supplies/Food for Elections
3/28/2024	14086 Campbell and Son's Lawn & Snow	\$500.00 23-24 Lawn/Snow & Cemetery Maintance
4/4/2024	14087 Avery Oil & Propane Inc	\$507.22 CECC Propane
4/4/2024	14088 Campbell and Son's Lawn & Snow	\$395.00 Spring Clean Up
4/4/2024	14089 Consumers Engery	\$250.97 Street Lights
4/4/2024	14090 The County Journal	\$240.90 BOR Notice/Synopsis Printing/Budget Hearing Notice
4/4/2024	14091 Custom Home Interiors Inc	\$7,207.97 Half Pmt for Carpet and Flooring
4/4/2024	14092 Ductz	\$979.00 Ductwork Cleaning CECC

**\$19,219.59**

**TOTAL August**

**\$ 34,125.32**