

**CHECK REGISTER FOR EATON TOWNSHIP**

**May 2024**

Check Date	Check Name	Amount
5/1/2024	14105 David Bankhead	\$277.05
	14106 Eunice C Borrelli	\$239.37
	14107 Paul Campbell	\$500.00 Retainer
	14108 Cindy Cook	\$50.00
	14109 Emma Brillhart	\$637.36
	14110 Rebecca Dolman	\$2,064.83
	14111 James Droscha	\$146.38
	14112 Lisa Hicks	\$1,130.63
	14113 Douglas McKenzie	\$913.57
	14114 Jeff McKenzie	\$1,544.69
	14115 Corie Morris	\$2,422.90
	14116 David Roberts	\$1,102.09
	14117 Emily Williamson	\$50.00
	14118 Voya	\$846.02
	14119 Indepdent Bank	\$1,842.10
	14120 Indepdent Bank	\$410.43

**TOTAL PAYROLL**

**\$14,177.42**

Check Date	Check Vendor Name	Amount
4/16/2024	14093 David Chapman Agency Inc	\$7,471.00 Insurance Package Renewal
4/16/2024	14094 Granger Container Services Inc	\$47.35 CECC Rubbish
4/16/2024	14095 Township Electric	\$196.42 Township Electric
4/23/2024	14096 Applied Innovations	\$34.40 Printer Services
4/23/2024	14097 BS&A Software	\$1,708.00 Software Annual Service/Support Fee
4/23/2024	14098 Consumers Energy	\$137.90 Township Hall Gas
4/23/2024	14099 David Chapman Agency Inc	\$50.00 Notary Insurance
4/23/2024	14100 Tri-County Electri	\$45.00 Huber Ponds Lighting
4/25/2024	14102 Consumers Energy	\$64.91 CECC Electric
4/25/2024	14103 Card Member Services	\$16.16 Training/Supplies/Interest Earned
4/25/2024	14104 Wow! Business	\$153.66 Phone/Internet
4/30/2024	14121 City of Charlotte	\$10,380.95 CARC FY 23-24
4/30/2024	14122 The County Journal	\$61.10 Synopsis Printing

**\$20,366.85**

**TOTAL August**

**\$ 34,544.27**