

**CHECK REGISTER FOR EATON TOWNSHIP**

**July 2024**

Check Date	Check Name	Amount
7/1/2024	14180 Eunice Borrelli	\$47.87
7/1/2024	14181 Cindy Cook	\$50.00
7/1/2024	14182 Emma Brillhart	\$362.85
7/1/2024	14183 Rebecca Dolman	\$1,957.42
7/1/2024	14184 Lisa Hicks	\$968.97
7/1/2024	14185 Douglas Mackenzie	\$913.57
7/1/2024	14186 Jeffrey Mackenzie	\$1,544.69
7/1/2024	14187 Corie Morris	\$2,422.91
7/1/2024	14188 David Roberts	\$1,102.99
7/1/2024	14189 Voya	\$730.52
7/1/2024	14190 Independent Bank	\$1,638.46
7/1/2024	14191 Independent Bank	\$378.38
7/1/2024	14192 David Bankhead	\$277.05
7/1/2024	14193 James Droscha	\$244.93
7/1/2024	14194 Voya	\$121.70
7/1/2024	14195 Independent Bank	\$56.04

**TOTAL PAYROLL**

**\$12,818.35**

Check Date	Check Vendor Name	Amount	
6/11/2024	14159 Eaton County Road Commission	\$46,400.00	Hidden Trail and Brookmead Way Spec Assmt
6/11/2024	14160 Granger Container Services	\$47.35	CECC Rubbish Removal
6/11/2024	14161 Pottersville Applied Technology	\$8,468.79	IT Support and Updates
6/11/2024	14162 Eric Rogers LLC	\$1,660.50	Township Hall Parking Lot 1/2 Pmt
6/13/2024	14163 Apex Software	\$260.00	Assessor Software Maintenance Renewal
6/13/2024	14164 Consumers Energy	\$57.03	Township Hall Gas
6/13/2024	14165 Spectrum Printing	\$1,302.63	Election Materials
6/13/2024	14166 Tri-County Electric	\$159.66	Township Hall Electric
6/13/2024	14167 USPS	\$640.00	Postage Permit
6/19/2024	14168 Cardmember Services	\$3,100.11	Supplies/Postage/Driveway Repair/Training
6/19/2024	14169 Jim's Village Cycle Shop	\$42.20	Vaccum Maintenance
6/25/2024	14170 Applied Innovations	\$41.60	Printer Services
6/25/2024	14171 Consumers Energy	\$44.91	CECC Electric
6/25/2024	14172 Custom Home Interiors Inc	\$6,757.82	Flooring Final Pmt
6/25/2024	14173 Eaton County Property Description	\$20.00	4 Maps for Township
6/25/2024	14174 Eric Rogers LLC	\$1,660.50	Final Payment for Parking Lot
6/25/2024	14175 Tri County	\$45.00	Huber Ponds
6/25/2024	14176 Wow	\$153.66	Phone/Internet
6/28/2024	14177 USPS	\$500.00	Pre-Paid Postage (tax bills)
7/2/2024	14196 Campbell and Son's Lawn and Snow	\$2,550.00	Lawncare/ Cemetery services
7/2/2024	14197 Charlotte Lithograph	\$1,511.25	Tax/Assessor Envelopes
7/2/2024	14198 The County Journal	\$302.34	June Synopsis/ Hidden Trl & Brookmead Way Hearing
7/2/2024	14199 Hannahs Electric	\$475.00	Electrical Work at CECC
7/2/2024	14200 Karen Domres	\$44.44	CECC Door Knobs
7/2/2024	14201 Silas Dolman	\$250.00	Painting Election Room
7/9/2024	14202 Rebecca Dolman	\$100.00	CECC Stove Purchase
7/9/2024	14206 Besco Water Treatment	\$85.95	Township Water Softner Maintenance
7/9/2024	14207 Consumers Energy	\$236.83	Township Lights
7/9/2024	14208 Granger Container Services	\$47.35	CECC Rubbish Removal

**\$76,964.92**

**TOTAL August**

**\$ 89,783.27**