

**CHECK REGISTER FOR EATON TOWNSHIP**

**June 2024**

Check Date	Check Name	Amount
6/1/2024	14135 David Bankhead	\$230.87
6/1/2024	14136 Eunice Borrelli	\$95.75
6/1/2024	14138 Emma Brillhart	\$429.61
6/1/2024	14139 Rebecca Dolman	\$1,957.41
6/1/2024	14140 James Droscha	\$146.37
6/1/2024	14141 Lisa Hicks	\$1,126.78
6/1/2024	14142 Douglas Mackenzie	\$913.56
6/1/2024	14143 Jeffrey Mackenzie	\$1,544.68
6/1/2024	14144 Corie Morris	\$2,432.91
6/1/2024	14145 David Roberts	\$1,102.08
6/1/2024	14146 Voya	\$846.02
6/1/2024	14147 Indepdent Bank	\$1,772.80
6/1/2024	14148 Indepdent Bank	\$382.30

**TOTAL PAYROLL**

**\$12,981.14**

Check Date	Check Vendor Name	Amount	
5/14/2024	14128 Eaton Township Treasurer	\$84.16	Interest paid to resident because of error
5/14/2024	14129 Granger Container Services Inc	\$47.35	CECC Rubbish
5/14/2024	14130 Campbell and Son's Lawn and Snow	\$1,440.00	Township Hall/CECC Lawn Care
5/14/2024	14132 Consumers Energy	\$303.67	Street Lights/Township Hall Gas
5/21/2024	14133 Accident Fund Ins Co of America	\$999.00	Premium Payment
5/21/2024	14134 Cardmember Services	\$392.08	Supplies/Certification
5/28/2024	14149 Consumers Energy	\$41.05	CECC Electric
5/28/2024	14150 Michigan Township Association	\$3,303.03	Annual Dues
5/28/2024	14151 Tri-County Electric	\$214.16	Huber Ponds/ Street Lighting (township hall)
5/28/2024	14152 Wow! Business	\$153.66	Phone and Internet
5/28/2024	14153 Applied Innovations	\$41.60	Printer Services
6/6/2024	14154 Campbell and Son's Lawn and Snow	\$2,915.00	Township Hall/Cemetery Lawn Maintance
6/6/2024	14155 Consumers Energy	\$237.21	Street Lighting
6/6/2024	14156 The County Journal	\$283.14	May Synopsis/ Hearing Notice for Hidden Trail and BrookMead way Road Repair
6/6/2024	14157 Brian Droscha	\$125.00	CECC Rental Reimbursement
6/6/2024	14158 Granger Container Services Inc	\$83.40	Township Hall Rubbish

**\$10,663.51**

**TOTAL August**

**\$ 23,644.65**