

CHECK REGISTER FOR EATON TOWNSHIP

August 2024

| <u>Check Date</u> | <u>Check Name</u> | <u>Amount</u> |
|-------------------|-------------------------|---------------|
| 8/1/2024 | 14218 David Bankhead | \$230.88 |
| 8/1/2024 | 14219 Eunice Borrelli | \$47.87 |
| 8/1/2024 | 14220 Cindy Cook | \$100.00 |
| 8/1/2024 | 14221 Emma Brillhart | \$383.90 |
| 8/1/2024 | 14222 Rebecca Dolman | \$1,957.41 |
| 8/1/2024 | 14223 James Droscha | \$146.37 |
| 8/1/2024 | 14224 Robert Converse | \$160.00 |
| 8/1/2024 | 14225 Lisa Hicks | \$874.44 |
| 8/1/2024 | 14226 Allen Krizek | \$160.00 |
| 8/1/2024 | 14227 Douglas Mackenzie | \$913.57 |
| 8/1/2024 | 14228 Jeffrey Mackenzie | \$1,544.68 |
| 8/1/2024 | 14229 Corie Morris | \$2,422.91 |
| 8/1/2024 | 14230 David Roberts | \$1,102.08 |

TOTAL PAYROLL

\$10,044.11

| <u>Check Date</u> | <u>Check Vendor Name</u> | <u>Amount</u> |
|-------------------|---------------------------------------|---|
| 7/23/2024 | 14209 Applied Innovations | \$41.06 Printer Contract |
| 7/23/2024 | 14210 Consumers Energy | \$19.37 Township Hall Gas |
| 7/23/2024 | 14211 Sparrow Eaton Hospital | \$16,727.00 EMS Coverage |
| 7/23/2024 | 14212 Spectrum Printing | \$251.47 Election/Voter Supplies |
| 7/23/2024 | 14213 Tri- County Electric | \$241.85 Huber Ponds Lights/ Township Hall Electric |
| 7/23/2024 | 14214 WOW Business | \$168.81 Phone/Internet |
| 7/24/2024 | 14215 Card Member Services | \$2,612.68 Supplies/Election Material |
| 7/24/2024 | 14217 State of Michigan | \$20.00 CECC Licensing |
| 8/1/2024 | 14234 Consumers Energy | \$42.86 CECC Electric |
| 8/1/2024 | 14235 Marjor League Exteriors | \$525.00 Township Hall Powerwash Cleaning |
| 8/1/2024 | 14236 Pottersville Applied Technology | \$4.24 Computer Services |
| 8/1/2024 | 14237 Spectrum Printing Inc | \$37.88 Voter Master Cards |

\$20,692.22

TOTAL August

\$ 30,736.33