

**CHECK REGISTER FOR EATON TOWNSHIP  
December 2021**

Check Date	Check	Name	Amount	
12/1/2021	13120	BANKHEAD, DAVID	\$ 193.94	PAYROLL
12/1/2021	13121	BORRELLI, EUNICE C	\$ 40.00	PAYROLL
12/1/2021	13122	COOK, CINDY L	\$ 40.00	PAYROLL
12/1/2021	13123	DOLMAN, REBECCA ANN	\$ 1,917.30	PAYROLL
12/1/2021	13124	DROSCHA, JAMES R	\$ 106.96	PAYROLL
12/1/2021	13125	EMENHISER, BARBARA N	\$ 79.28	PAYROLL
12/1/2021	13126	MACKENZIE, DOUGLAS L	\$ 757.33	PAYROLL
12/1/2021	13127	MACKENZIE, JEFFREY S	\$ 1,304.45	PAYROLL
12/1/2021	13128	NEWSOME, HEATHER A	\$ 446.67	PAYROLL
12/1/2021	13129	PATTERSON, DANIELLE M	\$ 1,849.58	PAYROLL
12/1/2021	13130	RIGAS, HANNAH	\$ 224.00	PAYROLL
12/1/2021	13131	ROBERTS, DAVID W	\$ 967.98	PAYROLL
12/1/2021	13132	WALDRON, GORDON R	\$ 82.14	PAYROLL
12/1/2021	13133	VOYA	\$ 820.20	457 Plan
12/1/2021	13134	INDEPENDENT BANK	\$ 1,250.07	Federal Taxes
12/1/2021	13135	INDEPENDENT BANK	\$ 945.33	State Taxes
<b>TOTAL PAYROLL</b>			<b>\$ 11,025.23</b>	

Check Date	Check	Vendor Name	Amount	
11/10/2021	13109	BS & A SOFTWARE	\$ 961.00	TAX SYSTEM RENEWAL THROUGH 11/1/2022
11/10/2021	13110	EATON COUNTY DRAIN COMMISSIONER	\$191,833.92	MULTI-YEAR DRAIN PAYOFF
11/10/2021	13111	GRANGER CONTAINER SERVICES INC.	\$ 39.00	CECC TRASH PICKUP
11/10/2021	13112	MICHIGAN MUNICIPAL TREASURERS ASSOC	\$ 75.00	MEMBERSHIP RENEWAL
11/16/2021	13113	CONSUMERS ENERGY	\$ 46.73	TWP HALL NATURAL GAS
11/16/2021	13114	TRI-COUNTY ELECTRIC	\$ 138.55	TWP HALL ELECTRICITY
11/24/2021	13115	CONSUMERS ENERGY	\$ 50.08	CECC ELECTRICITY
11/24/2021	13116	MICHIGAN ASSOC. OF MUNICIPAL CLERKS	\$ 60.00	MEMBERSHIP RENEWAL
11/24/2021	13117	TRI-COUNTY ELECTRIC	\$ 44.36	HUBER PONDS STREET LIGHTS
11/24/2021	13118	WOW! BUSINESS	\$ 134.16	PHONE & INTERNET SERVICES AT THE TWP HALL SYNOPSIS OF UNAPPROVED MINUTES FROM THE NOV 2021
11/30/2021	13119	THE COUNTY JOURNAL	\$ 65.68	MEETING
12/2/2021	13136	CAMPBELL AND SON'S LAWN AND SNOW	\$ 727.00	SALTING AND GRAVE OPENING

**\$ 194,175.48**

Total Checks:

**TOTAL DECEMBER**

**\$ 205,200.71**