

CHECK REGISTER FOR EATON TOWNSHIP
April 2022

Check Date	Check	Name	Amount	
4/5/2022	13244	BANKHEAD, DAVID	\$ 230.87	PAYROLL
4/5/2022	13245	DOLMAN, REBECCA ANN	\$ 1,767.66	PAYROLL
4/5/2022	13246	DROSCHA, JAMES R	\$ 106.95	PAYROLL
4/5/2022	13247	CONVERSE, ROBERT	\$ 445.00	PAYROLL
4/5/2022	13248	HARVEY, RICHARD D	\$ 445.00	PAYROLL
4/5/2022	13249	KRIZEK, ALLEN P	\$ 445.00	PAYROLL
4/5/2022	13250	MACKENZIE, DOUGLAS L	\$ 757.48	PAYROLL
4/5/2022	13251	MACKENZIE, JEFFREY S	\$ 1,308.99	PAYROLL
4/5/2022	13252	NEWSOME, HEATHER A	\$ 559.35	PAYROLL
4/5/2022	13253	PATTERSON, DANIELLE M	\$ 2,096.57	PAYROLL
4/5/2022	13254	RIGAS, HANNAH	\$ 643.64	PAYROLL
4/5/2022	13255	ROBERTS, DAVID W	\$ 1,014.15	PAYROLL
4/5/2022	13256	EUGENE C VISSCHER	\$ 445.00	PAYROLL
4/5/2022	13257	WALDRON, GORDON R	\$ 214.30	PAYROLL
4/5/2022	13258	VOYA	\$ 1,074.84	457 Plan
4/5/2022	13259	INDEPENDENT BANK	\$ 1,523.50	Federal Taxes
4/5/2022	13260	INDEPENDENT BANK	\$ 354.12	State Taxes
TOTAL PAYROLL			<u>\$ 13,432.42</u>	

Check Date	Check	Vendor Name	Amount	
3/9/2022	13227	CONSUMERS ENERGY	\$ 176.58	STREET LIGHTS
3/9/2022	13228	GRANGER CONTAINER SERVICES INC	\$183.60	CECC & TOWNSHIP HALL TRASH REMOVAL
3/9/2022	13229	KCI	\$ 1,358.38	ASSESSMENT NOTICES & POSTAGE
3/16/2022	13230	AVERY OIL & PROPANE, INC.	\$ 557.05	CECC PROPANE
3/16/2022	13231	BS&A SOFTWARE	\$ 250.00	IMAGING SCANNER
3/16/2022	13232	CAMPBELL AND SON'S LAWN AND SNOW	\$ 500.00	RETAINER FEE
3/16/2022	13233	CONSUMERS ENERGY	\$ 217.38	TOWNSHIP NATURAL GAS
3/16/2022	13234	CARDMEMBER SERVICES	\$ 5.99	KEYS FOR NEW DROPBOX
3/16/2022	13235	SPECTRUM PRINTING, INC.	\$ 204.16	PRINTING OF ELECTION ENVELOPS
3/16/2022	13236	TRI-COUNTY ELECTRIC	\$ 182.65	TOWNSHIP HALL ELECTRICITY
3/29/2022	13237	CONSUMERS ENERGY	\$ 69.99	CECC ELECTRICITY
3/29/2022	13238	TRI-COUNTY ELECTRIC	\$ 41.62	HUBER PONDS STREET LIGHTS
3/29/2022	13239	WOW! BUSINESS	\$ 133.83	PHONE AND INTERNET SERVICES
4/5/2022	13240	CAMPBELL AND SON'S LAWN AND SNOW	\$ 987.00	SALTING/PLOWING, OPENING/CLOSING & SPRING CLEANUP
4/5/2022	13241	CONSUMERS ENERGY	\$ 176.53	STREET LIGHTS
4/5/2023	13242	THE COUNTY JOURNAL	332.9	INVOICES 244687, 244511, 244512 & 244777
4/5/2024	13243	SPECTRUM PRINTING, INC.	821.99	MAY ELECTIONS SUPPLIES
4/7/2022	13261	STAPLES CREDIT PLAN	24.98	DYMO LABELS FOR AV ENVELOPS
			\$ 6,224.63	
Total Checks:	TOTAL APRIL		<u>\$ 19,657.05</u>	