

CHECK REGISTER FOR EATON TOWNSHIP
July 2022

Check Date	Check	Name	Amount	
7/1/2022	13341	BANKHEAD, DAVID	\$ 244.73	PAYROLL
7/1/2022	13342	BORRELLI, EUNICE C	\$ 80.00	PAYROLL
7/1/2022	13343	COOK, CINDY L	\$ 40.00	PAYROLL
7/1/2022	13344	DOLMAN, REBECCA ANN	\$ 1,783.89	PAYROLL
7/1/2022	13345	DROSCHA, JAMES R	\$ 121.74	PAYROLL
7/1/2022	13346	HICKS, LISA M	\$ 415.57	PAYROLL
7/1/2022	13347	MACKENZIE, DOUGLAS L	\$ 757.47	PAYROLL
7/1/2022	13348	MACKENZIE, JEFFREY S	\$ 1,309.00	PAYROLL
7/1/2022	13349	PATTERSON, DANIELLE M	\$ 1,987.52	PAYROLL
7/1/2022	13350	RIGAS, HANNAH	\$ 171.80	PAYROLL
7/1/2022	13351	ROBERTS, DAVID W	\$ 982.50	PAYROLL
7/1/2022	13352	WALDRON, GORDON R	\$ 214.30	PAYROLL
7/1/2022	13353	WILLIAMS, EMILY S	\$ 40.00	PAYROLL
7/1/2022	13354	VOYA	\$ 1,070.81	457 PLAN
7/1/2022	13355	INDEPENDENT BANK	\$ 1,391.86	FEDERAL TAXES
7/1/2022	13356	INDEPENDENT BANK	\$ 320.55	STATE TAXES
			\$ 10,931.74	

TOTAL PAYROLL

Check Date	Check	Vendor Name	Amount	
	13315	VOID		
	13328	CONSUMERS ENERGY	\$ 176.10	
6/3/2022	13329	GRANGER CONTAINER SERVICES INC.	\$195.33	CECC & TOWNSHIP TRASH PICKUP
6/10/2022	13330	ROSE PEST SOLUTIONS	\$ 395.00	TREATMENT FOR ANTS IN HALLWAY
6/10/2022	13331	STAPLES CREDIT PLAN	\$ 44.55	KITCHEN SUPPLIES
6/10/2022	13332	CONSUMERS ENERGY	\$ 73.37	TWP HALL NATRUAL GAS
6/14/2022	13333	CARDMEMBER SERVICES	\$ 105.08	PURCHASE OF STAMPS AND CEMETERY FLAGS
6/14/2022	13334	MICHIGAN TOWNSHIP ASSOCIATION	\$ 3,013.96	ANNUAL DUES
6/14/2022	13335	TRI-COUNTY ELECTRIC	\$ 143.75	TWP HALL ENERGY USAGE
6/14/2022	13336	TRI-COUNTY ELECTRIC	\$ 41.62	HUBER PONDS STREET LIGHTS
6/22/2022	13337	CONSUMERS ENERGY	\$ 44.29	CECC ELECTRICITY
6/28/2022	13338	THE COUNTY JOURNAL	\$ 68.20	JUNE 2022 SYNOPSIS OF UNAPPROVED MINUTES
6/28/2022	13339	EATON TOWNSHIP TREASURER	\$ 87.00	PETTY CASH REPLACEMENT FOR LOCKSMITH
6/28/2022	13340	WOW! BUSINESS	\$ 133.96	INTERNET AND PHONE SERVICES
7/5/2022	13357	CAMPBELL AND SON'S LAWN AND SNOW	\$ 2,145.00	MOWING & TRIMMING FOR JUNE 2022
7/5/2022	13358	STAPLES CREDIT PLAN	\$ 172.89	TONER FOR PRINTER
7/6/2022	13359	CONSUMERS ENERGY	\$ 175.94	STREET LIGHTS
			\$ 7,016.04	
TOTAL July			\$ 17,947.78	

Total Checks: