

CHECK REGISTER FOR EATON TOWNSHIP
August 2022

Check Date	Check	Name	Amount	
8/3/2022	13378	BANKHEAD, DAVID	\$ 244.72	PAYROLL
8/3/2022	13379	GREGUS, LARRY	\$ 171.50	PAYROLL
8/3/2022	13380	BAUER, KATHY	\$ 333.50	PAYROLL
8/3/2022	13381	BORRELLI, EUNICE C	\$ 263.30	PAYROLL
8/3/2022	13382	BUSSARD, KATHERINE	\$ 218.00	PAYROLL
8/3/2022	13383	COOPER, MARTHA J	\$ 171.50	PAYROLL
8/3/2022	13384	DOLMAN, EMMA A	\$ 451.83	PAYROLL
8/3/2022	13385	DOLMAN, REBECCA ANN	\$ 1,721.26	PAYROLL
8/3/2022	13386	DROSCHA, JAMES R	\$ 121.73	PAYROLL
8/3/2022	13387	FORTE, TOM	\$ 157.50	PAYROLL
8/3/2022	13388	GREGUS, BRIDGET	\$ 260.00	PAYROLL
8/3/2022	13389	HICKS, LISA M	\$ 667.08	PAYROLL
8/3/2022	13390	LUPINI, LISA	\$ 305.00	PAYROLL
8/3/2022	13391	LUPINI, SOPHIA	\$ 168.00	PAYROLL
8/3/2022	13392	MACKENZIE, DOUGLAS L	\$ 757.47	PAYROLL
8/3/2022	13393	MACKENZIE, JEFFREY S	\$ 1,308.99	PAYROLL
8/3/2022	13394	PATTERSON, DANIELLE M	\$ 2,013.05	PAYROLL
8/3/2022	13395	RIGAS, HANNAH	\$ 329.03	PAYROLL
8/3/2022	13396	RIGAS, MADELINE	\$ 304.50	PAYROLL
8/3/2022	13397	ROBERTS, DAVID W	\$ 1,014.15	PAYROLL
8/3/2022	13398	STEINBERG, SUSAN	\$ 157.50	PAYROLL
8/3/2022	13399	STOLECKI, DEBORAH A	\$ 157.50	PAYROLL
8/3/2022	13400	WALDRON, GORDON R	\$ 127.09	PAYROLL
8/3/2022	13401	WILLIAMSON, EMILY	\$ 40.00	PAYROLL
8/3/2022	13402	WILLIAMS, REBEKAH	\$ 304.50	PAYROLL
8/3/2022	13403	VOYA	\$ 1,075.77	457 PLAN
8/3/2022	13404	INDEPENDENT BANK	\$ 1,369.54	FEDERAL TAXES
8/3/2022	13405	INDEPENDENT BANK	\$ 313.36	STATE TAXES
			<u>\$ 14,527.37</u>	

TOTAL PAYROLL

Check Date	Check	Vendor Name	Amount	
7/19/2020	13360	BS & A SOFTWARE	\$ 967.00	ASSESSING ANNUAL SERVICES AND SUPPORT AUG 22
7/19/2021	13361	CONSUMERS ENERGY	\$ 25.10	TWP NATURAL GAS USAGE
7/19/2022	13362	EATON TOWNSHIP TREASURER	\$ 50.00	PETTY CASH REIMBURSEMENT FOR CASH PAYMENT
7/19/2022	13363	CARDMEMBER SERVICES	\$ 1,281.21	MISC PURCHASES
7/19/2022	13364	TRI-COUNTY ELECTRIC	\$ 126.16	TWP HALL ENERGY USAGE
7/19/2022	13365	WRIGHT'S TREE SERVICE	\$ 5,500.00	REMOVED 3 TREES FROM THE OLDER SIDE OF THE CEMETERY
7/26/2022	13366	CONSUMERS ENERGY	\$ 45.76	CECC ENERGY
7/26/2022	13367	DREW KIEWIET	\$ 2,705.49	INSTALLATION OF PA SYSTEM
7/26/2022	13368	FIRST BAPTIST CHURCH	\$ 600.00	REIMURSEMENT FOR SPEAKERS
7/26/2022	13369	SPARROW EATON HOSPITAL	\$ 9,332.00	2022 MUNICIPALITY SERVICES
7/26/2022	13370	SPECTRUM PRINTING, INC	\$ 1,073.70	ENVELOPS AND AUG 2 BALLOTS
7/26/2022	13371	TRI-COUNTY ELECTRIC	\$ 41.62	HUBER PONDS STREET LIGHTS
7/26/2022	13372	WOW! BUSINESS	\$ 133.92	PHONE AND INTERNET SERVICES
7/28/2022	13373	A HELPING HAND HEATING AND COOLING	\$ 149.00	CECC AC INSPECTION
8/2/2022	13374	VOID	\$ -	
8/2/2022	13375	VOID	\$ -	
8/2/2022	13376	AMERICAN ASPHALT, INC	\$ 113,330.00	KRISTIN WAY AND TINA LANE ASSESSMENT
8/2/2022	13377	THE COUNTY JOURNAL	\$ 137.80	NOTICE OF PUBLIC ACCURACY TEST
8/3/2022	13406	VOID	\$ -	
8/3/2022	13407	LISA HICKS	\$ 150.00	TWP CLEANING
8/4/2022	13408	CAMPBELL AND SON'S LAWN AND SNOW	\$ 3,140.00	OPEN/CLOSING AND MOWINGS IN JULY 2022
8/4/2022	13409	CONSUMERS ENERGY	\$ 191.87	STREET LIGHTS
8/4/2022	13410	GORDON WALDRON	\$ 50.00	OUTSIDE WINDOW CLEANING
			<u>\$ 138,063.63</u>	
TOTAL August			<u>\$ 152,591.00</u>	

Total Checks: