

CHECK REGISTER FOR EATON TOWNSHIP
February 2022

Check Date	Check	Name	Amount	
2/1/2022	13182	BANKHEAD, DAVID	\$ 193.94	PAYROLL
2/1/2022	13183	WALDRON, GORDON R	\$ 214.30	PAYROLL
2/1/2022	13184	DOLMAN, REBECCA ANN	\$ 1,923.97	PAYROLL
2/1/2022	13185	DROSCHA, JAMES R	\$ 106.96	PAYROLL
2/1/2022	13186	MACKENZIE, DOUGLAS L	\$ 757.46	PAYROLL
2/1/2022	13187	MACKENZIE, JEFFREY S	\$ 1,309.01	PAYROLL
2/1/2022	13188	NEWSOME, HEATHER A	\$ 447.02	PAYROLL
2/1/2022	13189	PATTERSON, DANIELLE M	\$ 1,829.76	PAYROLL
2/1/2022	13190	RIGAS, HANNAH	\$ 172.68	PAYROLL
2/1/2022	13191	ROBERTS, DAVID W	\$ 928.42	PAYROLL
2/1/2022	13192	VOYA	\$ 815.24	457 Plan
2/1/2022	13193	INDEPENDENT BANK	\$ 1,271.54	Federal Taxes
2/1/2022	13194	INDEPENDENT BANK	\$ 310.03	State Taxes
TOTAL PAYROLL			\$ 10,280.33	

Check Date	Check	Vendor Name	Amount	
1/18/2022	13168	BS&A SOFTWARE	\$ 3,150.00	ONLINE SERVICES- ANNUAL/SUPPORT SERVICE FEE
1/18/2022	13169	VOID	\$ 0.00	VOID
1/18/2022	13170	CONSUMERS ENERGY	\$ 156.97	NATURAL GAS AT THE TWP
1/18/2022	13171	CARDMEMBER SERVICES	\$ 114.12	OFFICE SUPPLY PURCHASES
1/18/2022	13172	QUILL CORPORATION	\$ 44.36	TAX SUPPLIES
1/18/2022	13173	TRI-COUNTY ELECTRIC	\$ 164.99	TWP HALL ELECTRICITY
1/25/2022	13174	CAPITAL AREA MUNICIPAL CLERKS ASSOC	\$ 20.00	2022 RENEWAL DUES
1/25/2022	13175	CONSUMERS ENERGY	\$ 81.12	CECC ELECTRICITY
1/25/2022	13176	RHINO'S PLUMBING & HVAC	\$ 508.21	REPLACED HEATER EXCHANGER AT CECC
1/25/2022	13177	TRI-COUNTY ELECTRIC	\$ 42.15	HUBER PONDS STREET LIGHTS
1/25/2022	13178	WOW! BUSINESS	\$ 133.83	TOWNSHIP PHONE AND INTERNET SERVICES
2/1/2022	13179	AVERY OIL & PROPANE, INC.	\$ 883.12	CECC PROPANE DELIVERY
2/1/2022	13180	CAMPBELL AND SON'S LAWN AND SNOW	\$ 642.00	SNOW PLOWING & SALTING FOR JANUARY 2022
2/1/2022	13181	THE COUNTY JOURNAL	\$ 87.40	SYNOPSIS OF UNAPPROVED MINUTES FROM JAN 2022
2/3/2022	13195	BEST CHOICE HOME IMPROVEMENT LLC	\$ 250.00	INSTALLATION OF NEW DROP BOX
			\$ 6,278.27	
Total Checks:	TOTAL FEBRUARY		\$ 16,558.60	