

**CHECK REGISTER FOR EATON TOWNSHIP**  
**January 2022**

Check Date	Check	Name	Amount	
1/3/2022	13149	BANKHEAD, DAVID	\$ 230.87	PAYROLL
1/3/2022	13150	DOLMAN, REBECCA ANN	\$ 1,950.07	PAYROLL
1/3/2022	13151	DROSCHA, JAMES R	\$ 106.95	PAYROLL
1/3/2022	13152	CONVERSE, ROBERT	\$ 75.00	PAYROLL
1/3/2022	13153	KRIZEK, ALLEN P	\$ 75.00	PAYROLL
1/3/2022	13154	MACKENZIE, DOUGLAS L	\$ 757.33	PAYROLL
1/3/2022	13155	MACKENZIE, JEFFREY S	\$ 1,308.99	PAYROLL
1/3/2022	13156	NEWSOME, HEATHER A	\$ 566.48	PAYROLL
1/3/2022	13157	PATTERSON, DANIELLE M	\$ 1,829.76	PAYROLL
1/3/2022	13158	RIGAS, HANNAH	\$ 215.85	PAYROLL
1/3/2022	13159	ROBERTS, DAVID W	\$ 927.71	PAYROLL
1/3/2022	13160	WALDRON, GORDON R	\$ 214.30	PAYROLL
1/3/2022	13161	WILLIAMSON, EMILY	\$ 40.00	PAYROLL
1/3/2022	13162	VOYA	\$ 815.24	457 Plan
1/3/2022	13163	INDEPENDENT BANK	\$ 1,306.02	Federal Taxes
1/3/2022	13164	INDEPENDENT BANK	\$ 319.10	State Taxes
<b>TOTAL PAYROLL</b>			<b>\$ 10,738.67</b>	

Check Date	Check	Vendor Name	Amount	
12/9/2021	13137	CONSUMERS ENERGY	\$ 213.90	STREET LIGHTS
12/9/2021	13138	GRANGER CONTAINER SERVICES INC	\$177.00	TWP HALL & CECC TRASH REMOVAL
12/9/2021	13139	PLERUS	\$ 83.34	VOTER MASTER CARD AND QVF VOTER ID CARDS
12/14/2021	13140	CONSUMERS ENERGY	\$ 139.75	TWP HALL NATURAL GAS
12/14/2021	13141	TRI-COUNTY ELECTRIC	\$ 163.86	TWP HALL ELECTRICITY
12/23/2021	13142	AVERY OIL & PROPANE, INC.	\$ 346.34	CECC PROPANE
12/23/2021	13143	SWANSON ELECTRIC	\$ 296.00	HARDWIRE RING DOORBELL & SECURITY
12/23/2021	13144	TRI-COUNTY ELECTRIC	\$ 44.36	HUBER PONDS STREET LIGHTS
12/23/2021	13145	WOW! BUSINESS	\$ 134.16	PHONE AND INTERNET AT THE TWP HALL
1/4/2022	13146	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,402.00	FALL CLEAN UP AND SNOW REMOVAL
1/4/2022	13147	CONSUMERS ENERGY	\$ 67.49	CECC ELECTRICITY
1/4/2022	13148	THE COUNTY JOURNAL	\$ 149.84	INVOICES 239886 & 239887
1/5/2022	13165	CONSUMERS ENERGY	\$ 214.59	STREET LIGHTS
1/6/2022	13166	STAPLES CREDIT PLAN	\$ 74.97	PURCHASE OF W-2'S & 1099 FORMS
1/6/2021	13167	SWANSON ELECTRIC	\$ 80.00	FIXED OUTLETS AT CECC
			<b>\$ 3,587.60</b>	
Total Checks:	<b>TOTAL JANUARY</b>		<b>\$ 14,326.27</b>	