

CHECK REGISTER FOR EATON TOWNSHIP
June 2022

Check Date	Check	Name	Amount	
6/1/2022	13314	BANKHEAD, DAVID	\$ 244.73	PAYROLL
6/1/2022	13316	DOLMAN, REBECCA ANN	\$ 1,721.66	PAYROLL
6/1/2022	13317	DROSCHA, JAMES R	\$ 121.74	PAYROLL
6/1/2022	13318	MACKENZIE, DOUGLAS L	\$ 757.48	PAYROLL
6/1/2022	13319	MACKENZIE, JEFFREY S	\$ 1,309.00	PAYROLL
6/1/2022	13320	NEWSOME, HEATHER A	\$ 354.02	PAYROLL
6/1/2022	13321	PATTERSON, DANIELLE M	\$ 2,015.37	PAYROLL
6/1/2022	13322	RIGAS, HANNAH	\$ 260.99	PAYROLL
6/1/2022	13323	ROBERTS, DAVID W	\$ 982.49	PAYROLL
6/1/2022	13324	WALDRON, GORDON R	\$ 214.30	PAYROLL
6/1/2022	13325	VOYA	\$ 1,070.81	457 PLAN
6/1/2022	13326	INDEPENDENT BANK	\$ 1,420.44	FEDERAL TAXES
6/1/2022	13327	INDEPENDENT BANK	\$ 324.85	STATE TAXES
TOTAL PAYROLL			\$ 10,797.88	

Check Date	Check	Vendor Name	Amount	
5/17/2022	13302	ACCIDENT FUND IN CO OF AMERICA	\$ 1,007.00	POLICY RENEWAL FOR 5/26/22-23
5/17/2022	13303	CONSUMERS ENERGY	\$154.72	NATURAL GAS FOR THE TOWNSHIP
5/17/2022	13304	CRYSTAL HAYES	\$ 95.91	SUMMER 2022 FLYER
5/17/2022	13305	TRI-COUNTY ELECTRIC	\$ 155.12	TOWNSHIP ELECTRICITY
5/25/2022	13306	CITY OF CHARLOTTE	\$ 10,594.29	CARC FY 2021-22
5/25/2022	13307	CONSUMERS ENERGY	\$ 45.89	CECC ELECTRICITY
5/25/2022	13308	CARDMEMBER SERVICES	\$ 6,202.38	PURCHASES THROUGH 5/4/2022
5/25/2022	13309	SPECTRUM PRINTING, INC	\$ 1,504.87	VOTER ID CARDS WITH POSTAGE PAID
5/25/2022	13310	TRI-COUNTY ELECTRIC	\$ 41.62	HUBER PONDS STREET LIGHTS
5/25/2022	13311	WOW! BUSINESS	\$ 133.96	PHONE AND INTERNET SERVICES
5/31/2022	13312	THE COUNTY JOURNAL	\$ 87.40	SYNOPSIS FROM MAY 2022 BOARD MEETING
6/1/2022	13313	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,500.00	MAY 2022 MOWINGS

\$ 21,523.16

Total Checks:

TOTAL June

\$ 32,321.04