

**CHECK REGISTER FOR EATON TOWNSHIP
February 2022**

Check Date	Check	Name	Amount	
3/1/2022	13207	BANKHEAD, DAVID	\$ 387.87	PAYROLL
3/1/2022	13208	COOK, CINDY L	\$ 40.00	PAYROLL
3/1/2022	13209	DOLMAN, REBECCA ANN	\$ 1,623.80	PAYROLL
3/1/2022	13210	DROSCHA, JAMES R	\$ 308.16	PAYROLL
3/1/2022	13211	CONVERSE, ROBERT	\$ 75.00	PAYROLL
3/1/2022	13212	HARVEY, RICHARD D	\$ 75.00	PAYROLL
3/1/2022	13213	KRIZEK, ALLEN P	\$ 75.00	PAYROLL
3/1/2022	13214	MACKENZIE, DOUGLAS L	\$ 757.48	PAYROLL
3/1/2022	13215	MACKENZIE, JEFFREY S	\$ 1,308.99	PAYROLL
3/1/2022	13216	NEWSOME, HEATHER A	\$ 333.23	PAYROLL
3/1/2022	13217	PATTERSON, DANIELLE M	\$ 1,859.34	PAYROLL
3/1/2022	13218	RIGAS, HANNAH	\$ 197.34	PAYROLL
3/1/2022	13219	ROBERTS, DAVID W	\$ 963.67	PAYROLL
3/1/2022	13220	VISSCHER, EUGENE C	\$ 75.00	PAYROLL
3/1/2022	13221	WALDRON, GORDON R	\$ 214.30	PAYROLL
3/1/2022	13222	VOYA	\$ 1,033.39	457 Plan
3/1/2022	13223	INDEPENDENT BANK	\$ 1,401.49	Federal Taxes
3/1/2022	13224	INDEPENDENT BANK	\$ 308.95	State Taxes

TOTAL PAYROLL **\$ 11,038.01**

Check Date	Check	Vendor Name	Amount	
2/16/2022	13196	APEX SOFTWARE	\$ 235.00	SKETCHING SOFTWARE RENEWAL 3/2022-2023
2/16/2022	13197	CONSUMERS ENERGY	\$415.88	STREET LIGHTS & NATURAL GAS FOR TWP HALL
2/16/2022	13198	CARDMEMBER SERVICE	\$ 1,792.77	MISC PURCHASES IN JANUARY 2022
2/16/2022	13199	STAPLES CREDIT PLAN	\$ 33.99	OFFICY COPY PAPER
2/16/2022	13200	TRI-COUNTY ELECTRIC	\$ 191.50	ELECTRICITY FOR TWP HALL
3/1/2022	13201	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,493.00	PLOWING & SALTING IN FEB 2022
3/1/2022	13202	CONSUMERS ENERGY	\$ 73.85	CECC ELECTRICITY
3/1/2022	13203	THE COUNTY JOURNAL	\$ 451.44	INVOICES 243497, 243927, 243500, 243564 & 243499
3/1/2022	13204	EATON COUNTY TREASURER	\$ 49,041.80	AT LARGE DRAIN LEVIE
3/1/2022	13205	TRI-COUNTY ELECTRIC	\$ 40.52	HUBER POND STREET LIGHTS
3/1/2022	13206	WOW! BUSINESS	\$ 133.83	PHONE AND INTERNET SERVICES
3/3/2022	13225	EATON TOWNSHIP TREASURER	\$ 389.43	DEPOSITED IN GL BUT WAS STATE TAX PAYMENT
3/3/2022	13226	STAPLES CREDIT PLAN	\$ 751.75	INK FOR PRINTERS

\$ 55,044.76

Total Checks: **TOTAL FEBRUARY** **\$ 66,082.77**