

**CHECK REGISTER FOR EATON TOWNSHIP**  
**May 2022**

Check Date	Check	Name	Amount
5/4/2022	13278	DAVID BANKHEAD	\$ 244.73 PAYROLL
5/4/2022	13279	EUNICE C BORELLI	\$ 200.00 PAYROLL
5/4/2022	13280	CINDY L COOK	\$ 40.00 PAYROLL
5/4/2022	13281	EMMA A DOLMAN	\$ 251.50 PAYROLL
5/4/2022	13282	REBECCA ANN DOLMAN	\$ 1,721.26 PAYROLL
5/4/2022	13283	JAMES R DROSCHA	\$ 121.74 PAYROLL
5/4/2022	13284	TOM FORTE	\$ 118.30 PAYROLL
5/4/2022	13285	BRIDGET GREGUS	\$ 181.30 PAYROLL
5/4/2022	13286	LARRY GREGUS	\$ 131.30 PAYROLL
5/4/2022	13287	LISA LUPINI	\$ 238.70 PAYROLL
5/4/2022	13288	DOUGLAS L MACKENZIE	\$ 757.46 PAYROLL
5/4/2022	13289	JEFFREY S MACKENZIE	\$ 1,309.00 PAYROLL
5/4/2022	13290	HEATHER A NEWSOME	\$ 473.45 PAYROLL
5/4/2022	13291	DANIELLE M PATTERSON	\$ 1,936.49 PAYROLL
5/4/2022	13292	HANNAH RIGAS	\$ 487.69 PAYROLL
5/4/2022	13293	DAVID W ROBERTS	\$ 1,019.95 PAYROLL
5/4/2022	13294	SUSAN STEINBERG	\$ 144.30 PAYROLL
5/4/2022	13295	DEBORAH A STOLECKI	\$ 170.25 PAYROLL
5/4/2022	13296	MARY L UPTIGROVE	\$ 117.00 PAYROLL
5/4/2022	13297	GORDON R WALDRON	\$ 214.30 PAYROLL
5/4/2022	13298	EMILY S WILLIAMSON	\$ 80.00 PAYROLL
5/4/2022	13299	VOYA	\$ 1,075.77 457 PLAN
5/4/2022	13300	INDPENDENT BANK	\$ 1,437.26 FEDERAL TAXES
5/4/2022	13301	INDPENDENT BANK	\$ 329.40 STATE TAXES

**TOTAL PAYROLL** **\$ 12,801.15**

Check Date	Check	Vendor Name	Amount
4/20/2022	13262	BS & A SOFTWARE	\$ 1,507.00 CEMETERY, AP, PAYROLL, GL & PAYROLL SOFTWARE RENEWAL
4/20/2022	13263	CONSUMERS ENERGY	\$163.11 TWP NATURAL GAS
4/20/2022	13264	CARDMEMBER SERVICE	\$ 2,482.79 VARIOUS PURCHASES
4/20/2022	13265	TRI-COUNTY ELECTRIC	\$ 173.21 TWP HALL ELECTRICITY
4/27/2022	13266	BIG KID TREE WORX LLC	\$ 1,600.00 PRUNED WALNUT TREES, CLEARED BRANCHES BY ROOF
4/27/2022	13267	CONSUMERS ENERGY	\$ 57.22 CECC ELECTRICITY
4/27/2022	13268	TRI-COUNTY ELECTRIC	\$ 41.62 HUBER PONDS STREET LIGHT
4/27/2022	13269	WOW! BUSINESS	\$ 133.96 PHONE AND INTERNET SERVICES
5/3/2022	13270	AVERY OIL & PROPANE, INC.	\$ 551.10 PROPANE DELIVERY AT CECC
5/3/2022	13271	CAMPBELL AND SON'S LAWN AND SNOW	\$ 375.00 APRIL MOWING FOR CEMETERY & TWP
5/3/2022	13272	DAVID CHAPMAN AGENCY, INC	\$ 5,932.00 22-23 INSURANCE RENEWAL
5/3/2022	13273	ROGERS LAWN CARE AND SNOWPLOWING	\$ 300.00 MAY BRUSH HOGGING
5/3/2022	13274	DERIK RICKERD	\$ 50.00 REFUND ON CECC DEPOSIT
5/4/2022	13275	CONSUMERS ENERGY	\$ 176.27 STREET LIGHTS
5/4/2022	13276	THE COUNTY JOURNAL	\$ 483.00 INVOICES 245795, 24600, 246001
5/4/2022	13277	STAPLES CREDIT CARD	6.59 COPY PAPER

**\$ 14,032.87**

Total Checks: **TOTAL May** **\$ 26,834.02**