

**CHECK REGISTER FOR EATON TOWNSHIP
November 2021**

Check Date	Check	Name	Amount	
11/3/2021	13091	BANKHEAD, DAVID	\$ 193.93	PAYROLL
11/3/2021	13092	BORRELLI, EUNICE C	\$ 40.00	PAYROLL
11/3/2021	13093	COOK, CINDY L	\$ 80.00	PAYROLL
11/3/2021	13094	DOLMAN, REBECCA ANN	\$ 1,946.31	PAYROLL
11/3/2021	13095	DROSCHA, JAMES R	\$ 106.95	PAYROLL
11/3/2021	13096	KRIZEK, ALLEN P	\$ 74.06	PAYROLL
11/3/2021	13097	MACKENZIE, DOUGLAS L	\$ 757.32	PAYROLL
11/3/2021	13098	MACKENZIE, JEFFREY S	\$ 1,304.47	PAYROLL
11/3/2021	13099	NEWSOME, HEATHER A	\$ 454.15	PAYROLL
11/3/2021	13100	PATTERSON, DANIELLE M	\$ 1,825.23	PAYROLL
11/3/2021	13101	RIGAS, HANNAH	\$ 292.93	PAYROLL
11/3/2021	13102	ROBERTS, DAVID W	\$ 927.71	PAYROLL
11/3/2021	13103	WALDRON, GORDON R	\$ 214.30	PAYROLL
11/3/2021	13104	VOYA	\$ 815.24	457 Plan
11/3/2021	13105	INDEPENDENT BANK	\$ 1,309.49	Federal Taxes

TOTAL PAYROLL **\$ 10,342.09**

Check Date	Check	Vendor Name	Amount	
10/19/2021	13079	CONSUMERS ENERGY	\$ 15.00	TWP NATURAL GAS
10/19/2021	13080	TRI-COUNTY ELECTRIC	124.60	TWP ENERGY USAGE
10/20/2021	13081	ALLEN KRIZEK	\$ 74.00	MISC WORK
10/20/2021	13082	CHERYL HOLMES	\$ 100.00	REFUND ON CECC ON 9/18 & 10/17/2021
10/20/2021	13083	HEATHER MCCRACKEN	\$ 50.00	REFUND ON CECC 10/16/2021
10/26/2021	13084	CONSUMERS ENERGY	\$ 50.71	CECC ELECTRICITY
10/26/2021	13085	TRI-COUNTY ELECTRIC	\$ 44.36	HUBER PONDS STREET LIGHTS
10/26/2021	13086	WOW! BUSINESS	\$ 134.16	PHONE AND INTERNET SERVICES
11/3/2021	13087	AVERY OIL & PROPANE	\$ 269.11	CECC PROPANE
11/3/2021	13088	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,928.00	MOWING FOR TWP, CEMETERY & OPENINGS
11/3/2021	13089	THE COUNTY JOURNAL	\$ 74.92	SYNOPSIS FOR OCTOBER 2021 MEETING
11/3/2021	13090	MARY SCHNEIDER	\$ 50.00	REFUND FOR CECC DEPOSIT
11/4/2021	13106	CHARLOTTE RURAL FIRE ASSOCIATION	\$ 192,213.76	27 BILLABLE RUNS & \$4K FOR NEW PICKUP
11/4/2021	13107	CONSUMERS ENERGY	\$ 213.33	STREET LIGHTS
11/4/2021	13108	STAHL AND SONS INC	\$ 610.00	CECC GAS VALVE REPLACEMENT

\$ 195,827.35

Total Checks: **TOTAL NOVEMBER** **\$ 206,169.44**