

CHECK REGISTER FOR EATON TOWNSHIP

October 2022

Check Date	Check	Name	Amount	
10/3/2022	13450	BANKHEAD, DAVID	\$ 207.79	PAYROLL
10/3/2022	13451	BORRELLI, EUNICE C	\$ 40.00	PAYROLL
10/3/2022	13452	COOK, CINDY L	\$ 80.00	PAYROLL
10/3/2022	13453	DOLMAN, REBECCA ANN	\$ 1,721.26	PAYROLL
10/3/2022	13454	DROSCHA, JAMES R	\$ 121.74	PAYROLL
10/3/2022	13455	HICKS, LISA M	\$ 998.15	PAYROLL
10/3/2022	13456	MACKENZIE, DOUGLAS L	\$ 757.47	PAYROLL
10/3/2022	13457	MACKENZIE, JEFFREY S	\$ 1,309.01	PAYROLL
10/3/2022	13458	PATTERSON, DANIELLE	\$ 1,991.01	PAYROLL
10/3/2022	13459	RIGAS, HANNAH	\$ 198.22	PAYROLL
10/3/2022	13460	ROBERTS, DAVID W	\$ 982.49	PAYROLL
10/3/2022	13461	VOYA	\$ 1,070.81	457 PLAN
10/3/2022	13462	INDEPENDENT BANK	\$ 299.07	STATE TAXES
10/3/2022	13463	INDEPENDENT BANK	\$ 1,351.26	FEDERAL TAXES
			<u>\$ 11,128.28</u>	

TOTAL PAYROLL

Check Date	Check	Vendor Name	Amount	
9/6/2022	13436	ABC FIRE EXTINGUISHER SALES & SERVICE	\$ 52.00	FIRE EXTINGUISHER INSPECTION
9/6/2022	13437	CAMPBELL AND SON'S LAWN AND SNOW	\$ 2,050.00	AUGUST 2022 MOWINGS & WOODMAN BURIAL
9/6/2022	13438	CONSUMERS ENERGY	\$ 192.07	STREET LIGHTS
9/6/2022	13439	ERIC ROGERS LLC	\$ 2,688.00	REPAIRS
9/6/2022	13440	STAPLES CREDIT CARD PLAN	\$ 37.49	DYMO LABELS
9/13/2022	13441	CONSUMERS ENERGY	\$ 15.00	TOWNSHIP NATURAL GAS
9/13/2022	13442	GRANDER CONTAINER SERVICES INC.	\$ 115.65	CECC & TOWNSHIP HALL TRASH REMOVAL
9/21/2022	13443	COURTHOUSE SQUARE ASSOCIATION	\$ 1,000.00	2022 CONTRACT WITH HISTORICAL COMMISSION
9/21/2022	13444	ERIC ROGERS LLC	\$ 2,688.00	PAYMENT FOR COMPLETED SEAL COATING AT TWP & CECC
9/21/2022	13445	CARDMEMBER SERVICES	\$ 3,480.24	VARIOUS OFFICE PURCHASES & ELECTION LAPTOPS
9/21/2022	13446	TRI-COUNTY ELECTRIC	\$ 153.47	TWP HALL ELECTRICITY
9/27/2022	13447	THE COUNTY JOURNAL	\$ 104.30	SYNOPSIS OF UNAPPROVED MINUTES FOR SEPT 2022
9/27/2022	13448	VC3 INC	\$ 3,082.00	ANNUAL IT SUPPORT CONTRACT
9/27/2022	13449	WOW! BUSINESS	\$ 133.92	PHONE AND INTERNET SERVICES
10/4/2022	13464	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,785.00	MOWING FOR CEMETERY & TWP HALL
10/4/2022	13465	CONSUMERS ENERGY	\$ 48.58	CECC ELECTRICITY
10/4/2022	13466	LAWRENCE TIEJEMA PC	\$ 4,600.00	2021-22 FISCAL YEAR AUDIT
10/4/2022	13467	TRI-COUNTY ELECTRIC	\$ 41.62	HUBER PONDS STREET LIGHTS
10/5/2022	13468	GRANDER CONTAINER SERVICES INC.	\$ 39.84	CECC TRASH REMOVAL
10/5/2022	13469	JAMES WORKMAN	\$ 100.00	CECC REFUND ON DEPOSIT
10/5/2022	13470	LARRY STARKWEATHER	\$ 1,764.00	REMAINING BALANCE OF CECC REPAIRS

\$ 24,171.18

TOTAL October

\$ 35,299.46