

CHECK REGISTER FOR EATON TOWNSHIP
December 2022

Check Date	Check	Name	Amount	
11/12/2022	13502	BARNARD, CARLAJ	\$ 115.50	PAYROLL
11/12/2022	13503	BAUER, KATHY	\$ 227.50	PAYROLL
11/12/2022	13504	VOID	\$ -	PAYROLL
11/12/2022	13505	BUSSARD, KATHERINE	\$ 175.00	PAYROLL
11/12/2022	13506	COOK, CINDY L	\$ 253.00	PAYROLL
11/12/2022	13507	COOPER, MARTHA J	\$ 115.50	PAYROLL
11/12/2022	13508	DOLMAN, EMMA A	\$ 181.64	PAYROLL
11/12/2022	13509	FORTE, TOM	\$ 112.00	PAYROLL
11/12/2022	13510	VOID	\$ -	PAYROLL
11/12/2022	13511	GREGAS, LARRY	\$ 133.00	PAYROLL
11/12/2022	13512	LUPINI, LISA	\$ 143.97	PAYROLL
11/12/2022	13513	LUPINI, SOPHIA	\$ 150.50	PAYROLL
11/12/2022	13514	RIGAS, HANNAH	\$ 187.84	PAYROLL
11/12/2022	13515	RIGAS, MADELINE	\$ 238.00	PAYROLL
11/12/2022	13516	STEINBERG, SUSAN	\$ 133.00	PAYROLL
11/12/2022	13517	STOLECKI, DEBORAH A	\$ 204.00	PAYROLL
11/12/2022	13518	UPTIGROVE, MARY L	\$ 115.50	PAYROLL
11/12/2022	13519	WILLIAMS, REBEKAH	\$ 266.00	PAYROLL
11/15/2022	13520	BORRELLI, EUNICE C	\$ 185.77	PAYROLL
11/15/2022	13521	DOLMAN, EMMA A	\$ 65.11	PAYROLL
11/15/2022	13522	GREGUS, BRIDGET	\$ 203.38	PAYROLL
12/1/2022	13531	BANKHEAD, DAVID	\$ 207.78	PAYROLL
12/1/2022	13532	BORRELLI, EUNICE C	\$ 38.30	PAYROLL
12/1/2022	13533	COOK, CINDY L	\$ 40.00	PAYROLL
12/1/2022	13534	DOLMAN, REBECCA ANN	\$ 1,721.26	PAYROLL
12/1/2022	13535	DROSCHA, JAMES R	\$ 121.73	PAYROLL
12/1/2022	13536	VOID	\$ -	PAYROLL
12/1/2022	13537	MACKENZIE, DOUGLAS L	\$ 757.48	PAYROLL
12/1/2022	13538	MACKENZIE, JEFFREY S	\$ 1,308.99	PAYROLL
12/1/2022	13539	PATTERSON, DANIELLE M	\$ 1,936.49	PAYROLL
12/1/2022	13540	RIGAS, HANNAH	\$ 220.93	
12/1/2022	13541	ROBERTS, DAVID W	\$ 1,014.15	
12/1/2022	13542	VOYA	\$ 1,075.77	457 PLAN
12/1/2022	13543	INDEPENDENT BANK	\$ 1,530.19	FEDERAL TAXES
12/1/2022	13544	INDEPENDENT BANK	\$ 461.36	STATE TAXES
12/1/2022	13545	HICKS, LISA M	\$ 836.09	PAYROLL
12/1/2022	13546	VOID	\$ -	
12/1/2022	13547	VOID	\$ -	
12/1/2022	13548	INDEPENDENT BANK	\$ 125.67	FEDERAL TAXES
12/1/2022	13549	INDEPENDENT BANK	\$ 27.20	STATE TAXES

\$ 14,629.60

TOTAL PAYROLL

Check Date	Check	Vendor Name	Amount	
11/12/2022	13498	CONSUMERS ENERGY	\$ 192.49	STREET LIGHTS
11/12/2022	13499	EATON COUNTY DRAIN COMMISSIONER	\$187,850.33	2022 AT LARGE DRAIN ASSESSMENT
11/12/2022	13500	GRANGER CONTAINER SERVICES, INC.	\$ 39.84	CECC TRASH REMOVAL
11/12/2022	13501	PRINTING SYSTEMS, INC.	\$ 74.42	CEMETERY LOT CERTIFICATE BOOK
11/22/2022	13523	BS&A SOFTWARE	\$ 500.00	SPECIAL ASSESSMENT.NET TRAINING
11/22/2022	13524	CONSUMERS ENERGY	\$ 58.17	NATURAL GAS AT THE TWP
11/22/2022	13525	CARDMEMBER SERVICES	\$ 141.37	OCTOBER 2022 PURCHASES
11/22/2022	13526	TRI-COUNTY ELECTRIC	\$ 192.63	HUBER POND STREET LIGHTS & TWP HALL ELECTRICITY
11/22/2022	13527	WOW! BUSINESS	\$ 138.59	PHONE AND INTERNET SERVICES
11/22/2022	13528	WRIGHT'S TREE SERVICE	\$ 4,000.00	DOWNED TREE REMOVAL AND STUMP GRINDING
11/29/2022	13529	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,735.00	FALL CLEAN UP & OPENINGS/CLOSINGS
11/29/2022	13560	CONSUMERS ENERGY	\$ 51.42	CECC ELECTRICITY

\$194,974.26

TOTAL December

\$209,603.86