

CHECK REGISTER FOR EATON TOWNSHIP

November 2022

Check Date	Check	Name	Amount	
11/1/2022	13483	BANKHEAD, DAVID	\$ 207.79	PAYROLL
11/1/2022	13484	BORRELLI, EUNICE C	\$ 80.00	PAYROLL
11/1/2022	13485	COOK, CINDY L	\$ 40.00	PAYROLL
11/1/2022	13486	DOLMAN, REBECCA ANN	\$ 1,812.85	PAYROLL
11/1/2022	13487	DROSCHA, JAMES R	\$ 121.74	PAYROLL
11/1/2022	13488	HICKS, LISA M	\$ 1,196.16	PAYROLL
11/1/2022	13489	MACKENZIE, DOUGLAS L	\$ 757.47	PAYROLL
11/1/2022	13490	MACKENZIE, JEFFREY S	\$ 1,308.99	PAYROLL
11/1/2022	13491	PATTERSON, DANIELLE M	\$ 2,024.64	PAYROLL
11/1/2022	13492	RIGAS, HANNAH	\$ 118.94	PAYROLL
11/1/2022	13493	ROBERTS, DAVID W	\$ 982.50	PAYROLL
11/1/2022	13494	VOYA	\$ 1,079.21	457 PLAN
11/1/2022	13495	INDPENDENT BANK	\$ 1,376.44	FEDERAL TAXES
11/1/2022	13496	INDPENDENT BANK	\$ 303.06	STATE TAXES
			<u>\$ 11,409.79</u>	

TOTAL PAYROLL

Check Date	Check	Vendor Name	Amount	
10/20/2022	13471	BS & A SOFTWARE	\$ 3,258.00	SPECIAL ASSES SOFTWARE & TAX ANNUAL DUES
10/20/2022	13472	CHARLOTTE RURAL FIRE ASSOCIATION	\$161,269.81	FIRE RUNS AND DUES
10/20/2022	13473	CONSUMERS ENERGY	\$ 211.83	STREET LIGHTS & TWP HALL NATURAL GAS
10/20/2022	13474	CARDMEMBER SERVICES	\$ 1,198.98	VARIOUS PURCHASES
10/20/2022	13475	TRI-COUNTY ELECTRIC	\$ 126.97	TWP HALL ELECTRICITY USAGE
10/27/2022	13476	CONSUMERS ENERGY	\$ 41.73	CECC ELECTRICITY
10/27/2022	13477	MICHIGAN TOWNSHIP ASSOCIATION	\$ 125.00	TREASURERS SEMINAR
10/27/2022	13478	TRI-COUNTY ELECTRIC	\$ 41.62	HUBER PONDS STREET LIGHTS
10/27/2022	13479	WOW! BUSINESS	\$ 138.59	PHONE AND INTERNET SERVICES
11/1/2022	13480	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,210.00	MOWING TWP & CEMETERY AND OPENING/CLOSING FOR GREENE
11/1/2022	13481	THE COUNTY JOURNAL	\$ 125.20	INVOICES 253576 & 253785
11/1/2022	13482	SPECTRUM PRINTING, INC	\$ 120.00	TEST DECK FOR 2022 GENERAL ELECTION
11/3/2022	13497	STAPLES CREDIT PLAN	\$ 43.20	OFFICE SUPPLIES
			<u>\$167,910.93</u>	
TOTAL November			<u>\$179,320.72</u>	