

CHECK REGISTER FOR EATON TOWNSHIP
September 2022

Check Date	Check	Name	Amount	
9/1/2022	13419	BANKHEAD, DAVID	\$ 244.73	PAYROLL
9/1/2022	13420	COOK, CINDY L	\$ 40.00	PAYROLL
9/1/2022	13421	DOLMAN, REBECCA ANN	\$ 1,800.10	PAYROLL
9/1/2022	13422	DROSCHA, JAMES R	\$ 121.74	PAYROLL
9/1/2022	13423	CONVERSE, ROBERT	\$ 100.00	PAYROLL
9/1/2022	13424	HICKS, LISA M	\$ 964.92	PAYROLL
9/1/2022	13425	KRIZEK, ALLEN P	\$ 100.00	PAYROLL
9/1/2022	13426	MACKENZIE, DOUGLAS L	\$ 757.48	PAYROLL
9/1/2022	13427	MACKENZIE, JEFFREY S	\$ 1,308.99	PAYROLL
9/1/2022	13428	PATTERSON, DANIELLE M	\$ 1,936.49	PAYROLL
9/1/2022	13429	RIGAS, HANNAH	\$ 123.58	PAYROLL
9/1/2022	13430	ROBERTS, DAVID W	\$ 982.49	PAYROLL
9/1/2022	13431	VOYA	\$ 1,079.21	457 PLAN
9/1/2022	13432	INDEPENDENT BANK	\$ 1,343.22	FEDERAL TAXES
9/1/2022	13433	INDEPENDENT BANK	\$ 296.95	STATE TAXES
			\$ 11,199.90	

TOTAL PAYROLL

Check Date	Check	Vendor Name	Amount	
8/16/2022	13411	CONSUMERS ENERGY	\$ 15.00	TWP HALL NATURAL GAS
8/16/2022	13412	CARDMEMBER SERVICES	\$ 545.69	CECC TABLES, ELECTION FOOD, PA SYSTEM MATERIALS
8/16/2022	13413	TRI-COUNTY ELECTRIC	\$ 138.18	TWP HALL ENERGY
8/23/2022	13414	EATON COUNTY	\$ 586.59	PRIMARY ELECTION REIMBURSEMENT FOR SUPPLIES
8/23/2022	13415	TRI-COUNTY ELECTRIC	\$ 41.62	HUBER PONDS STREET LIGHTS
8/23/2022	13416	WOW! BUSINESS	\$ 133.92	PHONE AND INTERNET SERVICES
8/25/2022	13417	CONSUMERS ENERGY	\$ 45.03	CECC ELECTRICITY
8/25/2022	13418	LARRY STARKWEATHER	\$ 756.00	30% DOWN FOR CECC REPAIRS
9/1/2022	13434	THE COUNTY JOURNAL	\$ 70.70	AUGUST 2022 SYNOPSIS OF UNAPPROVED MINUTES
9/1/2022	13435	ROGERS LAWN CARE AND SNOWPLOWING	\$ 300.00	SECOND MOWING OF VACANT TWP PROPERTY

\$ 2,632.73

TOTAL September

\$ 13,832.63

Total Checks: