

CHECK REGISTER FOR EATON TOWNSHIP

March 2023

Check Date	Check	Name	Amount	
3/1/2023	13619	BANKHEAD, DAVID	\$ 207.79	PAYROLL
3/1/2023	13620	DOLMAN, REBECCA	\$ 1,829.06	PAYROLL
3/1/2023	13621	DROSCHA, JAMES	\$ 121.74	PAYROLL
3/1/2023	13622	HICKS, LISA	\$ 1,020.47	PAYROLL
3/1/2023	13623	MACKENZIE, DOUGLAS	\$ 757.48	PAYROLL
3/1/2023	13624	MACKENZIE, JEFFREY	\$ 1,319.20	PAYROLL
3/1/2023	13625	PATTERSON, DANIELLE	\$ 1,946.70	PAYROLL
3/1/2023	13626	RIGAS, HANNAH	\$ 72.68	PAYROLL
3/1/2023	13627	ROBERTS, DAVID	\$ 1,086.97	PAYROLL
3/1/2023	13628	VOYA	\$ 1,085.69	457 PLAN
3/1/2023	13629	INDEPENDENT BANK	\$ 1,358.69	FEDERAL TAXES
3/1/2023	13630	INDEPENDENT BANK	\$ 331.67	STATE TAXES

\$ 11,138.14

TOTAL PAYROLL

Check Date	Check	Vendor Name	Amount	
2/20/2023	13604	APEX SOFTWARE	\$ 260.00	SKETCHING SOFTWARE 23-24
2/20/2023	13605	CONSUMERS ENERGY	\$ 455.24	INVOICES 205813216621 & 20433479462
2/20/2023	13606	EATON TOWNSHIP TREASURER	\$ 488.11	STATE DNR TAX DEPOSITED IN GENERAL ACCT BY STATE
2/20/2023	13607	GRANGER CONTAINER SERVICES INC.	\$ 45.81	CECC TRASH REMOVAL
2/20/2023	13608	CARDMEMBER SERVICES	\$ 26.81	CALENDAR AND POSTAGE
2/20/2023	13609	PLERUS	\$ 51.32	MASTER CARDS AND VOTER ID CARDS
2/20/2023	13610	STAPLES CREDIT PLAN	\$ 863.11	INK AND TAX FORMS
2/20/2023	13611	TRI-COUNTY ELECTRIC	\$ 189.79	TWP HALL ELECTRICITY
3/1/2023	13612	AVERY OIL & PROPANE	\$ 617.26	CECC PROPANE
3/1/2023	13613	CAMPBELL AND SON'S LAWN AND SNOW	\$ 126.00	SALTING TWP SIDEWALK
3/1/2023	13614	CONSUMERS ENERGY	\$ 67.32	CECC ELECTRICITY
3/1/2023	13615	THE COUNTY JOURNAL	\$ 151.00	BUDGET HEARING 23/24 & FEB 23 SYNOPSIS
3/1/2023	13616	KCI	\$ 1,508.47	ASSEMENT NOTICES AND POSTAGE
3/1/2023	13617	TRI-COUNTY ELECTRIC	\$ 45.00	HUBER POND STREET LIGHTS
3/1/2023	13618	WOW! BUSINESS	\$ 123.86	PHONE AND INTERNET CHARGES
			\$ 5,019.10	
		TOTAL March	<u>\$ 16,157.24</u>	