

**CHECK REGISTER FOR EATON TOWNSHIP**

**April 2023**

Check Date	Check	Name	Amount	
4/1/2023	13643	BANKHEAD, DAVID	\$ 489.46	PAYROLL
4/1/2023	13644	DOLMAN, REBECCA ANN	\$ 1,910.34	PAYROLL
4/1/2023	13645	DROSCHA, JAMES R	\$ 342.23	PAYROLL
4/1/2023	13646	CONVERSE, ROBERT	\$ 420.00	PAYROLL
4/1/2023	13647	HARVEY, RICHARD D	\$ 420.00	PAYROLL
4/1/2023	13648	HICKS, LISA M	\$ 1,097.10	PAYROLL
4/1/2023	13649	KRIZEK, ALLEN P	\$ 420.00	PAYROLL
4/1/2023	13650	MACKENZIE, DOUGLAS L	\$ 757.48	PAYROLL
4/1/2023	13651	MACKENZIE, JEFFREY S	\$ 1,319.20	PAYROLL
4/1/2023	13652	NEWSOME, HEATHER A	\$ 95.44	PAYROLL
4/1/2023	13653	PATTERSON, DANIELLE M	\$ 2,109.93	PAYROLL
4/1/2023	13654	RIGAS, HANNAH	\$ 189.41	PAYROLL
4/1/2023	13655	ROBERTS, DAVID W	\$ 1,066.26	PAYROLL
4/1/2023	13656	VOYA	\$ 1,168.02	457 PLAN
4/1/2023	13657	INDEPENDENT BANK	\$ 1,555.84	FEDERAL TAXES
4/1/2023	13658	INDEPENDENT BANK	\$ 358.96	STATE TAXES

**\$ 13,719.67**

**TOTAL PAYROLL**

Check Date	Check	Vendor Name	Amount	
3/7/2023	13631	CONSUMERS ENERGY	\$ 227.02	STREET LIGHTS
3/7/2023	13632	GRANGER CONTAINER SERVICES INC.	\$ 129.21	CECC & TWP TRASH REMOVAL
3/15/2023	13633	CONSUMERS ENERGY	\$ 187.55	NATURAL GAS FOR THE TWP
3/15/2023	13634	CULLIGAN WATER CONDITIONING	\$ 127.20	10 BAGS OF WATER SOFTENER SALT
3/15/2023	13635	CARDMEMBER SERVICES	\$ 7.04	CREDIT CARD TRANSACTIONS
3/15/2023	13636	TRI-COUNTY ELECTRIC	\$ 180.39	TWP HALL ELECTRICITY
3/25/2023	13637	CONSUMERS ENERGY	\$ 58.04	ELECTRICITY FOR CECC
3/25/2023	13638	TRI-COUNTY ELECTRIC	\$ 45.00	HUBER PONDS STREET LIGHTS
3/25/2023	13639	WOW! BUSINESS	\$ 138.79	PHONE AND INTERNET SERVICES
4/1/2023	13640	ALAN KRIZEK	\$ 89.01	3 FURNACE FILTERS
4/1/2023	13641	CAMPBELL AND SON'S LAWN AND SNOW	\$ 831.00	PLOWING AND SALTING, OPEN/CLOSING MORRISSEY
4/1/2023	13642	THE COUNTY JOURNAL	\$ 89.90	SYNOPSIS FROM MARCH 2023 MEETING
4/5/2023	13659	CONSUMERS ENERGY	\$ 216.48	STREET LIGHTS

**\$ 2,326.63**

**TOTAL April**

**\$ 16,046.30**