

CHECK REGISTER FOR EATON TOWNSHIP

July 2023

Check Date	Check	Name	Amount	
6/9/2023	13683	RIGAS, HANNS VOID- Never received via mail	VOID	PAYROLL
6/9/2023	13719	RIGAS, HANNAH	\$ 49.56	PAYROLL
7/3/2023	13732	BANKHEAD, DAVID	\$ 226.26	PAYROLL
7/3/2023	13733	BORRELLI, EUNICE	\$ 76.60	PAYROLL
7/3/2023	13734	DOLMAN, EMMA	\$ 336.97	PAYROLL
7/3/2023	13735	DOLMAN, REBECCA ANN	\$ 1,976.66	PAYROLL
7/3/2023	13736	DROSCHA, JAMES R	\$ 141.45	PAYROLL
7/3/2023	13737	HICKS, LISA M	\$ 695.20	PAYROLL
7/3/2023	13738	MACKENZIE, DOUGLAS L	\$ 757.47	PAYROLL
7/3/2023	13739	MACKENZIE, JEFFREY S	\$ 1,319.21	PAYROLL
7/3/2023	13740	PATTERSON, DANIELLE M	\$ 2,109.93	PAYROLL
7/3/2023	13741	ROBERTS, DAVID W	\$ 1,066.26	PAYROLL
7/3/2023	13742	WILLIAMSON, EMILY S	\$ 40.00	PAYROLL
7/3/2023	13743	VOYA	\$ 1,155.31	457 PLAN
7/3/2023	13744	INDEPENDENT BANK	\$ 1,361.77	FEDERAL TAXES
7/3/2023	13745	INDEPENDENT BANK	\$ 347.68	STATE TAXES

TOTAL PAYROLL

\$ 11,660.33

Check Date	Check	Vendor Name	Amount	
6/9/2023	13720	CONSUMERS ENERGY	\$ 215.45	STREET LIGHTS
6/9/2023	13721	GRANGER CONTAINER SERVICES INC	\$ 129.21	INVOICES 25633811 & 25558272
6/14/2023	13722	CARDMEMBER SERVICES	\$ 6,284.35	VARIOUS PURCHASES
6/14/2023	13723	MICHIGAN TOWNSHIP ASSOCIATION	\$ 3,164.66	ANNUAL RENEWAL
6/21/2023	13724	CONSUMERS ENERGY	\$ 44.76	TWP NATURAL GAS
6/21/2023	13725	TRI-COUNTY ELECTRIC	\$ 154.54	TWP HALL ELECTRICITY
6/28/2023	13726	CONSUMERS ENERGY	\$ 41.30	CECC ENERGY USAGE
6/28/2023	13727	THE COUNTY JOURNAL	\$ 115.00	INVOICES 263601 & 263828
6/28/2023	13728	PROPERTY DESCRIPTION	\$ 25.00	5 GIS MAPS
6/28/2023	13729	JACKSON NATIONAL LIFE INS CO	\$ 95.91	2023 SUMMER FLYERS
6/28/2023	13730	TRI-COUNTY ELECTRIC	\$ 45.00	HUBER POND STREET LIGHTS
6/28/2023	13731	WOW! BUSINESS	\$ 143.58	PHONE AND INTERNET SERVICES

\$ 10,458.76

TOTAL July

\$ 22,119.09