

**CHECK REGISTER FOR EATON TOWNSHIP**

**February 2023**

Check Date	Check	Name	Amount	
2/1/2023	13592	DAVID BANKHEAD	\$ 207.78	PAYROLL
2/1/2023	13593	REBECCA ANN DOLMAN	\$ 1,736.25	PAYROLL
2/1/2023	13594	JAMES R DROSCHA	\$ 121.73	PAYROLL
2/1/2023	13595	LISA M HICKS	\$ 861.41	PAYROLL
2/1/2023	13596	DOUGLAS L MACKENZIE	\$ 757.46	PAYROLL
2/1/2023	13597	JEFFREY S MACKENZIE	\$ 1,319.22	PAYROLL
2/1/2023	13598	DANIELLE M PATTERSON	\$ 1,946.69	PAYROLL
2/1/2023	13599	HANNAH RIGAS	\$ 118.93	PAYROLL
2/1/2023	13600	DAVID W ROBERTS	\$ 985.32	PAYROLL
2/1/2023	13601	VOYA	\$ 1,070.81	457 PLAN
2/1/2023	13602	INDEPENDENT BANK	\$ 1,302.35	FEDERAL TAXES
2/1/2023	13603	INDEPENDENT BANK	\$ 319.24	STATE TAXES

**\$ 10,747.19**

**TOTAL PAYROLL**

Check Date	Check	Vendor Name	Amount	
1/12/2023	13580	CONSUMERS ENERGY	\$ 248.83	NATURAL GAS FOR THE TOWNSHIP
1/12/2023	13581	VOID	\$ -	VOID
1/12/2023	13582	GRANGER CONTAINER SERVICES, INC.	\$ 39.84	CECC TRASH REMOVAL
1/21/2023	13583	BS&A SOFTWARE	\$ 3,399.00	ONLINE SERVICES & SUPPORT RENEWAL
1/21/2023	13584	EATON COUNTY	\$ 892.51	2022 GENERAL ELECTION MATERIALS
1/21/2023	13585	EATON COUNTY TREASURER	\$ 8,087.03	2022 DRAIN LEVIES
1/21/2023	13586	CARDMEMBER SERVICES	\$ 8.10	JANUARY 2022 PURCHASES
1/21/2023	13587	TRI-COUNTY ELECTRIC	\$ 291.40	HUBER PONDS LIGHTS & TWP ENERGY USAGE
1/25/2023	13588	CONSUMERS ENERGY	\$ 69.86	CECC ELECTRICITY
1/25/2023	13589	WOW! BUSINESS	\$ 154.49	JAN PHONE AND INTERNET SERVICES
1/31/2023	13590	CAMPBELL AND SON'S LAWN AND SNOW	\$ 297.00	2023 SNOW REMOVAL AND SALTING

**\$ 13,488.06**

**TOTAL February**

**\$ 24,235.25**