

**CHECK REGISTER FOR EATON TOWNSHIP**

**January 2023**

Check Date	Check	Name	Amount	
1/1/2023	13562	BANKHEAD, DAVID	\$ 207.79	PAYROLL
1/1/2023	13563	DOLMAN, REBECCA ANN	\$ 1,721.26	PAYROLL
1/1/2023	13564	DROSCHA, JAMES R	\$ 121.74	PAYROLL
1/1/2023	13565	HARVEY, RICHARD D	\$ 100.00	PAYROLL
1/1/2023	13566	HICKS, LISA M	\$ 670.87	PAYROLL
1/1/2023	13567	KRIZEK, ALLEN P	\$ 100.00	PAYROLL
1/1/2023	13568	MACKENZIE, DOUGLAS L	\$ 757.48	PAYROLL
1/1/2023	13569	MACKENZIE, JEFFREY S	\$ 1,308.99	PAYROLL
1/1/2023	13570	PATTERSON, DANIELLE M	\$ 1,975.93	PAYROLL
1/1/2023	13571	RIGAS, HANNAH	\$ 158.58	PAYROLL
1/1/2023	13572	ROBERTS, DAVID W	\$ 1,014.15	PAYROLL
1/1/2023	13573	VOYA		457 PLAN
1/1/2023	13574	INDPENDENT BANK	\$ 1,304.45	FEDERAL TAXES
1/1/2023	13575	INDPENDENT BANK	\$ 316.88	STATE TAXES

**\$ 9,758.12**

**TOTAL PAYROLL**

Check Date	Check	Vendor Name	Amount	
12/19/2022	13550	CONSUMERS ENERGY	\$ 344.53	INVOICES 205991098222 & 201008054720
12/19/2022	13551	DAWNETTE KING	\$ 270.00	TREASURER HOURS
12/19/2022	13552	GRANGER CONTAINER SERVICES INC.	\$ 119.06	INVOICES 24765029 & 24845686
12/19/2022	13553	HART INTERCIVIC, INC	\$ 1,228.00	TRABULATOR MAINTENANCE RENEWAL
12/19/2022	13554	CARDMEMBER SERVICES	\$ 304.04	VARIOUS PURCHASES
12/19/2022	13555	MICHIGAN MUNICIPAL TREASURERS ASSOC	\$ 248.00	INVOICES 7246 & 6609
12/19/2022	13556	STAPLES CREDIT PLAN	\$ 323.26	INK & OTHER SUPPLIES
12/19/2022	13557	TRI-COUNTY ELECTRIC	\$ 250.92	TWP ELECTRICITY USAGE
12/21/2022	13558	EATON TOWNSHIP TREASURER	\$ 50.00	OVER PAYMENT ON TAXES
12/28/2022	13559	CONSUMERS ENERGY	\$ 62.04	CECC ELECTRICITY
12/28/2022	13560	TRI-COUNTY ELECTRIC	\$ 41.62	HUBER PONDS STREET LIGHTS
12/28/2022	13561	WOW! BUSINESS	\$ 138.59	INTERNET & PHONE SERVICES
1/4/2023	13576	AVERY OIL & PROPANE, INC	\$ 753.60	PROPANE AT CECC
1/4/2023	13577	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,907.00	STATEMENT FOR DECEMBER SALTING & SNOW REMOVAL
1/4/2023	13578	THE COUNTY JOURNAL	\$ 70.70	DEC 2022 SYNOPSIS OF UNAPPROVED MINUTES.
1/5/2022	13579	CONSUMERS ENERGY	\$ 196.67	STREET LIGHTS
			<b><u>\$ 6,308.03</u></b>	
		<b>TOTAL January</b>	<b><u>\$ 16,066.15</u></b>	