

CHECK REGISTER FOR EATON TOWNSHIP

May 2023

Check Date	Check	Name	Amount	
5/1/2023	13673	BANKHEAD, DAVID	\$ 226.25	PAYROLL
5/1/2023	13674	BORRELLI, EUNICE C	\$ 153.20	PAYROLL
5/1/2023	13675	COOK, CINDY L	\$ 80.00	PAYROLL
5/1/2023	13676	DOLMAN, EMMA A	\$ 310.55	PAYROLL
5/1/2023	13677	DOLMAN, REBECCA ANN	\$ 1,885.32	PAYROLL
5/1/2023	13678	DROSCHA, JAMES R	\$ 141.44	PAYROLL
5/1/2023	13679	HICKS, LISA M	\$ 770.49	PAYROLL
5/1/2023	13680	MACKENZIE, DOUGLAS L	\$ 860.16	PAYROLL
5/1/2023	13681	MACKENZIE, JEFFREY S	\$ 1,512.29	PAYROLL
5/1/2023	13682	PATTERSON, DANIELLE M	\$ 2,109.93	PAYROLL
5/1/2023	13683	RIGAS, HANNAH	\$ 49.56	PAYROLL
5/1/2023	13684	ROBERTS, DAVID W	\$ 1,973.55	PAYROLL
5/1/2023	13686	VOYA	\$ 1,300.19	457 PLAN
5/1/2023	13687	INDEPENDENT BANK	\$ 1,631.15	FEDERAL TAXES
5/1/2023	13688	INDEPENDENT BANK	\$ 417.85	STATE TAXES

\$ 13,421.93

TOTAL PAYROLL

Check Date	Check	Vendor Name	Amount	
4/17/2023	13661	CONSUMERS ENERGY	\$ 154.46	TWP HALL NATURAL GAS
4/17/2023	13662	GRANGER CONTAINER SERVICE INC	\$ 45.81	CECC TRASH REMOVAL
4/17/2023	13663	CARDMEMBER SERVICES	\$ 73.65	BOARD OF REVIEW DINNER
4/17/2023	13664	TRI-COUNTY ELECTRIC	\$ 199.34	TWP HALL ELECTRICITY
4/17/2023	13665	VC3 INC	\$ 474.00	ROUNTER REPLACEMENT
4/25/2023	13666	DAVID CHAPMAN AGENCY, INC.	\$ 6,590.00	2023-2024 INSURANCE RENEWAL
4/25/2023	13667	EATON COUNTY TREASURER	\$ 23,324.14	2022 DRAIN ASSESSMENT LEVIES
4/25/2023	13668	TRI-COUNTY ELECTRIC	\$ 45.00	HUBER PONDS STREET LIGHTS
4/25/2023	13669	WOW! BUSINESS	\$ 143.58	PHONE AND INTERNET SERVICES
5/1/2023	13670	CONSUMERS ENERGY	\$ 48.66	CECC ELECTRICITY
5/1/2023	13671	THE COUNTY JOURNAL	\$ 89.90	SYNOPSIS FROM APRIL 2023 MEETING
5/1/2023	13672	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,345.00	SPRING CLEAN UP AND MOWING
5/2/2023	13685	CONSUMERS ENERGY	\$ 216.91	STREET LIGHTS

\$ 32,750.45

TOTAL May

\$ 46,172.38