

**CHECK REGISTER FOR EATON TOWNSHIP**  
**July 2019**

Check Date	Check	Name	Amount	
07/03/2019	12186	BANKHEAD, DAVID	221.64	Payroll
07/03/2019	12187	BORRELLI, EUNICE C	80.00	Payroll
07/03/2019	12188	CLEARY, CHARAMY	1,750.19	Payroll
07/03/2019	12189	DOLMAN, EMMA A	70.00	Payroll
07/03/2019	12190	DOLMAN, REBECCA ANN	1,889.43	Payroll
07/03/2019	12191	DROSCHA, JAMES R	97.10	Payroll
07/03/2019	12192	JONES, JO A	40.00	Payroll
07/03/2019	12193	KRIZEK, CORIN I	241.03	Payroll
07/03/2019	12194	MACKENZIE, DOUGLAS L	718.98	Payroll
07/03/2019	12195	MACKENZIE, JEFFREY S	1,242.42	Payroll
07/03/2019	12196	NEWSOME, HEATHER A	795.27	Payroll
07/03/2019	12197	ROBERTS, DAVID W	881.11	Payroll
07/03/2019	12198	WALDRON, GORDON R	126.20	Payroll
07/03/2019	12199	WILLIAMSON, EMILY S	40.00	Payroll
07/04/2019	12200	VOYA	1,195.99	457 Plan
07/04/2019	12201	INDEPENDENT BANK	<u>1,020.99</u>	Federal Tax
<b>TOTAL PAYROLL</b>			<b>\$10,410.35</b>	
06/18/2019	12180	CONSUMERS ENERGY	190.06	Streetlights
06/18/2019	12181	GRANGER CONTAINER SERVICES INC.	151.86	Trash removal Hall and CECC
06/25/2019	12182	CARDMEMBER SERVICE	421.50	See Credit Card statement
06/25/2019	12183	QUILL CORPORATION	34.99	Office Supplies
06/25/2019	12184	TRI-COUNTY ELECTRIC	136.56	Twp Electric
06/25/2019	12185	WOW! BUSINESS	124.65	Twp phone and Internet
07/09/2019	12202	CAMPBELL AND SON'S LAWN AND SNOW	1,928.00	June Lawn Care + Open/Close
07/09/2019	12203	CHARLOTTE RURAL FIRE ASSOCIATION	77,750.00	Fire Truck
07/09/2019	12204	CONSUMERS ENERGY	36.84	CECC Electric
07/09/2019	12205	FAHEY SCHULTZ BURZYCH RHODES PLC	637.50	Legal Fees- FOIA
07/09/2019	12206	HART INTERCIVIC, INC	398.00	Election Equipment Upgrade
07/09/2019	12207	HAYES GREEN BEACH MEMORIAL HOSPITAL	8,482.00	Annual Service Contract
07/09/2019	12208	I T RIGHT	1,800.00	Annual Service Contract
07/09/2019	12209	QUALITY ASPHALT & MAINTENANCE LLC	3,181.00	Parking Lot Maintenance
07/09/2019	12210	STAPLES CREDIT PLAN	114.89	Office Supplies
07/09/2019	12211	THE COUNTY JOURNAL	<u>65.68</u>	Publish June Minutes
Total of 16 Checks:			95,453.53	
<b>Total July Expenses</b>			<b><u>105,863.88</u></b>	