

**CHECK REGISTER FOR EATON TOWNSHIP  
September 2019**

Check Date	Check	Name	Amount	
9/5/2019	12255	BANKHEAD, DAVID	221.64	Payroll
9/5/2019	12256	CLEARY, CHARAMY	1,750.19	Payroll
9/5/2019	12257	DOLMAN, REBECCA ANN	1,930.61	Payroll
9/5/2019	12258	DROSCHA, JAMES R	97.10	Payroll
9/5/2019	12259	JONES, JO A	40.00	Payroll
9/5/2019	12260	KRIZEK, CORIN I	299.22	Payroll
9/5/2019	12261	MACKENZIE, DOUGLAS L	718.98	Payroll
9/5/2019	12262	MACKENZIE, JEFFREY S	1,242.42	Payroll
9/5/2019	12263	NEWSOME, HEATHER A	412.04	Payroll
9/5/2019	12264	ROBERTS, DAVID W	922.15	Payroll
9/5/2019	12265	WALDRON, GORDON R	126.20	Payroll
9/5/2019	12266	VOYA	790.30	457 Plan
9/5/2019	12267	INDEPENDENT BANK	1,181.17	Federal Tax
9/5/2019	12268	STATE OF MICHIGAN	<u>1,038.69</u>	State Tax
<b>TOTAL PAYROLL</b>			<b>\$10,770.71</b>	
08/06/2019	12236	CAMPBELL AND SON'S LAWN AND SNOW	1,440.00	July Lawn Care
08/06/2019	12237	CITY OF CHARLOTTE	275.00	Refund on CARC Mowing
08/06/2019	12238	GUARDIAN ALARM CO OF MICHIGAN, INC	116.82	Twp Sec System
08/13/2019	12239	CONSUMERS ENERGY	232.85	Streetlights
08/13/2019	12240	HART INTERCIVIC, INC	5,295.00	VOID
08/13/2019	12241	MICKI & MAURICIO ANZALDUA	250.00	Cemetry Plot Refund
08/20/2019	12242	CARDMEMBER SERVICE	1,352.71	See Credit Card
08/20/2019	12243	TRI-COUNTY ELECTRIC	111.81	Twp Hall Electric
08/20/2019	12244	I T RIGHT	500.00	Web Hosting
08/27/2019	12245	TRI-COUNTY ELECTRIC	44.06	HP Streetlights
08/27/2019	12246	WOW! BUSINESS	125.17	Twp Phone/Internet
09/03/2019	12247	BS&A SOFTWARE	906.00	Assessing Annual Support
09/03/2019	12248	CAMPBELL AND SON'S LAWN AND SNOW	849.00	Aug Lawn Care
09/03/2019	12249	CONSUMERS ENERGY	12.43	Two Gas
09/03/2019	12250	CONSUMERS ENERGY	36.27	CECC Electricity
09/03/2019	12251	THE COUNTY JOURNAL	122.12	July and Aug synopsis Publishing
09/03/2019	12252	QUILL CORPORATION	416.00	Office Supplies
09/03/2019	12253	QUILL CORPORATION	0.66	Office Supplies
09/03/2019	12254	GORODN WALDRON	<u>300.00</u>	Twp Hall Exterior Cleaning
GEN TOTALS:				
Total of 19 Checks:			12,385.90	
Less 1 Void Checks:			<u>5,295.00</u>	
Total of 18 Disbursements:			<b>\$ 7,090.90</b>	
<b>TOTAL SEPT</b>			<b><u>\$ 17,861.61</u></b>	