

CHECK REGISTER FOR EATON TOWNSHIP
April 2021

Check Date	Check	Name	Amount	
4/1/2021	12879	BANKHEAD, DAVID	\$ 230.88	Payroll
4/1/2021	12880	DOLMAN, REBECCA ANN	\$ 1,642.30	Payroll
4/1/2021	12881	DROSCHA, JAMES R	\$ 106.96	Payroll
4/1/2021	12882	CONVERSE, ROBERT	\$ 375.00	Payroll
4/1/2021	12883	HARVEY, RICHARD D	\$ 375.00	Payroll
4/1/2021	12884	JONES, JO A	\$ 76.60	Payroll
4/1/2021	12885	KRIZEK, ALLEN P	\$ 375.00	Payroll
4/1/2021	12886	MACKENZIE, DOUGLAS L	\$ 757.33	Payroll
4/1/2021	12887	MACKENZIE, JEFFREY S	\$ 1,304.46	Payroll
4/1/2021	12888	NEWSOME, HEATHER A	\$ 1,712.00	Payroll
4/1/2021	12889	PATTERSON, DANIELLE M	\$ 1,825.22	Payroll
4/1/2021	12890	RIGAS, HANNAH	\$ 660.97	Payroll
4/1/2021	12891	ROBERTS, DAVID W	\$ 962.18	Payroll
4/1/2021	12892	VISSCHER, EUGENE C	\$ 375.00	Payroll
4/1/2021	12893	WALDRON, GORDON R	\$ 300.00	Payroll
4/1/2021	12894	VOYA	\$ 820.20	457 Plan
4/1/2021	12895	INDEPENDENT BANK	\$ 1,797.71	Federal Taxes

TOTAL PAYROLL **\$ 13,696.81**

Check Date	Check	Vendor Name	Amount	
3/9/2021	12869	GRANGER CONTAINER SERVICES INC.	\$ 158.40	TRASH REMOVAL FOR CECC & TWP
3/16/2021	12870	CONSUMERS ENERGY	\$ 153.30	NATURAL GAS FOR THE TOWNSHIP
3/16/2021	12871	TRI-COUNTY ELECTRIC	\$ 171.22	TOWNSHIP ENERGY
3/18/2021	12872	COURTHOUSE SQUARE ASSOCIATION	\$ 1,000.00	CONTRACT PAYMENT FOR 2021
3/18/2021	12873	CARDMEMBER SERVICES	\$ 104.19	TWP BOARD MEETING AND RING ANNUAL FEE
3/23/2021	12874	TRI-COUNTY ELECTRIC	\$ 43.51	HUBER PONDS STREET LIGHTS
3/25/2021	12875	CONSUMERS ENERGY	\$ 56.95	CECC ELECTRICITY
3/25/2021	12876	EATON COUNTY TREASURER	\$ 12.32	PROPERTY TAX ON LANSING RD
3/25/2021	12877	WOW! BUSINESS	\$ 130.77	PHONE AND INTERNET SERVICES FOR MARCH 2020
3/30/2021	12878	BRYNER'S SEPTIC SERVICES	\$ 260.00	SEPTIC TANK PUMPED
4/1/2021	12896	THE COUNTY JOURNAL	\$ 529.92	GUERNSEY DRIVE PUBLIC NOTICES & MARCH SYNOPSIS

GEN TOTALS: **\$ 2,620.58**

Total Checks: **TOTAL April** **\$ 16,317.39**