

**CHECK REGISTER FOR EATON TOWNSHIP
AUGUST 2020**

Check Date	Check	Name	Amount	
8/1/2020	12603	BANKHEAD, DAVID	\$ 189.32	Payroll
8/1/2020	12604	BORRELLI, EUNICE	\$ 40.00	Payroll
8/1/2020	12605	DOLMAN, REBECCA ANN	\$ 1,854.20	Payroll
8/1/2020	12606	DROSCHA, JAMES R	\$ 102.03	Payroll
8/1/2020	12607	HARVEY, RICHARD D	\$ 75.00	Payroll
8/1/2020	12608	JONES, JO A	\$ 40.00	Payroll
8/1/2020	12609	KRIZEK, ALLEN P	\$ 75.00	Payroll
8/1/2020	12610	MACKENZIE, DOUGLAS L	\$ 735.03	Payroll
8/1/2020	12611	MACKENZIE, JEFFREY S	\$ 1,284.52	Payroll
8/1/2020	12612	NEWSOME, HEATHER A	\$ 398.56	Payroll
8/1/2020	12613	PATTERSON, DANIELLE M	\$ 1,890.41	Payroll
8/1/2020	12614	ROBERTS, DAVID W	\$ 950.09	Payroll
8/1/2020	12615	WALDRON, GORDON A	\$ 82.15	Payroll
8/1/2020	12616	VOYA	\$ 806.13	457 Plan
8/1/2020	12617	INDEPENDENT BANK	\$ 1,233.64	Federal Taxes
8/4/2020	12619	BARNARD, CARLA	\$ 154.00	Elections Payroll
8/4/2020	12620	CALDWELL, ERICA	\$ 234.00	Elections Payroll
8/4/2020	12621	COOPER, MARTHA J	\$ 107.25	Elections Payroll
8/4/2020	12622	FILKINS, BRYNDA	\$ 130.00	Elections Payroll
8/4/2020	12623	FILKINS, DAVID	\$ 130.00	Elections Payroll
8/4/2020	12624	FORTE, TOM	\$ 152.75	Elections Payroll
8/4/2020	12625	GREGUS, LARRY	\$ 152.75	Elections Payroll
8/4/2020	12626	JONES, JO A	\$ 345.75	Elections Payroll
8/4/2020	12627	KRIZEK, AMY LS	\$ 160.50	Elections Payroll
8/4/2020	12628	KRIZEK, CORIN I	\$ 188.39	Elections Payroll
8/4/2020	12629	LUPINI, LISA	\$ 123.50	Elections Payroll
8/4/2020	12630	NEWSOME, HEATHER A	\$ 472.50	Elections Payroll
8/4/2020	12631	PATON, RILEY	\$ 227.50	Elections Payroll
8/4/2020	12632	RIGAS, HANNAH	\$ 277.50	Elections Payroll
8/4/2020	12633	SILCOX, KAREN	\$ 173.50	Elections Payroll
8/4/2020	12634	STOLECKI, DEBORAH	\$ 186.50	Elections Payroll
8/4/2020	12635	UPTIGROVE, MARY L	\$ 173.50	Elections Payroll
8/4/2020	12636	YORK, ROBERT	\$ 130.00	Elections Payroll
TOTAL PAYROLL			\$ 13,275.97	

Check Date	Check	Vendor Name	Amount	
7/10/2020	12584	CAMPBELL AND SON'S LAWN AND SNOW	\$ 2,342.00	MOWNING AND PROPERTY CLEAN UP
7/10/2020	12585	CONUSMERS ENERGY	\$ 192.41	STREET LIGHTS
7/10/2020	12586	I T RIGHT	\$ 3,380.08	WEB HOSTING AND SERVICE CONTRACT AUG2020-2021
7/10/2020	12587	STAPLES CREDIT PLAN	\$ 148.75	OFFICE SUPPLIES
7/16/2020	12588	CARDMEMBER SERVICE	\$ 1,441.97	CREDIT CARD PURCHASES FOR JULY 2020
7/16/2020	12589	MICHIGAN ELECTION RESOURCES	\$ 451.84	AV ENVELOPES
7/16/2020	12590	TRI-COUNTY ELECTRIC	\$ 116.04	TOWNSHIP HALL ENERGY
7/21/2020	12591	CONSUMERS ENERGY	\$ 14.59	NATURAL GAS FOR TOWNSHIP
7/21/2020	12592	ELECTION SOURCE	\$ 188.64	TEST BALLOT BAG & BALLOT BAGS MONITORING, MAINTENANCE & SERVICES
7/21/2020	12593	GUARDIAN ALARM CO OF MICHIGAN, INC	\$ 122.67	8/1/20-10-31/2020
7/21/2020	12594	TRI-COUNTY ELECTRIC	\$ 43.41	HUBER PONDS STREET LIGHTS
7/23/2020	12595	LISA BRADY	\$ 50.00	REFUND FOR CECC RENTAL
7/28/2020	12596	CONSUMERS ENERGY	\$ 38.13	CECC ECTRICITY
7/28/2020	12597	THE COUNTY JOURNAL	\$ 105.34	INVOICES 220236 & 220400
7/28/2020	12598	SPECTRUM PRINTING, INC.	\$ 240.00	TEST DECK FOR AUGUST 2020 ELECTION
7/28/2020	12599	WOW! BUSINESS	\$ 125.13	INTERNET AND PHONE LINE
7/31/2020	12600	BS & A SOFTWARE	\$ 923.00	ANNUAL SERVICE/SUPPORT 8/2020-8/2021
7/31/2020	12601	MICHIGAN ELECTION RESOURCES	\$ 38.84	QVF ID CARDS & MASTER VOTER CARDS
7/31/2020	12602	GORDON WALDRON	\$ 450.00	TWP WINDOW AND PORCH CLEANING
8/4/2020	12618	CAMPBELL AND SON'S LAWN AND SNOW	\$ 3,156.00	LAWN MAINTENANCE
GEN TOTALS:			\$ 13,568.84	
Total Checks: TOTAL AUGUST			\$ 26,844.81	