

**CHECK REGISTER FOR EATON TOWNSHIP**  
**August 2021**

Check Date	Check	Name	Amount	
8/1/2021	13003	BANKHEAD, DAVID	\$ 193.94	PAYROLL
8/1/2021	13004	BORRELLI, EUNICE C	\$ 40.00	PAYROLL
8/1/2021	13005	DOLMAN, REBECC ANN	\$ 1,917.30	PAYROLL
8/1/2021	13006	DROSCHA, JAMES R	\$ 106.96	PAYROLL
8/1/2021	13007	CONVERSE, ROBERT	\$ 75.00	PAYROLL
8/1/2021	13008	HARVEY, RICHARD D	\$ 75.00	PAYROLL
8/1/2021	13009	JONES, JO A	\$ 38.30	PAYROLL
8/1/2021	13010	KRIZEK, ALLEN P	\$ 75.00	PAYROLL
8/1/2021	13011	MACKENZIE, DOUGLAS L	\$ 757.31	PAYROLL
8/1/2021	13012	MACKENZIE, JEFFREY S	\$ 1,304.47	PAYROLL
8/1/2021	13013	NEWSOME, HEATHER A	\$ 446.66	PAYROLL
8/1/2021	13014	PATTERSON, DANIELLE M	\$ 1,825.22	PAYROLL
8/1/2021	13015	ROBERTS, DAVID W	\$ 962.18	PAYROLL
8/1/2021	13016	WALDRON, GORDON R	\$ 214.30	PAYROLL
8/1/2021	13017	VOYA	\$ 820.20	457 Plan
8/1/2021	13018	INDEPENDENT BANK	\$ 1,259.25	Federal Taxes
<b>TOTAL PAYROLL</b>			<b>\$ 10,111.09</b>	

Check Date	Check	Vendor Name	Amount	
7/13/2021	12992	CONSUMERS ENERGY	\$ 210.44	TWP STREET LIGHTS
7/13/2021	12993	I T RIGHT	\$ 2,880.08	SERVICE CONTRACT 8/2021-8/2022
7/13/2021	12994	STAPLES CREDIT CARD	\$ 21.01	BATTERIERS FOR MOTION DETECTOR
7/14/2021	12995	CONSUMERS ENERGY	\$ 14.93	TWP NATURAL GAS
7/20/2021	12996	CARDMEMBER SERVICES	\$ 535.65	JUNE CREDIT CARD TRANSACTIONS
7/20/2021	12997	TRI-COUNTY ELECTRIC	\$ 124.97	TWP HALL ELECTRICITY
7/27/2021	12998	CONSUMERS ENERGY	\$ 43.55	CECC ELECTRICITY
7/27/2021	12999	TRI-COUNTY ELECTRIC	\$ 43.51	HUBER PONDS STREET LIGHTS
7/27/2021	13000	WOW! BUSINESS	\$ 130.38	PHONE & INTERNET SERVICES
8/3/2021	13001	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,813.00	MOWNING AND CLEAN-UP FOR JULY 2021
8/3/2021	13002	THE COUNTY JOURNAL	\$ 74.92	JULY SYNOPSIS OF UNAPPROVED MINUTES
8/3/2021	13019	EYDIE STRICKLAND	\$ 50.00	CECC REFUND
8/5/2021	13020	BS & A SOFTWARE	\$ 936.00	ASSESSING ANNUAL SERVICE/SUPPORT 8/1/21-8/1/22
8/5/2021	13021	CONSUMERS ENERGY	\$ 210.57	TWP STREET LIGHTS
8/5/2021	13022	PROFESSIONAL ROOF CLEANING SERVICES	\$ 2,390.00	CECC GUTTER CLEANING AND GUARDS ADDED
8/5/2021	13023	STAPLES CREDIT CARD	\$ 469.99	DESK INVOICE SCANNER
<b>GEN TOTALS:</b>			<b>\$ 9,949.00</b>	
<b>Total Checks:</b>			<b>\$ 20,060.09</b>	