

**CHECK REGISTER FOR EATON TOWNSHIP
JULY 2020**

Check Date	Check	Name	Amount
7/1/2020	12569	BANKHEAD, DAVID	\$ 189.31 Payroll
7/1/2020	12570	BORRELLI, EUNICE C	\$ 120.00 Payroll
7/1/2020	12571	DOLMAN, REBECCA ANN	\$ 1,885.44 Payroll
7/1/2020	12572	DROSCHA, JAMES R	\$ 102.02 Payroll
7/1/2020	12573	JONES, JO A	\$ 40.00 Payroll
7/1/2020	12574	MACKENZIE, DOUGLAS L	\$ 735.04 Payroll
7/1/2020	12575	MACKENZIE, JEFFREY S	\$ 1,284.52 Payroll
7/1/2020	12576	NEWSOME, HEATHER A	\$ 349.22 Payroll
7/1/2020	12577	PATTERSON, DANIELLE M	\$ 1,820.81 Payroll
7/1/2020	12578	ROBERTS, DAVID W	\$ 909.10 Payroll
7/1/2020	12579	WALDRON, GORDON R	\$ 82.14 Payroll
7/1/2020	12580	VOYA	\$ 806.13 457 Plan
7/1/2020	12581	INDEPENDENT BANK	\$ 1,229.06 Federal Taxes

TOTAL PAYROLL **\$ 9,552.79**

Check Date	Check	Vendor Name	Amount
6/9/2020	12557	CONSUMERS ENERGY	\$ 191.81 STREET LIGHTS
6/9/2020	12558	GRANGER CONTIANER SERVICES INC	\$ 155.10 RUBBISH FOR CECC & TWP FOR JUNE, JULY & AUGUST
6/16/2020	12559	CRYSTAL HAYES	\$ 47.05 SUMMER FLYERS
6/16/2020	12560	PROPERTY DESCRIPTION	\$ 35.00 7 MAPS OF THE TWP
6/16/2020	12561	MICHIGAN TOWNSHIP ASSOCIATION	\$ 2,734.00 ANNUAL DUES FOR JULY2020-JUNE2021
6/16/2020	12562	TRI-COUNTY ELECTRIC	\$ 125.86 TWP HALL ELECTRIC
6/19/2020	12563	ABC FIRE EXTINGUISHER SALES & SERV	\$ 35.00 FIRE EXTINGUISHER INSPECTION
6/19/2020	12564	CONSUMERS ENERGY	\$ 21.33 NATURAL GAS AT THE TWP
6/19/2020	12565	CARDMEMBER SERVICE	\$ 5,003.55 CREDIT CARD PURCHASES FOR MAY 2020
6/19/2020	12566	ROBERS LAWN CARE AND SNOWPLOWING	\$ 275.00 MAY MOWING CO-OP PARK
6/24/2020	12567	TRI-COUNTY ELECTRIC	\$ 43.41 HUBER PONDS STREET LIGHTS
6/25/2020	12568	WOW! BUSINESS	\$ 124.78 INTERNET AND PHONE SERVICES
6/30/2020	12582	CONSUMERS ENERGY	\$ 34.77 NARROW LAKE ELECTRIC
6/30/2020	12583	THE COUNTY JOURNAL	\$ 28.72 SYNOPSIS OF UNAPPROVED JUNE 2020 MINUTES

GEN TOTALS: **\$ 8,855.38**

Total Checks: **TOTAL JULY** **\$ 18,408.17**