

CHECK REGISTER FOR EATON TOWNSHIP
July 2021

Check Date	Check	Name	Amount	
6/1/2021	12959	STATE OF MICHIGAN- VOID	\$ -	VOIDED FOR ACH PAYMENT
6/1/2021	12961	INDEPENDENT BANK	\$ 1,162.29	STATE TAXES
7/1/2021	12978	BANKHEAD, DAVID	\$ 193.93	Payroll
7/1/2021	12979	BORRELLI, EUNICE C	\$ 40.00	Payroll
7/1/2021	12980	DOLMAN, REBECCA ANN	\$ 1,917.30	Payroll
7/1/2021	12981	DROSCHA, JAMES R	\$ 106.95	Payroll
7/1/2021	12982	JONES, JO A	\$ 38.30	Payroll
7/1/2021	12983	MACKENZIE, DOUGLAS L	\$ 757.53	Payroll
7/1/2021	12984	MACKENZIE, JEFFREY S	\$ 1,304.45	Payroll
7/1/2021	12985	NEWSOME, HEATHER A	\$ 573.97	Payroll
7/1/2021	12986	PATTERSON, DANIELLE M	\$ 1,950.50	Payroll
7/1/2021	12987	RIGAS, HANNAH	\$ 86.32	Payroll
7/1/2021	12988	ROBERTS, DAVID W	\$ 962.17	Payroll
7/1/2021	12989	WALDRON, GORDON R	\$ 214.30	Payroll
7/1/2021	12990	VOYA	\$ 820.20	457 Plan
7/1/2021	12991	INDEPENDENT BANK	\$ 1,296.43	Federal Taxes
TOTAL PAYROLL			\$ 11,424.64	

Check Date	Check	Vendor Name	Amount	
6/8/2021	12962	CONSUMERS ENERGY	\$ 210.97	STREET LIGHTS FOR TOWNSHIP
6/8/2021	12963	GRANGER CONTAINER SERVICE, INC.	\$ 177.00	RUBBISH REMOVAL FOR TOWNSHIP AND CENTER EATON
6/8/2021	12964	MICHIGAN TOWNSHIPS ASSOCIATION	\$ 2,843.36	ANNUAL DUES FOR JULY 2021-2022
6/8/2021	12965	PAE PLUMBING LLC	\$ 1,375.00	CECC DRAIN REPAIR
6/8/2021	12966	STAPLES CREDIT PLAN	\$ 77.99	OFFICE PAPER SHREDDER
6/8/2021	12967	PAE PLUMBING LLC	\$ 650.00	CECC HYDRO JET
6/22/2021	12968	ABC FIRE EXTINGUISHER SALES & SERV	\$ 35.00	FIRE EXTINGUISHER INSPECTION
6/22/2021	12969	CONSUMERS ENERGY	\$ 37.60	TWP HALL NATURAL GAS USAGE
6/22/2021	12970	CARDMEMBER SERVICE	\$ 2,574.50	PURCHASES IN MAY 2021
6/22/2021	12971	KARN MAY	\$ 100.00	DEPOSIT REFUND ON CECC
6/22/2021	12972	TRI-COUNTY ELECTRIC	\$ 178.94	TWP HALL ELECTRICITY AND HUBER PONDS STREET LIGHTS
6/22/2021	12973	WOW! BUSINESS	\$ 130.48	PHONE AND INTERNET SERVICES
6/29/2021	12974	CONSUMERS ENERGY	\$ 42.05	ELECTRICITY FOR CECC
6/29/2021	12975	THE COUNTY JOURNAL	\$ 153.36	INVOICES 232985 (SNYNOPSIS), 233632 & 233633 (CECC GARAGE SALE)
6/29/2021	12976	PROPERTY DESCRIPTION	\$ 45.00	9 TOWNSHIP MAPS
7/1/2021	12977	CAMPBELL AND SONS LAWN AND SNOW	\$ 1,185.00	MOWINGS FOR TWP HALL & CEMETERY
GEN TOTALS:			\$ 9,816.25	
Total Checks:			\$ 21,240.89	