

CHECK REGISTER FOR EATON TOWNSHIP
June 2021

Check Date	Check	Name	Amount	
6/1/2021	12943	BANKHEAD, DAVID	\$ 267.82	Payroll
6/1/2021	12944	VOID	\$ -	VOID
6/1/2021	12945	BORRELLI, EUNICE C	\$ 80.00	Payroll
6/1/2021	12946	DOLMAN, REBECCA ANN	\$ 1,997.84	Payroll
6/1/2021	12947	DROSCHA, JAMES R	\$ 106.96	Payroll
6/1/2021	12948	JONES, JO A	\$ 76.60	Payroll
6/1/2021	12949	MACKENZIE, DOUGLAS L	\$ 757.33	Payroll
6/1/2021	12950	MACKENZIE, JEFFREY S	\$ 1,304.46	Payroll
6/1/2021	12951	HEATHER A NEWSOME	\$ 431.68	Payroll
6/1/2021	12952	PATTERSON, DANIELLE M	\$ 1,825.22	Payroll
6/1/2021	12953	RIGAS, HANNAH	\$ 219.73	Payroll
6/1/2021	12954	ROBERTS, DAVID W	\$ 927.71	Payroll
6/1/2021	12955	WALDRON, GORDON R	\$ 214.30	Payroll
6/1/2021	12956	WILLIAMSON, EMILY S	\$ 80.00	Payroll
6/1/2021	12957	VOYA	\$ 820.20	457 Plan
6/1/2021	12958	INDEPENDENT BANK	\$ 1,272.11	Federal Taxes
6/1/2021	12959	STATE OF MICHIGAN	\$ 1,162.29	State Taxes
TOTAL PAYROLL			\$ 11,544.25	

Check Date	Check	Vendor Name	Amount	
5/11/2021	12929	ACCIDENT FUND INS CO OF AMERICA	\$ 1,010.00	WORKERS COMP INSURANCE 5/26/21-5/26/22
5/18/2021	12930	CONSUMERS ENERGY	\$ 64.89	NATURAL GAS FOR THE TOWNSHIP
5/18/2021	12931	TRI-COUNTY ELECTRIC	\$ 150.30	TWP HALL ELECTRICITY
5/25/2021	12932	CARDMEMBER SERVICES	\$ 4,912.51	CHARGES FROM MAY PURCHASES
5/25/2021	12933	TRI-COUNTY ELECTRIC	\$ 43.51	STREET LIGHTS AT HUBER PONDS
5/25/2021	12934	WOW! BUSINESS	\$ 130.48	INTERNET AND PHONE SERVICES
6/1/2021	12935	ALIYA MELGAREJO	\$ 50.00	CECC DEPOSIT REFUND
6/1/2021	12936	BRYNER'S SEPTIC SERVICE	\$ 280.00	CECC TANK PUMPING
6/1/2021	12937	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,815.00	MAY MOWINGS
6/1/2021	12938	CONSUMERS ENERGY	\$ 39.76	CECC ELECTRICITY
6/1/2021	12939	THE COUNTY JOURNAL	\$ 84.16	MAY 2021 SYNOPSIS OF UNAPPROVED MINUTES
6/1/2021	12940	CRYSTAL HAYES	\$ 47.05	SUMMER FLYER
6/1/2021	12941	JENNIFER MARTIN	\$ 100.00	CECC DEPOSIT REFUND
6/1/2021	12942	SAMANTHA MCPHEE	\$ 50.00	CECC DEPOSIT REFUND
6/1/2021	12960	AMERICAN ASPHALT, INC.	\$ 48,540.00	GUERNSEY DRIVE PAVEMENT
GEN TOTALS:			\$ 57,317.66	
Total Checks:			\$ 68,861.91	