

**CHECK REGISTER FOR EATON TOWNSHIP
May 2021**

Check Date	Check	Name	Amount	
5/4/2021	12912	BANKHEAD, DAVID	\$ 230.87	Payroll
5/4/2021	12913	BORRELLI, EUNICE	\$ 160.00	Payroll
5/4/2021	12914	DOLMAN, REBECCA ANN	\$ 1,642.30	Payroll
5/4/2021	12915	DROSCHA, JAMES R	\$ 106.95	Payroll
5/4/2021	12916	MACKENZIE, DOUGLAS L	\$ 757.31	Payroll
5/4/2021	12917	MACKENZIE, JEFFREY S	\$ 1,304.45	Payroll
5/4/2021	12918	NEWSOME, HEATHER A	\$ 491.60	Payroll
5/4/2021	12919	PATTERSON, DANIELLE M	\$ 1,825.22	Payroll
5/4/2021	12920	HANNAH RIGAS	\$ 185.01	Payroll
5/4/2021	12921	ROBERTS, DAVID	\$ 927.21	Payroll
5/4/2021	12922	WALDRON, GORDON D	\$ 214.30	Payroll
5/4/2021	12923	WILLIAMSON, EMILY S	\$ 80.00	Payroll
5/4/2021	12924	VOYA	\$ 815.24	457 Plan
5/4/2021	12925	INDEPENDENT BANK	\$ 1,503.43	Federal Taxes

TOTAL PAYROLL **\$ 10,243.89**

Check Date	Check	Vendor Name	Amount	
4/6/2021	12897	AVERY OIL & PROPANE, INC.	\$ 413.63	CECC PROPANE
4/6/2021	12898	CAMPBELL AND SON'S LAWN AND SNOW	\$ 330.00	SPRING CLEAN-UP TWP & CEMETERY
4/6/2021	12899	CHARLOTTE RURAL FIRE ASSOCIATION	\$ 2,000.00	ASSOCIATION DUES
4/6/2021	12900	CONSUMERS ENERGY	\$ 207.80	STREET LIGHTS
4/13/2021	12901	BS & A SOFTWARE	\$ 3,150.00	ONLINE PUBLIC RECORD SEARCH
4/15/2021	12902	CARDMEMBER SERVICES	\$ 166.27	CREDIT CARD PURCHASE THROUGH 4/6/2021
4/20/2021	12903	CONSUMERS ENERGY	\$ 89.01	TWP NATURAL GAS
4/20/2021	12904	TRI-COUNTY ELECTRIC	\$ 170.27	TWP HALL ELECTRICITY
4/27/2021	12905	BS & A SOFTWARE	\$ 1,458.00	ANNUAL SUPPORT FOR CEMETERY, PAYROLL, AP & GL SOFTWARE
4/27/2021	12906	CONSUMERS ENERGY	\$ 41.14	ELECTRICITY FOR CECC
4/27/2021	12907	DAVID CHAPMAN AGENCY, INC.	\$ 5,102.00	2021-2022 PACKAGE RENEWAL
04/27/2021	12908	TRI-COUNTY ELECTRIC	\$ 43.51	HUBER PONDS STREET LIGHTS
4/27/2021	12909	WOW! BUSINESS	\$ 130.48	PHONE AND INTERNET SERVICES
5/4/2021	12910	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,145.00	SPRING CLEAN UP AND MOWINGS
5/4/2021	12911	THE COUNTY JOURNAL	\$ 93.40	APRIL 2021 BOARD MEETING SYNOPSIS
5/6/2021	12926	CONSUMERS ENERGY	\$ 209.25	STREET LIGHTS
5/6/2021	12927	ROGERS LAWN CARE AND SNOWPLOWING	\$ 300.00	MAY MOWING OF CO-OP PARK
5/6/2021	12928	STAPLES CREDIT PLAN	\$ 117.45	MASTER CARD FILE BOXES & OFFICE SUPPLIES

GEN TOTALS: **\$ 15,167.21**

Total Checks: **TOTAL May** **\$ 25,411.10**