

CHECK REGISTER FOR EATON TOWNSHIP
October 2019

Check Date	Check	Name	Amount	
10/03/2019	12281	BORRELLI, EUNICE C	40.00	Payroll
10/03/2019	12282	CLEARY, CHARAMY	1,881.22	Payroll
10/03/2019	12283	DOLMAN, REBECCA ANN	1,800.19	Payroll
10/03/2019	12284	DROSCHA, JAMES R	97.10	Payroll
10/03/2019	12285	JONES, JO A	40.00	Payroll
10/03/2019	12286	KRIZEK, CORIN I	207.78	Payroll
10/03/2019	12287	MACKENZIE, DOUGLAS L	718.99	Payroll
10/03/2019	12288	MACKENZIE, JEFFREY S	1,242.42	Payroll
10/03/2019	12289	NEWSOME, HEATHER A	511.15	Payroll
10/03/2019	12290	ROBERTS, DAVID W	881.11	Payroll
10/03/2019	12291	WALDRON, GORDON R	126.20	Payroll
10/03/2019	12292	VOYA	780.38	457 Plan
10/03/2019	12293	INDEPENDENT BANK	1,140.21	Federal Tax
TOTAL PAYROLL			\$9,466.75	
09/10/2019	12269	CONSUMERS ENERGY	192.69	Streetlights
09/10/2019	12270	LAWRENCE TIEJEMA PC	4,000.00	2019 Audit
09/17/2019	12271	GRANGER CONTAINER SERVICES INC.	151.86	CECC and Twp Hall Trash service
09/17/2019	12272	CARDMEMBER SERVICE	305.35	See Credit Card
09/17/2019	12273	TRI-COUNTY ELECTRIC	110.39	Twp Hall Electric
09/24/2019	12274	QUILL CORPORATION	34.99	Office Supplies
09/24/2019	12275	WOW! BUSINESS	125.17	Twp Phone and Internet
10/01/2019	12276	CONSUMERS ENERGY	19.08	Twp Hall Gas (14.55) CECC Electric (4.53)
10/01/2019	12277	THE COUNTY JOURNAL	65.68	Publish Sept Minutes
10/01/2019	12278	QUILL CORPORATION	175.88	Office Supplies
10/01/2019	12279	ROGER ARNOLD	275.00	Mow Twp Vacant Property
10/01/2019	12280	TRI-COUNTY ELECTRIC	44.06	HP Streetlights
10/3/2019	12294	CAMPBELL AND SONS LAWN & SNOW	1875.00	Sept Lawn Care
GEN TOTALS:			\$ 7,375.15	
Total of 13 Checks:				
TOTAL SEPT			\$ 16,841.90	