

**CHECK REGISTER FOR EATON TOWNSHIP
October 2021**

Check Date	Check	Name	Amount	
10/1/2021	13063	BANKHEAD, DAVID	\$ 230.88	PAYROLL
10/1/2021	13064	BORRELLI, EUNICE C	\$ 40.00	PAYROLL
10/1/2021	13065	DOLMAN, REBECCA ANN	\$ 1,917.30	PAYROLL
10/1/2021	13066	DROSCHA, JAMES R	\$ 106.96	PAYROLL
10/1/2021	13067	MACKENZIE, DOUGLAS L	\$ 757.32	PAYROLL
10/1/2021	13068	MACKENZIE, JEFFREY S	\$ 1,304.45	PAYROLL
10/1/2021	13069	NEWSOME, HEATHER A	\$ 566.48	PAYROLL
10/1/2021	13070	PATTERSON, DANIELLE M	\$ 1,825.22	PAYROLL
10/1/2021	13071	RIGAS, HANNAH	\$ 326.13	PAYROLL
10/1/2021	13072	ROBERTS, DAVID W	\$ 967.97	PAYROLL
10/1/2021	13073	WALDRON, GORDON R	\$ 214.30	PAYROLL
10/1/2021	13074	WILLIAMSON, EMILY S	\$ 40.00	PAYROLL
10/1/2021	13075	VOYA	\$ 820.20	457 Plan
10/1/2021	13076	INDEPENDENT BANK	\$ 1,341.91	Federal Taxes

TOTAL PAYROLL **\$ 10,459.12**

Check Date	Check	Vendor Name	Amount	
9/7/2021	13050	CITY OF CHARLOTTE	\$ 11,122.82	FISCAL YEAR 20/21 ANNEXATION
9/7/2021	13051	CONSUMERS ENERGY	\$ 211.62	STREET LIGHTS
9/7/2021	13052	DENISE HERIG	\$ 50.00	REFUND FOR CECC RENTAL
9/14/2021	13053	CONSUMERS ENERGY	\$ 15.00	TWP HALL NATURAL GAS
9/14/2021	13054	GRANGER CONTAINER SERVICES	\$ 177.00	NARROW LAKE & TWP TRASH REMOVAL
9/21/2021	13055	ROGERS LAWN CARE AND SNOWPLOWING	\$ 300.00	SECOND MOWING OF PROPERTY BY DUNHAMS
9/21/2021	13056	TRI-COUNTY ELECTRIC	\$ 180.44	TWP HALL ELECTRICITY AND HUBER POND STREET LIGHTS
9/28/2021	13057	CONSUMERS ENERGY	\$ 42.79	CECC ELECTRIC
9/28/2021	13058	THE COUNTY JOURNAL	\$ 65.68	SYNOPSIS OF UNAPPROVED MINUTES FOR SEPT 2021
9/28/2021	13059	WOW! BUSINESS	\$ 134.38	INTERNET AND PHONE SERVICES
10/3/2021	13060	VOID	\$ -	VOID
10/3/2021	13061	GORDON WALDRON	\$ 300.00	EXTERIOR ENTRY WAY POWER WASH & WINDOWS
10/3/2021	13062	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,350.00	MOWNING FOR TWP, CEMETERY AND CECC
10/6/2021	13077	CONSUMERS ENERGY	\$ 212.26	STREET LIGHTS
10/6/2021	13078	STAPLES CREDIT PLAN	\$ 38.99	OFFICE PRINTER PAPER
			\$ 14,200.98	
Total Checks:		TOTAL OCTOBER	<u>\$ 24,660.10</u>	