

**CHECK REGISTER FOR EATON TOWNSHIP
SEPTEMBER 2020**

Check Date	Check	Name	Amount	
9/2/2020	12651	BANKHEAD, DAVID	\$ 189.32	Payroll
9/2/2020	12652	BORRELLI, EUNICE C	\$ 40.00	Payroll
9/2/2020	12653	DOLMAN, REBECCA ANN	\$ 1,894.80	Payroll
9/2/2020	12654	DROSCHA, JAMES R	\$ 102.03	Payroll
9/2/2020	12655	MACKENZIE, DOUGLAS L	\$ 735.04	Payroll
9/2/2020	12656	MACKENZIE, JEFFREY S	\$ 1,284.52	Payroll
9/2/2020	12657	NEWSOME, HEATHER A	\$ 405.60	Payroll
9/2/2020	12658	PATTERSON, DANIELLE M	\$ 1,788.91	Payroll
9/2/2020	12659	RIGAS, HANNAH	\$ 103.08	Payroll
9/2/2020	12660	ROBERTS, DAVID W	\$ 909.09	Payroll
9/2/2020	12661	WALDRON, GORDON R	\$ 126.20	Payroll
9/2/2020	12662	VOYA	\$ 801.17	457 Plan
9/2/2020	12663	INDEPENDENT BANK	\$ 1,290.44	Federal Taxes
9/2/2020	12664	VOID	\$ -	VOID

TOTAL PAYROLL **\$ 9,670.20**

Check Date	Check	Vendor Name	Amount	
8/11/2020	12637	CONSUMERS ENERGY	\$ 191.83	STREET LIGHTS
8/11/2020	12638	FAHEY SCHULTZ BURZYCH RHODES PLC	\$ 495.00	TELECONFERENCE RE- MASKS
8/11/2020	12639	KALEIGH LORD	\$ 50.00	REFUND FOR CECC
8/11/2020	12640	STAPLES CREDIT PLAN	\$ 194.72	TOWNSHIP BUILDING SUPPLIES
8/18/2020	12641	CONSUMERS ENERGY	\$ 14.00	TWP HALL NATURAL GAS
8/18/2020	12642	VOID	\$ -	VOID
8/18/2020	12643	CARDMEMBER SERVICE	\$ 481.49	CREDIT CARD PURCHASES
8/18/2020	12644	TRI-COUNTY ELECTRIC	\$ 128.11	TWP HALL ELECTRICITY
8/27/2020	12645	CONSUMERS ENERGY	\$ 76.02	CECC ELECTRICITY
8/27/2020	12646	EATON COUNTY	\$ 673.12	AUG 2020 PRIMARY ELECTION BALLOTS
8/27/2020	12647	VOID	\$ -	VOID
8/27/2020	12648	TRI-COUNTY ELECTRIC	\$ 43.41	HUBER PONDS STREET LIGHTS
8/27/2020	12649	WOW! BUSINESS	\$ 125.13	INTERNET AND PHONE SERVICES
8/31/2020	12650	THE COUNTY JOURNAL	\$ 56.44	AUGUST SYNOPSIS OF UNAPPROVED MINUTES
9/3/2020	12665	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,928.00	LAWN MAINTENANCE FOR TWP & CEMETERY
9/3/2020	12666	KEVIN WORDEN	\$ 100.00	CECC REFUND
9/3/2020	12667	PATRICK SMITH	\$ 50.00	CECC REFUND

GEN TOTALS: **\$ 4,607.27**

Total Checks: **TOTAL SEPTEMBER** **\$ 14,277.47**