

**CHECK REGISTER FOR EATON TOWNSHIP**  
**September 2021**

Check Date	Check	Name	Amount	
9/1/2021	13034	BANKHEAD, DAVID	\$ 193.93	PAYROLL
9/1/2021	13035	BORRELLI, EUNICE C	\$ 40.00	PAYROLL
9/1/2021	13036	DOLMAN, REBECCA ANN	\$ 1,963.70	PAYROLL
9/1/2021	13037	DROSCHA, JAMES R	\$ 106.95	PAYROLL
9/1/2021	13038	JONES, JO A	\$ 38.30	PAYROLL
9/1/2021	13039	MACKENZIE, DOUGLAS L	\$ 757.33	PAYROLL
9/1/2021	13040	MACKENZIE, JEFFREY S	\$ 1,304.45	PAYROLL
9/1/2021	13041	NEWSOME, HEATHER A	\$ 461.65	PAYROLL
9/1/2021	13042	PATTERSON, DANIELLE M	\$ 1,825.22	PAYROLL
9/1/2021	13043	RIGAS, HANNAH	\$ 49.34	PAYROLL
9/1/2021	13044	ROBERTS, DAVID W	\$ 962.17	PAYROLL
9/1/2021	13045	WALDRON, GORDON R	\$ 214.30	PAYROLL
9/1/2021	13046	VOYA	\$ 820.20	457 Plan
9/1/2021	13047	INDEPENDENT BANK	\$ 1,270.45	Federal Taxes
9/1/2021	13048	INDEPENDENT BANK	\$ 932.34	State Taxes

**TOTAL PAYROLL** **\$ 10,940.33**

Check Date	Check	Vendor Name	Amount	
8/17/2021	13024	CONSUMERS ENERGY	\$ 15.00	TWP NATURAL GAS
8/17/2021	13025	CARDMEMBER SERVICES	\$ 222.50	TWP INK AND CECC SUPPLIES
8/17/2021	13026	SPARROW EATON HOSPITAL	\$ 9,332.00	2021-2024 EMS AGREEMENT
8/24/2021	13027	CONSUMERS ENERGY	\$ 46.64	CECC ELECTRICITY
8/24/2021	13028	MCLEOD PLUMBING	\$ 100.00	REPOWERED SOFTNER & SYSTEM REPROGRAM
8/24/2021	13029	TRI-COUNTY ELECTRIC	\$ 175.67	HUBER PONDS STREET LIGHTS & TWP HALL ENERGY
8/24/2021	13030	WOW! BUSINESS	\$ 134.38	INTERNET AND PHONE SERVICES THROUGH 8/17/2021
8/31/2021	13031	THE COUNTY JOURNAL	\$ 65.68	SYNOPSIS OF UNAPPROVED FOR AUGUST MEETING
8/31/2021	13032	STG	\$ 500.00	ANNUAL WEBSITE HOSTING, BACKUP, SECURITY & SUPPORT
8/31/2021	13033	LAWRENCE TIEJEMA PC	\$ 4,300.00	MARCH 2021 FISCAL YEAR AUDIT OF GL AND TAX FUND
9/1/2021	13049	CAMPBELL AND SON'S LAWN AND SNOW	\$ 2,229.00	MOWNING/TRIMMING FROM TWP AND CEMETERY

GEN TOTALS: **\$ 17,120.87**

Total Checks: **TOTAL SEPTEMBER** **\$ 28,061.20**