

**CHECK REGISTER FOR EATON TOWNSHIP
DECEMBER 2019**

Check Date	Check	Name	Amount	
12/02/2019	12336	BANKHEAD, DAVID	221.64	Payroll
12/02/2019	12337	BORRELLI, EUNICE C	40.00	Payroll
12/02/2019	12338	DOLMAN, EMMA A	35.00	Payroll
12/02/2019	12339	DOLMAN, REBECCA ANN	1,869.71	Payroll
12/02/2019	12340	DROSCHA, JAMES R	136.52	Payroll
12/02/2019	12341	JONES, JO A	40.00	Payroll
12/02/2019	12342	KRIZEK, CORIN I	232.73	Payroll
12/02/2019	12343	MACKENZIE, DOUGLAS L	718.99	Payroll
12/02/2019	12344	MACKENZIE, JEFFREY S	1,242.42	Payroll
12/02/2019	12345	NEWSOME, HEATHER A	464.90	Payroll
12/02/2019	12346	PATTERSON, DANIELLE	1,736.80	Payroll
12/02/2019	12347	ROBERTS, DAVID W	881.12	Payroll
12/02/2019	12348	WALDRON, GORDON R	131.63	Payroll
12/02/2019	12349	VOYA	\$787.82	457 Plan
12/02/2019	12350	INDEPENDENT BANK	\$1,217.68	Federal Tax
12/02/2019	12351	STATE OF MICHIGAN	\$1,006.79	SITW
TOTAL PAYROLL			\$ 10,763.75	

Check Date	Check	Vendor Name	Amount	
11/13/2019	12325	BS&A Software	930.00	Tax System Support 11/1/19-11/1/2020
11/13/2019	12326	CONSUMERS ENGERY	189.58	Streetlights
11/13/2019	12327	GUARDIAN ALARM COMPANY	122.67	Monitoring, maintenance & services
11/13/2019	12328	I T RIGHT	6,000.00	Website Rebuild/Design
11/18/2019	12329	VOID	VOID	VOID
11/21/2019	12330	CONSUMERS ENGERY	56.45	Gas
11/21/2019	12331	JACKSON NATIONAL LIFE INS CO	130.97	Christmas Invite & CECC Flyer
11/21/2019	12332	TRI-COUNTY ELECTRIC	142.44	Energy & Power Supply
11/25/2009	12333	TRI-COUNTY ELECTRIC	44.06	HP Streetlights
12/02/2019	12334	WOW	125.35	TWP Phone & Internet
12/02/2019	12335	CONSUMERS ENGERY	46.58	Electric
12/02/2019	12352	CAMPBELL AND SONS LAWN AND SNOW	217.00	November Lawn Care
12/03/2019	12353	THE COUNTY JOURNAL	159.08	Synopsis for Nov 2019 & Invoice 211273

GEN TOTALS:

Total of 11 Checks: **\$ 8,164.18**

Less 1 Void Checks:

TOTAL DECEMBER **\$ 18,927.93**