

**CHECK REGISTER FOR EATON TOWNSHIP**  
**November 2019**

Check Date	Check	Name	Amount	
11/07/2019	12306	BANKHEAD, DAVID	258.58	Payroll
11/07/2019	12307	BORRELLI, EUNICE C	120.00	Payroll
11/07/2019	12308	DOLMAN, REBECCA ANN	1,874.93	Payroll
11/07/2019	12309	DROSCHA, JAMES R	97.10	Payroll
11/07/2019	12310	JONES, JO A	120.00	Payroll
11/07/2019	12311	KRIZEK, CORIN I	324.15	Payroll
11/07/2019	12312	MACKENZIE, DOUGLAS L	718.97	Payroll
11/07/2019	12313	MACKENZIE, JEFFREY S	1,242.42	Payroll
11/07/2019	12314	NEWSOME, HEATHER A	511.14	Payroll
11/07/2019	12315	ROBERTS, DAVID W	916.35	Payroll
11/07/2019	12316	WALDRON, GORDON R	126.20	Payroll
11/07/2019	12317	WILLIAMSON, EMILY S	160.00	Payroll
11/07/2019	12320	CLEARY, CHARAMY	886.76	Payroll
11/07/2019	12321	PATTERSON, DANIELLE	895.00	Payroll
11/07/2019	12322	VOYA	\$790.28	457 Plan
11/07/2019	12323	INDEPENDENT BANK	\$1,177.03	Federal Tax
<b>TOTAL PAYROLL</b>			<b>\$ 10,218.91</b>	

Check Date	Check	Vendor Name	Amount	
10/03/2019	12294	CAMPBELL AND SON'S LAWN AND SNOW	1,875.00	Sept Lawn Care
10/15/2019	12295	CONSUMERS ENERGY	191.83	Streetlights
10/29/2019	12296	CHARLOTTE RURAL FIRE ASSOCIATION	128,047.44	2018/19 Fire Runs
10/29/2019	12297	CONSUMERS ENERGY	17.89	Twp Gas
10/29/2019	12298	CONSUMERS ENERGY	33.20	CECC Electric
10/29/2019	12299	THE COUNTY JOURNAL	372.35	Publish Minutes and Ordinance
10/29/2019	12300	FAHEY SCHULTZ BURZYCH RHODES PLC	112.50	Legal Fees- FOIA
10/29/2019	12301	CARDMEMBER SERVICE	69.36	See Credit Card statement
10/29/2019	12302	MICHIGAN ELECTION RESOURCES	33.05	Election Supplies
10/29/2019	12303	TRI-COUNTY ELECTRIC	44.06	HP Streetlights
10/29/2019	12304	TRI-COUNTY ELECTRIC	112.62	Twp Electric
10/29/2019	12305	WOW! BUSINESS	125.24	Twp Phone and Internet
11/02/2019	12318	CAMPBELL AND SON'S LAWN AND SNOW	1,399.00	Oct Lawn Care and 1 Opening
11/02/2019	12319	MICHIGAN MUNICIPAL TREASURERS ASSOC	75.00	Treasurer Annual Dues
	12324	VOID	VOID	

GEN TOTALS:

Total of 15 Checks: **\$ 132,508.54**  
Less 1 Void Checks: 0.00

**TOTAL NOVEMBER** \$ 142,727.45