

**CHECK REGISTER FOR EATON TOWNSHIP  
JANUARY 2020**

Check Date	Check	Name	Amount	
01/01/2020	12362	BANKHEAD, DAVID	184.70	Payroll
01/01/2020	12363	DOLMAN, REBECCA ANN	1,801.02	Payroll
01/01/2020	12364	DROSCHA, JAMES R	97.10	Payroll
01/01/2020	12365	HARVEY, RICHARD D	75.00	Payroll
01/01/2020	12366	KRIZEK, ALLEN P	75.00	Payroll
01/01/2020	12367	KRIZEK, CORIN I	199.48	Payroll
01/01/2020	12368	MACKENZIE, DOUGLAS L	718.99	Payroll
01/01/2020	12369	MACKENZIE, JEFFREY S	1,242.72	Payroll
01/01/2020	12370	NEWSOME, HEATHER A	372.39	Payroll
01/01/2020	12371	PATTERSON, DANIELLE	1,737.09	Payroll
01/01/2020	12372	ROBERTS, DAVID W	881.11	Payroll
01/01/2020	12373	VISSCHER, EUGENE C	75.00	Payroll
01/01/2020	12374	WALDRON, GORDON R	126.20	Payroll
01/01/2020	12375	VOYA	\$780.38	457 Plan
01/01/2020	12381	INDEPENDENT BANK STATE OF MICHIGAN	\$1,182.28	Federal Tax SITW
<b>TOTAL PAYROLL</b>			<b>\$ 9,548.46</b>	

Check Date	Check	Vendor Name	Amount	
12/17/2019	12354	ALTO GAS	303.98	EATON CENTER CHURCH GAS
12/17/2019	12355	CONSUMERS ENERGY	189.37	STREET LIGHTS
12/17/2019	12356	GRANGER CONTAINER SERVICES	151.89	REMOVAL FOR CECC & TWP HALL
12/17/2019	12357	STAPLES	108.26	OFFICE SUPPLIES
12/17/2019	12358	CONSUMERS ENERGY	74.57	GAS
12/17/2019	12359	TRI-COUNTY ELECTRIC	216.11	TWP ELECTRIC
12/23/2019	12360	CARDMEMBER SERVICES	406.78	INDEPENDENT CREDIT CARD
12/26/2019	12361	WOW! BUSINESS	125.35	PHONE & INTERNET
01/01/2020	12376	VOYA	\$137.08	457 Plan-Repayment
01/01/2020	12377	CONSUMERS ENERGY	62.90	ELECTRIC- NARROW LAKE
01/01/2020	12378	THE COUNTY JOURNAL	56.44	SYNOPSIS FOR DEC 2019 & INVOICE 212380
01/01/2020	12379	TRI-COUNTY ELECTRIC	44.06	HUBER PONDS STREEET LIGHTS
01/02/2020	12380	CAMPBELL AND SONS LAWN AND SNOW	1,377.00	FINAL MOWNING, SALTING

GEN TOTALS:

Total Checks: **\$ 3,253.79**

**TOTAL JANUARY** **\$ 12,802.25**