

**CHECK REGISTER FOR EATON TOWNSHIP
MARCH 2020**

Check Date	Check	Name	Amount
3/4/2020	12426	BANKHEAD, DAVID	\$ 369.40 Payroll
3/4/2020	12427	DOLMAN, REBECCA ANN	\$ 1,801.02 Payroll
3/4/2020	12428	DROSCHA, JAMES R	\$ 285.87 Payroll
3/4/2020	12429	JONES, JO A	\$ 40.00 Payroll
3/4/2020	12430	KRIZEK, CORIN I	\$ 464.20 Payroll
3/4/2020	12431	MACKENZIE, DOUGLAS L	\$ 721.00 Payroll
3/4/2020	12432	MACKENZIE, JEFFREY S	\$ 1,242.72 Payroll
3/4/2020	12433	NEWSOME, HEATHER A	\$ 291.68 Payroll
3/4/2020	12434	PATTERSON, DANIELLE	\$ 1,754.08 Payroll
3/4/2020	12435	ROBERTS, DAVID W	\$ 883.59 Payroll
3/4/2020	12436	WALDRON, GORDON R	\$ 126.20 Payroll
3/4/2020	12437	VOYA	\$ 792.78 457 Plan
3/4/2020	12438	INDPENDENT BANK	\$ 1,298.19 Federal Tax
3/4/2020	12439	STATE OF MICHIGAN	\$ 879.11 State Tax

TOTAL PAYROLL **\$ 10,949.84**

Check Date	Check	Vendor Name	Amount
2/17/2020	12412	ALTO GAS	\$ 442.95 NARROW LAKE PROPANE
2/17/2021	12413	APEX SOFTWARE	\$ 235.00 SKETCHING SOFTWARE RENEWAL
2/17/2022	12414	CONSUMERS ENERGY	\$ 195.87 STREET LIGHTS
2/17/2023	12415	CONSUMERS ENERGY	\$ 97.01 GAS
2/17/2024	12416	ELECTION SOURCE	\$ 315.00 TEST DECK CHART AND MARK
2/17/2025	12417	I T RIGHT	\$ 500.00 COMPUTER SUPPORT
2/17/2026	12418	CARDMEMBER SERVICES	\$ 779.52 TRAINING AND POSTAGE
2/17/2027	12419	STAPLES CREDIT CARD- VOID	\$ 130.21 DUPLICATE INVOICE
2/17/2028	12420	TRI-COUNTY ELECTRIC	\$ 189.07 TWP ELECTRIC
2/17/2029	12421	TRI-COUNTY ELECTRIC	\$ 43.41 HP STREET LIGHTS
2/25/2020	12422	CONSUMERS ENERGY	\$ 58.50 NARROW LAKE ELECTRICITY
2/25/2020	12423	WOW! BUSINESS	\$ 124.82 PHONE AND INTERNET
2/27/2020	12424	ALTO GAS	\$ 474.78 PROPANE FOR NARROW LAKE
2/27/2020	12425	KCI	\$ 1,277.14 PROCESSING AND MAILING ASSESSMENTS
3/2/2020	12440	CAMPBELL AND SON'S LAWN AND SNOW	\$ 763.00 SNOW REMOVAL AND LOT MAINTENANCE

GEN TOTALS: **\$ 5,626.28**

Total Checks: **\$ 16,576.12**

TOTAL MARCH