

CHECK REGISTER FOR EATON TOWNSHIP
December 2020

Check Date	Check	Name	Amount	
12/1/2020	12762	WALDRON, GORDON R	\$ 126.20	Payroll
12/1/2020	12763	BANKHEAD, DAVID	189.32	Payroll
12/1/2020	12764	DOLMAN, REBECCA ANN	\$ 1,903.50	Payroll
12/1/2020	12765	DROSCHA, JAMES R	\$ 102.03	Payroll
12/1/2020	12766	JONES, JO A	\$ 82.50	Payroll
12/1/2020	12767	MACKENZIE, DOUGLAS L	\$ 735.04	Payroll
12/1/2020	12768	MACKENZIE, JEFFREY S	\$ 1,284.53	Payroll
12/1/2020	12769	NEWSOME, HEATHER A	\$ 275.52	Payroll
12/1/2020	12770	PATTERSON, DANIELLE M	\$ 1,837.05	Payroll
12/1/2020	12771	RIGAS, HANNAH	\$ 214.74	Payroll
12/1/2020	12772	ROBERTS, DAVID W	\$ 1,029.97	Payroll
12/1/2020	12773	VOYA	\$ 816.05	457 Plan
12/1/2020	12774	INDEPENDENT BANK	\$ 1,268.08	Federal Taxes
12/1/2020	12775	STATE OF MICHIGAN	\$ 941.18	State Quarterly Withholding

TOTAL PAYROLL **\$ 10,616.39**

Check Date	Check	Vendor Name	Amount	
11/17/2020	12751	CONSUMERS ENERGY	\$ 189.95	STREET LIGHTS
11/17/2020	12752	CRYSTAL HAYES	\$ 49.53	WINTER FLYERS 2020
11/17/2020	12753	CARDMEMBER SERVICES	\$ 374.17	CREDIT CARD PURCHASES FOR NOVEMBER 2020
11/17/2020	12754	SPECTRUM PRINTING, INC.	\$ 240.00	TEST DECK FOR NOVEMBER BALLOTS
11/17/2020	12755	TRI-COUNTY ELECTRIC	\$ 224.57	ELECTRICITY FOR THE TOWNSHIP HALL
11/24/2020	12756	CONSUMERS ENERGY	\$ 105.49	CECC ELECTRICITY AND TOWNSHIP HALL GAS
11/24/2020	12757	LAWRENCE TIEJEMA PC	\$ 4,000.00	AUDIT FOR GENERAL & TAX AGENCY FUND YEAR ENDING 3/30/2020
11/24/2020	12758	MICHIGAN ASSOC. OF MUNICIPAL CLERKS	\$ 60.00	RENEWAL FOR MAMC
11/24/2020	12759	TRI-COUNTY ELECTRIC	\$ 43.41	HUBER PONDS STREET LIGHTS
11/24/2020	12760	WOW! BUSINESS	\$ 129.18	PHONE AND INTERNET FOR DECEMBER
12/1/2020	12760	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,553.00	TWP AND CEMETERY PROPERTY CLEAN UP FOR NOVEMBER

GEN TOTALS: **\$ 6,969.30**
Total Checks: **TOTAL DECEMBER** **\$ 17,585.69**