

CHECK REGISTER FOR EATON TOWNSHIP
January 2021

Check Date	Check	Name	Amount	
VOID	12740	MACINNESS, JUDITH	\$ -	VOID- NEVER RECEIVED ELECTIONS CHECK
01/01/2021	12787	BANKHEAD, DAVID	\$ 189.32	Payroll
01/01/2021	12788	BORRELLI, EUNICE C	\$ 40.00	Payroll
01/01/2021	12789	DOLMAN, REBECCA ANN	\$ 1,856.70	Payroll
01/01/2021	12790	DROSCHA, JAMES R	\$ 102.03	Payroll
01/01/2021	12791	HARVEY, RICHARD D	\$ 75.00	Payroll
01/01/2021	12792	KRIZEK, ALLEN P	\$ 75.00	Payroll
01/01/2021	12793	MACINNESS, JUDITH	\$ 303.50	Payroll
01/01/2021	12794	MACKENZIE, DOUGLAS L	\$ 735.23	Payroll
01/01/2021	12795	MACKENZIE, JEFFREY S	\$ 1,286.14	Payroll
01/01/2021	12796	NEWSOME, HEATHER A	\$ 673.95	Payroll
01/01/2021	12797	PATTERSON, DANIELLE M	\$ 1,790.53	Payroll
01/01/2021	12798	RIGAS, HANNAH	\$ 160.34	Payroll
01/01/2021	12799	ROBERTS, DAVID W	\$ 910.16	Payroll
01/01/2021	12800	VISSCHER, EUGENE C	\$ 75.00	Payroll
01/01/2021	12801	WALDRON, GORDON R	\$ 126.20	Payroll
01/01/2021	12802	VOYA	\$ 801.17	457 Plan
01/01/2021	12803	INDPENDENT BANK	\$ 1,309.95	Federal Taxes
				State Quarterly Withholding

TOTAL PAYROLL

\$ 10,510.22

Check Date	Check	Vendor Name	Amount	
12/15/2020	12776	CONSUMERS ENERGY	\$ 188.77	STREET LIGHTS
12/15/2020	12777	THE COUNTY JOURNAL	\$ 56.44	NOVEMBER SYNOPSIS OF UNAPPROVED MINUTES
12/15/2020	12778	GRANGER CONTAINER SERVICES INC.	\$ 155.10	TRASH PICKUP FOR TWP & CECC
12/15/2020	12779	CARDMEMBER SERVICES	\$ 77.75	PURCHASES FOR DECEMBER 2020
12/15/2020	12780	STAPLES CREDIT PLAN	\$ 835.07	OFFICE SUPPLY PURCHASE FOR NOVEMBER 2020
12/15/2020	12781	TRI-COUNTY ELECTRIC	\$ 168.70	TWP HALL ELECTRICITY
12/23/2020	12782	CONSUMERS ENERGY	\$ 99.08	NATURAL GAS FOR TWP HALL
12/23/2020	12783	TRI-COUNTY ELECTRIC	\$ 43.41	HUBER PONDS STREET LIGHTS
12/29/2020	12784	CONSUMERS ENERGY	\$ 50.60	ELECTRICITY FOR CECC
12/29/2020	12785	MICHIGAN ELECTION RESOURCES	\$ 81.05	VOTER ID AND VOTER MASTER CARDS
12/29/2020	12786	WOW! BUSINESS	\$ 129.97	INTERNET AND PHONE SERVICES
12/31/2020	12804	VOID	\$ -	VOID
12/31/2020	12805	THE COUNTY JOURNAL	\$ 159.08	FOR INVOICES 225328 & 225329
1/5/2021	12806	AVERY OIL & PROPANE	\$ 467.08	PROPANE FOR CECC
1/5/2021	12807	CAMPBELL AND SON'S LAWN AND SNOW	\$ 150.00	SALTING OF TWP LOT & SIDWALK
GEN TOTALS:			\$ 2,662.10	
Total Checks:		TOTAL JANUARY	<u>\$ 13,172.32</u>	