

**CHECK REGISTER FOR EATON TOWNSHIP
March 2021**

Check Date	Check	Name	Amount	
3/2/2021	12850	BANKHEAD, DAVID	\$ 226.26	Payroll
3/2/2021	12851	DOLMAN, REBECCA ANN	\$ 1,888.61	Payroll
3/2/2021	12852	DROSCHA, JAMES R	\$ 102.03	Payroll
3/2/2021	12853	JONES, JO A	\$ 38.30	Payroll
3/2/2021	12854	MACKENZIE, DOUGLAS L	\$ 735.23	Payroll
3/2/2021	12855	MACKENZIE, JEFFREY S	\$ 1,286.15	Payroll
3/2/2021	12856	NEWSOME, HEATHER A	\$ 490.71	Payroll
3/2/2021	12857	PATTERSON, DANIELLE M	\$ 1,790.54	Payroll
3/2/2021	12858	RIGAS, HANNAH	\$ 150.60	Payroll
3/2/2021	12859	ROBERTS, DAVID	\$ 910.16	Payroll
3/2/2021	12860	WALDRON, GORDON R	\$ 126.20	Payroll
3/2/2021	12861	VOYA	\$ 801.17	457 Plan
3/2/2021	12862	INDEPENDENT BANK	\$ 1,282.49	Federal Taxes
3/2/2021	12863	STATE OF MICHIGAN	\$ 920.66	State Quarterly Withholding
TOTAL PAYROLL			\$ 10,749.11	

Check Date	Check	Vendor Name	Amount	
2/10/2021	12842	STAPLES CREDIT PLAN	\$ 112.46	2020, W2, 1099 AND 1096 FORMS
2/17/2021	12843	APEX SOFTWARE	\$ 235.00	SKETCHING SOFTWARE
2/17/2021	12844	CARDMEMBER SERVICE	\$ 202.08	STAMPS, OFFICE SUPPLIES, RING SERVICES
2/17/2021	12845	TRI-COUNTY ELECTRIC	\$ 186.80	TWP HALL ELECTRICITY
2/25/2021	12846	CONSUMERS ENERGY	\$ 242.74	NATURAL GAS FOR TWP HALL AND ELECTRICITY FOR NARROW LAKE
2/25/2021	12847	KCI	\$ 1,296.61	PROPERTY ASSESSMENT NOTICES
2/25/2021	12848	TRI-COUNTY ELECTRIC	\$ 43.51	HUBER PONDS STREET LIGHTS
2/25/2021	12849	WOW! BUSINESS	\$ 130.77	INTERNET AND PHONE SERVICES
3/2/2021	12864	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,076.00	PLOWING AND SALTING FOR FEBRUARY
3/2/2021	12865	CHARLOTTE RURAL FIRE ASSOCIATION	\$ 106,201.71	29 BILLABLE RUNS
3/3/2021	12866	AVERY OIL & PROPANE, INC	\$ 378.61	CECC PROPANE
3/3/2021	12867	CONSUMERS ENERGY	\$ 209.88	TOWNSHIP STREET LIGHTS
3/3/2021	12868	THE COUNTY JOURNAL	\$ 527.06	INVOICES 228690, 228692, 228731, 228693, 22869

GEN TOTALS: **\$ 110,843.23**

Total Checks: **TOTAL MARCH** **\$ 121,592.34**