

**CHECK REGISTER FOR EATON TOWNSHIP
JUNE 2020**

| Check Date | Check | Name | Amount | |
|------------|-------|-----------------------|-------------|---------------|
| 6/2/2020 | 12542 | BANKHEAD, DAVID | \$ 189.32 | Payroll |
| 6/2/2020 | 12543 | DOLMAN, REBECCA ANN | \$ 1,877.41 | Payroll |
| 6/2/2020 | 12544 | DROSCHA, JAMES R | \$ 102.03 | Payroll |
| 6/2/2020 | 12545 | JONES, JO A | \$ 40.00 | Payroll |
| 6/2/2020 | 12546 | KRIZEK, CORIN I | \$ 341.69 | Payroll |
| 6/2/2020 | 12547 | MACKENZIE, DOUGLAS L | \$ 735.04 | Payroll |
| 6/2/2020 | 12548 | MACKENZIE, JEFFREY S | \$ 1,284.51 | Payroll |
| 6/2/2020 | 12549 | NEWSOME, HEATHER A | \$ 275.52 | Payroll |
| 6/2/2020 | 12550 | PATTERSON, DANIELLE M | \$ 1,788.91 | Payroll |
| 6/2/2020 | 12551 | ROBERTS, DAVID W | \$ 944.29 | Payroll |
| 6/2/2020 | 12552 | WALDRON, GORDON R | \$ 82.15 | Payroll |
| 6/2/2020 | 12553 | VOYA | \$ 806.13 | 457 Plan |
| 6/2/2020 | 12554 | INDEPENDENT BANK | \$ 1,269.44 | Federal Taxes |
| 6/2/2020 | 12555 | STATE OF MICHIGAN | \$ 970.09 | State Taxes |

TOTAL PAYROLL **\$ 10,706.53**

| Check Date | Check | Vendor Name | Amount | |
|------------|-------|----------------------------------|-------------|------------------------------------|
| 5/12/2020 | 12531 | ACCIDENT FUND INS CO OF AMERICA | \$ 1,010.00 | WORKERS COMP RENEWAL 5/2020-5/2021 |
| 5/12/2020 | 12532 | USA TODAY NETWORK | \$ 68.00 | LSJ MARCH MEETING SYNOPSIS |
| 5/19/2020 | 12533 | CONSUMERS ENERGY | \$ 54.04 | TWP HALL GAS |
| 5/19/2020 | 12534 | CARDMEMBER SERVICES | \$ 689.92 | TV MOUNT & CLERK TRAINING |
| 5/19/2020 | 12535 | TRI-COUNTY ELECTRIC | \$ 143.85 | TWP HALL ENERGY |
| 5/27/2020 | 12536 | CONSUMERS ENERGY | \$ 35.36 | NARROW LAKE ELECTRIC |
| 5/27/2020 | 12537 | IT RIGHT | \$ 11.20 | FIREWALL & TV |
| 5/27/2020 | 12538 | MICHIGAN ELECTION RESOURCES | \$ 54.00 | DUAL AV APPLICATIONS |
| 5/27/2020 | 12539 | TRI-COUNTY ELECTRIC | \$ 43.41 | HUBER POND LIGHTS |
| 5/27/2020 | 12540 | WOW! BUSINESS | \$ 124.78 | PHONE AND INTERNET |
| 5/31/2020 | 12541 | THE COUNTY JOURNAL | \$ 33.34 | SYNOPSIS MEETING MINUTES FOR MAY |
| 6/3/2020 | 12556 | CAMPBELL AND SON'S LAWN AND SNOW | \$ 1,815.00 | MOWING AND UPKEEP OF PROPERTIES |

GEN TOTALS: **\$ 4,082.90**

Total Checks: **TOTAL JUNE** **\$ 14,789.43**