

**CHECK REGISTER FOR EATON TOWNSHIP
OCTOBER 2020**

Check Date	Check	Name	Amount	
10/1/2020	12683	BANKHEAD, DAVID	\$ 189.32	Payroll
10/1/2020	12684	BORRELLI, EUNICE C	\$ 40.00	Payroll
10/1/2020	12685	DOLMAN, REBECCA ANN	\$ 1,854.20	Payroll
10/1/2020	12686	DROSCHA, JAMES R	\$ 102.03	Payroll
10/1/2020	12687	JONES, JO A	\$ 40.00	Payroll
10/1/2020	12688	MACKENZIE, DOUGLAS L	\$ 735.03	Payroll
10/1/2020	12689	MACKENZIE, JEFFREY S	\$ 1,284.51	Payroll
10/1/2020	12690	NEWSOME, HEATHER A	\$ 729.82	Payroll
10/1/2020	12691	PATTERSON, DANIELLE M	\$ 1,864.32	Payroll
10/1/2020	12692	RIGAS, HANNAH	\$ 429.48	Payroll
10/1/2020	12693	ROBERTS, DAVID W	\$ 944.29	Payroll
10/1/2020	12694	WALDRON, GORDON R	\$ 126.20	Payroll
10/1/2020	12695	VOYA	\$ 806.13	457 Plan
10/1/2020	12696	INDEPENDENT BANK	\$ 1,373.42	Federal Taxes
10/1/2020	12697	STATE OF MICHIGAN	\$ 1,209.53	State Taxes

TOTAL PAYROLL \$ 11,728.28

Check Date	Check	Vendor Name	Amount	
9/8/2020	12668	CONSUMERS ENERGY	\$ 190.51	STREET LIGHTS
9/8/2020	12669	GRANGER CONTAINER SERVICES, INC.	\$ 163.86	RUBBISH REMOVAL FOR THE TWP & CECC
9/15/2020	12670	CARDMEMBER SERVICE	\$ 17.55	SEPTEMBER CREDIT CARD PURCHASES
9/15/2020	12671	MICHIGAN ELECTION RESOURCES	\$ 10.45	SHIPPING ON PREVIOUS ORDER
9/15/2020	12672	PATRICK SMITH	\$ 50.00	CECC REFUND
9/15/2020	12673	STAPLES CREDIT PLAN	\$ 405.52	OFFICE SUPPLIES FOR SEPTEMBER
9/15/2020	12674	TRI-COUNTY ELECTRIC	\$ 123.37	ELECTRICITY FOR TWP HALL
9/22/2020	12675	CONSUMERS ENERGY	\$ 14.61	NATURAL GAS FOR TWP
9/22/2020	12676	TRI-COUNTY ELECTRIC	\$ 43.41	HUBER PONDS STREET LIGHTS
9/29/2020	12677	CONSUMERS ENERGY	\$ 46.51	CECC ELECTRICITY
9/29/2020	12678	WOW! BUSINESS	\$ 129.13	PHONE AND INTERNET MOWNING AND YARD MAINTENANCE FOR
9/30/2020	12679	CAMPBELL AND SON'S LAWN AND SNOW	\$ 1,539.00	TWP & CEMETERY
9/30/2020	12680	THE COUNTY JOURNAL	\$ 74.92	SYNOPSIS OF UNAPPROVED MINUTES FOR SEPTEMBER
9/30/2020	12681	MICHIGAN ELECTION RESOURCES	\$ 57.50	SECURITY SLEEVES AND AV RETURN ENVELOPES
9/30/2020	12682	GORDON WALDRON	\$ 150.00	CARPET CLEANING

GEN TOTALS: \$ 3,016.34

Total Checks: **TOTAL OCTOBER** \$ 14,744.62