

**CHECK REGISTER FOR EATON TOWNSHIP  
FEBRUARY 2020**

Check Date	Check	Name	Amount	
02/06/2020	12396	BANKHEAD, DAVID	\$ 221.64	Payroll
02/06/2020	12397	DOLMAN, REBECCA ANN	\$ 1,875.76	Payroll
02/06/2020	12398	DROSCHA, JAMES R	\$ 136.52	Payroll
02/06/2020	12399	JONES, JO A	\$ 40.00	Payroll
02/06/2020	12400	KRIZEK, CORIN I	\$ 290.90	Payroll
02/06/2020	12401	MACKENZIE, DOUGLAS L	\$ 720.99	Payroll
02/06/2020	12402	MACKENZIE, JEFFREY S	\$ 1,242.72	Payroll
02/06/2020	12403	NEWSOME, HEATHER A	\$ 465.95	Payroll
02/06/2020	12404	PATTERSON, DANIELLE	\$ 1,834.88	Payroll
02/06/2020	12405	ROBERTS, DAVID W	\$ 890.55	Payroll
02/06/2020	12406	WALDRON, GORDON R	\$ 126.20	Payroll
02/06/2020	12407	INDPENDENT BANK- VOID	\$ -	VOID
02/06/2020	12408	VOYA	\$ 787.82	457 Plan
02/06/2020	12409	INDPENDENT BANK	\$ 1,274.42	Federal Tax
<b>TOTAL PAYROLL</b>			<b>\$ 9,908.35</b>	

Check Date	Check	Vendor Name	Amount	
1/14/2020	12382	CONSUMERS ENERGY	\$ 171.08	STREET LIGHTS
1/14/2020	12383	STAPLES CREDIT CARD	\$ 130.21	TOWNSHIP SUPPLIES
1/14/2020	12384	TRI-COUNTY ELECTRIC	\$ 175.57	ELECTRIC
1/28/2020	12385	CONUSMERS ENERGY	\$ 58.29	NARROW LAKE ELECTRIC
1/28/2020	12386	CONSUMERS ENERGY	\$ 83.61	GAS
1/28/2020	12387	THE COUNTY JOURNAL	\$ 65.68	SYNOPSIS OF UNAPPROVED JAN 2020 MIN.
1/28/2020	12388	CARDMEMBER SERVICES	\$ 175.99	MTA TRAINING FOR CLERK & TREASURER
1/28/2020	12389	MICHIGAN ELECTION RESOURCES	\$ 1,971.30	PRES PRIMARY BALLOTS & AV SUPPLIES
1/28/2020	12390	TRI-COUNTY ELECTRIC	\$ 43.41	HP STREETLIGHTS
1/28/2020	12391	WOW! BUSINESS	\$ 124.82	TWP PHONE AND INTERNET
1/30/2020	12392	EATON TOWNSHIP TREASURER-VOID	\$ -	DRAIN LEVIES-VOID
01/30/2020	12393	EATON TOWNSHIP	\$ 9.61	DRAIN ON PARCEL 110-005-400-170-00
2/3/2020	12394	CAMPBELL AND SON'S LAWN AND SNOW	\$ 539.00	SALTING & CLEARING THE LOT
2/3/2020	12395	REGINA OLCOTT	\$ 50.00	REFUND FOR CECC
2/4/2020	12410	GUARDIAN ALARM CO OF MICHIGAN	\$ 122.67	MONITORING AND MAINTENANCE
2/5/2020	12411	EATON COUNTY TREASURER	\$ 10,097.11	DRAIN LEVIES

GEN TOTALS:  
Total Checks:

**\$ 13,818.35**

**TOTAL JANUARY**

**\$ 23,726.70**