

**CHECK REGISTER FOR EATON TOWNSHIP
APRIL 2017**

Check Date	Check	Vendor Name	Amount	
04/06/2017	11299	BANKHEAD, DAVID	192.08	Payroll
04/06/2017	11300	DROSCHA, JAMES R	65.56	Payroll
04/06/2017	11301	HUNT, RONALD	36.94	Payroll
04/06/2017	11302	JONES, JO A	40.00	Payroll
04/06/2017	11303	VAN LOTON, SHARON J	40.00	Payroll
04/06/2017	11304	WILLIAMSON, EMILY S	35.24	Payroll
04/06/2017	11305	ROBERTS, DAVID W	833.13	Payroll
04/06/2017	11306	MACKENZIE, DOUGLAS L	671.27	Payroll
04/06/2017	11307	MACKENZIE, JEFFREY S	1,134.54	Payroll
04/06/2017	11308	CLEARY, CHARAMY	1,530.30	Payroll
04/06/2017	11309	KRIZEK, CORIN I	614.71	Payroll
04/06/2017	11310	HARVEY, RICHARD D	300.00	Payroll
04/06/2017	11311	KRIZEK, ALLEN P	300.00	Payroll
04/06/2017	11312	VISSCHER, EUGENE C	300.00	Payroll
04/06/2017	11313	DOLMAN, REBECCA ANN	1,694.60	Payroll
04/06/2017	11314	KING, DAWNETTE S	840.47	Payroll
04/06/2017	11315	WALDRON, GORDON R	82.15	Payroll
04/06/2017	11316	VOYA	755.93	457 Plan
04/06/2017	11317	INDEPENDENT BANK	1,322.99	Federal Tax

TOTAL PAYROLL:

\$10,789.91

03/07/2017	11283	CAMPBELL AND SON'S LAWN AND SN(C	104.00	Feb Snow Removal
03/07/2017	11284	CONSUMERS ENERGY	158.81	Streetlights
03/07/2017	11285	I T RIGHT	120.00	Antivirus subscription
03/07/2017	11286	STAPLES CREDIT PLAN	39.99	Treasurer Supplies
03/14/2017	11287	GRANGER CONTAINER SERVICES INC	55.65	Twp Hall Trash removal
03/28/2017	11288	CITY OF CHARLOTTE	10,159.91	CARC 16/17 Annual Dues
03/28/2017	11289	THE COUNTY JOURNAL	108.76	Publish Minutes
03/28/2017	11290	CARDMEMBER SERVICE	148.75	See Credit Card statement
03/28/2017	11291	TRI-COUNTY ELECTRIC	43.21	HP Streetlights
03/28/2017	11292	TRI-COUNTY ELECTRIC	156.86	Twp Hall Electric
03/28/2017	11293	WOW! BUSINESS	102.21	Twp Phone/Internet
04/04/2017	11294	A.L. LANTZER	95.00	CECC Plumbing Repair
04/04/2017	11295	CAMPBELL AND SON'S LAWN AND SN(C	451.00	Snow removal and Spring Clean Up
04/04/2017	11296	CONSUMERS ENERGY	80.71	Twp Gas
04/04/2017	11297	CONSUMERS ENERGY	50.79	CECC Electricity
04/04/2017	11298	STAPLES CREDIT PLAN	76.78	Office Supplies

Total of 16 Checks:	11,952.43
Less 0 Void Checks:	0.00
Total of 16 Disbursements:	<u>11,952.43</u>

APRIL 2017 Total

\$ 22,742.34