

CHECK REGISTER FOR EATON TOWNSHIP
August 2018

Check Date	Check	Name	Amount	
08/02/2018	11797	BANKHEAD, DAVID	221.64	Payroll
08/02/2018	11798	CLEARY, CHARAMY	1,595.88	Payroll
08/02/2018	11799	DOLMAN, REBECCA ANN	1,787.23	Payroll
08/02/2018	11800	DROSCHA, JAMES R	97.10	Payroll
08/02/2018	11801	HARVEY, RICHARD D	75.00	Payroll
08/02/2018	11802	JONES, JO A	40.00	Payroll
08/02/2018	11803	KING, DAWNETTE S	489.40	Payroll
08/02/2018	11804	KRIZEK, ALLEN P	75.00	Payroll
08/02/2018	11805	KRIZEK, CORIN I	155.16	Payroll
08/02/2018	11806	MACKENZIE, DOUGLAS L	671.27	Payroll
08/02/2018	11807	MACKENZIE, JEFFREY S	1,163.58	Payroll
08/02/2018	11808	ROBERTS, DAVID W	895.84	Payroll
08/02/2018	11809	SHEWCHUCK, COLLEEN S	80.00	Payroll
08/02/2018	11810	WALDRON, GORDON R	82.15	Payroll
08/02/2018	11811	VOYA	767.58	457 Plan
08/02/2018	11812	INDEPENDENT BANK	1,211.23	Federal Taxes
TOTAL PAYROLL:			\$9,408.06	
07/24/2018	11787	CONSUMERS ENERGY	17.39	CECC Electricity
07/24/2018	11788	CONSUMERS ENERGY	185.56	Streetlights
07/24/2018	11789	ELECTION SOURCE	196.10	Election Services
07/24/2018	11790	CARDMEMBER SERVICE	99.32	See Credit card
07/24/2018	11791	TRI-COUNTY ELECTRIC	126.92	Twp Hall Electric
07/24/2018	11792	TRI-COUNTY ELECTRIC	24.54	HP Streetlights
07/24/2018	11793	WOW! BUSINESS	99.42	Twp Phone/Internet
07/31/2018	11794	BS&A SOFTWARE	885.00	Assessing Annual Support
07/31/2018	11795	THE COUNTY JOURNAL	105.84	Publish Minutes and Election Notice
07/31/2018	11796	GORODN WALDRON	350.00	Twp Hall Exterior and Windows
Total of 10 Checks:			\$ 2,090.09	
August Total			\$ 11,498.15	