

**CHECK REGISTER FOR EATON TOWNSHIP
DECEMBER 2017**

| Check Date | Check | Name | Amount | |
|-----------------------|-------|------------------------------------|---------------------|------------------------|
| 12/7/2017 | 11563 | ANDERSON, WILLIAM N | 40.00 | Payroll |
| 12/7/2017 | 11564 | BANKHEAD, DAVID | 192.08 | Payroll |
| 12/7/2017 | 11565 | CLEARY, CHARAMY | 1,519.60 | Payroll |
| 12/7/2017 | 11566 | DOLMAN, REBECCA ANN | 1,737.40 | Payroll |
| 12/7/2017 | 11567 | DROSCHA, JAMES R | 65.56 | Payroll |
| 12/7/2017 | 11568 | HISLER, MARK D | 40.00 | Payroll |
| 12/7/2017 | 11569 | JONES, JO A | 40.00 | Payroll |
| 12/7/2017 | 11570 | KING, DAWNETTE S | 558.62 | Payroll |
| 12/7/2017 | 11571 | KRIZEK, ALLEN P | 40.00 | Payroll |
| 12/7/2017 | 11572 | KRIZEK, CORIN I | 128.48 | Payroll |
| 12/7/2017 | 11573 | MACKENZIE, DOUGLAS L | 671.27 | Payroll |
| 12/7/2017 | 11574 | MACKENZIE, JEFFREY S | 1,134.53 | Payroll |
| 12/7/2017 | 11575 | MCDONALD SR, HAROLD E | 40.00 | Payroll |
| 12/7/2017 | 11576 | ROBERTS, DAVID W | 864.36 | Payroll |
| 12/7/2017 | 11577 | VAN LOTON, SHARON J | 40.00 | Payroll |
| 12/7/2017 | 11578 | WALDRON, GORDON R | 82.15 | Payroll |
| 12/7/2017 | 11579 | WILLIAMSON, EMILY S | 35.24 | Payroll |
| 11/30/2017 | 11580 | VOYA | 752.56 | 457 Plan |
| 11/30/2017 | 11581 | INDEPENDENT BANK | 1306.95 | Federal Payroll Tax |
| 11/30/2017 | 11582 | STATE OF MICHIGAN | 1084.11 | State Payroll Tax |
| TOTAL PAYROLL: | | | \$10,372.91 | |
| 11/07/2017 | 11539 | BS&A SOFTWARE | 889.00 | Annual Tax Support |
| 11/07/2017 | 11540 | CAMPBELL AND SON'S LAWN AND SNOW | 1,165.00 | Lawn Care |
| 11/07/2017 | 11541 | CONSUMERS ENERGY | 165.76 | Streetlights |
| 11/07/2017 | 11542 | GUARDIAN ALARM CO OF MICHIGAN, INC | 111.24 | Twp Security System |
| 11/07/2017 | 11543 | HONSOWITZ PAINTERS INC | 1,600.00 | CECC Painting |
| 11/07/2017 | 11544 | STAPLES CREDIT PLAN | 509.46 | Office supplies |
| 11/21/2017 | 11553 | BESCO WATER TREATMENT INC | 1,265.65 | Twp Water Softener |
| 11/21/2017 | 11554 | TRI-COUNTY ELECTRIC | 113.39 | Twp Hall Electric |
| 11/21/2017 | 11555 | TRI-COUNTY ELECTRIC | 43.31 | HP Streetlights |
| 11/21/2017 | 11556 | WOW! BUSINESS | 100.66 | Twp Phone and Internet |
| 11/28/2017 | 11557 | CAMPBELL AND SON'S LAWN AND SNOW | 500.00 | Fall Clean up |
| 11/28/2017 | 11558 | THE COUNTY JOURNAL | 72.84 | Publish Minutes |
| 11/30/2017 | 11559 | HONSOWITZ PAINTERS INC | 4,600.00 | CECC Painting |
| 12/05/2017 | 11560 | CONSUMERS ENERGY | 48.28 | Twp Hall Gas |
| 12/05/2017 | 11561 | CONSUMERS ENERGY | 40.73 | CECC Electricity |
| 12/05/2017 | 11562 | JACKSON NATIONAL LIFE INS CO | 39.57 | Tax Insert |
| | | | \$ 11,264.89 | |
| NOVEMBER TOTAL | | | \$ 21,637.80 | |