

**CHECK REGISTER FOR EATON TOWNSHIP  
FEBRUARY 2017**

Check Date	Check	Vendor Name	Amount	
2/2/2017	11224	BANKHEAD, DAVID	192.10	Payroll
2/2/2017	11225	DROSCHA, JAMES R	65.57	Payroll
2/2/2017	11226	HUNT, RONALD	73.88	Payroll
2/2/2017	11227	JONES, JO A	40.00	Payroll
2/2/2017	11228	VAN LOTON, SHARON J	80.00	Payroll
2/2/2017	11229	WILLIAMSON, EMILY S	237.85	Payroll
2/2/2017	11230	ROBERTS, DAVID W	830.84	Payroll
2/2/2017	11231	MACKENZIE, DOUGLAS L	671.28	Payroll
2/2/2017	11232	MACKENZIE, JEFFREY S	1,134.53	Payroll
2/2/2017	11233	CLEARY, CHARAMY	1,559.61	Payroll
2/2/2017	11234	KRIZEK, CORIN I	147.07	Payroll
2/2/2017	11235	DOLMAN, REBECCA ANN	1,720.37	Payroll
2/2/2017	11236	KING, DAWNETTE S	559.15	Payroll
2/2/2017	11237	WALDRON, GORDON R	82.15	Payroll
2/2/2017	11238	ING	750.45	457 Plan
2/2/2017	11239	INDEPENDENT BANK	\$ 1,360.44	Federal Tax

**TOTAL PAYROLL:**

**\$9,505.29**

01/10/2017	11211	CONSUMERS ENERGY	152.33	Streetlights
01/10/2017	11212	STAPLES CREDIT PLAN	128.66	Office Supplies
01/17/2017	11213	CAMPBELL AND SON'S LAWN AND SNC	500.00	Open/Close Sederlund
01/17/2017	11214	GRANGER CONTAINER SERVICES INC	23.92	CECC Trash Removal
01/19/2017	11215	CAPITAL AREA MUNICIPAL CLERKS AS	30.00	Clerk Training
01/24/2017	11216	ALTO GAS	323.71	CECC Propane
01/24/2017	11217	EATON CO ROAD COMMISSION	460.09	Brookfield Bridge Final
01/24/2017	11218	EATON COUNTY TREASURER	5,972.12	Drain Tax
01/24/2017	11219	EATON TOWNSHIP TREASURER	41.96	Drain Tax
01/24/2017	11220	TRI-COUNTY ELECTRIC	169.21	Twp Electric
01/24/2017	11221	TRI-COUNTY ELECTRIC	43.31	HP Streetlights
01/24/2017	11222	WOW! BUSINESS	101.62	Twp phone and internet
01/26/2017	11223	CARDMEMBER SERVICE	25.15	see Credit card
02/02/2017	11240	CAMPBELL AND SON'S LAWN AND SNC	920.00	Snow Removal and Open/Close Beebe
02/02/2017	11241	CONSUMERS ENERGY	87.17	Twp Hall Gas
02/02/2017	11242	CONSUMERS ENERGY	47.82	Center Eaton Electric
02/02/2017	11243	THE COUNTY JOURNAL	136.70	Publish Minutes and Budget Workshop
02/02/2017	11244	I T RIGHT	500.00	Remote Backup Annual Service

**GEN TOTALS:**

Total of 18 Checks:	9,663.77
Less 0 Void Checks:	<u>0.00</u>
Total of 18 Disbursements:	9,663.77

**FEBRUARY 2017 TOTALS**

**\$ 19,169.06**