

**CHECK REGISTER FOR EATON TOWNSHIP
JANUARY 2018**

Check Date	Check	Name	Amount	
1/4/2018	11594	BANKHEAD, DAVID	155.14	Payroll
1/4/2018	11595	CLEARY, CHARAMY	1,519.60	Payroll
1/4/2018	11596	DOLMAN, REBECCA ANN	1,732.05	Payroll
1/4/2018	11597	DROSCHA, JAMES R	65.56	Payroll
1/4/2018	11598	HARVEY, RICHARD D	60.00	Payroll
1/4/2018	11599	KING, DAWNETTE S	667.46	Payroll
1/4/2018	11600	KRIZEK, ALLEN P	60.00	Payroll
1/4/2018	11601	KRIZEK, CORIN I	125.42	Payroll
1/4/2018	11602	MACKENZIE, DOUGLAS L	671.27	Payroll
1/4/2018	11603	MACKENZIE, JEFFREY S	1,134.54	Payroll
1/4/2018	11604	ROBERTS, DAVID W	833.13	Payroll
1/4/2018	11605	VISSCHER, EUGENE C	60.00	Payroll
1/4/2018	11606	WALDRON, GORDON R	86.04	Payroll
1/4/2018	11607	VOYA	747.6	457 Plan
1/4/2018	11608	INDEPENDENT BANK	1322.52	Federal Payroll Tax
TOTAL PAYROLL:			\$9,240.33	
12/19/2017	11583	CONSUMERS ENERGY	164.67	Streetlights
12/19/2017	11584	GRANGER CONTAINER SERVICES INC.	73.92	CECC Trash Service
12/19/2017	11585	GRANGER CONTAINER SERVICES INC.	57.30	Twp Hall Trash Service
12/19/2017	11586	CARDMEMBER SERVICE	157.27	See Credit Card
12/19/2017	11587	TRI-COUNTY ELECTRIC	138.56	Twp Electric
01/02/2018	11588	ALTO GAS	149.68	CECC Propane
01/02/2018	11589	CONSUMERS ENERGY	79.43	Twp Hall Gas
01/02/2018	11590	CONSUMERS ENERGY	55.85	CECC Electricity
01/02/2018	11591	TRI-COUNTY ELECTRIC	43.31	HP Streetlights
01/02/2018	11592	WOW! BUSINESS	100.37	Twp Phone and Internet
01/02/2018	11593	MICHIGAN MUNICIPAL TREASURERS ASSOC	50.00	Treasurer Assoc Dues
GEN TOTALS:				
Total of 11 Checks:			1,070.36	
			\$ 10,310.69	
JANUARY TOTAL				