

**CHECK REGISTER FOR EATON TOWNSHIP
JANUARY 2017**

Check Date	Check	Vendor Name	Amount	
1/5/2017	11185	BANKHEAD, DAVID	192.08	Payroll
1/5/2017	11186	DROSCHA, JAMES R	65.56	Payroll
1/5/2017	11187	JONES, JO A	40.00	Payroll
1/5/2017	11188	VAN LOTON, SHARON J	40.00	Payroll
1/5/2017	11189	ROBERTS, DAVID W	830.84	Payroll
1/5/2017	11190	MACKENZIE, DOUGLAS L	671.27	Payroll
1/5/2017	11191	MACKENZIE, JEFFREY S	1,134.54	Payroll
1/5/2017	11192	CLEARY, CHARAMY	1,580.67	Payroll
1/5/2017	11193	KRIZEK, CORIN I	216.10	Payroll
1/5/2017	11194	HARVEY, RICHARD D	60.00	Payroll
1/5/2017	11195	KRIZEK, ALLEN P	60.00	Payroll
1/5/2017	11196	MOORE, STANTON	40.00	Payroll
1/5/2017	11197	VISSCHER, EUGENE C	60.00	Payroll
1/5/2017	11198	DOLMAN, REBECCA ANN	1,731.96	Payroll
1/5/2017	11199	KING, DAWNETTE S	626.24	Payroll
1/5/2017	11200	MCDONALD SR, HAROLD E	40.00	Payroll
1/5/2017	11201	WALDRON, GORDON R	82.14	Payroll
1/5/2017	11202	ANDERSON, WILLIAM N	40.00	Payroll
1/5/2017	11203	CUNNINGHAM, KURT	40.00	Payroll
1/5/2017	111204	ING	750.45	457 Plan
1/5/2017	111205	INDEPENDENT BANK	1,331.55	Federal Tax

TOTAL PAYROLL:

\$9,633.40

12/15/2016	11173	CAMPBELL AND SON'S LAWN AND SNC	500.00	Leaf clean up / 2 burials
12/15/2016	11174	CONSUMERS ENERGY	38.03	CECC Electric
12/15/2016	11175	CONSUMERS ENERGY	32.40	Twp Hall Gas
12/15/2016	11176	CONSUMERS ENERGY	154.95	Streetlights
12/15/2016	11177	GRANGER CONTAINER SERVICES INC	23.92	CECC Trash Removal
12/15/2016	11178	GRANGER CONTAINER SERVICES INC	55.65	Twp Trash removal
12/15/2016	11179	STAPLES CREDIT PLAN	512.29	office supplies
12/20/2016	11180	CARDMEMBER SERVICE	108.49	see Credit card
12/20/2016	11181	TRI-COUNTY ELECTRIC	206.49	Twp Electric
12/20/2016	11182	TRI-COUNTY ELECTRIC	43.31	HP Streetlights
12/22/2016	11183	NANCY HOLTON	50.00	Refund for Deposit (CECC)
12/27/2016	11184	WOW! BUSINESS	101.01	Twp phone and internet
1/3/2017	11206	CAMPBELL AND SON'S LAWN AND SNC	1,019.00	Snow Removal and Tree Trimming
1/3/2017	11207	CONSUMERS ENERGY	55.84	CECC Electric
1/3/2017	11208	CONSUMERS ENERGY	77.84	Twp Hall Gas
1/3/2017	11209	THE COUNTY JOURNAL	273.40	Publish 2017 Calendars and Minutes
1/3/2017	11210	JULEE EMENHISER	50.00	Refund for Deposit (CECC)

GEN TOTALS:

Total of 12 Checks:

\$ 3,302.62

JANUARY 2017 TOTALS

\$ 12,936.02