

**CHECK REGISTER FOR EATON TOWNSHIP
JUNE 2017**

Check Date	Check	Name	Amount	
06/01/2017	11362	BANKHEAD, DAVID	\$155.16	Payroll
06/01/2017	11363	DROSCHA, JAMES R	\$65.57	Payroll
06/01/2017	11364	HUNT, RONALD	\$73.88	Payroll
06/01/2017	11365	ROBERTS, DAVID W	\$833.13	Payroll
06/01/2017	11366	MACKENZIE, DOUGLAS L	\$671.27	Payroll
06/01/2017	11367	MACKENZIE, JEFFREY S	\$1,134.54	Payroll
06/01/2017	11368	CLEARY, CHARAMY	\$1,550.84	Payroll
06/01/2017	11369	KRIZEK, CORIN I	\$122.36	Payroll
06/01/2017	11370	KRIZEK, ALLEN P	\$40.00	Payroll
06/01/2017	11371	DOLMAN, REBECCA ANN	\$1,816.79	Payroll
06/01/2017	11372	KING, DAWNETTE S	\$433.44	Payroll
06/01/2017	11373	MCDONALD SR, HAROLD E	\$40.00	Payroll
06/01/2017	11374	WALDRON, GORDON R	\$85.21	Payroll
06/01/2017	11375	ANDERSON, WILLIAM N	\$40.00	Payroll
06/01/2017	11376	CUNNINGHAM, KURT	\$40.00	Payroll
06/01/2017	11377	HISLER, MARK D	\$40.00	Payroll
06/01/2017	11378	VOYA	\$757.52	457 Plan
06/01/2017	11379	INDEPENDENT BANK	\$1,275.59	Federal Payroll Tax
06/01/2017	11380	STATE OF MICHIGAN	\$1,083.11	Quarterly Tax - State
TOTAL PAYROLL:			\$7,142.19	
05/09/2017	11352	ACCIDENT FUND INS CO OF AMERICA	1,112.00	Workers Comp Insurance
05/09/2017	11353	CAMPBELL AND SON'S LAWN AND SNOW	400.00	Johnson Opening
05/09/2017	11354	CONSUMERS ENERGY	162.85	Streetlights
05/09/2017	11355	STAPLES CREDIT PLAN	471.98	Office Supplies
05/23/2017	11356	EATON CO. PROPERTY DESCRIPTION	45.00	Assessing Maps (9)
05/23/2017	11357	CARDMEMBER SERVICE	55.48	See Credit Card statement
05/23/2017	11358	MICHIGAN TOWNSHIPS ASSOCIATION	2,529.99	MTA Annual Dues
05/23/2017	11359	TRI-COUNTY ELECTRIC	3.88	HP Streetlights
05/23/2017	11360	TRI-COUNTY ELECTRIC	129.91	Twp Hall Electricity
05/23/2017	11361	WOW! BUSINESS	100.62	Twp Hall Phone/Internet
05/23/2017	11381	CAMPBELL AND SONS	\$1,900.00	Twp and Cemetery Lawncare
06/01/2017	11382	CONSUMERS ENERGY	\$35.63	Community Center Electricity
06/01/2017	11383	CONSUMERS ENERGY	\$32.16	Twp Hall Gas
06/01/2017	11384	THE COUNTY JOURNAL	\$72.84	Publish May Minutes
			\$7,052.34	
JUNE TOTALS			\$14,194.53	