

**CHECK REGISTER FOR EATON TOWNSHIP
MARCH 2018**

Check Date	Check	Name	Amount	
03/01/2018	11651	BANKHEAD, DAVID	347.24	Payroll
03/01/2018	11652	CLEARY, CHARAMY	1,577.57	Payroll
03/01/2018	11653	DOLMAN, REBECCA ANN	1,813.24	Payroll
03/01/2018	11654	DROSCHA, JAMES R	65.56	Payroll
03/01/2018	11655	JONES, JO A	40.00	Payroll
03/01/2018	11656	KING, DAWNETTE S	498.62	Payroll
03/01/2018	11657	KRIZEK, CORIN I	201.91	Payroll
03/01/2018	11658	MACKENZIE, DOUGLAS L	671.26	Payroll
03/01/2018	11659	MACKENZIE, JEFFREY S	1,163.59	Payroll
03/01/2018	11660	ROBERTS, DAVID W	838.41	Payroll
03/01/2018	11661	WALDRON, GORDON R	82.14	Payroll
03/01/2018	11662	WILLIAMSON, EMILY S	40.00	Payroll
03/01/2018	11663	VOYA	752.56	457 Plan
03/01/2018	11664	INDEPENDENT BANK	1233.73	Federal Payroll Tax
03/01/2018	11665	STATE OF MICHIGAN	1069.83	State Payroll Tax
TOTAL PAYROLL:			\$10,395.66	
02/06/2018	11634	ALTO GAS	334.01	CECC Propane
02/06/2018	11635	CAMPBELL AND SON'S LAWN AND SNOW	653.00	Jan Snow Removal
02/06/2018	11636	CONSUMERS ENERGY	131.26	Twp Hall Natural Gas
02/06/2018	11637	CONSUMERS ENERGY	62.54	CECC Electricity
02/06/2018	11638	GUARDIAN ALARM CO OF MICHIGAN, INC	111.24	Twp Security System
02/06/2018	11639	I T RIGHT	500.00	Computer Remote Back Up
02/06/2018	11640	KCI	775.00	Assessing Notices Postage
02/06/2018	11641	STAPLES CREDIT PLAN	160.79	Office Supplies
02/13/2018	11642	APEX SOFTWARE	235.00	Assessing Software Annual Support
02/13/2018	11643	CONSUMERS ENERGY	169.49	Streetlights
02/13/2018	11644	TRI-COUNTY ELECTRIC	188.08	Twp Hall Electricity
02/22/2018	11645	CARDMEMBER SERVICE	523.43	See Credit Card statement
02/22/2018	11646	TRI-COUNTY ELECTRIC	43.06	HP Streetlights
02/27/2018	11647	THE COUNTY JOURNAL	564.02	Publishing Notices
02/27/2018	11648	EATON COUNTY CLERK	185.00	Election Equipment
02/27/2018	11649	PRESTIGE HEATING & AIR COND LLC	4,700.00	CECC Replacement Furnace
02/27/2018	11650	WOW! BUSINESS	101.13	Twp Phone and Internet
Total of AP 17 Checks:			\$ 9,437.05	
MARCH TOTAL			\$19,832.71	