

**CHECK REGISTER FOR EATON TOWNSHIP
MARCH 2017**

Check Date	Check	Vendor Name	Amount	
3/1/2017	11258	BANKHEAD, DAVID	347.24	Payroll
3/1/2017	11259	DROSCHA, JAMES R	216.70	Payroll
3/1/2017	11260	HUNT, RONALD	73.88	Payroll
3/1/2017	11261	JONES, JO A	40.00	Payroll
3/1/2017	11262	VAN LOTON, SHARON J	40.00	Payroll
3/1/2017	11263	WILLIAMSON, EMILY S	35.24	Payroll
3/1/2017	11264	ROBERTS, DAVID W	830.84	Payroll
3/1/2017	11265	MACKENZIE, DOUGLAS L	671.26	Payroll
3/1/2017	11266	MACKENZIE, JEFFREY S	1,134.53	Payroll
3/1/2017	11267	CLEARY, CHARAMY	1,514.12	Payroll
3/1/2017	11268	KRIZEK, CORIN I	156.07	Payroll
3/1/2017	11269	DOLMAN, REBECCA ANN	1,774.72	Payroll
3/1/2017	11270	KING, DAWNETTE S	405.22	Payroll
3/1/2017	11271	MCDONALD SR, HAROLD E	40.00	Payroll
3/1/2017	11272	WALDRON, GORDON R	91.90	Payroll
3/1/2017	11273	ANDERSON, WILLIAM N	40.00	Payroll
3/1/2017	11274	CUNNINGHAM, KURT	40.00	Payroll
3/1/2017	11280	VOYA/ING	755.93	457 Plan
3/1/2017	11281	INDEPENDENT BANK	1,322.99	Federal Tax
3/1/2017	11282	STATE OF MICHIGAN	1,085.41	Michigan withholding tax

TOTAL PAYROLL:

\$10,616.05

02/09/2017	11245	CONSUMERS ENERGY	159.44	Streetlights
02/09/2017	11246	GUARDIAN ALARM CO OF MICHIGAN, I	111.24	Twp Hall Security
02/09/2017	11247	STAPLES CREDIT PLAN	228.37	office supplies
02/14/2017	11248	APEX SOFTWARE	235.00	Assessing Software
02/14/2017	11249	GRANGER CONTAINER SERVICES INC	23.92	Center Eaton Trash Removal
02/14/2017	11250	KCI	1,304.64	Printing Assessing Notices
02/21/2017	11251	CAMPBELL AND SON'S LAWN AND SNC	500.00	Open/Closing Roll
02/21/2017	11252	CARDMEMBER SERVICE	153.26	see Credit card
02/21/2017	11253	TRI-COUNTY ELECTRIC	177.05	Twp Hall Electrivic
02/21/2017	11254	TRI-COUNTY ELECTRIC	43.41	HP Streetlights
02/21/2017	11255	WOW! BUSINESS	101.09	Twp phone and internet
02/28/2017	11256	ALTO GAS	429.20	Center Eaton Propane
02/28/2017	11257	THE COUNTY JOURNAL	534.82	Publish minutes and BOR notices
03/02/2017	11275	CONSUMERS ENERGY	81.20	Twp Hall Gas
03/02/2017	11276	CONSUMERS ENERGY	44.97	Center Eaton Electric
03/02/2017	11277	EATON COUNTY COMMUNITY DEVELO	400.00	Center Eaton CUP application
03/02/2017	11278	MICHIGAN MUNICIPAL TREASURERS A	325.00	Treasurer Training
03/02/2017	11279	MICHIGAN TOWNSHIPS ASSOCIATION	469.00	MTA conference

Total of 17 Checks:

\$ 5,321.61

March Total

\$ 15,937.66