

**CHECK REGISTER FOR EATON TOWNSHIP
MAY 2017**

| Check Date | Check | Vendor Name | Amount | |
|-----------------------|------------------|-----------------------------------|------------------------|---------------------------------------|
| 05/04/2017 | 11324 | BANKHEAD, DAVID | 192.08 | Payroll |
| 05/04/2017 | 11325 | DROSCHA, JAMES R | 103.35 | Payroll |
| 05/04/2017 | 11326 | HUNT, RONALD | 36.94 | Payroll |
| 05/04/2017 | 11327 | JONES, JO A | 40.00 | Payroll |
| 05/04/2017 | 11328 | VAN LOTON, SHARON J | 40.00 | Payroll |
| 05/04/2017 | 11329 | WILLIAMSON, EMILY S | 35.24 | Payroll |
| 05/04/2017 | 11330 | ROBERTS, DAVID W | 833.12 | Payroll |
| 05/04/2017 | 11331 | MACKENZIE, DOUGLAS L | 671.28 | Payroll |
| 05/04/2017 | 11332 | MACKENZIE, JEFFREY S | 1,134.53 | Payroll |
| 05/04/2017 | 11333 | CLEARY, CHARAMY | 1,530.31 | Payroll |
| 05/04/2017 | 11334 | KRIZEK, CORIN I | 0.00 | VOID |
| 05/04/2017 | 11335 | DOLMAN, REBECCA ANN | 1,795.40 | Payroll |
| 05/04/2017 | 11336 | KING, DAWNETTE S | 387.90 | Payroll |
| 05/04/2017 | 11337 | WALDRON, GORDON R | 82.14 | Payroll |
| 05/04/2017 | 11338 | VOYA | 755.04 | 457 Plan |
| 05/04/2017 | 11339 | INDEPENDENT BANK | 0.00 | VOID |
| | 11347 | VOID | 0.00 | VOID |
| 05/04/2017 | 11348 | KRIZEK, CORIN I | 122.36 | Payroll |
| 05/04/2017 | 11349 | INDEPENDENT BANK | 1,269.28 | Federal Payroll Tax |
| TOTAL PAYROLL: | | | <u>1,269.28</u> | |
| | | | \$9,028.97 | |
| 04/13/2017 | 11318 | CONSUMERS ENERGY | 162.60 | Streetlights |
| 04/13/2017 | 11319 | DAVID CHAPMAN AGENCY, INC. | 4,247.00 | Twp Insurance- annual |
| 04/13/2017 | 11320 | GRANGER CONTAINER SERVICES INC | 71.76 | CECC Trash Service |
| 04/20/2017 | 11321 | CARDMEMBER SERVICE | 50.00 | See Credit Card statement |
| 04/20/2017 | 11322 | TRI-COUNTY ELECTRIC | 160.19 | Twp Hall Electric |
| 04/25/2017 | 11323 | WOW! BUSINESS | 100.90 | Twp Phone/Internet |
| 05/02/2017 | 11340 | ABC FIRE EXTINGUISHER SALES & SEI | 35.00 | Annual Fire Extinguisher Maintenance |
| 05/02/2017 | 11341 | ALTO GAS | 234.06 | CECC Propane |
| 05/02/2017 | 11342 | CONSUMERS ENERGY | 50.97 | Twp Hall Gas |
| 05/02/2017 | 11343 | CONSUMERS ENERGY | 35.04 | CECC Electricity |
| 05/02/2017 | 11344 | THE COUNTY JOURNAL | 72.84 | Publish April Minutes |
| 05/02/2017 | 11345 | GORODN WALDRON | 100.00 | Twp Floor Refinishing |
| 05/02/2017 | 11346 | GUARDIAN ALARM CO OF MICHIGAN, I | 111.24 | Twp Security System 5/1 thru 7/31 |
| 05/04/2017 | 11350 | BSA SOFTWARE | 1,348.00 | Annual Support for Cem, PY, AP, GL |
| 05/04/2017 | 11351 | CAMPBELL & SONS LAWN & SNOW | 700.00 | Lawn Care Twp Hall and Cemetery April |
| | | | <u>700.00</u> | |
| | | | \$ 7,479.60 | |
| MAY TOTALS | | | \$ 16,508.57 | |