

**CHECK REGISTER FOR EATON TOWNSHIP
NOVEMBER 2017**

Check Date	Check	Name	Amount	
11/02/2017	11525	BANKHEAD, DAVID	155.16	Payroll
11/02/2017	11526	CLEARY, CHARAMY	1,519.60	Payroll
11/02/2017	11527	DOLMAN, REBECCA ANN	1,815.93	Payroll
11/02/2017	11528	DROSCHA, JAMES R	103.36	Payroll
11/02/2017	11529	JONES, JO A	40.00	Payroll
11/02/2017	11530	KING, DAWNETTE S	574.15	Payroll
11/02/2017	11531	KRIZEK, CORIN I	174.37	Payroll
11/02/2017	11532	MACKENZIE, DOUGLAS L	671.27	Payroll
11/02/2017	11533	MACKENZIE, JEFFREY S	1,134.53	Payroll
11/02/2017	11534	ROBERTS, DAVID W	833.13	Payroll
11/02/2017	11535	VAN LOTON, SHARON J	80.00	Payroll
11/02/2017	11536	WALDRON, GORDON R	82.14	Payroll
11/02/2017	11537	VOYA	760	457 Plan
11/02/2017	11538	INDEPENDENT BANK	1315.17	Federal Payroll Tax
TOTAL PAYROLL:			\$9,258.81	
10/10/2017	11507	CONSUMERS ENERGY	161.76	Streetlights
10/10/2017	11508	FAHEY SCHULTZ BURZYCH RHODES PLC	190.00	Legal Fees
10/10/2017	11509	GUILFORD CONSTRUCTION LLC	323.00	Twp Hall Gutter Repair
10/10/2017	11510	HONSOWITZ PAINTERS INC	1,800.00	CECC Painting
10/10/2017	11511	STAPLES CREDIT PLAN	160.79	Office Supplies
10/17/2017	11512	CARDMEMBER SERVICE	307.75	See Credit Card statement
10/17/2017	11514	TRI-COUNTY ELECTRIC	107.10	Twp Electric
10/17/2017	11515	MICHIGAN STATE UNIVERSITY	200.00	Solar Conference Fees
10/24/2017	11516	CHARLOTTE RURAL FIRE ASSOCIATION	110,214.10	2016 Fire Runs
10/24/2017	11517	THE COUNTY JOURNAL	81.82	Publish Sept Minutes
10/24/2017	11518	EATON COUNTY DRAIN COMMISSIONER	15,620.04	2017 Drains
10/24/2017	11519	GBS INC	55.13	Election Supplies
10/24/2017	11520	TRI-COUNTY ELECTRIC	43.31	Streetlights -HP
10/24/2017	11521	WOW! BUSINESS	101.66	Twp Phone and Internet
10/31/2017	11522	CONSUMERS ENERGY	34.87	CECC Electricity
10/31/2017	11523	CONSUMERS ENERGY	16.35	Twp Hall Gas
10/31/2017	11524	THE COUNTY JOURNAL	145.68	Publish Oct Minutes and PA Test
Total of 14 Checks:			\$ 129,563.36	
NOVEMBER TOTAL			\$ 138,822.17	