

**CHECK REGISTER FOR EATON TOWNSHIP**

**October 2018**

Check Date	Check	Name	Amount	
10/04/2018	11878	CLEARY, CHARAMY	1,582.80	Payroll
10/04/2018	11879	DOLMAN, REBECCA ANN	1,808.12	Payroll
10/04/2018	11880	DROSCHA, JAMES R	136.52	Payroll
10/04/2018	11881	KING, DAWNETTE S	528.32	Payroll
10/04/2018	11882	KRIZEK, CORIN I	181.01	Payroll
10/04/2018	11883	MACKENZIE, DOUGLAS L	671.28	Payroll
10/04/2018	11884	MACKENZIE, JEFFREY S	1,163.60	Payroll
10/04/2018	11885	ROBERTS, DAVID W	855.15	Payroll
10/04/2018	11886	WALDRON, GORDON R	82.15	Payroll
10/04/2018	11887	WILLIAMSON, EMILY S	80.00	Payroll
10/04/2018	11888	VOYA	770.06	457 Plan
10/04/2018	11889	INDEPENDENT BANK	1,191.13	Federal Taxes
<b>TOTAL PAYROLL:</b>			<b>\$9,050.14</b>	
09/11/2018	11860	ACCIDENT FUND INS CO OF AMERICA	455.00	Workers Comp
09/11/2018	11861	CAMPBELL & SON'S LAWN AND SNOW	1,685.00	Aug Lawn Care & Cemetery Ope
09/11/2018	11862	CONSUMERS ENERGY	59.79	CECC Electricity
09/11/2018	11863	CONSUMERS ENERGY	15.01	Twp Gas
09/18/2018	11865	CONSUMERS ENERGY	181.76	Streetlights
09/18/2018	11866	FAHEY SCHULTZ BURZYCH RHODES PLC	362.00	FOIA Legal Advice
09/18/2018	11867	GRANGER CONTAINER SERVICES INC.	133.17	Twp and CECC Trash Remove
09/18/2018	11868	CARDMEMBER SERVICE	532.26	See Credit Card statement
09/18/2018	11869	LAWRENCE TIEJEMA PC	3,900.00	Annual Audit
09/18/2018	11870	TRI-COUNTY ELECTRIC	149.57	Twp Hall Electricity
09/25/2018	11871	QUILL CORPORATION	186.99	Office Supplies
09/25/2018	11872	TRI-COUNTY ELECTRIC	43.06	HP Streetlights
09/25/2018	11873	WOW! BUSINESS	99.50	Twp Phone and Internet
10/02/2018	11874	CAMPBELL & SON'S LAWN AND SNOW	1,500.00	Sept Lawn Care & Cemetry Oper
10/02/2018	11875	CONSUMERS ENERGY	38.72	CECC Electricity
10/02/2018	11876	I T RIGHT	150.00	New Router
10/02/2018	11877	MICHIGAN ELECTION RESOURCES	213.51	Election Supplies

Total of 17 Checks: **\$ 9,705.34**

**October Total** **\$ 18,755.48**