

**CHECK REGISTER FOR EATON TOWNSHIP  
OCTOBER 2017**

Check Date	Check	Name	Amount	
10/5/2017	11493	BANKHEAD, DAVID	192.08	Payroll
10/5/2017	11494	CLEARY, CHARAMY	1,550.85	Payroll
10/5/2017	11495	DOLMAN, REBECCA ANN	1,694.61	Payroll
10/5/2017	11496	DROSCHA, JAMES R	65.56	Payroll
10/5/2017	11497	JONES, JO A	40.00	Payroll
10/5/2017	11498	KING, DAWNETTE S	501.72	Payroll
10/5/2017	11499	KRIZEK, CORIN I	149.89	Payroll
10/5/2017	11500	MACKENZIE, DOUGLAS L	671.28	Payroll
10/5/2017	11501	MACKENZIE, JEFFREY S	1,134.54	Payroll
10/5/2017	11502	ROBERTS, DAVID W	833.13	Payroll
10/5/2017	11503	WALDRON, GORDON R	82.15	Payroll
10/5/2017	11504	WILLIAMSON, EMILY S	35.24	Payroll
10/5/2017	11505	VOYA	752.56	457 Plan
10/5/2017	11479	INDEPENDENT BANK	1291.92	Federal Payroll Tax
<b>TOTAL PAYROLL:</b>			<b>\$8,995.53</b>	
09/19/2017	11481	CONSUMERS ENERGY	162.55	Streetlights
09/19/2017	11482	GRANGER CONTAINER SERVICES INC.	73.92	CECC Trash Removal
09/19/2017	11483	GRANGER CONTAINER SERVICES INC.	57.30	Twp Hall Trash Removal
09/19/2017	11484	TRI-COUNTY ELECTRIC	103.30	Twp Hall Electricity
09/26/2017	11485	LAWRENCE TIEJEMA PC	3,400.00	2016/17 Audit
09/26/2017	11486	TRI-COUNTY ELECTRIC	43.31	HP Streetlights
09/26/2017	11487	WOW! BUSINESS	101.48	Twp Phone and Internet
10/03/2017	11488	BESCO WATER TREATMENT INC	163.25	Twp Hall Water Soft Maint
10/03/2017	11489	CAMPBELL AND SON'S LAWN AND SNOW	970.00	Lawn Care and Grave Open
10/03/2017	11490	CONSUMERS ENERGY	32.84	CECC Electricity
10/03/2017	11491	CONSUMERS ENERGY	14.00	Twp Hall Gas
10/03/2017	11492	CARDMEMBER SERVICE	93.76	See Credit Card Statement
Total of 12 Checks:			<b>5,215.71</b>	
Less 0 Void Checks:			<b>0.00</b>	
Total of 12 Disbursements:			<b>5,215.71</b>	
<b>October 2017 TOTAL</b>			<b>\$ 14,211.24</b>	