

**CHECK REGISTER FOR EATON TOWNSHIP
AUGUST 2017**

Check Date	Check	Name	Amount	
08/03/2017	11424	ANDERSON, WILLIAM N	40.00	Payroll
08/03/2017	11425	BANKHEAD, DAVID	192.10	Payroll
08/03/2017	11426	CLEARY, CHARAMY	1,519.60	Payroll
08/03/2017	11427	DOLMAN, REBECCA ANN	1,726.70	Payroll
08/03/2017	11428	DROSCHA, JAMES R	103.36	Payroll
08/03/2017	11429	HARVEY, RICHARD D	60.00	Payroll
08/03/2017	11430	JONES, JO A	40.00	Payroll
08/03/2017	11431	KING, DAWNETTE S	693.85	Payroll
08/03/2017	11432	KRIZEK, ALLEN P	100.00	Payroll
08/03/2017	11433	KRIZEK, CORIN I	91.78	Payroll
08/03/2017	11434	MACKENZIE, DOUGLAS L	671.27	Payroll
08/03/2017	11435	MACKENZIE, JEFFREY S	1,134.52	Payroll
08/03/2017	11436	MCDONALD SR, HAROLD E	40.00	Payroll
08/03/2017	11437	ROBERTS, DAVID W	864.37	Payroll
08/03/2017	11438	VAN LOTON, SHARON J	40.00	Payroll
08/03/2017	11439	WALDRON, GORDON R	82.15	Payroll
08/03/2017	11409	VOYA	\$755.04	457 Plan
08/03/2017	11410	INDEPENDENT BANK	\$1,334.32	Federal Payroll Tax
TOTAL PAYROLL:			\$9,489.06	
07/18/2017	11415	CONSUMERS ENERGY	163.72	Streetlights
07/18/2017	11416	STAPLES CREDIT PLAN	152.99	Office Supplies
07/25/2017	11417	CARROT-TOP INDUSTRIES	130.75	Cemetery Veterans Markers
07/25/2017	11418	HAYES GREEN BEACH MEMORIAL HOSPITAL	7,711.00	Emergency Response Contract
07/25/2017	11419	I T RIGHT	1,800.00	Annual Service Contract- Comput
07/25/2017	11420	TRI-COUNTY ELECTRIC	118.51	Twp Hall Electricity
07/25/2017	11421	TRI-COUNTY ELECTRIC	43.31	Streetlights HP
07/25/2017	11422	WOW! BUSINESS	101.67	Twp Phone and Internet
07/27/2017	11423	CARDMEMBER SERVICE	4,843.46	See Credit Card
08/01/2017	11442	CONSUMERS ENERGY	13.58	Twp Hall Gas
08/01/2017	11443	CONSUMERS ENERGY	36.49	Community Center
08/01/2017	11444	GORDON WALDRON	200.00	Twp Hall Exterior Cleaning
GEN TOTALS:			\$15,315.48	
Total of 12 Checks:				
TOTAL AUGUST DISPERSEMENTS			\$24,804.54	

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