

**CHECK REGISTER FOR EATON TOWNSHIP
JULY 2017**

Check Date	Check	Name	Amount	
07/06/2017	11396	BANKHEAD, DAVID	192.08	Payroll
07/06/2017	11397	CLEARY, CHARAMY	1,519.60	Payroll
07/06/2017	11398	DOLMAN, REBECCA ANN	1,694.60	Payroll
07/06/2017	11399	DROSCHA, JAMES R	65.56	Payroll
07/06/2017	11400	HUNT, RONALD	36.94	Payroll
07/06/2017	11401	JONES, JO A	80.00	Payroll
07/06/2017	11402	KING, DAWNETTE S	491.36	Payroll
07/06/2017	11403	KRIZEK, CORIN I	171.31	Payroll
07/06/2017	11404	MACKENZIE, DOUGLAS L	671.28	Payroll
07/06/2017	11405	MACKENZIE, JEFFREY S	1,134.54	Payroll
07/06/2017	11406	ROBERTS, DAVID W	833.13	Payroll
07/06/2017	11407	VAN LOTON, SHARON J	40.00	Payroll
07/06/2017	11408	WALDRON, GORDON R	82.14	Payroll
07/06/2017	11409	VOYA	\$747.60	457 Plan
07/06/2017	11410	INDEPENDENT BANK	\$1,287.02	Federal Payroll Tax
TOTAL PAYROLL:			\$9,047.16	
06/15/2017	11385	CARROT-TOP INDUSTRIES	437.33	Veterans Markers
06/15/2017	11386	CONSUMERS ENERGY	163.00	Streetlights
06/15/2017	11387	GRANGER CONTAINER SERVICES INC.	127.41	Twp Hall and CECC Trash Remo
06/15/2017	11388	HONSOWITZ PAINTERS INC	6,535.00	CECC Painting
06/15/2017	11389	TRI COUNTY OFFICE ON AGING	254.00	2017 MOW
06/15/2017	11390	TRI-COUNTY ELECTRIC	128.37	Twp Hall Electricity
06/27/2017	11391	THE COUNTY JOURNAL	72.84	Publish Minutes
06/27/2017	11392	I T RIGHT	3,625.00	New Server
06/27/2017	11393	PRESTIGE HEATING & AIR COND LLC	225.00	Twp Hall AC Maintenance
06/27/2017	11394	TRI-COUNTY ELECTRIC	43.31	HP Streetlights
06/27/2017	11395	WOW! BUSINESS	100.66	Twp Phone and Internet
07/05/2017	11411	CAMPBELL AND SON'S LAWN AND SNOW	1,187.00	Lawn Care and Cremain (100)
07/05/2017	11412	CONSUMERS ENERGY	17.82	Twp Hall Gas
07/05/2017	11413	CONSUMERS ENERGY	34.62	CECC Electricity
07/05/2017	11414	HULINEK'S LIGHTING/CENTRA-VAC, INC	3,051.84	
GEN TOTALS:			\$16,003.20	
Total of 15 Checks:				
TOTAL JULY DISPERSEMENTS			\$25,050.36	

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