

**CHECK REGISTER FOR EATON TOWNSHIP
SEPTEMBER 2017**

Check Date	Check	Name	Amount	
09/07/2017	11462	ANDERSON, WILLIAM N	40.00	Payroll
09/07/2017	11463	BANKHEAD, DAVID	192.08	Payroll
09/07/2017	11464	CLEARY, CHARAMY	1,519.60	Payroll
09/07/2017	11465	DOLMAN, REBECCA ANN	1,742.75	Payroll
09/07/2017	11466	DROSCHA, JAMES R	65.56	Payroll
09/07/2017	11467	HISLER, MARK D	40.00	Payroll
09/07/2017	11468	HUNT, RONALD	110.82	Payroll
09/07/2017	11469	JONES, JO A	40.00	Payroll
09/07/2017	11470	KING, DAWNETTE S	605.54	Payroll
09/07/2017	11471	KRIZEK, ALLEN P	40.00	Payroll
09/07/2017	11472	KRIZEK, CORIN I	183.55	Payroll
09/07/2017	11473	MACKENZIE, DOUGLAS L	671.26	Payroll
09/07/2017	11474	MACKENZIE, JEFFREY S	1,134.54	Payroll
09/07/2017	11475	MCDONALD SR, HAROLD E	40.00	Payroll
09/07/2017	11476	ROBERTS, DAVID W	833.12	Payroll
09/07/2017	11477	WALDRON, GORDON R	82.14	Payroll
09/07/2017	11478	VOYA	747.6	457 Plan
09/07/2017	11479	INDEPENDENT BANK	1334.87	Federal Payroll Tax
09/07/2017	11480	STATE OF MICHIGAN	1082.37	Quarterly State Tax
TOTAL PAYROLL:			\$10,505.80	
08/07/2017	11445	BS&A SOFTWARE	867.00	Assessing Annual Support
08/07/2017	11446	CAMPBELL AND SON'S LAWN AND SNOW	2,325.80	Lawn Care
08/07/2017	11447	THE COUNTY JOURNAL	63.86	Publish July Minutes
08/07/2017	11448	GUARDIAN ALARM CO OF MICHIGAN, INC	111.24	Twp Hall Security System
08/07/2017	11449	QUALITY ASPHALT & MAINTENANCE LLC	246.00	Twp Parking Lot Repair
08/07/2017	11450	STAPLES CREDIT PLAN	67.25	Office Supplies
08/15/2017	11451	CONSUMERS ENERGY	162.91	Streetlights
08/22/2017	11452	MICHIGAN ELECTION RESOURCES	147.37	Election Supplies
08/22/2017	11453	TRI-COUNTY ELECTRIC	123.86	Twp Hall Electricity
08/22/2017	11454	TRI-COUNTY ELECTRIC	43.31	HP Streetlights
08/22/2017	11455	WOW! BUSINESS	101.97	Twp Phone and Internet
09/05/2017	11456	CAMPBELL AND SON'S LAWN AND SNOW	910.00	Lawn Care and Grave Open
09/05/2017	11457	CONSUMERS ENERGY	34.09	Center Eaton CC Electric
09/05/2017	11458	CONSUMERS ENERGY	13.82	Twp Gas
09/05/2017	11459	THE COUNTY JOURNAL	54.88	Publish August Minutes
09/05/2017	11460	FRIENDS OF CENTER EATON	100.00	Refund
09/05/2017	11461	STAPLES CREDIT PLAN	56.75	Office Supplies
Total of 17 Checks:			\$5,430.11	
September 2017 TOTAL			\$15,935.91	