

**CHECK REGISTER FOR EATON TOWNSHIP**

**April 2018**

Check Date	Check	Name	Amount	
04/05/2018	11685	BANKHEAD, DAVID	347.24	Payroll
04/05/2018	11686	CLEARY, CHARAMY	1,680.16	Payroll
04/05/2018	11687	CUNNINGHAM, KURT	80.00	Payroll
04/05/2018	11688	DOLMAN, REBECCA ANN	1,752.35	Payroll
04/05/2018	11689	DROSCHA, JAMES R	228.36	Payroll
04/05/2018	11690	HARVEY, RICHARD D	300.00	Payroll
04/05/2018	11691	HISLER, MARK D	120.00	Payroll
04/05/2018	11692	JONES, JO A	40.00	Payroll
04/05/2018	11693	KING, DAWNETTE S	770.19	Payroll
04/05/2018	11694	KRIZEK, ALLEN P	420.00	Payroll
04/05/2018	11695	KRIZEK, CORIN I	643.87	Payroll
04/05/2018	11696	MACKENZIE, DOUGLAS L	671.27	Payroll
04/05/2018	11697	MACKENZIE, JEFFREY S	1,163.60	Payroll
04/05/2018	11698	MCDONALD SR, HAROLD E	120.00	Payroll
04/05/2018	11699	ROBERTS, DAVID W	855.15	Payroll
04/05/2018	11700	VISSCHER, EUGENE C	300.00	Payroll
04/05/2018	11701	WALDRON, GORDON R	90.07	Payroll
04/05/2018	11702	VOYA	780.97	457 Plan
04/05/2018	11703	INDEPENDENT BANK	1402.73	Federal Payroll Tax
<b>TOTAL PAYROLL:</b>			<b><u>11,765.96</u></b>	
03/13/2018	11666	CAMPBELL AND SON'S LAWN AND SNOW	678.00	Feb Snow Removal
03/13/2018	11667	CITY OF CHARLOTTE	10,494.49	CARC Contribution 2017/18
03/13/2018	11668	CONSUMERS ENERGY	55.54	CECC Electricity
03/13/2018	11669	CONSUMERS ENERGY	171.43	Streetlights
03/13/2018	11670	CONSUMERS ENERGY	98.77	Twp Gas
03/13/2018	11671	GRANGER CONTAINER SERVICES INC.	73.92	CECC Trash Removal
03/13/2018	11672	GRANGER CONTAINER SERVICES INC.	57.30	Twp Hall Trash Removal
03/13/2018	11673	KCI	463.36	Assessing Notice Printing
03/20/2018	11674	I T RIGHT	210.00	Antivirus Annual Renewal
03/20/2018	11675	CARDMEMBER SERVICE	143.24	See Credit Card statement
03/20/2018	11676	TRI-COUNTY ELECTRIC	190.66	Twp Electricity
03/27/2018	11677	MICHIGAN ELECTION RESOURCES	372.35	Election Supplies
03/27/2018	11678	TRI-COUNTY ELECTRIC	43.06	HP Streetlights
03/27/2018	11679	WOW! BUSINESS	100.17	Twp Phone/Internet
04/03/2018	11680	ALTO GAS	337.88	CECC Propane
04/03/2018	11681	CONSUMERS ENERGY	88.68	Twp Hall Gas
04/03/2018	11682	CONSUMERS ENERGY	50.41	CECC Electricity
04/03/2018	11683	THE COUNTY JOURNAL	93.40	Publish March Minutes
04/03/2018	11684	DAVID CHAPMAN AGENCY, INC.	4,248.00	Twp Annual Insurance Renewal
Total of 19 Checks:			<b><u>\$ 17,970.66</u></b>	
<b>APRIL TOTAL</b>			<b><u>\$ 29,736.62</u></b>	