

CHECK REGISTER FOR EATON TOWNSHIP

December 2018

Check Date	Check	Name	Amount	
12/06/2018	11955	BANKHEAD, DAVID	221.64	Payroll
12/06/2018	11956	BORRELLI, EUNICE C	40.00	Payroll
12/06/2018	11957	CLEARY, CHARAMY	1,584.44	Payroll
12/06/2018	11958	DOLMAN, REBECCA ANN	1,830.46	Payroll
12/06/2018	11959	DROSCHA, JAMES R	97.10	Payroll
12/06/2018	11960	JONES, JO A	40.00	Payroll
12/06/2018	11961	KING, DAWNETTE S	347.19	Payroll
12/06/2018	11962	KRIZEK, CORIN I	206.87	Payroll
12/06/2018	11963	MACKENZIE, DOUGLAS L	671.27	Payroll
12/06/2018	11964	MACKENZIE, JEFFREY S	1,163.59	Payroll
12/06/2018	11965	ROBERTS, DAVID W	890.39	Payroll
12/06/2018	11966	WALDRON, GORDON R	87.20	Payroll
12/06/2018	11967	VOYA	772.54	457 Plan
12/06/2018	11968	INDEPENDENT BANK	1,201.17	Federal Taxes
12/06/2018	11969	STATE OF MICHIGAN	1,077.94	State Taxes
TOTAL PAYROLL:			\$10,231.80	
11/13/2018	11933	CONSUMERS ENERGY	178.59	Streetlights
11/13/2018	11934	GUARDIAN ALARM CO OF MICHIGAN, INC	116.82	Twp Security System
11/13/2018	11935	CARDMEMBER SERVICE	6.20	See Credit Card
11/13/2018	11936	STAPLES CREDIT PLAN	89.37	Office Supplies
11/13/2018	11937	CONSUMERS ENERGY	26.16	Twp Hall Gas
11/13/2018	11938	VOID	0.00	
11/13/2018	11939	VOID	0.00	
11/13/2018	11940	VOID	0.00	
11/13/2018	11941	VOID	0.00	
11/13/2018	11942	VOID	0.00	
11/27/2018	11943	TRI-COUNTY ELECTRIC	137.56	Twp Hall Electric
11/27/2018	11944	TRI-COUNTY ELECTRIC	43.96	HP Streetlights
11/27/2018	11945	WOW! BUSINESS	140.58	Twp Phone and Internet
11/28/2018	11946	JACKSON NATIONAL LIFE INS CO	52.92	Tax Flyer Printing
12/04/2018	11947	ASHLEY GRANGER	ccleary	Tax Flyer Design
12/04/2018	11948	BS&A SOFTWARE	908.00	Tax Support
12/04/2018	11949	CAMPBELL AND SON'S LAWN AND SNOW	2,451.00	Oct lawn care& Nov Snow removal
12/04/2018	11950	CHARLOTTE RURAL FIRE ASSOCIATION	157,429.06	2017/18 Fire Runs
12/04/2018	11951	THE COUNTY JOURNAL	65.68	Publish Nov Minutes
12/04/2018	11952	GBS INC	90.19	Election Supplies
12/04/2018	11953	MICHIGAN MUNICIPAL TREASURERS ASSOC	50.00	Treasurer Dues
12/04/2018	11954	EMMA DOLMAN	60.00	Tax Prep
TOTAL AP			\$161,846.09	
Total December			<u>\$172,077.89</u>	