

CHECK REGISTER FOR EATON TOWNSHIP

May 2019

Check Date	Check	Name	Amount	
05/02/2019	12118	BANKHEAD, DAVID	221.64	Payroll
05/02/2019	12119	BORRELLI, EUNICE C	40.00	Payroll
05/02/2019	12120	CLEARY, CHARAMY	1,825.18	Payroll
05/02/2019	12121	DOLMAN, REBECCA ANN	1,920.74	Payroll
05/02/2019	12122	DROSCHA, JAMES R	97.10	Payroll
05/02/2019	12123	EMENHISER, BARBARA N	118.93	Payroll
05/02/2019	12124	HARVEY, RICHARD D	125.00	Payroll
05/02/2019	12125	JONES, JO A	40.00	Payroll
05/02/2019	12126	KRIZEK, ALLEN P	125.00	Payroll
05/02/2019	12127	KRIZEK, CORIN I	221.64	Payroll
05/02/2019	12128	MACKENZIE, DOUGLAS L	718.98	Payroll
05/02/2019	12129	MACKENZIE, JEFFREY S	1,242.42	Payroll
05/02/2019	12130	NEWSOME, HEATHER A	311.68	Payroll
05/02/2019	12131	ROBERTS, DAVID W	881.11	Payroll
05/02/2019	12132	VISSCHER, EUGENE C	125.00	Payroll
05/02/2019	12133	WALDRON, GORDON R	126.20	Payroll
05/02/2019	12134	WILLIAMSON, EMILY S	40.00	Payroll
05/02/2019	12135	VOYA	785.34	457 Plan
05/02/2019	12136	INDEPENDENT BANK	<u>1,120.67</u>	Federal Tax
TOTAL PAYROLL			\$10,086.63	
04/16/2019	12106	VOID	0.00	VOID
04/16/2019	12107	CONSUMERS ENERGY	282.83	Streetlights and Gas
04/16/2019	12108	STAPLES CREDIT PLAN	276.19	Office Supplies
04/23/2019	12109	I T RIGHT	5,232.79	Office computers
04/23/2019	12110	CARDMEMBER SERVICE	541.43	See Credit Card
04/23/2019	12111	TRI-COUNTY ELECTRIC	169.80	Twp Hall Electric
04/23/2019	12112	WOW! BUSINESS	124.65	Twp Phone and Internet
04/30/2019	12113	CONSUMERS ENERGY	133.47	Twp Hall Gas
04/30/2019	12114	THE COUNTY JOURNAL	147.42	Publish Minutes and PAT
04/30/2019	12115	GBS INC	236.20	Minute Book
04/30/2019	12116	GUARDIAN ALARM CO OF MICHIGAN, INC	116.82	Twp Security System 5/1 to 7/31
04/30/2019	12117	ROSE PEST SOLUTIONS	400.00	Twp Hall Mice
Total of 12 Checks:			\$ 7,661.60	
MAY TOTAL			<u>\$ 17,748.23</u>	