

CHECK REGISTER FOR EATON TOWNSHIP

March 2019

Check Date	Check	Name	Amount	
03/07/2019	12058	BANKHEAD, DAVID	406.34	Payroll
03/07/2019	12059	BORRELLI, EUNICE C	40.00	Payroll
03/07/2019	12060	CLEARY, CHARAMY	1,579.43	Payroll
03/07/2019	12061	DOLMAN, REBECCA ANN	1,804.89	Payroll
03/07/2019	12062	DROSCHA, JAMES R	285.87	Payroll
03/07/2019	12063	EMENHISER, BARBARA N	306.97	Payroll
03/07/2019	12064	JONES, JO A	40.00	Payroll
03/07/2019	12065	KING, DAWNETTE S	336.62	Payroll
03/07/2019	12066	KRIZEK, CORIN I	187.47	Payroll
03/07/2019	12067	MACKENZIE, DOUGLAS L	700.26	Payroll
03/07/2019	12068	MACKENZIE, JEFFREY S	1,210.09	Payroll
03/07/2019	12069	ROBERTS, DAVID W	939.89	Payroll
03/07/2019	12070	WALDRON, GORDON R	82.14	Payroll
03/07/2019	12071	WILLIAMSON, EMILY S	40.00	Payroll
03/07/2019	12072	VOYA	784.94	457 Plan
03/07/2019	12073	INDEPENDENT BANK	1,309.62	Federal Tax
03/07/2019	12074	STATE OF MICHIGAN	1,126.12	Payroll Tax
TOTAL PAYROLL:			\$11,180.65	
02/19/2019	12045	ALTO GAS	734.12	CECC Propane
02/19/2019	12046	APEX SOFTWARE	235.00	APEX Annual Service Contract
02/19/2019	12047	CONSUMERS ENERGY	184.56	Streetlights
02/19/2019	12048	CARDMEMBER SERVICE	349.00	See Credit Card
02/19/2019	12049	TRI-COUNTY ELECTRIC	182.53	Twp Hall Electric
02/26/2019	12050	THE COUNTY JOURNAL	373.60	Publish Minutes and Notices
02/26/2019	12051	TRI-COUNTY ELECTRIC	44.06	HP Streetlights
02/26/2019	12052	WOW! BUSINESS	119.81	Twp Phone and Internet
03/05/2019	12053	CONSUMERS ENERGY	71.59	CECC Electricity
03/05/2019	12054	I T RIGHT	210.00	MAV Annual Contract
03/05/2019	12055	KCI	1,264.71	2019 Assessment Notices
03/05/2019	12056	VOID	VOID	
03/05/2019	12057	VOID	VOID	
			\$ 3,768.98	
TOTAL MARCH			\$ 14,949.63	