

**CHECK REGISTER FOR EATON TOWNSHIP**

**April 2019**

Check Date	Check	Name	Amount	
04/04/2019	12090	BANKHEAD, DAVID	221.64	Payroll
04/04/2019	12091	CLEARY, CHARAMY	1,640.27	Payroll
04/04/2019	12092	DOLMAN, REBECCA ANN	1,848.33	Payroll
04/04/2019	12093	DROSCHA, JAMES R	97.10	Payroll
04/04/2019	12094	HARVEY, RICHARD D	250.00	Payroll
04/04/2019	12095	JONES, JO A	40.00	Payroll
04/04/2019	12096	KING, DAWNETTE S	208.93	Payroll
04/04/2019	12097	KRIZEK, ALLEN P	250.00	Payroll
04/04/2019	12098	KRIZEK, CORIN I	655.69	Payroll
04/04/2019	12099	MACKENZIE, DOUGLAS L	718.99	Payroll
04/04/2019	12100	MACKENZIE, JEFFREY S	1,242.41	Payroll
04/04/2019	12101	ROBERTS, DAVID W	960.38	Payroll
04/04/2019	12102	VISSCHER, EUGENE C	125.00	Payroll
04/04/2019	12103	WALDRON, GORDON R	82.15	Payroll
03/07/2019	12104	VOYA	790.30	457 Plan
03/07/2019	12105	INDEPENDENT BANK	1,297.18	Federal Tax
<b>TOTAL PAYROLL:</b>			<b>\$10,428.37</b>	
03/12/2019	12075	CONSUMERS ENERGY	301.19	Twp Hall Gas 112.11 Street 189.08
03/12/2019	12076	GRANGER CONTAINER SERVICES INC.	149.25	Trash removal Twp and CECC
03/12/2019	12077	STAPLES CREDIT PLAN	154.29	Office Supplies
03/19/2019	12078	ALTO GAS	496.15	CECC Propane
03/19/2019	12079	CARDMEMBER SERVICE	325.00	See Credit Card
03/19/2019	12080	TRI-COUNTY ELECTRIC	169.68	Twp Hall Electric
03/26/2019	12081	CAMPBELL AND SON'S LAWN AND SNOW	905.00	Fen Snow removal
03/26/2019	12082	STAHL AND SONS INC	100.00	Twp Hall Furnace repair
03/26/2019	12083	TRI-COUNTY ELECTRIC	44.06	HP Streetlights
03/26/2019	12084	WOW! BUSINESS	127.96	Twp Phone and Internet
04/02/2019	12085	CAMPBELL AND SON'S LAWN AND SNOW	385.00	Spring Clean up and Salt
04/02/2019	12086	CARROT-TOP INDUSTRIES	451.85	Flags
04/02/2019	12087	CONSUMERS ENERGY	60.81	CECC Electricity
04/02/2019	12088	THE COUNTY JOURNAL	219.14	Publish Minutes and Notices
04/02/2019	12089	MICHIGAN ELECTION RESOURCES	97.20	Election suppllies
Total of 15 Checks:			<b>\$ 3,986.58</b>	