

**CHECK REGISTER FOR EATON TOWNSHIP
FEBRUARY 2018**

Check Date	Check	Name	Amount	
2/1/18	11621	BANKHEAD, DAVID	36.94	Payroll
2/1/18	11622	CLEARY, CHARAMY	1,543.77	Payroll
2/1/18	11623	DOLMAN, REBECCA ANN	1,797.25	Payroll
2/1/18	11624	DROSCHA, JAMES R	104.99	Payroll
2/1/18	11625	JONES, JO A	40.00	Payroll
2/1/18	11626	KING, DAWNETTE S	361.06	Payroll
2/1/18	11627	KRIZEK, CORIN I	67.30	Payroll
2/1/18	11628	MACKENZIE, DOUGLAS L	671.28	Payroll
2/1/18	11629	MACKENZIE, JEFFREY S	1,163.59	Payroll
2/1/18	11630	ROBERTS, DAVID W	838.40	Payroll
2/1/18	11631	WALDRON, GORDON R	82.15	Payroll
2/1/18	11632	VOYA	750.08	457 Plan
2/1/18	11633	INDEPENDENT BANK	1131.21	Federal Payroll Tax
TOTAL PAYROLL:			\$8,588.02	

01/16/2018	11609	ALTO GAS	235.49	CECC Propane
01/16/2018	11610	CARDMEMBER SERVICE	302.50	See Credit Card
01/16/2018	11611	TRI-COUNTY ELECTRIC	145.09	Twp Hall Electric
01/16/2018	11612	CAMPBELL AND SON'S LAWN AND SNOW	557.00	December Snow Removal
01/16/2018	11613	CONSUMERS ENERGY	166.38	Streetlights
01/16/2018	11614	THE COUNTY JOURNAL	173.62	Publish Dec Mins & 2018 Calndrs
01/16/2018	11615	STAPLES CREDIT PLAN	177.79	Office Supplies
01/23/2018	11616	TRI-COUNTY ELECTRIC	43.31	HP Streetlights
01/23/2018	11617	WOW! BUSINESS	99.99	Twp Phone and Internet
01/30/2018	11618	THE COUNTY JOURNAL	65.68	Publish Jan Minutes
01/30/2018	11619	DOREEN MOORE	125.00	CECC Deposit Refund
01/30/2018	11620	MARY MALISH	50.00	CECC Deposit Refund

GEN TOTALS:

Total of 12 Checks: **\$ 2,141.85**

FEBRUARY TOTAL

\$ 10,729.87