

**CHECK REGISTER FOR EATON TOWNSHIP**  
**February 2019**

Check Date	Check	Name	Amount	
2/07/2019	12030	BANKHEAD, DAVID	221.64	Payroll
2/07/2019	12031	BORRELLI, EUNICE C	40.00	Payroll
2/07/2019	12032	CLEARY, CHARAMY	1,579.43	Payroll
2/07/2019	12033	DOLMAN, REBECCA ANN	1,754.43	Payroll
2/07/2019	12034	DROSCHA, JAMES R	97.10	Payroll
2/07/2019	12035	JONES, JO A	40.00	Payroll
2/07/2019	12036	KING, DAWNETTE S	674.81	Payroll
2/07/2019	12037	KRIZEK, CORIN I	168.07	Payroll
2/07/2019	12038	MACKENZIE, DOUGLAS L	957.86	Payroll
2/07/2019	12039	MACKENZIE, JEFFREY S	1,662.03	Payroll
2/07/2019	12040	ROBERTS, DAVID W	857.98	Payroll
2/07/2019	12041	WALDRON, GORDON R	82.15	Payroll
2/07/2019	12042	WILLIAMSON, EMILY S	80.00	Payroll
2/07/2019	12043	VOYA	762.62	457 Plan
2/07/2019	12044	INDEPENDENT BANK	1,475.21	Federal Payroll Tax
<b>TOTAL PAYROLL:</b>			<b>\$10,453.33</b>	

01/08/2019	12016	CONSUMERS ENERGY	323.07	CECC Electricity 62.62 & Twp Hall Gas 82.03 & Streetlights 178.42
01/08/2019	12017	STAPLES CREDIT PLAN	169.35	Office Supplies
01/15/2019	12018	CAMPBELL AND SON'S LAWN AND SNOW	345.00	various lawn care Dec
01/15/2019	12019	TRI-COUNTY ELECTRIC	169.14	Twp Hall Electric
01/22/2019	12020	VOID	0.00	VOID
01/22/2019	12021	CARDMEMBER SERVICE	155.99	See Credit Card
01/29/2019	12022	THE COUNTY JOURNAL	120.30	Publish Minutes and 2019 Cal
01/29/2019	12023	TRI-COUNTY ELECTRIC	43.96	HP Streetlights
01/29/2019	12024	WOW! BUSINESS	119.81	Twp Phone and Internet
02/05/2019	12025	CAMPBELL AND SON'S LAWN AND SNOW	720.00	Cemetery Open/Close and Jan Snow rem
02/05/2019	12026	CONSUMERS ENERGY	170.75	CECC Electricity 61.24 & Twp Hall Gas 10
02/05/2019	12027	GUARDIAN ALARM CO OF MICHIGAN, INC	116.82	Twp Hall Security 2/1 to 4/30
02/05/2019	12028	I T RIGHT	500.00	Remote Backup Annual Fee
02/05/2019	12029	STAPLES CREDIT PLAN	52.97	Office Supplies

Total of 14 Checks:	3,027.16
Less 1 Void Checks:	20.00
Total of 13 Disbursements:	<b>3,007.16</b>

**TOTAL FEBRUARY**      **\$ 13,460.49**