

**CHECK REGISTER FOR EATON TOWNSHIP**

**July 2018**

Check Date	Check	Name	Amount	
7/03/2018	11774	BANKHEAD, DAVID	406.34	Payroll
7/03/2018	11775	CLEARY, CHARAMY	1,577.35	Payroll
7/03/2018	11776	DOLMAN, REBECCA ANN	1,772.52	Payroll
7/03/2018	11777	DROSCHA, JAMES R	285.03	Payroll
7/03/2018	11778	JONES, JO A	40.00	Payroll
7/03/2018	11779	KING, DAWNETTE S	507.76	Payroll
7/03/2018	11780	KRIZEK, CORIN I	168.07	Payroll
7/03/2018	11781	MACKENZIE, DOUGLAS L	671.28	Payroll
7/03/2018	11782	MACKENZIE, JEFFREY S	1,163.60	Payroll
7/03/2018	11783	ROBERTS, DAVID W	855.15	Payroll
7/03/2018	11784	WALDRON, GORDON R	82.14	Payroll
7/03/2018	11785	VOYA	775.02	457 Plan
7/03/2018	11786	INDEPENDENT BANK	1261.88	Federal Payroll Tax
<b>TOTAL PAYROLL:</b>			<b>\$9,566.14</b>	
06/12/2018	11761	ABC FIRE EXTINGUISHER SALES & SERV	37.50	Fire Extinguisher Annual Servi
06/12/2018	11762	CONSUMERS ENERGY	185.62	Streetlights
06/12/2018	11763	GRANGER CONTAINER SERVICES INC.	57.30	Twp Hall Trash
06/12/2018	11764	GRANGER CONTAINER SERVICES INC.	73.92	CECC Trash
06/12/2018	11765	JACKSON NATIONAL LIFE INS CO	79.15	Tax Bill Printing
06/12/2018	11766	TRI-COUNTY ELECTRIC	114.71	Twp Hall Electricy
06/19/2018	11768	CARDMEMBER SERVICE	4,183.60	See Credit card
06/26/2018	11769	WOW! BUSINESS	99.44	Twp Phone/Internet
07/03/2018	11770	CAMPBELL AND SON'S LAWN AND SNOW	1,433.00	Lawn Care June
07/03/2018	11771	CONSUMERS ENERGY	35.53	CECC Electric
07/03/2018	11772	THE COUNTY JOURNAL	74.92	Publish June Minutes
07/03/2018	11773	I T RIGHT	1,800.00	Annual Comp Service Contrac
<b>GEN TOTALS:</b>				
Total of 12 Checks:			8,174.69	
Less 0 Void Checks:			0.00	
Total of 12 Disbursements:			<b>\$ 8,174.69</b>	
<b>July Total</b>			<b>\$ 17,740.83</b>	