

CHECK REGISTER FOR EATON TOWNSHIP

June 2018

Check Date	Check	Name	Amount	
06/07/2018	11741	BANKHEAD, DAVID	221.64	Payroll
06/07/2018	11742	CLEARY, CHARAMY	1,600.79	Payroll
06/07/2018	11743	DOLMAN, REBECCA ANN	1,767.07	Payroll
06/07/2018	11744	DROSCHA, JAMES R	136.52	Payroll
06/07/2018	11745	JONES, JO A	40.00	Payroll
06/07/2018	11746	KING, DAWNETTE S	533.63	Payroll
06/07/2018	11747	KRIZEK, CORIN I	155.15	Payroll
06/07/2018	11748	MACKENZIE, DOUGLAS L	671.27	Payroll
06/07/2018	11749	MACKENZIE, JEFFREY S	1,163.60	Payroll
06/07/2018	11750	ROBERTS, DAVID W	955.02	Payroll
06/07/2018	11751	WALDRON, GORDON R	82.15	Payroll
06/07/2018	11752	VOYA	779.98	457 Plan
06/07/2018	11753	INDEPENDENT BANK	1229.16	Federal Payroll Tax
TOTAL PAYROLL:			\$9,335.98	
05/08/2018	11725	ACCIDENT FUND INS CO OF AMERICA	1,014.00	Workers Comp
05/08/2018	11726	BS&A SOFTWARE	1,376.00	Annual Service Contracts
05/08/2018	11727	CAMPBELL AND SON'S LAWN AND SNOW	757.00	Snow Removal and Lawn Care
05/08/2018	11728	CONSUMERS ENERGY	185.72	Streetlights
05/08/2018	11729	CONSUMERS ENERGY	82.60	Twp Hall Gas
05/08/2018	11730	CONSUMERS ENERGY	43.08	CECC Electricity
05/08/2018	11731	GUARDIAN ALARM CO OF MICHIGAN, INC	116.82	Twp Security System
05/08/2018	11732	STAPLES CREDIT PLAN	471.98	Office Supplies
05/08/2018	11733	TRI COUNTY OFFICE ON AGING	315.00	MOW Payment
05/22/2018	11734	ALTO GAS	249.90	CECC Propane
05/22/2018	11735	CARDMEMBER SERVICE	552.59	See Credit card
05/22/2018	11736	MICHIGAN TOWNSHIPS ASSOCIATION	2,596.36	Annual Dues
05/22/2018	11737	TRI-COUNTY ELECTRIC	146.76	Twp Electric
05/22/2018	11738	WOW! BUSINESS	99.57	Twp Phone/Internet
05/29/2018	11739	COURTHOUSE SQUARE ASSOCIATION	1,000.00	Annual Payment
05/29/2018	11740	EMMA BAU	100.00	CECC Refund
06/05/2018	11754	CAMPBELL AND SON'S LAWN AND SNOW	1,610.00	Lawn Care May
06/05/2018	11755	CONSUMERS ENERGY	26.48	Twp Hall Gas
06/05/2018	11756	CONSUMERS ENERGY	41.31	CECC Electricity
06/05/2018	11757	THE COUNTY JOURNAL	56.44	Publish May Synopsis
06/05/2018	11758	PROPERTY DESCRIPTION	30.00	Assessing Maps
06/05/2018	11759	QUILL CORPORATION	186.99	Office Supplies
06/05/2018	11760	STAPLES CREDIT PLAN	58.86	Office Supplies
Total Bills			\$ 11,117.46	
June Total			\$ 20,453.44	