

CHECK REGISTER FOR EATON TOWNSHIP
January 2019

Check Date	Check	Name	Amount	
01/03/2019	12001	BANKHEAD, DAVID	221.64	Payroll
01/03/2019	12002	CLEARY, CHARAMY	1,579.43	Payroll
01/03/2019	12003	DOLMAN, REBECCA ANN	1,754.43	Payroll
01/03/2019	12004	DROSCHA, JAMES R	97.10	Payroll
01/03/2019	12005	HARVEY, RICHARD D	75.00	Payroll
01/03/2019	12006	KING, DAWNETTE S	561.68	Payroll
01/03/2019	12007	KRIZEK, ALLEN P	75.00	Payroll
01/03/2019	12008	KRIZEK, CORIN I	148.69	Payroll
01/03/2019	12009	MACKENZIE, DOUGLAS L	673.95	Payroll
01/03/2019	12010	MACKENZIE, JEFFREY S	1,164.89	Payroll
01/03/2019	12011	ROBERTS, DAVID W	893.22	Payroll
01/03/2019	12012	VISSCHER, EUGENE C	75.00	Payroll
01/03/2019	12013	WALDRON, GORDON R	82.14	Payroll
01/03/2019	12014	VOYA	767.58	457 Plan
01/03/2019	12015	INDEPENDENT BANK	1,216.06	State Taxes
TOTAL PAYROLL:			<u>\$9,385.81</u>	

12/11/2018	11970	CONSUMERS ENERGY	299.14	Twp Hall Gas 68.08, CECC Electric 53.07, Street 177.99
12/11/2018	11971	GRANGER CONTAINER SERVICES INC.	149.25	CECC and Twp Hall Trash removal
12/11/2018	11972	STAPLES CREDIT PLAN	368.08	Office Supplies
12/18/2018	11973	ALTO GAS	395.97	CECC Propane
12/18/2018	11974	CARDMEMBER SERVICE	126.30	See Credit Card
12/18/2018	11975	MICHIGAN ASSOC. OF MUNICIPAL CLERKS	60.00	Clerk Assoc Dues
12/18/2018	11976	STAHL AND SONS INC	265.00	Twp Hall Furnace Maint
12/18/2018	11977	TRI-COUNTY ELECTRIC	175.48	Twp Electric
01/01/2019	11978	CITY OF CHARLOTTE	200.00	Used Election Supplies
01/01/2019	11979	THE COUNTY JOURNAL	56.44	Publish Dec Minutes
01/01/2019	11980	EATON COUNTY CLERK	500.92	2018 Election Charges
01/01/2019	11981	EATON COUNTY DRAIN COMMISSIONER	8,689.51	2018 Drain Levies
01/01/2019	11982	TRI-COUNTY ELECTRIC	43.96	HP Streetlights
01/01/2019	11983	WOW! BUSINESS	119.76	Twp Hall Phone/Internet
01/01/2019	11984-12000	VOID	VOID	VOID
Total of 14 Checks:			<u>\$ 11,449.81</u>	
17 VOID checks				
Total January			<u><u>\$20,835.62</u></u>	