

CHECK REGISTER FOR EATON TOWNSHIP

November 2018

Check Date	Check	Name	Amount	
11/01/2018	11902	BANKHEAD, DAVID	221.64	Payroll
11/01/2018	11903	CLEARY, CHARAMY	1,624.22	Payroll
11/01/2018	11904	DOLMAN, REBECCA ANN	1,768.70	Payroll
11/01/2018	11905	DROSCHA, JAMES R	97.10	Payroll
11/01/2018	11906	JONES, JO A	40.00	Payroll
11/01/2018	11907	KING, DAWNETTE S	489.66	Payroll
11/01/2018	11908	KRIZEK, CORIN I	239.18	Payroll
11/01/2018	11909	MACKENZIE, DOUGLAS L	671.27	Payroll
11/01/2018	11910	MACKENZIE, JEFFREY S	1,163.59	Payroll
11/01/2018	11911	ROBERTS, DAVID W	855.16	Payroll
11/01/2018	11912	WALDRON, GORDON R	82.14	Payroll
11/01/2018	11913	WILLIAMSON, EMILY S	40.00	Payroll
11/01/2018	11914	VOYA	762.62	457 Plan
11/01/2018	11915	INDEPENDENT BANK	1,224.53	Federal Taxes
TOTAL PAYROLL:			\$9,279.81	
10/16/2018	11890	CONSUMERS ENERGY	194.05	Streetlights
10/23/2018	11891	TRI-COUNTY ELECTRIC	118.43	Twp Hall Electricity
10/23/2018	11892	WOW! BUSINESS	96.70	Twp Phone and Internet
10/25/2018	11893	CARDMEMBER SERVICE	41.75	See Credit Card
10/30/2018	11894	BOB BROOKS COMPUTER SALES INC	87.75	Election Supplies
10/30/2018	11895	CONSUMERS ENERGY	39.93	CECC Electricity
10/30/2018	11896	THE COUNTY JOURNAL	190.00	Publish Minutes and Notices
10/30/2018	11897	ELECTION SOURCE	266.88	Election Supplies
10/30/2018	11898	FAHEY SCHULTZ BURZYCH RHODES PLC	460.30	Emily FOIA charges
10/30/2018	11899	MICHIGAN ELECTION RESOURCES	230.84	Election Supplies
10/30/2018	11900	TRI-COUNTY ELECTRIC	43.96	HP Streetlights
10/30/2018	11901	EATON COUNTY CIVIL DIVISION	36.63	Treasurer Court Fees
Total of 12 Checks:			\$ 1,807.22	
November Total			\$ 11,087.03	