

CHECK REGISTER FOR EATON TOWNSHIP
September 2018

Check Date	Check	Name	Amount	
08/09/2018	11813	BARNARD, CARLA J	82.50	Election Pay
08/09/2018	11814	COOPER, MARTHA J	115.00	Election Pay
08/09/2018	11815	DOLMAN, EMMA A	135.00	Election Pay
08/09/2018	11816	EDWARDS, KATI S	182.50	Election Pay
08/09/2018	11817	FELICE, KIM	231.00	Election Pay
08/09/2018	11818	FELICE, MEGAN K	182.50	Election Pay
08/09/2018	11819	HICE, SHARON K	115.00	Election Pay
08/09/2018	11820	JONES, JO A	105.00	Election Pay
08/09/2018	11821	KING, DAWNETTE S	180.00	Election Pay
08/09/2018	11822	KRIZEK, ALLEN P	105.00	Election Pay
08/09/2018	11823	KRIZEK, AMY LS	105.00	Election Pay
08/09/2018	11824	KRIZEK, CORIN I	222.00	Election Pay
08/09/2018	11825	SOBECK, RUBY M	105.00	Election Pay
08/09/2018	11826	STOLECKI, DEBORAH A	107.50	Election Pay
08/09/2018	11827	UPTIGROVE, MARY L	107.50	Election Pay
08/09/2018	11828	WHITAKER, MELISSA J	105.00	Election Pay
09/06/2018	11845	BANKHEAD, DAVID	221.64	Payroll
09/06/2018	11846	CLEARY, CHARAMY	1,577.35	Payroll
09/06/2018	11847	DOLMAN, REBECCA ANN	1,814.48	Payroll
09/06/2018	11848	DROSCHA, JAMES R	136.52	Payroll
09/06/2018	11849	JONES, JO A	40.00	Payroll
09/06/2018	11850	KING, DAWNETTE S	725.74	Payroll
09/06/2018	11851	KRIZEK, CORIN I	155.14	Payroll
09/06/2018	11852	MACKENZIE, DOUGLAS L	671.26	Payroll
09/06/2018	11853	MACKENZIE, JEFFREY S	1,163.60	Payroll
09/06/2018	11854	ROBERTS, DAVID W	855.15	Payroll
09/06/2018	11855	SHEWCHUCK, COLLEEN S	40.00	Payroll
09/06/2018	11856	WALDRON, GORDON R	82.14	Payroll
09/06/2018	11857	VOYA	765.10	457 Plan
09/06/2018	11858	INDEPENDENT BANK	1,270.03	Federal Taxes
09/06/2018	11859	STATE OF MICHIGAN	1,092.04	State Payroll Tax
TOTAL PAYROLL:			\$12,795.69	
				Lawn Care, Twp Mulch,
08/09/2018	11829	CAMPBELL AND SON'S LAWN AND SNOW	3,100.00	Open/Close Shepler
08/09/2018	11830	CONSUMERS ENERGY	42.94	CECC Electricity
08/09/2018	11831	CONSUMERS ENERGY	15.36	Twp Gas
08/09/2018	11832	CONSUMERS ENERGY	185.36	Streetlights
08/09/2018	11833	GUARDIAN ALARM CO OF MICHIGAN, INC	116.82	Twp Security System 8/1 to 10/31
08/09/2018	11834	STAPLES CREDIT PLAN	104.80	Office Supplies
08/21/2018	11835	EATON TOWNSHIP TREASURER	100.00	Petty Cash
08/21/2018	11836	HAYES GREEN BEACH MEMORIAL HOSPITAL	8,482.00	Ambulance 2018/19
08/21/2018	11837	CARDMEMBER SERVICE	64.04	See Credit card
08/21/2018	11838	LARRYS DONE RIGHT REPAIR	66.00	Twp Bathroom Repair
08/21/2018	11839	QUILL CORPORATION	177.99	Office Supplies
08/21/2018	11840	TRI-COUNTY ELECTRIC	116.94	Twp Hall Electricity
08/21/2018	11841	TRI-COUNTY ELECTRIC	43.06	HP Streetlights
08/21/2018	11842	WOW! BUSINESS	100.84	Twp phone and internet
09/04/2018	11843	THE COUNTY JOURNAL	56.44	Publish August Minues
09/04/2018	11844	EATON COUNTY CLERK	386.06	August Election Expenses

Total of 16 Checks:

\$ 13,158.65

September Total

\$ 25,954.34