

**CHECK REGISTER FOR EATON TOWNSHIP**

**APRIL 2016**

03/10/2016	10828	VAN LOTON, SHARON J	186.00	Presidential Primary Election Pay
03/10/2016	10829	KRIZEK, CORIN I	213.00	Presidential Primary Election Pay
03/10/2016	10830	KING, DAWNETTE S	155.00	Presidential Primary Election Pay
03/10/2016	10831	AINSLIE, SUE C	76.50	Presidential Primary Election Pay
03/10/2016	10832	BARNARD, CARLA J	99.50	Presidential Primary Election Pay
03/10/2016	10833	CORNWELL, SUSAN L	122.00	Presidential Primary Election Pay
03/10/2016	10834	CORNWELL, WILLAIM L	67.50	Presidential Primary Election Pay
03/10/2016	10835	DOLMAN, SILAS L	85.00	Presidential Primary Election Pay
03/10/2016	10836	EDWARDS, KATI S	65.00	Presidential Primary Election Pay
03/10/2016	10837	FELICE, MEGAN K	65.00	Presidential Primary Election Pay
03/10/2016	10838	GREANIAS, GEORGE H	150.00	Presidential Primary Election Pay
03/10/2016	10839	GREANIAS, LINDA S	150.00	Presidential Primary Election Pay
03/10/2016	10840	KILLIAN, BRIAN J	85.00	Presidential Primary Election Pay
03/10/2016	10841	MATONIS, PAYTON D	65.00	Presidential Primary Election Pay
<b>Totals:</b>			<b>1,584.50</b>	<b>REIMBURSABLE</b>

Check Date	Check	Vendor Name	Amount	
04/07/2016	10847	BANKHEAD, DAVID	178.23	Payroll
04/07/2016	10848	HUNT, RONALD	201.32	Payroll
04/07/2016	10849	JONES, JO A	25.00	Payroll
04/07/2016	10850	VAN LOTON, SHARON J	25.00	Payroll
04/07/2016	10851	ROBERTS, DAVID W	830.42	Payroll
04/07/2016	10852	MACKENZIE, DOUGLAS L	671.27	Payroll
04/07/2016	10853	MACKENZIE, JEFFREY S	1,133.71	Payroll
04/07/2016	10854	CLEARY, CHARAMY	1,585.99	Payroll
04/07/2016	10855	KRIZEK, CORIN I	521.78	Payroll
04/07/2016	10856	HARVEY, RICHARD D	260.00	Payroll
04/07/2016	10857	KRIZEK, ALLEN P	200.00	Payroll
04/07/2016	10858	MOORE, STANTON	25.00	Payroll
04/07/2016	10859	VISSCHER, EUGENE C	260.00	Payroll
04/07/2016	10860	DOLMAN, REBECCA ANN	1,688.29	Payroll
04/07/2016	10861	KING, DAWNETTE S	679.66	Payroll
04/07/2016	10862	MCDONALD SR, HAROLD E	25.00	Payroll
04/07/2016	10863	WALDRON, GORDON R	38.10	Payroll
04/07/2016	10864	CUNNINGHAM, KURT	25.00	Payroll
04/07/2016	10865	INGLER, MARK D	25.00	Payroll
04/07/2016	10866	ING	665.24	457 PLAN
04/07/2016	10867	Independent Bank	1,395.96	PAYROLL TAX

**TOTAL PAYROLL:**

**\$10,459.97**

03/08/2016	10823	CAMPBELL AND SON'S LAWN AND SN	370.00	Feb Snow removal
03/08/2016	10824	GRANGER CONTAINER SERVICES INC	55.65	Twp Trash Removal
03/08/2016	10825	GRANGER CONTAINER SERVICES INC	23.00	Center Eaton Trash removal
03/08/2016	10826	SANDYS LANDSCAPE SUPPLIES LLC		VOID
03/08/2016	10827	CONSUMERS ENERGY	151.89	Streetlights
03/22/2016	10842	TRI-COUNTY ELECTRIC	44.31	Streetlights HP
03/22/2016	10843	TRI-COUNTY ELECTRIC	199.54	Twp electric
03/22/2016	10844	WOW! BUSINESS	102.21	Twp phone and internet
03/24/2016	10845	CARDMEMBER SERVICE	192.08	See credit card statement
03/29/2016	10846	THE COUNTY JOURNAL	317.30	Publish notices, minutes
Total of 10 Checks:			1,455.98	
Less 1 Void Checks:				
Total of 9 Disbursements:			<u>1,455.98</u>	