

**CHECK REGISTER FOR EATON TOWNSHIP
DECEMBER 2016**

Check Date	Check	Vendor Name	Amount	
12/1/2016	11159	BANKHEAD, DAVID	192.08	Payroll
12/1/2016	11160	HUNT, RONALD	192.08	Payroll
12/1/2016	11161	JONES, JO A	40.00	Payroll
12/1/2016	11162	ROBERTS, DAVID W	830.42	Payroll
12/1/2016	11163	MACKENZIE, DOUGLAS L	671.27	Payroll
12/1/2016	11164	MACKENZIE, JEFFREY S	1,133.70	Payroll
12/1/2016	11165	CLEARY, CHARAMY	1,541.63	Payroll
12/1/2016	11166	KRIZEK, CORIN I	147.81	Payroll
12/1/2016	11167	DOLMAN, REBECCA ANN	1,768.13	Payroll
12/1/2016	11168	KING, DAWNETTE S	341.02	Payroll
12/1/2016	11169	WALDRON, GORDON R	82.14	Payroll
12/1/2016	11170	INDEPENDENT BANK	1,274.23	Federal Taxes
12/1/2016	11171	ING	665.86	457 Plan
12/1/2016	11172	STATE OF MICHIGAN	965.21	State Tax

TOTAL PAYROLL:

\$9,845.58

11/15/2016	11140	ALTO GAS	60.08	Center Eaton Propane
11/15/2016	11141	CAMPBELL AND SON'S LAWN AND SN	1,637.00	Oct Lawn Care and Openings
11/15/2016	11142	CONSUMERS ENERGY	155.94	Streetlights
11/15/2016	11143	GRANGER CONTAINER SERVICES INC	23.92	Center Eaton Trash Service
11/15/2016	11144	CARDMEMBER SERVICE	3,601.92	See Credit Card statement
11/15/2016	11145	STAPLES CREDIT PLAN	159.94	Office Supplies
11/15/2016	11146	TRI-COUNTY ELECTRIC	144.75	Twp Hall Electric
11/29/2016	11147	CHARLOTTE RURAL FIRE ASSOCIATIO	104,187.00	2015 Fire Runs and Dues
11/29/2016	11148	CITY OF CHARLOTTE	18.60	AV Election Notice
11/29/2016	11149	THE COUNTY JOURNAL	63.86	Publish Nov Minutes
11/29/2016	11150	DORNBOS SIGN INC	144.00	Eaton Twp Road Signs
11/29/2016	11151	EATON COUNTY CLERK	375.00	Election Programming
11/29/2016	11152	KENTWOOD OFFICE FURNITURE	545.00	Twp Hall Conference Table
11/29/2016	11153	MICHIGAN ASSOC. OF MUNICIPAL CLE	60.00	Annual MAMC Dues
11/29/2016	11154	MICHIGAN ELECTION RESOURCES	109.16	Election Supplied
11/29/2016	11155	TRI-COUNTY ELECTRIC	43.31	Streetlights HP
11/29/2016	11156	WOW! BUSINESS	100.67	Twp Hall phone and internet
11/29/2016	11157	AJ LANTZER	665.00	Center Eaton Plumbing: Toilet, Water H
11/29/2016	11158	GORDY WALDRON	300.00	Clean Twp hall carpets and chairs

Total of 17 Checks:

\$111,430.15

December Totals

\$121,275.73