

**CHECK REGISTER FOR EATON TOWNSHIP
JULY 2016**

Check Date	Check	Vendor Name	Amount	
07/07/2016	10961	BANKHEAD, DAVID	192.08	Payroll
07/07/2016	10962	HUNT, RONALD	229.02	Payroll
07/07/2016	10963	JONES, JO A	40.00	Payroll
07/07/2016	10964	VAN LOTON, SHARON J	80.00	Payroll
07/07/2016	10965	ROBERTS, DAVID W	830.42	Payroll
07/07/2016	10966	MACKENZIE, DOUGLAS L	671.28	Payroll
07/07/2016	10967	MACKENZIE, JEFFREY S	1,133.71	Payroll
07/07/2016	10968	CLEARY, CHARAMY	1,815.18	Payroll
07/07/2016	10969	KRIZEK, CORIN I	90.04	Payroll
07/07/2016	10970	DOLMAN, REBECCA ANN	1,688.30	Payroll
07/07/2016	10971	KING, DAWNETTE S	428.58	Payroll
07/07/2016	10972	WALDRON, GORDON R	38.10	Payroll
07/07/2016	10973	ING	665.86	457 Plan
07/07/2016	10974	INDEPENDENT BANK	1,250.25	Federal Tax
TOTAL PAYROLL:			\$9,152.82	
06/02/2016	10951	CAMPBELL AND SON'S LAWN AND SNC	1,750.00	May Lawn Care
06/14/2016	10952	CONSUMERS ENERGY	151.40	Streelights
06/14/2016	10953	GRANGER CONTAINER SERVICES INC.	23.00	Center Eaton Trash Service
06/14/2016	10954	GRANGER CONTAINER SERVICES INC.	55.65	Twp Hall Trash Service
06/21/2016	10955	CAMPBELL AND SON'S LAWN AND SNC	400.00	Open/Close Grave
06/21/2016	10956	GORODN WALDRON	300.00	Twp Hall Carpet Cleaning
06/21/2016	10957	CARDMEMBER SERVICE	8.23	See Credit Card
06/28/2016	10958	TRI-COUNTY ELECTRIC	44.31	Streetlights HP
06/28/2016	10959	TRI-COUNTY ELECTRIC	145.85	Twp Hall Electric
06/28/2016	10960	WOW! BUSINESS	100.65	Twp Phone/Internet
07/05/2016	10975	ALANA PERSONIUS	75.00	Center Eaton Drywall Repair
07/05/2016	10976	CAMPBELL AND SON'S LAWN AND SNC	1,382.00	June Lawn Care
07/05/2016	10977	CONSUMERS ENERGY	32.90	Center Eaton Electricity
07/05/2016	10978	CONSUMERS ENERGY	13.58	Twp Gas
07/05/2016	10979	THE COUNTY JOURNAL	72.84	Publish June Minutes
07/05/2016	10980	ELECTION SOURCE	70.00	Election Supplies
07/05/2016	10981	I T RIGHT	1,800.00	IT Service Contract (Aug 2016-17)
07/07/2016	10982	CARMEL TOWNSHIP	27.82	Election Notice- Last Day to Register
07/07/2016	10983	CONSUMERS ENERGY	151.37	Streetlights
Total of 17 Checks:			\$ 6,604.60	
TOTAL JULY 2016			\$ 15,757.42	