

**CHECK REGISTER FOR EATON TOWNSHIP
JUNE 2016**

Check Date	Check	Vendor Name	Amount	
06/02/2016	10928	BANKHEAD, DAVID	229.04	Payroll
06/02/2016	10929	HUNT, RONALD	229.03	Payroll
06/02/2016	10930	JONES, JO A	40.00	Payroll
06/02/2016	10931	VAN LOTON, SHARON J	40.00	Payroll
06/02/2016	10932	ROBERTS, DAVID W	830.42	Payroll
06/02/2016	10933	MACKENZIE, DOUGLAS L	671.27	Payroll
06/02/2016	10934	MACKENZIE, JEFFREY S	1,133.71	Payroll
06/02/2016	10935	CLEARY, CHARAMY	1,593.39	Payroll
06/02/2016	10936	KRIZEK, CORIN I	72.02	Payroll
06/02/2016	10937	HARVEY, RICHARD D	40.00	Payroll
06/02/2016	10938	KRIZEK, ALLEN P	40.00	Payroll
06/02/2016	10939	MOORE, STANTON	40.00	Payroll
06/02/2016	10940	VISSCHER, EUGENE C	40.00	Payroll
06/02/2016	10941	DOLMAN, REBECCA ANN	1,774.69	Payroll
06/02/2016	10942	KING, DAWNETTE S	393.12	Payroll
06/02/2016	10943	MCDONALD SR, HAROLD E	40.00	Payroll
06/02/2016	10944	WALDRON, GORDON R	38.10	Payroll
06/02/2016	10945	ANDERSON, WILLIAM N	40.00	Payroll
06/02/2016	10946	CUNNINGHAM, KURT	40.00	Payroll
06/02/2016	10947	HISLER, MARK D	40.00	Payroll
06/02/2016	10948	ING	670.82	457 Plan
06/02/2016	10949	INDEPENDENT BANK	1,251.47	Federal Tax
06/02/2016	10950	STATE OF MICHIGAN	977.92	Quarterly Tax- State

TOTAL PAYROLL:

\$10,265.00

05/10/2016	10914	GRANGER CONTAINER SERVICES INC.	23.00	Center Eaton Trash Service
05/24/2016	10915	CARDMEMBER SERVICE	1,819.51	See Credit Card statement
05/24/2016	10916	MICHIGAN ELECTION RESOURCES	345.93	Election Supplies
05/24/2016	10917	MICHIGAN TOWNSHIPS ASSOCIATION	2,521.84	MTA Annual Dues
05/24/2016	10918	SPARKY'S ELECTRIC	1,444.95	Center Eaton Electric upgrade
05/24/2016	10919	TRI-COUNTY ELECTRIC	44.31	HP Streetlights
05/24/2016	10920	TRI-COUNTY ELECTRIC	168.37	Twp Electric
05/24/2016	10921	WOW! BUSINESS	100.26	Twp Phone and Cable
05/31/2016	10922	CONSUMERS ENERGY	37.27	Twp Hall Gas
05/31/2016	10923	CONSUMERS ENERGY	29.13	Center Eaton Electricity
05/31/2016	10924	THE COUNTY JOURNAL	63.86	Publish May Minutes
05/31/2016	10925	EATON CO. PROPERTY DESCRIPTION	20.00	Assessing Map updates
05/31/2016	10926	I T RIGHT	75.00	Battery Backup
05/31/2016	10927	JIM UPRIGHT	4,425.00	Center Eaton Ceiling
06/02/2016	10951	CAMPBELL & SONS LAWN & SNOW	1,750.00	Lawn Care on Twp Facilities

Total of 14 Checks:

12,868.43