

**CHECK REGISTER FOR EATON TOWNSHIP
MARCH 2016 REVISED**

Check Date	Check	Vendor Name	Amount	
01/07/2016	10804	BANKHEAD, DAVID	333.39	Payroll
01/07/2016	10805	HUNT, RONALD	310.30	Payroll
01/07/2016	10806	JONES, JO A	25.00	Payroll
01/07/2016	10807	VAN LOTON, SHARON J	25.00	Payroll
01/07/2016	10808	ROBERTS, DAVID W	830.42	Payroll
01/07/2016	10809	MACKENZIE, DOUGLAS L	671.26	Payroll
01/07/2016	10810	MACKENZIE, JEFFREY S	1,133.70	Payroll
01/07/2016	10811	CLEARY, CHARAMY	1,702.43	Payroll
01/07/2016	10812	KRIZEK, CORIN I	36.01	Payroll
01/07/2016	10813	DOLMAN, REBECCA ANN	1,793.59	Payroll
01/07/2016	10814	KING, DAWNETTE S	468.99	Payroll
01/07/2016	10815	WALDRON, GORDON R	38.10	Payroll
01/07/2016	10816	VOID	0.00	Payroll
01/07/2016	10817	ING	676.76	457 PLAN
01/07/2016	10818	INDEPENDENT BANK	655.94	PAYROLL TAX
01/07/2016	10819	STATE OF MICHIGAN	978.12	PAYROLL TAX
TOTAL PAYROLL:			<u>\$9,679.01</u>	
02/11/2016	10785	CAMPBELL AND SON'S LAWN AND :	528.00	Snow removal
02/11/2016	10786	CAPITAL AREA MUNICIPAL CLERKS	15.00	Clerk Dues
02/11/2016	10787	CONSUMERS ENERGY	151.78	Streetlights
02/11/2016	10788	GRANGER CONTAINER SERVICES I	23.00	Center Eaton Trash Removal
02/24/2016	10789	VOID	0.00	Void
02/24/2016	10790	TRI-COUNTY ELECTRIC	201.16	Twp Electric
02/24/2016	10791	TRI-COUNTY ELECTRIC	44.31	Streetlights- HP
02/24/2016	10792	WOW! BUSINESS	101.71	Twp phone and internet
02/24/2016	10793	CARDMEMBER SERVICE	2,180.68	See Credit Card statement
03/01/2016	10794	ALTO GAS	673.22	Center Eaton Propane
03/01/2016	10795	APEX SOFTWARE	235.00	Assessor Software Renewal
03/01/2016	10796	CONSUMERS ENERGY	102.41	Twp Gas
03/01/2016	10797	CONSUMERS ENERGY	46.62	Center Eaton Electric
03/01/2016	10798	THE COUNTY JOURNAL	384.26	Publish Minutes and Notices
03/01/2016	10799	EATON COUNTY DRAIN COMMISSIO	30.41	Drain Tax
03/01/2016	10800	EATON COUNTY TREASURER	16,865.51	Drain Tax
03/01/2016	10801	MC&E/ELECTION SOURCE	169.53	Election Supplies
03/01/2016	10802	I T RIGHT	210.00	AntiVirus Renewal
03/01/2016	10803	PRESTIGE HEATING & AIR COND LI	147.00	Center Eaton Furnace Replacement
03/03/2016	10820	CITY OF CHARLOTTE	9,783.31	CARC 2015/16 Contribution
03/03/2016	10821	KCI	1,273.08	2016 Assessment Notices
03/03/2016	10822	STAPLES	63.60	Office Supplies
Total of 19 Checks:			<u>\$33,229.59</u>	
Less 1 Void Checks:				