

**CHECK REGISTER FOR EATON TOWNSHIP  
MAY 2016**

Check Date	Check	Vendor Name	Amount	
05/05/2016	10892	BANKHEAD, DAVID	155.14	Payroll
05/05/2016	10893	HUNT, RONALD	229.02	Payroll
05/05/2016	10894	JONES, JO A	40.00	Payroll
05/05/2016	10895	VAN LOTON, SHARON J	244.00	Payroll
05/05/2016	10896	ROBERTS, DAVID W	830.42	Payroll
05/05/2016	10897	MACKENZIE, DOUGLAS L	671.28	Payroll
05/05/2016	10898	MACKENZIE, JEFFREY S	1,133.70	Payroll
05/05/2016	10899	CLEARY, CHARAMY	1,655.04	Payroll
05/05/2016	10900	KRIZEK, CORIN I	78.05	Payroll
05/05/2016	10901	DOLMAN, REBECCA ANN	1,688.30	Payroll
05/05/2016	10902	VOID	0.00	
05/05/2016	10903	COOPER, MARTHA J	126.50	Payroll
05/05/2016	10904	FELICE, MEGAN K	60.00	Payroll
05/05/2016	10905	HICE, SHARON K	50.00	Payroll
05/05/2016	10906	WALDRON, GORDON R	38.10	Payroll
05/05/2016	10907	ING	665.86	457 Plan
05/05/2016	10908	VOID	0.00	
05/05/2016	10909	KING, DAWNETTE	607.75	Payroll
05/05/2016	10910	INDEPENDENT BANK	1,247.19	Payroll Tax
<b>TOTAL PAYROLL:</b>			<b>\$9,520.35</b>	
04/12/2016	10868	CONSUMERS ENERGY	40.63	Center Eaton Electricity
04/12/2016	10869	CONSUMERS ENERGY	38.36	Twp Hall Gas
04/12/2016	10870	CONSUMERS ENERGY	149.15	Streetlights
04/12/2016	10871	GRANGER CONTAINER SERVICES INC.	23.00	Center Eaton Trash Removal
04/12/2016	10872	STAPLES CREDIT PLAN	269.41	Office Supplies
04/26/2016	10873	CARMEL TOWNSHIP	50.00	Election Supplies
04/26/2016	10874	CARDMEMBER SERVICE	671.70	See Credit Card statement
04/26/2016	10875	TRI-COUNTY ELECTRIC	6.67	Streetlights
04/26/2016	10876	TRI-COUNTY ELECTRIC	193.91	Twp Hall Electric
04/26/2016	10877	WOW! BUSINESS	100.81	Twp Phone and Internet
05/02/2016	10879	ABC FIRE EXTINGUISHER SALES & SERV	30.00	Fire Extinguisher Annual Inspection
05/02/2016	10880	ALTO GAS	310.55	Center Eaton Proane
05/02/2016	10881	CAMPBELL AND SON'S LAWN & SNOW	610.00	March Snow Removal
05/02/2016	10882	CONSUMERS ENERGY	37.38	Center Eaton Electricity
05/02/2016	10883	CONSUMERS ENERGY	56.05	Twp Hall Gas
05/02/2016	10884	DAVID CHAPMAN AGENCY, INC.	4,294.00	Annual Insurance Premium
05/02/2016	10885	ELECTION SYSTEMS & SOFTWARE INC	163.60	Election Equipment Maintenance
05/02/2016	10886	FAHEY SCHULTZ BURZYCH RHODES F	418.00	Legal Consult for Private Road
05/02/2016	10887	GBS INC	73.55	Election Supplies
05/02/2016	10888	GUARDIAN ALARM CO OF MICHIGAN, INC	111.24	Twp Security System 5/1 to 7/31
05/03/2016	10889	BSA	1,336.00	Annual Support AP, PY, GL, CEM
05/03/2016	10890	THE COUNTY JOURNAL	260.11	Election Notices and Publish April Minutes
05/03/2016	10891	QUILL CORP.	477.31	Office Supplies and Tax Supplies
05/05/2016	10911	CAMPBELL AND SON'S LAWN & SNOW	442.00	April Lawn Care
05/05/2016	10912	ACCIDENT FUND	1,190.00	Workers Comp
05/05/2016	10913	CONSUMERS ENERGY	151.22	Streetlights
			<b>\$ 11,504.65</b>	
<b>TOTAL MAY PAYMENTS</b>			<b>\$ 21,025.00</b>	