

**CHECK REGISTER FOR EATON TOWNSHIP
NOVEMBER 2016**

Check Date	Check	Vendor Name	Amount	
11/3/2016	11104	BANKHEAD, DAVID	192.10	Payroll
11/3/2016	11105	HUNT, RONALD	265.97	Payroll
11/3/2016	11106	VAN LOTON, SHARON J	40.00	Payroll
11/3/2016	11107	ROBERTS, DAVID W	830.42	Payroll
11/3/2016	11108	MACKENZIE, DOUGLAS L	671.27	Payroll
11/3/2016	11109	MACKENZIE, JEFFREY S	1,133.70	Payroll
11/3/2016	11110	CLEARY, CHARAMY	1,572.49	Payroll
11/3/2016	11111	KRIZEK, CORIN I	180.08	Payroll
11/3/2016	11112	DOLMAN, REBECCA ANN	1,741.13	Payroll
11/3/2016	11113	WALDRON, GORDON R	92.19	Payroll
11/3/2016	11114	ING	675.78	457 Plan
11/3/2016	11115	INDEPENDENT BANK	1,207.15	Federal Tax

TOTAL PAYROLL:

\$8,602.28

10/18/2016	11088	CONSUMERS ENERGY	156.77	Streetlights
10/18/2016	11089	GRANGER CONTAINER SERVICES INC	23.92	Center Eaton Trash Service
10/18/2016	11090	TRI-COUNTY ELECTRIC	143.57	Twp Hall Electric
10/25/2016	11091	TRI-COUNTY ELECTRIC	43.31	Streetlights HP
10/25/2016	11092	WOW! BUSINESS	101.61	Twp Hall phone and internet
11/01/2016	11093	CARMEL TOWNSHIP	44.40	Election Notice Printing
11/01/2016	11094	CONSUMERS ENERGY	40.52	Center Eaton Electric
11/01/2016	11095	CONSUMERS ENERGY	13.58	Twp Hall Gas
11/01/2016	11096	THE COUNTY JOURNAL	111.86	Publish Oct Minutes and Election Notice
11/01/2016	11097	COURTHOUSE SQUARE ASSOCIATION	1,000.00	Annual Contract Payment
11/01/2016	11098	EATON CO ROAD COMMISSION	17,281.69	Brookfield Bridge #2
11/01/2016	11099	ELECTION SOURCE	352.64	Election Supplies
11/01/2016	11100	FULTON LUMBER COMPANY	31.63	Center Eaton Supplies
11/01/2016	11101	GUARDIAN ALARM CO OF MICHIGAN, I	111.24	Twp Security System
11/01/2016	11102	QUILL CORPORATION	11.72	Treasurer Supplies
11/01/2016	11103	TREES N SCAPES	490.25	Seeding New Parking Lot
11/3/2016	11116	PRESTIGE HEATING & COOLING	225.00	Furnace Maintenance- Twp Hall
11/3/2016	11117	BSA	881.00	Tax Support
11/3/2016	11118	CARMEL TOWNSHIP	37.43	Election Notice Printing

GEN TOTALS:

Total of 16 Checks: \$ 21,102.14

November Total \$29,704.42