

**CHECK REGISTER FOR EATON TOWNSHIP
OCTOBER 2016**

Check Date	Check	Vendor Name	Amount	
10/6/2016	11064	BANKHEAD, DAVID	192.08	Payroll
10/6/2016	11065	HUNT, RONALD	192.08	Payroll
10/6/2016	11066	JONES, JO A	40.00	Payroll
10/6/2016	11067	VAN LOTON, SHARON J	40.00	Payroll
10/6/2016	11068	ROBERTS, DAVID W	830.42	Payroll
10/6/2016	11069	MACKENZIE, DOUGLAS L	671.28	Payroll
10/6/2016	11070	MACKENZIE, JEFFREY S	1,133.71	Payroll
10/6/2016	11071	CLEARY, CHARAMY	1,599.87	Payroll
10/6/2016	11072	KRIZEK, CORIN I	186.09	Payroll
10/6/2016	11073	DOLMAN, REBECCA ANN	1,765.98	Payroll
10/6/2016	11074	KING, DAWNETTE S	428.14	Payroll
10/6/2016	11075	MCDONALD SR, HAROLD E	40.00	Payroll
10/6/2016	11076	WALDRON, GORDON R	82.14	Payroll
10/6/2016	11077	CUNNINGHAM, KURT	40.00	Payroll
10/6/2016	11078	HISLER, MARK D	40.00	Payroll
10/6/2016	11079	ING	670.82	457 Plan
10/6/2016	11080	INDEPENDENT BANK	1,281.95	Federal Tax

TOTAL PAYROLL:

\$9,234.56

09/13/2016	11055	CONSUMERS ENERGY	146.86	Streetlights
09/13/2016	11056	GRANGER CONTAINER SERVICES INC	23.00	Center Eaton Trash Service
09/13/2016	11057	GRANGER CONTAINER SERVICES INC	55.65	Twp Trash Service
09/13/2016	11058	VOID	VOID	VOID
09/20/2016	11059	RICHARD STARK	49.29	Center Eaton Supplies
09/20/2016	11060	TRI-COUNTY ELECTRIC	356.89	Streetlights HP
09/27/2016	11061	CARDMEMBER SERVICE	137.40	See Credit Card statement
09/27/2016	11062	TRI-COUNTY ELECTRIC	44.31	Twp Hall Electric
09/27/2016	11063	WOW! BUSINESS	101.57	Twp phone/internet
10/05/2016	11081	CAMPBELL AND SON'S LAWN AND SNOW	3,397.00	Aug & Sept Lawn Care + 2 openinings
10/05/2016	11082	CONSUMERS ENERGY	31.94	Center Eaton Electric
10/05/2016	11083	CONSUMERS ENERGY	13.17	Twp Hall Gas
10/05/2016	11084	THE COUNTY JOURNAL	72.84	Publish Sept Minutes
10/05/2016	11085	HAYES GREEN BEACH MEMORIAL HO€	7,711.00	2016/17 Ambulance Contract
10/05/2016	11086	MICHIGAN ELECTION RESOURCES	175.78	Election Supplies
10/05/2016	11087	QUALITY ASPHALT & MAINTENANCE LI	22,213.00	Asphalt Cemetery Drive and Community

GEN TOTALS:

Total of 16 Checks:	34,578.99
Less 1 Void Checks:	<u>49.29</u>
Total of 15 Disbursements:	34,529.70

October Total \$ 43,764.26