

**CHECK REGISTER FOR EATON TOWNSHIP
SEPTEMBER 2016**

Check Date	Check	Vendor Name	Amount	
09/01/2016	11033	BANKHEAD, DAVID	155.14	Payroll
09/01/2016	11034	HUNT, RONALD	192.09	Payroll
09/01/2016	11035	JONES, JO A	40.00	Payroll
09/01/2016	11036	VAN LOTON, SHARON J	40.00	Payroll
09/01/2016	11037	ROBERTS, DAVID W	830.42	Payroll
09/01/2016	11038	MACKENZIE, DOUGLAS L	671.26	Payroll
09/01/2016	11039	MACKENZIE, JEFFREY S	1,133.71	Payroll
09/01/2016	11040	CLEARY, CHARAMY	1,566.47	Payroll
09/01/2016	11041	KRIZEK, CORIN I	138.06	Payroll
09/01/2016	11042	DOLMAN, REBECCA ANN	1,767.13	Payroll
09/01/2016	11043	KING, DAWNETTE S	600.50	Payroll
09/01/2016	11044	WALDRON, GORDON R	38.10	Payroll
09/01/2016	11045	ING	660.90	457 Plan
09/01/2016	11046	INDEPENDENT BANK	1,292.46	Federal Tax
09/01/2016	11047	STATE OF MICHIGAN	982.07	State Quarterly Payroll Tax

TOTAL PAYROLL:

\$10,108.31

8/4/2016	10998	BS&A SOFTWARE	\$ 859.00	
8/11/2016	11026	CONSUMERS ENERGY	\$ 150.84	Streelights
8/11/2016	11027	GRANGER CONTAINER SERVICES INC	\$ 23.00	Center Eaton Trash Service
8/11/2016	11028	STAPLES CREDIT PLAN	\$ 728.22	Office Supplies
8/23/2016	11029	FULTON LUMBER COMPANY	\$ 76.71	Center Eaton Supplies
8/23/2016	11030	TRI-COUNTY ELECTRIC	\$ 44.31	Streetlights HP
8/23/2016	11031	WOW! BUSINESS	\$ 100.83	Twp phone/internet
8/25/2016	11032	CARDMEMBER SERVICE	\$ 2,895.48	See Credit Card
8/31/2016	11048	CARMEL TOWNSHIP	\$ 22.29	Publish Election Notice
8/31/2016	11049	CONSUMERS ENERGY	\$ 13.33	Twp Gas
8/31/2016	11050	CONSUMERS ENERGY	\$ 35.42	Center Eaton Electric
8/31/2016	11051	THE COUNTY JOURNAL	\$ 63.86	Publish Minutes
8/31/2016	11052	EATON COUNTY CLERK	\$ 250.00	Primary Election Programming
8/31/2016	11053	LAWRENCE TIEJEMA PC	\$ 3,200.00	2015 Audit