

**CHECK REGISTER FOR EATON TOWNSHIP
AUGUST 2016**

Check Date	Check	Vendor Name	Amount	
08/04/2016	10999	BANKHEAD, DAVID	192.10	Payroll
08/04/2016	11000	HUNT, RONALD	155.14	Payroll
08/04/2016	11001	JONES, JO A	40.00	Payroll
08/04/2016	11002	VAN LOTON, SHARON J	296.00	Payroll
08/04/2016	11003	ROBERTS, DAVID W	830.42	Payroll
08/04/2016	11004	MACKENZIE, DOUGLAS L	671.27	Payroll
08/04/2016	11005	MACKENZIE, JEFFREY S	1,133.69	Payroll
08/04/2016	11006	CLEARY, CHARAMY	1,558.92	Payroll
08/04/2016	11007	KRIZEK, CORIN I	297.54	Payroll
08/04/2016	11008	HARVEY, RICHARD D	60.00	Payroll
08/04/2016	11009	KRIZEK, ALLEN P	150.00	Payroll
08/04/2016	11010	DOLMAN, REBECCA ANN	1,795.13	Payroll
08/04/2016	11011	KING, DAWNETTE S	810.70	Payroll
08/04/2016	11012	BARNARD, CARLA J	63.00	Payroll
08/04/2016	11013	COOPER, MARTHA J	131.00	Payroll
08/04/2016	11014	EDICK, STACEY	103.50	Payroll
08/04/2016	11015	EDWARDS, KATI S	175.00	Payroll
08/04/2016	11016	FELICE, KIM	175.00	Payroll
08/04/2016	11017	FELICE, MEGAN K	175.00	Payroll
08/04/2016	11018	HICE, SHARON K	131.00	Payroll
08/04/2016	11019	INGRAHAM, IMMOGENE	90.00	Payroll
08/04/2016	11020	INGRAHAM, ROBERT D	90.00	Payroll
08/04/2016	11021	KRIZEK, AMY LS	94.50	Payroll
08/04/2016	11022	MILLER, JAMES J	90.00	Payroll
08/04/2016	11023	WALDRON, GORDON R	38.10	Payroll
08/04/2016	11024	ING	660.90	457 Plan
08/04/2016	11025	INDEPENDENT BANK	1,305.00	Federal Tax
TOTAL PAYROLL:			\$11,312.91	
07/07/2016	10982	CARMEL TOWNSHIP	27.82	Election Notice
07/07/2016	10983	CONSUMERS ENERGY	151.37	Streelights
07/12/2016	10984	GRANGER CONTAINER SERVICES INC.	23.00	Center Eaton Trash Service
07/26/2016	10985	CARDMEMBER SERVICE	799.58	See Credit Card
07/26/2016	10986	TRI-COUNTY ELECTRIC	119.06	Twp Electric
07/26/2016	10987	TRI-COUNTY ELECTRIC	44.31	Streetlights- HP
07/26/2016	10988	WOW! BUSINESS	102.22	Twp Phone/Internet
08/02/2016	10989	CAMPBELL AND SON'S LAWN AND SNC	815.00	Lawn Care
08/02/2016	10990	CONSUMERS ENERGY	13.58	Twp Hall Gas
08/02/2016	10991	CONSUMERS ENERGY	35.58	Center Eaton Electric
08/02/2016	10992	THE COUNTY JOURNAL	120.84	Publish Minutes and Election Notice
08/02/2016	10993	GORODN WALDRON	300.00	Twp Hall Exterior Cleaning
08/02/2016	10994	GUARDIAN ALARM CO OF MICHIGAN, II	111.24	Twp Hall Security System- 3 mos
08/02/2016	10995	QUALITY ASPHALT & MAINTENANCE LL	2,832.00	Twp Hall parking lot sealcoat and Center
08/02/2016	10996	TREES N SCAPES	4,612.75	Twp Hall walkway to rear parking loot
08/03/2016	10997	SPARKYS ELECTRIC	1,130.42	Center Eaton Electric Work
08/03/2016	10998	BS&A	859.00	Assessing Support
GEN TOTALS:				
Total of 15 Checks:			10,108.35	
Less 0 Void Checks:			0.00	
Total of 15 Disbursements:			10,108.35	
TOTAL AUGUST 2016			\$ 21,421.26	