

**CHECK REGISTER FOR EATON TOWNSHIP**  
**February 2016**

Check Date	Check	Vendor Name	Amount	
01/07/2016	10770	BANKHEAD, DAVID	178.24	Payroll
01/07/2016	10771	HUNT, RONALD	357.25	Payroll
01/07/2016	10772	JONES, JO A	25.00	Payroll
01/07/2016	10773	VAN LOTON, SHARON J	50.00	Payroll
01/07/2016	10774	ROBERTS, DAVID W	830.42	Payroll
01/07/2016	10775	MACKENZIE, DOUGLAS L	671.28	Payroll
01/07/2016	10776	MACKENZIE, JEFFREY S	1,133.70	Payroll
01/07/2016	10777	CLEARY, CHARAMY	1,751.64	Payroll
01/07/2016	10778	KRIZEK, CORIN I	72.03	Payroll
01/07/2016	10779	DOLMAN, REBECCA ANN	1,688.30	Payroll
01/07/2016	10780	KING, DAWNETTE S	538.20	Payroll
01/07/2016	10781	WALDRON, GORDON R	38.10	Payroll
01/07/2016	10782	ING	665.24	457 PLAN
01/07/2016	10783	INDEPENDENT BANK	1,117.81	PAYROLL TAX
<b>TOTAL PAYROLL:</b>			<b>\$ 9,117.21</b>	
01/12/2016	10754	GRANGER CONTAINER SERVICES INC	23.00	Center Eaton Trash Removal
01/12/2016	10755	CONSUMERS ENERGY	148.33	Streetlights
01/27/2016	10756	CARDMEMBER SERVICE	662.85	See Credit Card statement
01/27/2016	10757	VOID	0.00	VOID
01/27/2016	10758	TRI-COUNTY ELECTRIC	184.51	Twp Electric
01/27/2016	10759	WOW! BUSINESS	102.85	Twp Phone and Internet
02/02/2016	10760	CHARLOTTE RURAL FIRE ASSOCIATIC	107,030.60	2015 Fire Runs
02/02/2016	10761	CONSUMERS ENERGY	52.87	Center Eaton Electric
02/02/2016	10762	CONSUMERS ENERGY	27.28	Twp Gas
02/02/2016	10763	THE COUNTY JOURNAL	90.80	Publish Jan Minutes
02/02/2016	10764	VOID	0.00	VOID
02/02/2016	10765	GUARDIAN ALARM CO OF MICHIGAN, I	111.24	Twp security
02/02/2016	10766	I T RIGHT	500.00	Computer Back up annual dues
02/02/2016	10767	JOHN-BOY ELECTRIC, INC.	600.00	Lighting changes- labor
02/02/2016	10768	MICHIGAN ELECTION RESOURCES	52.00	Election Supplies
02/02/2016	10769	TRI-COUNTY ELECTRIC	43.00	Huber Pond Streetlights
02/04/2016	10784	EATON TOWNSHIP	103.83	Drain Tax
<b>GEN TOTALS:</b>				
<b>Total of 16 Checks:</b>			<b>\$109,733.16</b>	
<b>FEBRUARY TOTAL</b>			<b>\$118,850.37</b>	