

CHECK REGISTER FOR EATON TOWNSHIP
May 2018

Check Date	Check	Name	Amount	
05/03/2018	11711	BANKHEAD, DAVID	221.64	Payroll
05/03/2018	11712	CLEARY, CHARAMY	1,577.34	Payroll
05/03/2018	11713	DOLMAN, REBECCA ANN	2,033.19	Payroll
05/03/2018	11714	DROSCHA, JAMES R	97.10	Payroll
05/03/2018	11715	JONES, JO A	40.00	Payroll
05/03/2018	11716	KING, DAWNETTE S	434.21	Payroll
05/03/2018	11717	KRIZEK, CORIN I	135.75	Payroll
05/03/2018	11718	MACKENZIE, DOUGLAS L	671.28	Payroll
05/03/2018	11719	MACKENZIE, JEFFREY S	1,163.59	Payroll
05/03/2018	11720	ROBERTS, DAVID W	855.16	Payroll
05/03/2018	11721	WALDRON, GORDON R	82.14	Payroll
05/03/2018	11722	WILLIAMSON, EMILY S	40.00	Payroll
05/03/2018	11723	VOYA	767.58	457 Plan
05/03/2018	11724	INDEPENDENT BANK	1202.93	Federal Payroll Tax
TOTAL PAYROLL:			\$9,321.91	
04/17/2018	11704	CAMPBELL AND SON'S LAWN AND SNOW	136.00	
04/17/2018	11705	CONSUMERS ENERGY	171.80	
04/17/2018	11706	CARDMEMBER SERVICE	116.28	
04/17/2018	11707	STAPLES CREDIT PLAN	50.96	
04/17/2018	11708	TRI-COUNTY ELECTRIC	184.44	
04/24/2018	11709	WOW! BUSINESS	100.39	
05/01/2018	11710	QUILL CORPORATION	278.26	
			\$ 1,038.13	