

04/03/2025

CHECK REGISTER FOR EATON TOWNSHIP
CHECK DATE FROM 03/06/2025 - 04/03/2025

Check Date	Bank	Check	Vendor Name	Amount
Bank GEN INDEPENDENT BANK				
03/18/2025	GEN	14501	AVERY OIL & PROPANE, INC.	526.07
03/18/2025	GEN	14502	THE COUNTY JOURNAL	321.20
03/18/2025	GEN	14503	BECKY DOLMAN	50.00
03/18/2025	GEN	14504	EATON TOWNSHIP	428.52
03/19/2025	GEN	14505	CONSUMERS ENERGY	425.68
03/19/2025	GEN	14506	GRANGER CONTAINER SERVICES INC.	135.49
03/19/2025	GEN	14507	CARDMEMBER SERVICE	183.94
03/19/2025	GEN	14508	SPECTRUM PRINTING, INC.	248.06
03/19/2025	GEN	14509	TRI-COUNTY ELECTRIC	382.14
03/28/2025	GEN	14529	APPLIED INNOVATIONS	130.98
03/28/2025	GEN	14530	CONSUMERS ENERGY	55.75
03/28/2025	GEN	14531	MILES PLUMBING & HEATING	540.00
03/28/2025	GEN	14532	TRI-COUNTY ELECTRIC	44.05
04/03/2025	GEN	14533	CAMPBELL AND SON'S LAWN AND SNOW	1,270.00
04/03/2025	GEN	14534	THE COUNTY JOURNAL	308.10
04/03/2025	GEN	14535	POTTERVILLA APPLIED TECHNOLOGY	200.84
Total of 16 Checks:				5,250.82

PAYROLL				Check	Physical
Check Date	Bank	Check	Name	Gross	Check Amount
03/31/2025	GEN	14510	CONVERSE, ROBERT	375.00	346.31
03/31/2025	GEN	14511	COOK, CINDY L	50.00	44.04
03/31/2025	GEN	14512	BRILLHART, EMMA A	456.50	402.17
03/31/2025	GEN	14513	DROSCHA, JAMES R	250.00	146.38
03/31/2025	GEN	14514	HARVEY, RICHARD D	300.00	246.61
03/31/2025	GEN	14515	HICKS, LISA M	518.75	457.02
03/31/2025	GEN	14516	KRIZEK, ALLEN P	375.00	346.31
03/31/2025	GEN	14517	PATTERSON, DANIELLE M	262.50	231.26
03/31/2025	GEN	14518	Sprague, Jane	375.00	321.72
03/31/2025	GEN	14519	INDEPENDENT BANK	448.66	448.66
03/31/2025	GEN	14520	INDEPENDENT BANK	83.43	83.43
04/01/2025	GEN	14521	DOLMAN, REBECCA ANN	2,856.75	2,027.66
04/01/2025	GEN	14522	MACKENZIE, DOUGLAS L	1,024.75	943.88
04/01/2025	GEN	14523	MACKENZIE, JEFFREY S	1,989.25	1,597.68
04/01/2025	GEN	14524	ROBERTS, DAVID W	1,246.00	1,138.81
04/01/2025	GEN	14525	ROYSTON, KRISTA	2,918.35	2,506.89
04/01/2025	GEN	14526	VOYA	870.20	870.20
04/01/2025	GEN	14527	INDEPENDENT BANK	1,486.77	1,486.77
04/01/2025	GEN	14528	INDEPENDENT BANK	341.70	341.70
Totals:				16,228.61	13,987.50
Total Phy. Checks:		19			

A/P Total: 5,250.82
Payroll Total: 16,228.61

Grand Total: 21,479.43