

11/06/2025

CHECK REGISTER FOR EATON TOWNSHIP
CHECK DATE FROM 10/03/2025 - 11/06/2025

ACCOUNTS PAYABLE

Check Dat	Check	Vendor Name	Description	Amount
10/9/25	14754	CONSUMERS ENERGY	STREET LIGHTS	268.15
10/9/25	14755	FAHEY SCHULTZ BURZYCH RHODES PLC	PC ORDINANCE, NOTICE OF ADOPTION, SPECIAL MEETING, TELEPHONE CALL W/ COUNTY RE-ZONING TRANSITION	4,703.00
10/9/25	14756	GRANGER CONTAINER SERVICES INC.	OCTOBER 2025 TWP TRASH & CECC TRASH	82.84
10/9/25	14757	MICHIGAN MUNICIPAL TREASURERS ASSOC	2026 MEMBERSHIP RENEWAL- TREASURER	99.00
10/9/25	14758	MICHIGAN TOWNSHIPS ASSOCIATION	CLERK'S PROFESSIONAL DEVELOPMENT RETREAT	367.00
10/9/25	14759	JEAN BRADFORD KLINE SENIOR CENTER	DONATION	500.00
10/21/25	14760	CONSUMERS ENERGY	GAS-TWP	18.00
10/21/25	14761	CARDMEMBER SERVICE	ELECTION POSTAGE, LABELS, CAMERA; CERT. MAIL-IRS	1,219.86
10/21/25	14762	TRI-COUNTY ELECTRIC	TWP. PHONE & INTERNET; HUBER PONDS STREET LIGHTS; ELECTRIC-TWP	557.11
10/28/25	14763	APPLIED INNOVATIONS	10/17/25-11/16/25 COPIER CONTRACT; ADD'L	73.25
10/30/25	14779	JOPPIE CUSTOM REMODELING LLC	CAPITAL OUTLAY-CECC REMODEL DEPOSIT	33,681.18
10/30/25	14780	BS&A SOFTWARE	SPECIAL ASSESSMENT & TAX SYSTEM- ANNUAL	1,654.00
10/30/25	14781	CONSUMERS ENERGY	VOID: Print Error	0.00
10/30/25	14782	THE COUNTY JOURNAL	VOID: Print Error	0.00
10/30/25	14783	CONSUMERS ENERGY	CECC ELECTRIC	41.10
10/30/25	14784	THE COUNTY JOURNAL	VOID: Print Error	0.00
10/30/25	14785	THE COUNTY JOURNAL	ORD. ADOPTION; OCT. 25 SYNOPSIS; SPECIAL	459.10
11/6/25	14786	CAMPBELL AND SON'S LAWN AND SNOW	LAWN CARE: TWP & CEMETERY; CREMAINS BURIAL	1,675.00
11/6/25	14787	MICHIGAN ASSOC. OF MUNICIPAL CLERKS	JAN. 2026-JAN. 2027 CLERK MEMBERSHIP	100.00

Total of 16 Disbursements: 45,498.59

A/P Total: 45,498.59

Payroll Total: 15,764.94

GRAND TOTAL: 61,263.53

See Second Page For Payroll Details

11/06/2025

Check Register Report For Eaton Township
For Check Dates 11/01/2025 to 11/01/2025

PAYROLL

Date	Check	Name	Gross	Net
11/1/25	14764	DOLMAN, REBECCA ANN	2,946.35	2,117.26
11/1/25	14765	MACKENZIE, DOUGLAS L	1,024.75	943.88
11/1/25	14766	MACKENZIE, JEFFREY S	1,989.25	1,597.70
11/1/25	14767	ROBERTS, DAVID W	1,246.00	1,138.82
11/1/25	14768	ROYSTON, KRISTA	3,025.87	2,578.58
11/1/25	14769	BORRELLI, EUNICE C	50.00	44.05
11/1/25	14770	BUEHLER, BARBARA N	375.00	330.37
11/1/25	14771	COOK, CINDY L	50.00	44.05
11/1/25	14772	DROSCHA, JAMES R	260.00	156.23
11/1/25	14773	HARVEY, RICHARD D	260.00	229.06
11/1/25	14774	HICKS, LISA M	526.75	464.06
11/1/25	14775	JEWELL, ANGELA	854.63	752.94
11/1/25	14776	VOYA	1,225.06	1,225.06
11/1/25	14777	INDEPENDENT BANK	1,499.62	1,499.62
11/1/25	14778	INDEPENDENT BANK	431.66	431.66
Total Physical Checks: 15			15,764.94	13,553.34