

12/02/2025

CHECK REGISTER FOR EATON TOWNSHIP
CHECK DATE FROM 11/07/2025 - 12/02/2025

ACCOUNTS PAYABLE

Date	Check	Vendor Name	Description	Amount
11/18/25	14797	CONSUMERS ENERGY	STREET LIGHTS; GAS-TWP	311.35
11/18/25	14798	FAHEY SCHULTZ BURZYCH RHODES PLC	TELEPHONE CALL W/CLERK RE INTERIM ZO	199.50
11/18/25	14799	GRANGER CONTAINER SERVICES INC.	NOVEMBER 2025 TWP TRASH & CECC TRASH	82.84
11/18/25	14800	CARDMEMBER SERVICE	TWP SUPPLIES & POSTAGE, CLERK PRINTER & TONER; ELECTION FOOD	772.00
11/18/25	14801	TRI-COUNTY ELECTRIC	ELECTRIC-TWP; TWP. PHONE & INTERNET	505.94
11/25/25	14802	USPS	WINTER 2025 TAX BILL POSTAGE	985.28
12/2/25	14818	APPLIED INNOVATIONS	11/17/25-12/16/25 COPIER CONTRACT; ADD'L	77.36
12/2/25	14819	BUTLER HEATING & AIR CONDITIONING	REPLACE GAS VALVE ON CECC FURANCE TO MTG ROOM	537.14
12/2/25	14820	CAMPBELL AND SON'S LAWN AND SNOW	TRIM,FINAL MOW, & FALL CLEAN UP AT CEMETERY; SALT & PLOW- TWP	1,619.00
12/2/25	14821	CONSUMERS ENERGY	CECC ELECTRIC	56.62
12/2/25	14822	THE COUNTY JOURNAL	NOV. 25 SYNOPSIS	109.10
12/2/25	14823	JACKSON NATIONAL LIFE INSURANCE CO	TAX PREP FLYER	59.85
12/2/25	14824	TRI-COUNTY ELECTRIC	HUBER PONDS STREET LIGHTS	44.05
Total of 13 Disbursements:				5,360.03

A/P Total: 5,360.03
Payroll Total: 18,205.79
GRAND TOTAL: 23,565.82

See Second Page For Payroll Details

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PAYROLL

Date	Check	Name	Gross	Net
11/13/25	14788	BORRELLI, EUNICE C	139.50	139.50
11/13/25	14789	BRILLHART, EMMA A	345.00	345.00
11/13/25	14790	JEWELL, ANGELA	349.38	349.38
11/13/25	14791	LAWRENCE, MARTHA	194.00	194.00
11/13/25	14792	MALONE, DYONNE L.	194.00	194.00
11/13/25	14793	ROYSTON, JACK L	279.00	279.00
11/13/25	14794	ROYSTON, KATHERINE B	144.00	144.00
11/13/25	14795	STOLECKI, DEBORAH A	144.00	144.00
11/13/25	14796	UPTIGROVE, MARY L	144.00	144.00
12/1/25	14803	DOLMAN, REBECCA ANN	2,906.75	2,062.39
12/1/25	14804	MACKENZIE, DOUGLAS L	1,024.75	943.89
12/1/25	14805	MACKENZIE, JEFFREY S	1,989.25	1,597.68
12/1/25	14806	ROBERTS, DAVID W	1,303.00	1,185.25
12/1/25	14807	ROYSTON, KRISTA	2,871.17	2,423.88
12/1/25	14808	BORRELLI, EUNICE C	50.00	44.04
12/1/25	14809	BUEHLER, BARBARA N	300.00	264.30
12/1/25	14810	DROSCHA, JAMES R	520.00	412.46
12/1/25	14811	HARVEY, RICHARD D	620.00	537.55
12/1/25	14812	HICKS, LISA M	645.00	557.08
12/1/25	14813	JEWELL, ANGELA	659.19	580.74
12/1/25	14814	WILLIAMSON, EMILY S	100.00	88.10
12/1/25	14815	VOYA	1,257.89	1,257.89
12/1/25	14816	INDEPENDENT BANK	1,579.04	1,579.04
12/1/25	14817	INDEPENDENT BANK	446.87	446.87
Total Physical Checks: 24			18,205.79	15,914.04