

01/03/2026

CHECK REGISTER FOR EATON TOWNSHIP
CHECK DATE FROM 12/03/2025 - 01/03/2026

ACCOUNTS PAYABLE

Date	Check	Vendor Name	Description	Amount
12/9/25	14825	AVERY OIL & PROPANE, INC.	CECC PROPANE- BEGINNING 30%-ENDING 80%	502.77
12/9/25	14826	BUTLER HEATING & AIR CONDITIONING	REPLACE OLDER FURNACE AT CECC	5,048.99
12/9/25	14827	FAHEY SCHULTZ BURZYCH RHODES PLC	LEGAL SERVICES RELATED TO ADOPTION OF INTERIM ZO; TELEPHONE CALL WITH SUPERVISOR	1,267.50
12/9/25	14828	GRANGER CONTAINER SERVICES INC.	DECEMBER 2025 TWP TRASH; DECEMBER 2025 CECC TRASH	82.84
12/16/25	14829	CONSUMERS ENERGY	STREET LIGHTS; TWP-GAS	430.18
12/23/25	14831	TRI-COUNTY ELECTRIC	TWP. PHONE & INTERNET; HP-STREET LIGHTS; TWP.-ELECTRIC	545.56
12/23/25	14832	CONSUMERS ENERGY	CECC ELECTRIC	79.10
12/23/25	14833	SHUMAKER TECHNOLOGY GROUP	ANNUAL WEBSITE HOSTING-7/1/25-6/30/26	750.00
1/3/26	14852	APPLIED INNOVATIONS	12/17/25-1/16/26 COPIER CONTRACT; ADD'L	47.84
1/3/26	14853	CAMPBELL AND SON'S LAWN AND SNOW	TWP: CLEAR & SALT SIDEWALKS & PLOW; CECC-SALT & PLOW	864.00
1/3/26	14854	THE COUNTY JOURNAL	11.24.25 SYNOPSIS; DEC. 2025 SYNOPSIS	170.20
1/3/26	14855	EATON COUNTY TREASURER	2025 DRAIN ASSESSMENT LEVIES	22,914.23
1/3/26	14856	EWING ELECTRIC, INC.	TWP PARKING LOT LIGHT POLE REPLACEMENT	3,250.00
1/3/26	14857	SPARROW EATON HOSPITAL	EMS COVERAGE: JULY 2025-DECEMBER 2025	17,563.00
Total of 14 Disbursements:				53,516.21

A/P Total: 53,516.21

Payroll Total: 16,101.60

GRAND TOTAL: 69,617.81

See Second Page For Payroll Details

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PAYROLL

Date	Check	Name	Gross	Net
1/1/26	14844	DOLMAN, REBECCA ANN	2,939.35	2,128.60
1/1/26	14845	MACKENZIE, DOUGLAS L	1,024.75	943.89
1/1/26	14846	MACKENZIE, JEFFREY S	1,989.25	1,609.50
1/1/26	14847	ROBERTS, DAVID W	1,246.00	1,138.81
1/1/26	14848	ROYSTON, KRISTA	2,894.83	2,465.87
1/1/26	14834	BAUER, GARY	50.00	44.04
1/1/26	14835	BUEHLER, BARBARA N	300.00	264.30
1/1/26	14836	CUNNINGHAM, KURT	50.00	46.17
1/1/26	14837	DILLINGER, ZACHARY J	50.00	44.04
1/1/26	14838	BRILLHART, EMMA A	182.75	161.00
1/1/26	14839	DROSCHA, JAMES R	260.00	156.23
1/1/26	14840	HARVEY, RICHARD D	360.00	317.16
1/1/26	14841	HICKS, LISA M	655.75	574.63
1/1/26	14842	JEWELL, ANGELA	854.63	752.93
1/1/26	14843	PITYLAK, WILLIAM	50.00	44.04
1/1/26	14849	VOYA	1,225.06	1,225.06
1/1/26	14850	INDEPENDENT BANK	1,521.13	1,521.13
1/1/26	14851	INDEPENDENT BANK	448.10	448.10
Total Physical Checks: 18			16,101.60	13,885.50