

03/05/2026

CHECK REGISTER FOR EATON TOWNSHIP  
 CHECK DATE FROM 02/04/2026 - 03/05/2026

**ACCOUNTS PAYABLE**

<b>Date</b>	<b>Check</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
2/10/2026	14893	AVERY OIL & PROPANE, INC.	CECC PROPANE- BEGINNING 30%- ENDING 75%	437.45
2/10/2026	14894	FAHEY SCHULTZ BURZYCH RHODES PLC	INTERIM ZONING ORDINANCE PREP	3,692.50
2/17/2026	14895	CONSUMERS ENERGY	STREET LIGHTS-LED; STREET LIGHTS; TWP-GAS	596.58
2/17/2026	14896	GRANGER CONTAINER SERVICES INC.	JANUARY & FEBRUARY 2026 CECC TRASH	104.18
2/17/2026	14897	HART INTERCIVIC, INC	6/29/2025-TRANSFER FEE FOR TABLUATOR	100.00
2/17/2026	14898	JOPPIE CUSTOM REMODELING LLC	FINAL PAYMENT FOR CECC RENOVATIONS	33,681.18
2/17/2026	14899	SPARROW EATON HOSPITAL	EMS COVERAGE- JANUARY - DECEMBER 2026	36,883.00
2/17/2026	14900	TRI-COUNTY ELECTRIC	TWP. PHONE & INTERNET	158.80
2/18/2026	14901	CARDMEMBER SERVICE	CLERK SUPPLIES; TWP SUPPLIES; ELECTION POSTAGE	141.71
2/18/2026	14902	USPS	ASSESSMENT NOTICES AND 224 TAX RECEIPTS	1,174.01
2/20/2026	14903	TRI-COUNTY ELECTRIC	TWP.- ELECTRIC; HUBER PONDS STREET LIGHTS	429.48
2/20/2026	14904	APPLIED INNOVATIONS	2/17/26-3/16/26 COPIER CONTRACT; ADD'L PGS.	92.40
3/02/2026	14924	AVERY OIL & PROPANE, INC.	CECC PROPANE	8.93
3/02/2026	14925	CAMPBELL &SON'S LAWN & SNOW	TWP: PLOW & SALT LOT AND SIDEWALKS; CECC	466.00
3/02/2026	14926	JOPPIE CUSTOM REMODELING LLC	GUTTERS, SOFFIT & FACIA REPAIR- CECC	4,867.08
3/03/2026	14927	APEX SOFTWARE	SKETCHING SOFTWARE 3/14/2026- 3/14/2027	260.00
3/03/2026	14928	CONSUMERS ENERGY	CECC ELECTRIC	101.01
3/03/2026	14929	THE COUNTY JOURNAL	BOR NOTICE; SYNOPSIS (2); PUBLIC HEARING	510.60
<b>Total of 18 Disbursements:</b>				<b>83,704.91</b>
				<b>A/P Total: 83,704.91</b>
				<b>Payroll Total: 16,458.68</b>
				<b>GRAND TOTAL: 100,163.59</b>

See Second Page For Payroll Details

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<b>PAYROLL</b>				
<b>Date</b>	<b>Check</b>	<b>Name</b>	<b>Gross</b>	<b>Net</b>
3/01/2026	14916	DOLMAN, REBECCA ANN	2,927.80	2,117.05
3/01/2026	14917	MACKENZIE, DOUGLAS L	1,024.75	944.60
3/01/2026	14918	MACKENZIE, JEFFREY S	1,989.25	1,609.50
3/01/2026	14919	ROBERTS, DAVID W	1,246.00	1,139.52
3/01/2026	14920	ROYSTON, KRISTA	2,856.75	2,427.79
3/01/2026	14905	BAUER, GARY	50.00	44.04
3/01/2026	14906	BUEHLER, BARBARA N	300.00	264.30
3/01/2026	14907	CONVERSE, ROBERT	75.00	69.26
3/01/2026	14908	CUNNINGHAM, KURT	50.00	46.17
3/01/2026	14909	DILLINGER, ZACHARY J	50.00	44.04
3/01/2026	14910	BRILLHART, EMMA A	865.38	738.35
3/01/2026	14911	DROSCHA, JAMES R	570.00	461.73
3/01/2026	14912	HARVEY, RICHARD D	310.00	273.10
3/01/2026	14913	JEWELL, ANGELA	774.00	681.89
3/01/2026	14914	KRIZEK, ALLEN P	75.00	69.26
3/01/2026	14915	PITYLAK, WILLIAM	50.00	44.04
3/01/2026	14921	VOYA	1,244.28	1,244.28
3/01/2026	14922	INDEPENDENT BANK	1,558.19	1,558.19
3/01/2026	14923	INDEPENDENT BANK	442.28	442.28
<b>Total Physical Checks: 19</b>			<b>16,458.68</b>	<b>14,219.39</b>