

04/02/2026

CHECK REGISTER FOR EATON TOWNSHIP
CHECK DATE FROM 03/06/2026 - 04/02/2026

ACCOUNTS PAYABLE				
Date	Check	Vendor Name	Description	Amount
3/17/2026	14936	APPLIED INNOVATIONS	3/17/26-4/16/26 COPIER CONTRACT; ADD'L P	165.41
3/17/2026	14937	BUTLER HEATING & AIR CONDITIONING	REPLACE OLDER FURNACE AT CECC- CHECK RE-ISSUE	5,048.99
3/17/2026	14938	CONSUMERS ENERGY	STREET LIGHTS-LED; STREET LIGHTS; TWP- GAS	478.85
3/17/2026	14939	GRANGER CONTAINER	MARCH 2026 CECC TRASH	5.21
3/17/2026	14940	TRI-COUNTY ELECTRIC	TWP.- ELECTRIC, PHONE & INTERNET	510.98
3/19/2026	14941	CARDMEMBER SERVICE	TWP SUPPLIES: TRASH BAGS, PAPER, POSTAGE	293.85
3/26/2026	14942	AVERY OIL & PROPANE	CECC PROPANE	517.84
3/26/2026	14943	CONSUMERS ENERGY	CECC ELECTRIC	77.77
3/26/2026	14944	TRI-COUNTY ELECTRIC	HUBER PONDS STREET LIGHTS	45.51
3/31/2026	14945	CAMPBELL & SON'S LAWN & SNOW	TWP: SALT, SPRING CLEAN UP, ROLL LAWN; CEMETERY-SPRING CLEAN UP	611.00
3/31/2026	14946	THE COUNTY JOURNAL	MARCH 2026 SYNOPSIS	89.90
Total of 11 Disbursements:				7,845.31

A/P Total:	7,845.31
Payroll Total:	16,101.72
GRAND TOTAL:	<u>23,947.03</u>

See Second Page For Payroll Details

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PAYROLL

Date	Check	Name	Gross	Net
4/01/2026	14956	DOLMAN, REBECCA ANN	2,988.82	2,151.93
4/01/2026	14957	MACKENZIE, DOUGLAS L	1,055.50	971.69
4/01/2026	14958	MACKENZIE, JEFFREY S	2,049.00	1,654.96
4/01/2026	14959	ROBERTS, DAVID W	1,333.33	1,216.46
4/01/2026	14960	ROYSTON, KRISTA	2,966.93	2,519.21
4/01/2026	14947	BUEHLER, BARBARA N	375.00	330.37
4/01/2026	14948	COOK, CINDY L	50.00	44.05
4/01/2026	14949	CUNNINGHAM, KURT	50.00	46.18
4/01/2026	14950	BRILLHART, EMMA A	602.00	530.36
4/01/2026	14951	DROSCHA, JAMES R	260.00	156.23
4/01/2026	14952	HARVEY, RICHARD D	100.00	88.10
4/01/2026	14953	JEWELL, ANGELA	946.00	833.42
4/01/2026	14954	PITYLAK, WILLIAM	50.00	44.05
4/01/2026	14955	WILLIAMSON, EMILY S	50.00	44.04
4/01/2026	14961	VOID-Print Error		
4/01/2026	14962	VOID-Print Error		
4/01/2026	14963	VOYA	1,264.52	1,264.52
4/01/2026	14964	INDEPENDENT BANK	1,513.12	1,513.12
4/01/2026	14965	INDEPENDENT BANK	447.50	447.50
Total Physical Checks: 19			16,101.72	13,856.19

VOIDED CHECKS: 2