

05/05/2026

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

ACCOUNTS PAYABLE

Date	Check	Vendor Name	Description	Amount
4/06/2026	14966	MCDOWELL'S HARDWOOD FLOORS	BUILDING MAINTENANCE	1,687.50
4/10/2026	14967	CAPITAL AREA MUNICIPAL CLERKS ASSOC	2026 ANNUAL DUES-DEPUTY	20.00
4/10/2026	14968	CHARLOTTE LITHOGRAPH INC.	TWP ENVELOPES	636.00
4/10/2026	14969	CONSUMERS ENERGY	STREET LIGHTS & LED	238.20
4/10/2026	14970	COURTHOUSE SQUARE ASSOCIATION	CSA & ECHC	1,000.00
4/10/2026	14971	GRANGER CONTAINER SERVICES INC.	MARCH 2026 TWP TRASH; APRIL 2026 TWP & CECC	144.28
4/10/2026	14972	MEMBERSHIPWARE, LLC	WEBSITE- 4/6/26-4/6/27	1,701.00
4/14/2026	14973	EATON COUNTY TREASURER	DELINQUENT TAX PENALTY INTEREST	82.89
4/14/2026	14974	FAHEY SCHULTZ BURZYCH RHODES PLC	DRAFT IZO	3,090.00
4/14/2026	14975	MCDOWELL'S HARDWOOD FLOORS	CECC- SAND AND REFINISH FLOORING	1,687.50
4/14/2026	14976	TRI-COUNTY ELECTRIC	TWP.- PHONE & INTERNET; TWP. ELECTRIC	546.59
4/16/2026	14977	BS&A SOFTWARE	ANNUAL SVC FEE-A/P; GL; PAYROLL; CM 5/1/	1,809.00
4/16/2026	14978	CONSUMERS ENERGY	TWP.- GAS	167.55
4/16/2026	14979	CARDMEMBER SERVICE	TWP. SUPPLIES; CLERK- MAMC DEPUTY MEM. &	287.45
4/26/2026	14982	BARB BUEHLER	CECC CONSTRUCTION CLEAN UP	1,350.00
4/26/2026	14983	C&L BINDING	CECC-CARPET BINDING	214.00
4/26/2026	14984	CONSUMERS ENERGY	CECC ELECTRIC	63.36
4/26/2026	14985	CUSTOM HOME INTERIORS INC	Void Reason: PAID WITH CREDIT CARD	0.00
4/26/2026	14986	TRI-COUNTY ELECTRIC	HUBER PONDS STREET LIGHTS	45.51
5/05/2026	15004	APPLIED INNOVATIONS	4/17/26-5/16/26 COPIER CONTRACT; ADD'L P	114.33
5/05/2026	15005	CAMPBELL AND SON'S LAWN AND SNOW	TWP. & CEM. LAWN CARE; 2 FOUNDATIONS	2,632.00
5/05/2026	15006	THE COUNTY JOURNAL	APRIL SYNOPSIS; P&Z PUBLIC HEARING	223.00
Total of 21 Disbursements:				17,740.16

A/P Total: 17,740.16

Payroll Total: 13,895.97

GRAND TOTAL: 31,636.13

See Second Page For Payroll Details

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PAYROLL

Date	Check	Name	Gross	Net
5/01/2026	14995	Campbell, Paul	500.00	500.00
5/01/2026	14996	DOLMAN, REBECCA ANN	2,992.42	2,140.26
5/01/2026	14997	MACKENZIE, DOUGLAS L	1,055.50	971.67
5/01/2026	14998	MACKENZIE, JEFFREY S	2,049.00	1,654.96
5/01/2026	14999	ROBERTS, DAVID W	1,283.33	1,172.40
5/01/2026	1500	ROYSTON, KRISTA	3,134.26	2,686.53
5/01/2026	14987	BUEHLER, BARBARA N	300.00	264.30
5/01/2026	14988	COOK, CINDY L	50.00	44.04
5/01/2026	14989	BRILLHART, EMMA A	708.80	616.07
5/01/2026	14990	DROSCHA, JAMES R	268.00	164.12
5/01/2026	14991	HARVEY, RICHARD D	318.00	280.15
5/01/2026	14992	HICKS, LISA M	155.05	136.60
5/01/2026	14993	JEWELL, ANGELA	1,031.61	968.35
5/01/2026	14994	WILLIAMSON, EMILY S	50.00	44.05
Total Physical Checks: 14			13,895.97	11,643.50