

6/11/2024

CHECK REGISTER FOR POWELL TOWNSHIP
CHECK DATE FROM 5/21/2024 - 6/18/2024

Check Date	Check	Vendor Name	Description	Amount	Board Approval	Source
Bank GEN GENERAL FUND CHECKING						
5/23/2024	DD1692(A)	DEMOULIN, SCOTT	BI-WEEKLY PAYROLL	\$ 1,287.84		
5/23/2024	DD1693(A)	DEMOULIN, SCOTT	BI-WEEKLY PAYROLL ADJ APR '24	\$ 543.66		
5/23/2024	DD1694(A)	ROOT, CLAYTON	BI-WEEKLY PAYROLL	\$ 274.88		
5/23/2024	DD1695(A)	ROOT, CLAYTON	BI-WEEKLY PAYROLL ADJ APR '24	\$ 13.85		
5/23/2024	DD1696(A)	SORBY, COTY	BI-WEEKLY PAYROLL	\$ 502.89		
5/23/2024	DD1697(A)	SORBY, COTY	BI-WEEKLY PAYROLL ADJ APR '24	\$ 73.34		
5/28/2024	368(E)	ATT	TELEPHONE MAR 906-345-9345	\$ 317.49		
5/28/2024	369(E)	ATT	TELEPHONE MAY 906-345-9345	\$ 317.49		
5/28/2024	370(E)	ATT	TELEPHONE JUN 906-345-9345	\$ 317.50		
5/28/2024	11698	MCTA	DUES/BOARD OF REVIEW AD	\$ 237.70		
5/28/2024	11699	MICHIGAN TOWNSHIPS ASSOCIATION	2024 MTA DUES	\$ 1,749.24		
5/28/2024	11700	NORTH COUNTRY DISPOSAL, INC.	SANITATION HAULING FEES FEB 2024	\$ 3,538.99		
5/28/2024	11701	UPSET	AGREEMENT FOR LAW ENFORCEMENT SERVICES	\$ 600.00	5/21/2024	
5/28/2024	11702	WR CONSTRUCTION, LLC	BURNS LANDING - PAYMENT #3	\$ 62,144.47		GRANT
5/30/2024	371(E)	HUNTINGTON NATIONAL BANK	SUPPLIES	\$ 79.68		
5/30/2024	372(E)	HUNTINGTON NATIONAL BANK	UTILITY RACK	\$ 149.99	2/20/2024	
5/30/2024	373(E)	HUNTINGTON NATIONAL BANK	SUPPLIES	\$ 7.98		
5/30/2024	374(E)	HUNTINGTON NATIONAL BANK	PAINT ARPA	\$ 51.47		ARPA
5/30/2024	375(E)	HUNTINGTON NATIONAL BANK	CAR WASH	\$ 15.00		
5/30/2024	376(E)	HUNTINGTON NATIONAL BANK	PARTS AND SUPPLIES	\$ 236.27		
5/30/2024	377(E)	HUNTINGTON NATIONAL BANK	GAS - PERSONAL - WRONG TO BE REIMBURSED	\$ 26.88		
5/30/2024	378(E)	HUNTINGTON NATIONAL BANK	OFFICE SUPPLIES	\$ 46.36		
5/30/2024	379(E)	HUNTINGTON NATIONAL BANK	ZOOM MONTHLY	\$ 16.95		
5/30/2024	380(E)	HUNTINGTON NATIONAL BANK	OFFICE SUPPLIES	\$ 91.87		
5/30/2024	381(E)	HUNTINGTON NATIONAL BANK	ICE COMMANDER RESCURE SUIT	\$ 952.45	4/16/2024	
5/30/2024	382(E)	HUNTINGTON NATIONAL BANK	FUEL - CLERK MTA CONFERENCE	\$ 42.95	1/19/2024	
5/30/2024	383(E)	HUNTINGTON NATIONAL BANK	SUPPLIES	\$ 119.25		
5/30/2024	384(E)	HUNTINGTON NATIONAL BANK	DESK FOR SERVER	\$ 11.66		
5/30/2024	385(E)	HUNTINGTON NATIONAL BANK	AIR BOTTLE DECALS	\$ 384.00	9/19/2023	
5/30/2024	386(E)	HUNTINGTON NATIONAL BANK	LODGING - CLERK MTA CONFERENCE	\$ 241.98	1/19/2024	
5/30/2024	387(E)	HUNTINGTON NATIONAL BANK	MEALS - CLERK MTA CONFERENCE	\$ 13.35	1/19/2024	
5/30/2024	388(E)	HUNTINGTON NATIONAL BANK	MEALS - CLERK MTA CONFERENCE	\$ 21.50	1/19/2024	
5/30/2024	389(E)	HUNTINGTON NATIONAL BANK	MEALS - CLERK MTA CONFERENCE	\$ 5.08	1/19/2024	
5/30/2024	390(E)	HUNTINGTON NATIONAL BANK	MEALS - CLERK MTA CONFERENCE	\$ 5.08	1/19/2024	

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5/30/2024	391(E)	HUNTINGTON NATIONAL BANK	MEALS - CLERK MTA CONFERENCE	\$ 5.61	1/19/2024	
5/30/2024	392(E)	HUNTINGTON NATIONAL BANK	FUEL - CLERK MTA CONFERENCE	\$ 51.95	1/19/2024	
5/30/2024	393(E)	HUNTINGTON NATIONAL BANK	LICENSE PLATE FOR TRAILER	\$ 76.56		
5/30/2024	394(E)	HUNTINGTON NATIONAL BANK	LODGING - SUPERVISOR MTA CONFERENCE	\$ 665.92		
5/30/2024	395(E)	HUNTINGTON NATIONAL BANK	MEALS - SUPERVISOR MTA CONFERENCE	\$ 30.70		
6/1/2024	397(E)	EMC INSURANCE	INSURANCE JUNE 2024	\$ 2,107.37		
6/6/2024	11704	BENSINGER COTANT MENKES PC	ATTORNEY FEES - KING CITATION	\$ 360.00		
6/6/2024	11705	MARQUETTE COUNTY SOLID WASTE	LANDFILL FEE - MAY 2024	\$ 3,036.20		
6/6/2024	11706	POWELL TOWNSHIP GOVERNMENT	SEWER RRI - MAY 2024	\$ 134.00		
6/6/2024	11707	POWELL TOWNSHIP GOVERNMENT	WATER RRI - MAY 2024	\$ 1,011.00		
6/6/2024	11708	SIGNS NOW	SUMMER CONCERT AT DRAVER PARK BANNER	\$ 115.72	5/21/2024	
6/6/2024	11709	NORTH COUNTRY DISPOSAL, INC.	SANITATION HAULING FEES MAR 2024	\$ 9,924.25		
6/6/2024	11710	SANDERS & CZAPSKI	BURN'S LANDING BEACH ACCESS PROJECT	\$ 2,828.60		GRANT
6/6/2024	11711	LEXIPOL	FIRE & EMS PLATFORM/MOBILE SOLUTION	\$ 1,224.91		
4/11/2024	DD1698(A)	TEN EYCK, PETER	BI-WEEKLY PAYROLL - VAC/SICK BUYOUT	\$ 1,292.00		
6/6/2024	DD1699(A)	DEMOULIN, SCOTT	BI-WEEKLY PAYROLL	1,325.89		
6/6/2024	DD1700(A)	ROOT, CLAYTON	BI-WEEKLY PAYROLL	\$ 289.43		
6/6/2024	DD1701(A)	SORBY, COTY	BI-WEEKLY PAYROLL	\$ 649.71		
6/11/2024	398(E)	ALGER-DELTA COOPERATIVE	MAY 2024 ELECTRIC	\$ 2,455.24		
6/11/2024	11722	FERRELLGAS	PROPANE MAY 2024	\$ 1,071.89		
6/11/2024	11723	906 TECHNOLOGIES	MAY '24 INTERNET, OFF 365, IT SUP, BACKUP	\$ 864.70		
6/11/2024	11724	CITY OF MARQUETTE	WATER ANALYSIS 5/31/2024	\$ 25.00		
6/12/2024	11725	CRAMS GENERAL STORE	* SEE DETAIL BELOW	\$ 654.09		
6/14/2024	EFT324(E)	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 4,160.16		
6/15/2024	11703	ETHAN BOTT	SUMMER CONCERT SERIES - ETHAN BOTT	\$ 800.00	6/3/2024	
6/15/2024	11712	ANDERSON, MATTHEW	MONTHLY PAYROLL	\$ 52.86		
6/15/2024	11713	DESMET, SAMUEL	MONTHLY PAYROLL	\$ 96.91		
6/15/2024	11714	MORAN, CHAUNCEY	MONTHLY PAYROLL	\$ 26.42		
6/15/2024	11715	ROBARE, HOWARD	MONTHLY PAYROLL	\$ 461.75		
6/15/2024	11716	ROELL, BRIAN	MONTHLY PAYROLL	\$ 114.52		
6/15/2024	11717	SANTILLI, JOSEPH	MONTHLY PAYROLL	\$ 587.34		
6/15/2024	11718	SUTTER, CHRISTOPHER	MONTHLY PAYROLL	\$ 631.06		
06/15/2024	11719	DYLAN JURASIN	MILEAGE - ASSESSOR	\$ 51.28		
6/15/2024	11720	NANCY GAINES	MILEAGE - BANK/TREASURER MAY 2024	\$ 39.30		

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6/15/2024	11721	GENE CHAMPAGNE	MILEAGE ELECTION INSPECTOR TRAINING	\$ 39.30		
6/15/2024	DD1702(A)	BEVINS, BEVERLY	MONTHLY PAYROLL	\$ 376.74		
06/15/2024	DD1703(A)	BOUDREAUX, JOSHUA	MONTHLY PAYROLL	\$ 313.99		
06/15/2024	DD1704(A)	BOURGEOIS, KIM	MONTHLY PAYROLL	\$ 343.58		
06/15/2024	DD1705(A)	FITKIN, JANE	MONTHLY PAYROLL	\$ 112.32		
6/15/2024	DD1706(A)	GAINES, NANCY	MONTHLY PAYROLL	\$ 235.58		
06/15/2024	DD1707(A)	JURASIN, DYLAN	MONTHLY PAYROLL	\$ 1,655.66		
6/15/2024	DD1708(A)	MORIN, SAMANTHA	MONTHLY PAYROLL	\$ 124.17		
6/15/2024	DD1709(A)	OCHYLSKI, GREGORY	MONTHLY PAYROLL	\$ 70.48		
6/15/2024	DD1710(A)	SANTILLI, KELLI	MONTHLY PAYROLL	\$ 865.66		
6/15/2024	DD1711(A)	STOCKER, JONATHAN	MONTHLY PAYROLL	\$ 27.70		
06/15/2024	DD1712(A)	TURNER, DARLENE	MONTHLY PAYROLL	\$ 942.67		
06/15/2024	DD1713(A)	VANDENAVOND, ALISHA	MONTHLY PAYROLL	\$ 158.58		
06/15/2024	DD1714(A)	VARGO, TYLER	MONTHLY PAYROLL	\$ 518.60		
06/15/2024	DD1715(A)	WALKER, MITCHELL	MONTHLY PAYROLL	\$ 1,107.33		
Total of 83 Disbursements:				\$ 118,553.79		
6/12/2024	11725	CRAMS				
			FUEL - TOWN HALL	\$ 468.75		
			FUEL - AMBULANCE	\$ 91.43		
			OPERATIONAL SUPPLIES - WATER	\$ 6.29		
			FUEL - FIRE	\$ 74.05		
			FUEL - P&R	\$ 13.57		
				\$ 654.09		