

Check Date	Check	Vendor Name	Description	Amount	Board Approval	Source
<b>Bank GEN GENERAL FUND CHECKING</b>						
06/20/2024	DD1716(A)	DEMOULIN, SCOTT	BI-WEEKLY PAYROLL	\$ 1,299.26		
06/20/2024	DD1717(A)	ROOT, CLAYTON	BI-WEEKLY PAYROLL	\$ 303.95		
06/20/2024	DD1718(A)	SORBY, COTY	BI-WEEKLY PAYROLL	\$ 830.90		
06/24/2024	399(E)	ATT	TELEPHONE JUN 906-345-9345	\$ 316.45		
06/24/2024	400(E)	EMC INSURANCE	INSURANCE JULY 2024	\$ 2,107.36		
06/24/2024	11726	MINING JOURNAL	NOTICE OF PUBLIC HEARING ZBA	\$ 363.00		
06/24/2024	11727	POWELL TOWNSHIP GOVERNMENT	SEWER RRI - JUNE 2024	\$ 134.00		
06/24/2024	11728	POWELL TOWNSHIP GOVERNMENT	WATER RRI - JUNE 2024	\$ 1,011.00		
06/24/2024	11729	RLI	USDA FIDELITY SCHEDULE BOND FOR WATER FUND	\$ 365.00		
06/24/2024	11730	SPIELBAUER FIREWORKS CO. INC.	FIREWORKS - FINAL PAYMENT	\$ 6,500.00	3/19/2024	DONATED
06/24/2024	11731	MI DEPT. OF HEALTH & HUMAN SERVICES	AMBULANCE ASSESSMENT 4/1/24-6/30/24	\$ 19.92		
06/24/2024	11732	WR CONSTRUCTION, LLC	BURNS LANDING - PAYMENT #4	\$ 11,758.75		GRANT
06/24/2024	11733	TRAFX	DATANET PLAN 3 YEAR/5 USERS	\$ 500.00		
06/24/2024	11734	SPECTRUM PRINTERS, INC	OFFICIAL ELECTION SUPPLIES	\$ 384.64		
06/24/2024	11735	BECKETT & RAEDER	DRAVER PARK - PLANNING AND ENGINEERING	\$ 14,553.42		GRANT
06/27/2024	11736	VOIDED	VOIDED	\$ -		
06/27/2024	11737	TAMMY FORTIN	HALL RENTAL DEPOSIT REFUND	\$ 25.00		
06/28/2024	11738	LOYALTEES CUSTOM APPAREL	TEE SHIRTS FIRE ON THE BAY	\$ 550.34	6/18/2024	DONATED
07/01/2024	401(E)	HUNTINGTON NATIONAL BANK	* SEE DETAIL BELOW	\$ 688.67		
07/03/2024	351(E)	VOIDED	VOIDED	\$ -		
07/03/2024	352(E)	VOIDED	VOIDED	\$ -		
07/03/2024	DD1719(A)	DEMOULIN, SCOTT	BI-WEEKLY PAYROLL	\$ 1,265.02		
07/03/2024	DD1720(A)	ROOT, CLAYTON	BI-WEEKLY PAYROLL	\$ 289.43		
07/03/2024	DD1721(A)	SORBY, COTY	BI-WEEKLY PAYROLL	\$ 855.57		
07/08/2024	11739	HANNULA AGENCY	FIRE/AMB ADDITIONAL LIFE & ACCIDENT INSU	\$ 1,507.64		
07/08/2024	11740	BENSINGER COTANT MENKES PC	ATTORNEY FEES - KING CITATION	\$ 36.00		
07/08/2024	11741	MINING JOURNAL	NOTICE OF PUBLIC HEARING PLANNING COMMISSION	\$ 363.00		
07/08/2024	11742	MARQUETTE COUNTY TREASURER	SUMMER DEFERMENT AD	\$ 21.41		
07/08/2024	11743	WHITE WATER ASSOCIATES, INC	WATER ANALYSIS	\$ 2,013.00		
07/08/2024	11744	906 TECHNOLOGIES	NEW DESKTOP COMPUTER MONITOR WELLS/PUMPS	\$ 760.58		
07/08/2024	11745	CUMMINS SALES AND SERVICES	EQUIPMENT MAINTENANCE - WATER DEPT	\$ 834.16		
07/08/2024	11746	ASSOCIATED CONSTRUCTORS, LLC	BIKE PATH MIX	\$ 753.75	6/18/2024	
07/08/2024	11747	IMPERIAL DADE	TOILET PAPER, TRASH BAGS	\$ 261.26		
07/08/2024	11749	CASH	QUARTERS FOR SAWDUST PILE	\$ 150.00	6/18/2024	
07/11/2024	11750	DAVID BALDING	MUSIC CONCERT SERIES - AUG 10, 2024	\$ 800.00		

7/15/2024

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07/11/2024	11751	ALITA MILLER	T-SHIRT CONTEST WINNER	\$ 50.00	6/18/2024	DONATED
07/12/2024	11748	MICHAEL AND THOMAS JOHNSON	RENTAL FEE - JOHNSON PROPERTY - FOR FOB	\$ 2,500.00	7/8/2024	DONATED
07/15/2024	402(E)	ALGER-DELTA COOPERATIVE	JUNE 2024 ELECTRIC	\$ 2,720.53		
07/15/2024	11752	ALLBRITTEN, MARIAN	QUARTERLY PAYROLL	\$ 44.04		
07/15/2024	11753	GONSTEAD, SVEN	QUARTERLY PAYROLL	\$ 35.24		
07/15/2024	11754	HUDSON, DENISE	QUARTERLY PAYROLL	\$ 52.86		
07/15/2024	11755	KRIEG, MARY ELLEN	QUARTERLY PAYROLL	\$ 44.04		
07/15/2024	11756	MOHRMAN, LAURA	QUARTERLY PAYROLL	\$ 105.72		
07/15/2024	11757	ROBARE, HOWARD	MONTHLY PAYROLL	\$ 461.75		
07/15/2024	11758	SANTILLI, JOSEPH	MONTHLY PAYROLL	\$ 587.34		
07/15/2024	11759	NANCY GAINES	MILEAGE REIMBURSEMENT JUNE	\$ 40.20		
07/15/2024	11760	DYLAN JURASIN	MILEAGE - ASSESSOR	\$ 209.44		
07/15/2024	11761	BEVERLY SUE BEVINS	MILEAGE ELECTION TRAINING	\$ 40.20		
07/15/2024	11762	HEIDI SHATZ	BAND MEAL - ETHAN BOTT	\$ 60.13		
07/15/2024	11763	ANDERSON, MATTHEW	MONTHLY PAYROLL - FIRE DEPT	123.34		
07/15/2024	11764	DESMET, SAMUEL	MONTHLY PAYROLL - FIRE DEPT	\$ 44.04		
07/15/2024	11765	MORAN, CHAUNCEY	MONTHLY PAYROLL - FIRE DEPT	\$ 26.43		
07/15/2024	11766	ROELL, BRIAN	MONTHLY PAYROLL - FIRE DEPT	\$ 26.43		
07/15/2024	11767	MICHIGAN TOWNSHIPS ASSOCIATION	ELECTION TRAINING (2)	\$ 200.00	5/21/2024	
07/15/2024	11768	AIRGAS	CYLINDER LEASE RENEWAL 1 YEAR	\$ 124.38		
07/15/2024	11769	MINING JOURNAL	NOTICE OF PLANNING COMMISSION PUBLIC MEE	\$ 242.00		
07/15/2024	11770	MARQUETTE COUNTY SOLID WASTE	LANDFILL FEE - JUNE 2024	\$ 2,567.00		
07/15/2024	11771	BRIAN LUCAS	SUMMER CONCERT SERIES - BRIAN LUCAS	\$ 800.00	6/18/2024	DONATED
07/15/2024	11772	BERGDAHLS INC	SERVICE TO 2101'S K12 SAW & VENTILATION	\$ 174.08	2/20/2024	
07/15/2024	11773	ELCOM SYSTEMS	SERVICE AGREEMENT 12 MO. JULY 24-JUN 25	\$ 168.00		
07/15/2024	11774	NORTH COUNTRY DISPOSAL, INC.	SANITATION HAULING FEES JUNE 2024	\$ 2,093.04		
07/15/2024	11775	906 TECHNOLOGIES	JUNE '24 INTERNET, OFF 365, IT SUP, BACK	\$ 695.70		
07/15/2024	11776	CITY OF MARQUETTE	WATER ANALYSIS 4/30/24	\$ 100.00		
07/15/2024	11777	MICHGIAN ASSOCIATION OF PLANNING	ANNUAL MEMBERSHIP RENEWAL - THRU 6/30/25	\$ 65.00		
07/15/2024	11778	RMS	MAINTENANCE MINI EXCAVATOR	\$ 1,199.64	6/18/2024	
07/15/2024	11779	BECKETT & RAEDER	DRAVER PARK - PLANNING AND ENGINEERING	\$ 10,738.42		GRANT
07/15/2024	DD1722(A)	GAINES, NANCY	QUARTERLY PAYROLL	\$ 79.28		
07/15/2024	DD1723(A)	HALL, DIANNE	QUARTERLY PAYROLL	\$ 129.29		
07/15/2024	DD1724(A)	LUDWIG, LINDA	QUARTERLY PAYROLL	\$ 52.86		
07/15/2024	DD1725(A)	MORAN, PHILIP	QUARTERLY PAYROLL	\$ 110.82		
07/15/2024	DD1726(A)	SANTILLI, KELLI	QUARTERLY PAYROLL	\$ 46.08		

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07/15/2024	DD1727(A)	SHATZ, HEIDI	QUARTERLY PAYROLL	\$ 105.72		
07/15/2024	DD1728(A)	SHAW, LAURI	QUARTERLY PAYROLL	\$ 55.41		
07/15/2024	DD1729(A)	SORBY, COTY	QUARTERLY PAYROLL	\$ 35.24		
07/15/2024	DD1730(A)	TULL, KIM	QUARTERLY PAYROLL	\$ 52.86		
07/15/2024	DD1731(A)	TURNER, DARLENE	QUARTERLY PAYROLL	\$ 52.86		
07/15/2024	DD1732(A)	BEVINS, BEVERLY	MONTHLY PAYROLL	\$ 410.89		
07/15/2024	DD1733(A)	BOUDREAUX, JOSHUA	MONTHLY PAYROLL	\$ 138.52		
07/15/2024	DD1734(A)	BOURGEOIS, KIM	MONTHLY PAYROLL	\$ 132.15		
07/15/2024	DD1735(A)	FITKIN, JANE	MONTHLY PAYROLL	\$ 85.91		
07/15/2024	DD1736(A)	GAINES, NANCY	MONTHLY PAYROLL	\$ 327.73		
07/15/2024	DD1737(A)	JURASIN, DYLAN	MONTHLY PAYROLL	\$ 1,655.66		
07/15/2024	DD1738(A)	MORIN, SAMANTHA	MONTHLY PAYROLL	\$ 282.75		
07/15/2024	DD1739(A)	SANTILLI, KELLI	MONTHLY PAYROLL	\$ 865.66		
07/15/2024	DD1740(A)	TURNER, DARLENE	MONTHLY PAYROLL	\$ 942.66		
07/15/2024	DD1741(A)	VARGO, TYLER	MONTHLY PAYROLL	\$ 396.45		
07/15/2024	DD1742(A)	WALKER, MITCHELL	MONTHLY PAYROLL	\$ 1,107.34		
07/15/2024	DD1743(A)	BOUDREAUX, JOSHUA	MONTHLY PAYROLL	\$ 55.41		
07/15/2024	DD1744(A)	BOURGEOIS, KIM	MONTHLY PAYROLL	\$ 158.58		
07/15/2024	DD1745(A)	OCHYLSKI, GREGORY	MONTHLY PAYROLL	\$ 70.48		
07/15/2024	EFT325(E)	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 3,442.94		
07/15/2024	EFT326(E)	MI DEPT OF TREASURY	PAYROLL TAXES	\$ 1,830.20		
<b>Total of 89 Disbursements:</b>				<b>\$ 90,585.22</b>		

7/1/2024	401(E)	HUNTINGTON NATIONAL BANK				
		MENARDS	BATTERY BLACK DUMP TRAILER	\$	104.99	
		MENARDS	PAINT, RAZOR BLADES, ACRYLIC SHEET COOK	\$	64.54	
		MENARDS	CULVERT AND LANDSCAPE FABRIC	\$	274.77	
		HOLIDAY GAS STATION	GAS F-250	\$	98.32	
		MICHIGAN TOWNSHIPS ASSOCIATION	WEBINAR CEMETERY SERVICES	\$	25.00	
		ZOOM	ZOOM MONTHLY SERVICE	\$	16.95	
		ISLAND RESORT & CASINO (HARRIS)	WATER DEPT CONFERENCE LODGING	\$	104.10	
				<b>\$</b>	<b>688.67</b>	