

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 1 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
260	PAPER	Printed	102288	Total Audio & Video Engineering, Inc.	\$25,174.75	Final Payment On Camera System	09/30/2021
261	PAPER	Printed	102223	Presidio	\$20,655.00	Google Chrome Licenses; Chromebooks	09/30/2021
262	PAPER	Printed	102574	Sentinel	\$11,406.00	Meraki Switches	09/30/2021
263	PAPER	Printed	102223	Presidio	\$30,652.00	Presidio Invoices 6013521017555 + 6013521016803 Laptops	01/18/2022
2852	EFT	Printed	100	M. P. S. E. R. S	\$46,312.36	MP Tdp Program	07/01/2021
2853	EFT	Printed	101924	Priority Health	\$58,985.50	Group Insurance 7/01/2021-7/31/2021	07/01/2021
2854	EFT	Printed	200	Citizens National Bank*	\$9,916.65	Payroll - Federal Tax Payable	07/09/2021
2855	EFT	Printed	202	Citizens National Bank^	\$19,096.04	Payroll - FICA Tax Payable	07/09/2021
2856	EFT	Printed	120	Valic	\$1,419.00	Valic	07/09/2021
2857	EFT	Printed	100344	AXA Equitable	\$400.00	Equitable Life Assurance	07/09/2021
2858	EFT	Printed	101539	First Investors	\$1,225.00	First Investors/Foresters Financial	07/09/2021
2859	EFT	Printed	102215	PlanMember Services	\$385.00	PlanMember Services 403b	07/09/2021
2860	EFT	Printed	102357	PlanMember 457b	\$420.00	PlanMember 457b	07/09/2021
2861	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	07/09/2021
2862	EFT	Printed	10350	Gordon Food Co	\$467.56	Kitchen	07/08/2021
2863	EFT	Printed	100	M. P. S. E. R. S	\$43,967.35	MP Tdp Program	07/14/2021
2864	EFT	Printed	201	State of Michigan	\$10,376.09	Payroll - State Tax Payable; June 2021 Sales Tax	07/15/2021
2865	EFT	Printed	10350	Gordon Food Co	\$419.25	Dishmachine Lease; CREDIT For Blueberries; Kitchen	07/15/2021
2866	EFT	Printed	200	Citizens National Bank*	\$9,706.74	Payroll - Federal Tax Payable	07/23/2021
2867	EFT	Printed	202	Citizens National Bank^	\$18,877.52	Payroll - FICA Tax Payable	07/23/2021
2868	EFT	Printed	120	Valic	\$1,419.00	Valic	07/23/2021
2869	EFT	Printed	100344	AXA Equitable	\$400.00	Equitable Life Assurance	07/23/2021
2870	EFT	Printed	101539	First Investors	\$1,225.00	First Investors/Foresters Financial	07/23/2021
2871	EFT	Printed	102215	PlanMember Services	\$385.00	PlanMember Services 403b	07/23/2021
2872	EFT	Printed	102357	PlanMember 457b	\$420.00	PlanMember 457b	07/23/2021
2873	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	07/23/2021
2874	EFT	Printed	102005	EDUStaff	\$1,366.16	Sub Costs Summer School 06/03/21-07/09/21	07/19/2021
2875	EFT	Printed	10350	Gordon Food Co	\$318.27	Kitchen	07/27/2021
2876	EFT	Printed	113	Aflac	\$473.19	August 2021 Premium	07/27/2021
2877	EFT	Printed	100	M. P. S. E. R. S	\$40,163.13	UAAL Rate Stabilization July 2021	07/27/2021
2878	EFT	Printed	10350	Gordon Food Co	\$339.71	Kitchen	07/28/2021
2879	EFT	Printed	100	M. P. S. E. R. S	\$43,370.98	MP Tdp Program	08/02/2021
2880	EFT	Printed	102005	EDUStaff	\$822.23	Sub Costs Summer School 07/11/21-07/24/21	08/02/2021
2881	EFT	Printed	101924	Priority Health	\$56,640.02	Group Insurance 8/01/2021-8/31/2021	08/02/2021
2882	EFT	Printed	200	Citizens National Bank*	\$9,739.23	Payroll - Federal Tax Payable	08/06/2021
2883	EFT	Printed	202	Citizens National Bank^	\$18,825.76	Payroll - FICA Tax Payable	08/06/2021
2884	EFT	Printed	120	Valic	\$1,419.00	Valic	08/06/2021
2885	EFT	Printed	100344	AXA Equitable	\$400.00	Equitable Life Assurance	08/06/2021
2886	EFT	Printed	101539	First Investors	\$1,225.00	First Investors/Foresters Financial	08/06/2021
2887	EFT	Printed	102215	PlanMember Services	\$385.00	PlanMember Services 403b	08/06/2021
2888	EFT	Printed	102357	PlanMember 457b	\$420.00	PlanMember 457b	08/06/2021
2889	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	08/06/2021

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ONAWAY AREA SCHOOLS

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Date: 11/30/2022
 Time: 13:18:12
 Page: 2 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2890	EFT	Printed	10350	Gordon Food Co	\$355.73	CREDIT For Asparagus; Kitchen	08/05/2021
2891	EFT	Printed	100	M. P. S. E. R. S	\$43,450.76	MP Tdp Program	08/13/2021
2892	EFT	Printed	200	Citizens National Bank*	\$9,753.77	Payroll - Federal Tax Payable	08/20/2021
2893	EFT	Printed	202	Citizens National Bank^	\$19,072.94	Payroll - FICA Tax Payable	08/20/2021
2894	EFT	Printed	120	Valic	\$1,419.00	Valic	08/20/2021
2895	EFT	Printed	100344	AXA Equitable	\$400.00	Equitable Life Assurance	08/20/2021
2896	EFT	Printed	101539	First Investors	\$1,225.00	First Investors/Foresters Financial	08/20/2021
2897	EFT	Printed	102215	PlanMember Services	\$385.00	PlanMember Services 403b	08/20/2021
2898	EFT	Printed	102357	PlanMember 457b	\$420.00	PlanMember 457b	08/20/2021
2899	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	08/20/2021
2900	EFT	Printed	201	State of Michigan	\$9,177.05	Payroll - State Tax Payable	08/17/2021
2901	EFT	Printed	102005	EDUStaff	\$809.58	Summer School Sub Costs 07/25/21-08/07/21	08/19/2021
2902	EFT	Printed	113	Aflac	\$473.19	September 2021 Premium	08/23/2021
2903	EFT	Printed	10350	Gordon Food Co	\$86.00	Dishmachine Lease	08/23/2021
2904	EFT	Printed	102005	EDUStaff	\$430.09	Summer School Sub Costs 08/08/21-08/21/21	08/27/2021
2905	EFT	Printed	100	M. P. S. E. R. S	\$44,264.03	MP Tdp Program	08/27/2021
2906	EFT	Printed	100	M. P. S. E. R. S	\$40,207.32	UAAL Rate Stabilization August 2021	08/31/2021
2907	EFT	Printed	200	Citizens National Bank*	\$9,381.43	Payroll - Federal Tax Payable	09/03/2021
2908	EFT	Printed	202	Citizens National Bank^	\$18,292.14	Payroll - FICA Tax Payable	09/03/2021
2909	EFT	Printed	120	Valic	\$1,319.00	Valic	09/03/2021
2910	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	09/03/2021
2911	EFT	Printed	101539	First Investors	\$1,225.00	First Investors/Foresters Financial	09/03/2021
2912	EFT	Printed	102215	PlanMember Services	\$385.00	PlanMember Services 403b	09/03/2021
2913	EFT	Printed	102357	PlanMember 457b	\$520.00	PlanMember 457b	09/03/2021
2914	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	09/03/2021
2915	EFT	Printed	101924	Priority Health	\$56,111.51	Group Insurance 901/2021-9/30/2021	09/01/2021
2916	EFT	Printed	10350	Gordon Food Co	\$11,140.16	Kitchen; Vending Supplies; Student Council; Dishmachine Leas	09/13/2021
2917	EFT	Printed	100	M. P. S. E. R. S	\$41,503.75	MP Tdp Program	09/13/2021
2918	EFT	Printed	200	Citizens National Bank*	\$9,544.24	Payroll - Federal Tax Payable	09/17/2021
2919	EFT	Printed	202	Citizens National Bank^	\$18,641.32	Payroll - FICA Tax Payable	09/17/2021
2920	EFT	Printed	120	Valic	\$1,436.00	Valic	09/17/2021
2921	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	09/17/2021
2922	EFT	Printed	101539	First Investors	\$1,225.00	First Investors/Foresters Financial	09/17/2021
2923	EFT	Printed	102215	PlanMember Services	\$385.00	PlanMember Services 403b	09/17/2021
2924	EFT	Printed	102357	PlanMember 457b	\$520.00	PlanMember 457b	09/17/2021
2925	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	09/17/2021
2926	EFT	Printed	201	State of Michigan	\$9,562.03	Payroll - State Tax Payable; Aug 2021 Late Fees	09/21/2021
2927	EFT	VOID	101553	Capital One	-voided-	Unauthorized Charge From Bank To Capital One	09/23/2021
2928	EFT	Printed	101553	Capital One	\$100.00	Unauthorized Charge From Bank To Capital One	09/23/2021
2929	EFT	Printed	102005	EDUStaff	\$2,542.96	Sub Wages 090521-091821	09/24/2021
2930	EFT	Printed	113	Aflac	\$473.19	October 2021 Premium	09/27/2021
2931	EFT	Printed	100	M. P. S. E. R. S	\$42,402.83	MP Tdp Program	09/28/2021

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(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 3 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2932	EFT	Printed	200	Citizens National Bank*	\$11,414.38	Payroll - Federal Tax Payable	10/01/2021
2933	EFT	Printed	202	Citizens National Bank^	\$20,888.02	Payroll - FICA Tax Payable	10/01/2021
2934	EFT	Printed	120	Valic	\$2,102.85	Valic	10/01/2021
2935	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	10/01/2021
2936	EFT	Printed	101539	First Investors	\$1,225.00	First Investors/Foresters Financial	10/01/2021
2937	EFT	Printed	102215	PlanMember Services	\$385.00	PlanMember Services 403b	10/01/2021
2938	EFT	Printed	102357	PlanMember 457b	\$520.00	PlanMember 457b	10/01/2021
2939	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	10/01/2021
2940	EFT	Printed	101924	Priority Health	\$59,571.51	Group Insurance 10/01/21-10/31/21	10/04/2021
2941	EFT	Printed	10350	Gordon Food Co	\$11,183.77	Kitchen; Class Of 2022 Expenses	10/05/2021
2942	EFT	Printed	102005	EDUStaff	\$3,575.39	Sub Wages 091921-100221	10/08/2021
2943	EFT	Printed	100	M. P. S. E. R. S	\$47,665.30	MP Tdp Program	10/12/2021
2944	EFT	Printed	200	Citizens National Bank*	\$10,945.39	Payroll - Federal Tax Payable	10/15/2021
2945	EFT	Printed	202	Citizens National Bank^	\$21,738.80	Payroll - FICA Tax Payable	10/15/2021
2946	EFT	Printed	120	Valic	\$1,536.00	Valic	10/15/2021
2947	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	10/15/2021
2948	EFT	Printed	101539	First Investors	\$1,225.00	First Investors/Foresters Financial	10/15/2021
2949	EFT	Printed	102215	PlanMember Services	\$385.00	PlanMember Services 403b	10/15/2021
2950	EFT	Printed	102357	PlanMember 457b	\$520.00	PlanMember 457b	10/15/2021
2951	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	10/15/2021
2952	EFT	Printed	201	State of Michigan	\$8,887.29	Payroll - State Tax Payable; September 2021 Sales Tax	10/14/2021
2953	EFT	Printed	10350	Gordon Food Co	\$6,196.85	Kitchen; Dishmachine Lease	10/15/2021
2954	EFT	Printed	113	Aflac	\$473.19	November 2021 Premium	10/21/2021
2955	EFT	Printed	10350	Gordon Food Co	\$3,273.74	Vending Supplies; Student Council; Kitchen	10/21/2021
2956	EFT	Printed	102005	EDUStaff	\$5,182.91	Subs 10/03/21 - 10/16/21	10/22/2021
2957	EFT	Printed	100	M. P. S. E. R. S	\$45,801.01	MP Tdp Program	10/26/2021
2958	EFT	Printed	200	Citizens National Bank*	\$13,241.52	Payroll - Federal Tax Payable	10/29/2021
2959	EFT	Printed	202	Citizens National Bank^	\$22,260.98	Payroll - FICA Tax Payable	10/29/2021
2960	EFT	Printed	10350	Gordon Food Co	\$4,497.07	Kitchen	10/29/2021
2961	EFT	Printed	101959	USDA	\$180.00	Loan #97-01; Interest	11/02/2021
2962	EFT	Printed	101924	Priority Health	\$62,074.16	Health Coverage 11/01/21-11/30/21	11/02/2021
2963	EFT	Printed	102005	EDUStaff	\$3,888.35	Subs 10/17/21 - 10/30/21	11/05/2021
2964	EFT	Printed	10350	Gordon Food Co	\$5,250.93	USDA Commodities Annual Billing; Custodial Supplies; Kitchen	11/05/2021
2965	EFT	Printed	100	M. P. S. E. R. S	\$50,100.94	MP Tdp Program	11/09/2021
2966	EFT	Printed	200	Citizens National Bank*	\$43,982.62	Payroll - Federal Tax Payable	11/12/2021
2967	EFT	Printed	202	Citizens National Bank^	\$50,439.78	Payroll - FICA Tax Payable	11/12/2021
2968	EFT	Printed	120	Valic	\$1,736.00	Valic	11/12/2021
2969	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	11/12/2021
2970	EFT	Printed	101539	First Investors	\$1,225.00	First Investors/Foresters Financial	11/12/2021
2971	EFT	Printed	102215	PlanMember Services	\$160.00	PlanMember Services 403b	11/12/2021
2972	EFT	Printed	102357	PlanMember 457b	\$520.00	PlanMember 457b	11/12/2021
2973	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	11/12/2021

ACCOUNTS PAYABLE CHECK REGISTER
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(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 4 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2974	EFT	Printed	113	Aflac	\$473.19	December 2021 Premium	11/12/2021
2975	EFT	Printed	10350	Gordon Food Co	\$4,155.07	Dishmachine Lease; Kitchen RETURN; Custodial Supplies	11/12/2021
2976	EFT	Printed	201	State of Michigan	\$15,787.87	Payroll - State Tax Payable; October 2021 Sales Tax	11/19/2021
2977	EFT	Printed	102005	EDUStaff	\$5,496.42	Subs For 10/31/21 - 11/13/21	11/19/2021
2978	EFT	Printed	10350	Gordon Food Co	\$5,477.79	Kitchen; Vending Supplies; Student Council	11/20/2021
2979	EFT	Printed	200	Citizens National Bank*	\$10,526.88	Payroll - Federal Tax Payable	11/26/2021
2980	EFT	Printed	202	Citizens National Bank^	\$20,413.46	Payroll - FICA Tax Payable	11/26/2021
2981	EFT	Printed	120	Valic	\$1,536.00	Valic	11/26/2021
2982	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	11/26/2021
2983	EFT	Printed	101539	First Investors	\$1,225.00	First Investors/Foresters Financial	11/26/2021
2984	EFT	Printed	102215	PlanMember Services	\$160.00	PlanMember Services 403b	11/26/2021
2985	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	11/26/2021
2986	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	11/26/2021
2987	EFT	Printed	100	M. P. S. E. R. S	\$119,052.07	MP Tdp Program	11/23/2021
2988	EFT	Printed	101924	Priority Health	\$58,500.40	Group Coverage 12/01/21-12/31/21	12/01/2021
2989	EFT	Printed	102005	EDUStaff	\$3,937.83	Sub Costs 11/14/21 - 11/27/21	12/03/2021
2990	EFT	Printed	100	M. P. S. E. R. S	\$98,072.72	UAAL Rate Stabilization Nov 2021	12/06/2021
2991	EFT	VOID	200	Citizens National Bank*	-voided-	Payroll - Federal Tax Payable	12/10/2021
2992	EFT	VOID	202	Citizens National Bank^	-voided-	Payroll - FICA Tax Payable	12/10/2021
2993	EFT	Printed	120	Valic	\$1,536.00	Valic	12/10/2021
2994	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	12/10/2021
2995	EFT	Printed	101539	First Investors	\$2,575.00	First Investors/Foresters Financial	12/10/2021
2996	EFT	Printed	102215	PlanMember Services	\$160.00	PlanMember Services 403b	12/10/2021
2997	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	12/10/2021
2998	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	12/10/2021
2999	EFT	Printed	200	Citizens National Bank*	\$10,081.79	Payroll - Federal Tax Payable; Void Check - Grant, Mark J.	12/10/2021
3000	EFT	Printed	202	Citizens National Bank^	\$20,880.96	Payroll - FICA Tax Payable; Void Check - Grant, Mark J.	12/10/2021
3001	EFT	Printed	100	M. P. S. E. R. S	\$3,535.40	MP Tdp Program	12/13/2021
3002	EFT	Printed	201	State of Michigan	\$18,053.81	Payroll - State Tax Payable; November 2021 Sales Tax	12/17/2021
3003	EFT	Printed	102005	EDUStaff	\$4,684.00	Sub Costs For 11/28/21 - 12/11/21	12/17/2021
3004	EFT	Printed	10350	Gordon Food Co	\$8,425.23	Kitchen; Credit; Dishmachine Lease	12/17/2021
3005	EFT	Printed	200	Citizens National Bank*	\$12,378.72	Payroll - Federal Tax Payable	12/24/2021
3006	EFT	Printed	202	Citizens National Bank^	\$21,575.86	Payroll - FICA Tax Payable	12/24/2021
3007	EFT	Printed	120	Valic	\$1,536.00	Valic	12/24/2021
3008	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	12/24/2021
3009	EFT	Printed	101539	First Investors	\$2,575.00	First Investors/Foresters Financial	12/24/2021
3010	EFT	Printed	102215	PlanMember Services	\$160.00	PlanMember Services 403b	12/24/2021
3011	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	12/24/2021
3012	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	12/24/2021
3013	EFT	Printed	100	M. P. S. E. R. S	\$24,003.42	MP Tdp Program	12/21/2021
3014	EFT	Printed	10350	Gordon Food Co	\$2,643.12	Kitchen; Vending Supplies; Student Council	12/22/2021
3015	EFT	Printed	113	Aflac	\$473.19	January 2022 Premium	12/28/2021

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(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 5 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3016	EFT	Printed	102005	EDUStaff	\$4,840.88	Sub Costs 12/12/21 - 12/25/21	12/31/2021
3017	EFT	Printed	101924	Priority Health	\$58,170.18	Group Coverage 01/01/22 - 01/31/22	01/01/2022
3018	EFT	Printed	100	M. P. S. E. R. S	\$49,036.36	UAAL Rate Stabilization Dec 2021	01/03/2022
3019	EFT	Printed	200	Citizens National Bank*	\$9,770.55	Payroll - Federal Tax Payable	01/07/2022
3020	EFT	Printed	202	Citizens National Bank^	\$19,063.84	Payroll - FICA Tax Payable	01/07/2022
3021	EFT	Printed	120	Valic	\$1,536.00	Valic	01/07/2022
3022	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	01/07/2022
3023	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	01/07/2022
3024	EFT	Printed	102215	PlanMember Services	\$160.00	PlanMember Services 403b	01/07/2022
3025	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	01/07/2022
3026	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	01/07/2022
3027	EFT	Printed	100	M. P. S. E. R. S	\$52,999.93	MP Tdp Program	01/04/2022
3028	EFT	Printed	100	M. P. S. E. R. S	\$0.51	MP Tdp Program	01/04/2022
3029	EFT	Printed	102005	EDUStaff	\$99.12	Adjustment For 12/14/21 Work	01/07/2022
3030	EFT	Printed	10350	Gordon Food Co	\$4,555.20	Kitchen	01/07/2022
3031	EFT	Printed	102005	EDUStaff	\$907.59	Sub Costs 12/26/21 - 01/08/22	01/14/2022
3032	EFT	Printed	113	Aflac	\$473.19	January 2022 Premium	01/14/2022
3033	EFT	Printed	200	Citizens National Bank*	\$10,262.90	Payroll - Federal Tax Payable	01/21/2022
3034	EFT	Printed	202	Citizens National Bank^	\$19,907.82	Payroll - FICA Tax Payable	01/21/2022
3035	EFT	Printed	120	Valic	\$1,536.00	Valic	01/21/2022
3036	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	01/21/2022
3037	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	01/21/2022
3038	EFT	Printed	102215	PlanMember Services	\$160.00	PlanMember Services 403b	01/21/2022
3039	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	01/21/2022
3040	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	01/21/2022
3041	EFT	Printed	100	M. P. S. E. R. S	\$44,742.10	MP Tdp Program	01/18/2022
3042	EFT	Printed	201	State of Michigan	\$10,063.31	Payroll - State Tax Payable; Void Check - Grant, Mark J.	01/19/2022
3043	EFT	Printed	102005	EDUStaff	\$118.00	Sub Adjustment For 01/18/22	01/24/2022
3044	EFT	Printed	10350	Gordon Food Co	\$7,890.07	Dishmachine Lease; Kitchen; Credit	01/24/2022
3045	EFT	Printed	100	M. P. S. E. R. S	\$49,036.36	UAAL Rate Stabilization Jan 2022	01/24/2022
3046	EFT	Printed	102005	EDUStaff	\$4,121.90	Sub Costs 01/09/22 - 01/22/22	01/28/2022
3047	EFT	Printed	101924	Priority Health	\$61,276.48	Group Coverage 01/01/22 - 02/28/22	02/01/2022
3048	EFT	Printed	200	Citizens National Bank*	\$10,022.86	Payroll - Federal Tax Payable	02/04/2022
3049	EFT	Printed	202	Citizens National Bank^	\$19,529.28	Payroll - FICA Tax Payable	02/04/2022
3050	EFT	Printed	120	Valic	\$1,536.00	Valic	02/04/2022
3051	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	02/04/2022
3052	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	02/04/2022
3053	EFT	Printed	102215	PlanMember Services	\$160.00	PlanMember Services 403b	02/04/2022
3054	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	02/04/2022
3055	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	02/04/2022
3056	EFT	Printed	100	M. P. S. E. R. S	\$45,635.06	MP Tdp Program	02/01/2022
3057	EFT	Printed	10350	Gordon Food Co	\$5,739.64	Kitchen; Student Council; Credit For Unused Discount	02/08/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 6 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3058	EFT	Printed	102005	EDUStaff	\$4,896.21	Sub Costs 01/23/22 - 02/05/22	02/11/2022
3059	EFT	Printed	120	Valic	\$1,536.00	Valic	02/18/2022
3060	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	02/18/2022
3061	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	02/18/2022
3062	EFT	Printed	102215	PlanMember Services	\$160.00	PlanMember Services 403b	02/18/2022
3063	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	02/18/2022
3064	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	02/18/2022
3065	EFT	Printed	200	Citizens National Bank*	\$9,787.99	Payroll - Federal Tax Payable	02/18/2022
3066	EFT	Printed	202	Citizens National Bank^	\$19,185.48	Payroll - FICA Tax Payable	02/18/2022
3067	EFT	Printed	100	M. P. S. E. R. S	\$43,470.06	MP Tdp Program	02/15/2022
3068	EFT	Printed	113	Aflac	\$473.19	March 2022 Premium	02/17/2022
3069	EFT	Printed	201	State of Michigan	\$9,297.36	Payroll - State Tax Payable; January 2022 Sales Tax Adult Me	02/17/2022
3070	EFT	Printed	10350	Gordon Food Co	\$9,870.06	Custodial; Kitchen; Wrestling; Student Council	02/25/2022
3071	EFT	Printed	102005	EDUStaff	\$3,869.15	Sub Costs 02/06/22 - 02/19/22	02/25/2022
3072	EFT	Printed	100	M. P. S. E. R. S	\$49,036.36	UAAL Rate Stabilization Feb 2022	02/25/2022
3073	EFT	Printed	200	Citizens National Bank*	\$10,913.13	Payroll - Federal Tax Payable	03/04/2022
3074	EFT	Printed	202	Citizens National Bank^	\$20,839.66	Payroll - FICA Tax Payable	03/04/2022
3075	EFT	Printed	120	Valic	\$1,536.00	Valic	03/04/2022
3076	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	03/04/2022
3077	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	03/04/2022
3078	EFT	Printed	102215	PlanMember Services	\$160.00	PlanMember Services 403b	03/04/2022
3079	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	03/04/2022
3080	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	03/04/2022
3081	EFT	Printed	100	M. P. S. E. R. S	\$44,537.46	MP Tdp Program	03/01/2022
3082	EFT	Printed	101924	Priority Health	\$59,412.70	Group Coverage 03/01/22 - 03/31/22	03/01/2022
3083	EFT	Printed	10350	Gordon Food Co	\$4,052.04	Youth Wrestling Return; Kitchen; Custodial; Dishmachine Leas	03/08/2022
3084	EFT	Printed	102005	EDUStaff	\$5,429.13	Sub Costs For 02/20/22 - 03/05/22	03/11/2022
3085	EFT	Printed	113	Aflac	\$473.19	April 2022 Premium	03/11/2022
3086	EFT	Printed	100	M. P. S. E. R. S	\$47,725.87	MP Tdp Program	03/15/2022
3087	EFT	Printed	200	Citizens National Bank*	\$11,226.78	Payroll - Federal Tax Payable	03/18/2022
3088	EFT	Printed	202	Citizens National Bank^	\$21,391.98	Payroll - FICA Tax Payable	03/18/2022
3089	EFT	Printed	120	Valic	\$1,536.00	Valic	03/18/2022
3090	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	03/18/2022
3091	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	03/18/2022
3092	EFT	Printed	102215	PlanMember Services	\$160.00	PlanMember Services 403b	03/18/2022
3093	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	03/18/2022
3094	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	03/18/2022
3095	EFT	Printed	10350	Gordon Food Co	\$9,677.98	Kitchen; Custodial; Student Council	03/18/2022
3096	EFT	Printed	201	State of Michigan	\$9,225.51	Payroll - State Tax Payable; February 2022 Sales Tax	03/18/2022
3097	EFT	Printed	102005	EDUStaff	\$5,726.63	Sub Costs 03/06/22 - 03/19/22	03/23/2022
3098	EFT	Printed	100	M. P. S. E. R. S	\$49,036.36	UAAL Rate Stabilization Mar 2022	03/23/2022
3099	EFT	Printed	200	Citizens National Bank*	\$9,752.63	Payroll - Federal Tax Payable	04/01/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 7 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3100	EFT	Printed	202	Citizens National Bank^	\$19,222.40	Payroll - FICA Tax Payable	04/01/2022
3101	EFT	Printed	120	Valic	\$1,536.00	Valic	04/01/2022
3102	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	04/01/2022
3103	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	04/01/2022
3104	EFT	Printed	102215	PlanMember Services	\$160.00	PlanMember Services 403b	04/01/2022
3105	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	04/01/2022
3106	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	04/01/2022
3107	EFT	Printed	101924	Priority Health	\$59,412.70	Group Coverage For 04/01/2022 - 04/30/2022	04/01/2022
3108	EFT	Printed	100	M. P. S. E. R. S	\$49,881.64	MP Tdp Program	03/29/2022
3109	EFT	Printed	10350	Gordon Food Co	\$3,261.58	Kitchen	04/01/2022
3110	EFT	Printed	102005	EDUStaff	\$2,967.09	Sub Costs 03/20/22 - 04/02/22	04/07/2022
3111	EFT	Printed	10350	Gordon Food Co	\$5,336.92	Kitchen; Student Council; Custodial	04/07/2022
3112	EFT	Printed	100	M. P. S. E. R. S	\$45,044.38	MP Tdp Program	04/12/2022
3113	EFT	Printed	200	Citizens National Bank*	\$9,941.83	Payroll - Federal Tax Payable	04/15/2022
3114	EFT	Printed	202	Citizens National Bank^	\$19,738.72	Payroll - FICA Tax Payable	04/15/2022
3115	EFT	Printed	120	Valic	\$1,536.00	Valic	04/15/2022
3116	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	04/15/2022
3117	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	04/15/2022
3118	EFT	Printed	102215	PlanMember Services	\$190.00	PlanMember Services 403b	04/15/2022
3119	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	04/15/2022
3120	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	04/15/2022
3121	EFT	Printed	102005	EDUStaff	\$247.80	Sub Cost Adjustment 04/12/22 Payment	04/12/2022
3122	EFT	Printed	113	Aflac	\$473.19	May 2022 Premium	04/16/2022
3123	EFT	Printed	10350	Gordon Food Co	\$3,661.47	Kitchen; Dishmachine Lease	04/15/2022
3124	EFT	Printed	201	State of Michigan	\$10,029.07	Payroll - State Tax Payable; March 2022 Sales Tax	04/18/2022
3125	EFT	Printed	102005	EDUStaff	\$4,727.85	Sub Costs 04/03/22 - 04/16/22	04/22/2022
3126	EFT	Printed	100	M. P. S. E. R. S	\$49,036.36	UAAL Rate Stabilization April 2022	04/22/2022
3127	EFT	Printed	10350	Gordon Food Co	\$4,309.99	Kitchen	04/22/2022
3128	EFT	Printed	200	Citizens National Bank*	\$10,783.31	Payroll - Federal Tax Payable	04/29/2022
3129	EFT	Printed	202	Citizens National Bank^	\$19,865.50	Payroll - FICA Tax Payable	04/29/2022
3130	EFT	Printed	100	M. P. S. E. R. S	\$46,105.29	MP Tdp Program	04/26/2022
3131	EFT	Printed	101959	USDA	\$4,180.00	Payment Due 05/1/22; Loan: 97-01	05/01/2022
3132	EFT	Printed	10350	Gordon Food Co	\$5,112.60	Kitchen; Student Council; Custodial	04/28/2022
3133	EFT	Printed	101924	Priority Health	\$59,412.70	Group Coverage For 05/01/2022-05/31/2022	05/01/2022
3134	EFT	Printed	10350	Gordon Food Co	\$3,968.78	Student Council; Kitchen	05/05/2022
3135	EFT	Printed	102005	EDUStaff	\$4,513.10	Sub Costs 04/17/2022 - 04/30/2022	05/05/2022
3136	EFT	Printed	200	Citizens National Bank*	\$10,137.81	Payroll - Federal Tax Payable	05/13/2022
3137	EFT	Printed	202	Citizens National Bank^	\$19,957.80	Payroll - FICA Tax Payable	05/13/2022
3138	EFT	Printed	120	Valic	\$1,682.00	Valic	05/13/2022
3139	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	05/13/2022
3140	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	05/13/2022
3141	EFT	Printed	102215	PlanMember Services	\$190.00	PlanMember Services 403b	05/13/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 8 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3142	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	05/13/2022
3143	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	05/13/2022
3144	EFT	Printed	100	M. P. S. E. R. S	\$45,894.09	MP Tdp Program	05/10/2022
3145	EFT	Printed	113	Aflac	\$473.19	June 2022 Premium	05/17/2022
3146	EFT	Printed	201	State of Michigan	\$14,184.92	Payroll - State Tax Payable; April 2022 Sales Tax	05/18/2022
3147	EFT	Printed	102005	EDUStaff	\$5,398.44	Sub Costs 05/01/22 - 05/14/22	05/20/2022
3148	EFT	Printed	10350	Gordon Food Co	\$10,528.14	Kitchen; Vending High School Student Council; Dish Machine L	05/20/2022
3149	EFT	Printed	200	Citizens National Bank*	\$14,569.15	Payroll - Federal Tax Payable	05/27/2022
3150	EFT	Printed	202	Citizens National Bank^	\$25,394.90	Payroll - FICA Tax Payable	05/27/2022
3151	EFT	Printed	120	Valic	\$1,682.00	Valic	05/27/2022
3152	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	05/27/2022
3153	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	05/27/2022
3154	EFT	Printed	102215	PlanMember Services	\$190.00	PlanMember Services 403b	05/27/2022
3155	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	05/27/2022
3156	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	05/27/2022
3157	EFT	Printed	100	M. P. S. E. R. S	\$49,036.36	UAAL Rate Stabilization May 2022	05/24/2022
3158	EFT	Printed	100	M. P. S. E. R. S	\$46,632.34	MP Tdp Program	05/24/2022
3159	EFT	Printed	102648	Eastern Michigan Bank	\$1,454,005.62	State Aid Note Due 05/23/22	05/26/2022
3160	EFT	Printed	101924	Priority Health	\$59,412.70	Group Coverage For 06/01/2022-06/30/2022	06/01/2022
3161	EFT	Printed	102005	EDUStaff	\$4,863.20	Sub Costs 05/15/22 - 05/28/22	06/03/2022
3162	EFT	Printed	10350	Gordon Food Co	\$4,946.82	Kitchen; Credit	06/01/2022
3163	EFT	Printed	100	M. P. S. E. R. S	\$59,998.97	MP Tdp Program	06/07/2022
3164	EFT	Printed	200	Citizens National Bank*	\$11,285.67	Payroll - Federal Tax Payable	06/10/2022
3165	EFT	Printed	202	Citizens National Bank^	\$21,704.44	Payroll - FICA Tax Payable	06/10/2022
3166	EFT	Printed	120	Valic	\$1,682.00	Valic	06/10/2022
3167	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	06/10/2022
3168	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	06/10/2022
3169	EFT	Printed	102215	PlanMember Services	\$190.00	PlanMember Services 403b	06/10/2022
3170	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	06/10/2022
3171	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	06/10/2022
3172	EFT	Printed	10350	Gordon Food Co	\$70.03	Kitchen; Dish Machine Lease; Milk Coolers; Credit	06/13/2022
3173	EFT	Printed	102005	EDUStaff	\$1,862.42	Sub Costs For 05/29/22 - 06/11/22	06/17/2022
3174	EFT	Printed	201	State of Michigan	\$10,733.42	Payroll - State Tax Payable; May 2022 Sales Tax	06/15/2022
3175	EFT	Printed	200	Citizens National Bank*	\$12,802.28	Payroll - Federal Tax Payable	06/24/2022
3176	EFT	Printed	202	Citizens National Bank^	\$23,570.16	Payroll - FICA Tax Payable	06/24/2022
3177	EFT	Printed	120	Valic	\$1,682.00	Valic	06/24/2022
3178	EFT	Printed	100344	AXA Equitable	\$200.00	Equitable Life Assurance	06/24/2022
3179	EFT	Printed	101539	First Investors	\$1,313.46	First Investors/Foresters Financial	06/24/2022
3180	EFT	Printed	102215	PlanMember Services	\$190.00	PlanMember Services 403b	06/24/2022
3181	EFT	Printed	102357	PlanMember 457b	\$720.00	PlanMember 457b	06/24/2022
3182	EFT	Printed	102522	Midwest Capital 457	\$350.00	Midwest Capital 457	06/24/2022
3183	EFT	Printed	100	M. P. S. E. R. S	\$49,732.09	MP Tdp Program	06/21/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 9 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3184	EFT	Printed	113	Aflac	\$473.19	July 2022 Premium	06/29/2022
57938	PAPER	Printed	21630	ADT Commercial/Protection One	\$240.04	Monitoring Service 6/1/21-6/30/21; Monitoring Service 7/1/21	07/01/2021
57939	PAPER	Printed	100895	Tatherine Arkwood	\$185.65	Supplies for Prom, Concessions, Craft Show	07/01/2021
57940	PAPER	Printed	4000	Burns & Eustice Agency	\$3,023.00	Boiler And Machinery Policy	07/01/2021
57941	PAPER	Printed	101710	Frontier	\$684.06	Phone Charges	07/01/2021
57942	PAPER	Printed	102571	Hill, Scott	\$67.25	Reimburse For Fingerprints	07/01/2021
57943	PAPER	Printed	101977	Meal Magic Corporation	\$2,595.00	Kitchen Software	07/01/2021
57944	PAPER	Printed	21500	Presque Isle Electric	\$4,105.93	May 2021 Elec Service; Gas Service For May 2021	07/01/2021
57945	PAPER	Printed	102530	Red Rover Technologies LLC	\$1,045.30	Sub System	07/01/2021
57946	PAPER	Printed	102370	Shred-It	\$64.19	Underpayment On Original Invoice	07/01/2021
57947	PAPER	Printed	102572	Staples Business Credit	\$89.03	HP LaserJet Toner	07/01/2021
57948	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$417.30	Citizens-Aflac Acct	07/09/2021
57949	PAPER	Printed	204	Citizens National Bank	\$641.27	Payroll - Net Payroll Payable	07/09/2021
57950	PAPER	Printed	190	Misdu	\$139.54	Misdu	07/09/2021
57951	PAPER	Printed	6440	Ellenberger Lumber Co	\$498.82	June 2021 Ellenberger Statement	07/08/2021
57952	PAPER	Printed	102411	Floor Care Concepts	\$5,654.00	Gym Floor Restoration	07/08/2021
57953	PAPER	Printed	101710	Frontier	\$484.20	Phone Charges	07/08/2021
57954	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$45.33	Custodial Supplies	07/08/2021
57955	PAPER	Printed	100215	Lappans Of Gaylord	\$71.34	Custodial Supplies	07/08/2021
57956	PAPER	Printed	100815	Onaway Custom Embroidery	\$120.00	Double Sided Signs For Headstart/ECE	07/08/2021
57957	PAPER	Printed	102474	OrthoSport Physical Therapy	\$1,527.50	Spring Athletic Training Services	07/08/2021
57958	PAPER	Printed	20450	Painter Petroleum	\$1,180.84	Fuel Invoices June 2021	07/08/2021
57959	PAPER	Printed	101851	Prairie Farms Dairy	\$78.35	Milk	07/08/2021
57960	PAPER	Printed	21525	Presque Isle Newspaper	\$105.75	Notice Of Public Hearing On Proposed 21/22 Budget	07/08/2021
57961	PAPER	Printed	22850	School Speciality Inc	\$23.80	School Supplies - Last Item B/O From PO 12707	07/08/2021
57962	PAPER	Printed	92724	Sunrise Supplies	\$1,312.82	Custodial Supplies	07/08/2021
57963	PAPER	Printed	24400	Tom's Family Market	\$10.77	Kitchen - Milk	07/08/2021
57964	PAPER	Printed	92749	Waste Management	\$50.91	Service For 07/01/21-07/31/21 Late Fees	07/08/2021
57965	PAPER	Printed	102	Set/Seg	\$5,761.06	Set; July 2021 Premium; May 2021 Dental Claims; May 2021 Vis	07/13/2021
57966	PAPER	Printed	102570	K-D Custom Cabinetry, Inc.	\$1,544.62	Remaining Balance For Carpet	07/14/2021
57967	PAPER	Printed	102575	Motion Picture Licensing Corporation	\$243.84	MPLC Umbrella License Covering 090121 - 090122	07/15/2021
57968	PAPER	Printed	100594	NAEIR	\$59.00	Membership Renewal	07/15/2021
57969	PAPER	Printed	92798	Office Depot	\$246.62	CREDIT For Return Of Shredder; Office Supplies - Business Of	07/15/2021
57970	PAPER	Printed	19650	City of Onaway	\$578.19	Water	07/15/2021
57971	PAPER	Printed	100611	Scholastic Classroom Magazines	\$4,485.09	Magazine Subscriptions - Middle/High School; Magazine Subscr	07/15/2021
57972	PAPER	Printed	22775	School Equity Caucus	\$725.00	21-22 K-12 Membership Dues	07/15/2021
57973	PAPER	Printed	102229	Sketchforschools Publishing, Inc.	\$390.00	Sketchbooks For Art Class	07/15/2021
57974	PAPER	Printed	102572	Staples Business Credit	\$328.95	Binders For New Year; Toner For Dani's Printer	07/15/2021
57975	PAPER	Printed	101639	Verizon Wireless	\$286.66	Cell Phones	07/15/2021
57976	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$417.30	Citizens-Aflac Acct	07/23/2021
57977	PAPER	Printed	204	Citizens National Bank	\$916.11	Payroll - Net Payroll Payable	07/23/2021
57978	PAPER	Printed	190	Misdu	\$139.54	Misdu	07/23/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 10 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
57979	PAPER	Printed	101120	Masb-Seg Property Casualty Pool Inc.	\$62,665.00	Pc 0000414 34	07/20/2021
57980	PAPER	Printed	23151	Seg Workers' Compensation Fund	\$1,009.00	Workers Comp 1st Qtr Invoice 2021-2022	07/20/2021
57981	PAPER	VOID	113	Aflac	-voided-	August 2021 Premium	07/27/2021
57982	PAPER	Printed	100895	Tatherine Arkwood	\$59.36	Summer School Supplies	07/27/2021
57983	PAPER	Printed	4345	Chaskey's Septic Service	\$415.00	Ball Fields	07/27/2021
57984	PAPER	Printed	101785	Holly Ehrke	\$56.17	Hillsdale 2021 Expense Reimbursement	07/27/2021
57985	PAPER	Printed	101710	Frontier	\$685.04	Phone Charges	07/27/2021
57986	PAPER	Printed	93151	Masb	\$1,915.00	2021-2022 Membership Renewal	07/27/2021
57987	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$793.38	Cooler Repairs	07/27/2021
57988	PAPER	Printed	93226	Nelco	\$202.65	AP Checks - Green	07/27/2021
57989	PAPER	Printed	101851	Prairie Farms Dairy	\$141.04	Milk	07/27/2021
57990	PAPER	Printed	21500	Presque Isle Electric	\$2,735.92	Gas Service For June 2021; June 2021 Elec Service	07/27/2021
57991	PAPER	VOID	101924	Priority Health	-voided-	Group Insurance 8/01/2021-8/31/2021	07/27/2021
57992	PAPER	Printed	100664	The Riegle Press	\$89.95	Supplies - Elementary	07/27/2021
57993	PAPER	Printed	102	Set/Seg	\$5,901.37	August 2021 Premium; June 2021 Dental Claims; Set; June 2021	07/27/2021
57994	PAPER	Printed	101300	Thumb Educational Services, Inc.	\$771.92	Co-Freshman Sponsor - Harman	07/27/2021
57995	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For June & Compliance Fee	07/27/2021
57996	PAPER	Printed	93207	Steve Watson	\$1,196.57	Travel And Lodging For Hillsdale 2021 Camp	07/27/2021
57997	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$417.30	Citizens-Aflac Acct	08/06/2021
57998	PAPER	Printed	204	Citizens National Bank	\$916.12	Payroll - Net Payroll Payable	08/06/2021
57999	PAPER	Printed	190	Misdu	\$139.54	Misdu	08/06/2021
58000	PAPER	Printed	21630	ADT Commercial/Protection One	\$120.02	Monitoring Service 8/1/21-8/31/21	08/05/2021
58001	PAPER	Printed	8300	Carquest Of Onaway	\$295.23	07/25/21 Statement	08/05/2021
58002	PAPER	Printed	101982	Final Drive Sealcoating	\$13,988.70	Sealcoat, Repair & Restripe Parking Lots	08/05/2021
58003	PAPER	Printed	12580	HPS, LLC	\$1,108.13	Annual Dues	08/05/2021
58004	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$588.31	Custodial Supplies	08/05/2021
58005	PAPER	Printed	101092	Nicky's Folders	\$475.20	Communcation Folders - Betke And McLellan; Communication Fol	08/05/2021
58006	PAPER	Printed	20450	Painter Petroleum	\$764.38	Fuel Invoices July 2021	08/05/2021
58007	PAPER	Printed	22850	School Speciality Inc	\$920.22	Supplies For J Badgero; Supplies For T Robbins; Supplies For	08/05/2021
58008	PAPER	Printed	101055	Studies Weekly, Inc.	\$407.50	Second Grade Connecting Communities	08/05/2021
58009	PAPER	Printed	24400	Tom's Family Market	\$20.12	Kitchen Charges 07/19/21	08/05/2021
58010	PAPER	Printed	29410	Jodi Brewbaker	\$80.00	Score & Clock	08/10/2021
58011	PAPER	Printed	29350	Ted Peters	\$49.01	Reimburse For Fuel	08/10/2021
58012	PAPER	Printed	102362	Katelyn Adair	\$100.00	Lexi LaHaie Robotics Scholarship	08/12/2021
58013	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$417.30	Citizens-Aflac Acct	08/20/2021
58014	PAPER	Printed	204	Citizens National Bank	\$1,067.08	Payroll - Net Payroll Payable	08/20/2021
58015	PAPER	Printed	190	Misdu	\$139.54	Misdu	08/20/2021
58016	PAPER	Printed	4080	Carson-Dellosa Pub Co	\$18.65	Supplies For D Schmoldt	08/20/2021
58017	PAPER	Printed	6440	Ellenberger Lumber Co	\$334.24	Ellenberger July Purchases	08/20/2021
58018	PAPER	Printed	8380	Follett Educational Services	\$1,060.35	Single Site Service Renewal	08/20/2021
58019	PAPER	Printed	11950	Herff Jones	\$132.20	2021 Yearbook Invoice	08/20/2021
58020	PAPER	Printed	12650	Houghton Mifflin Harcourt	\$600.00	Reading Counts Subscription	08/20/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 11 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58021	PAPER	Printed	102230	The Huntington National Bank	\$500.00	Administration Fee	08/20/2021
58022	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$5,675.22	Custodial Supplies, Masks	08/20/2021
58023	PAPER	Printed	102250	MobyMax	\$4,691.00	District Licenses For Moby Suite	08/20/2021
58024	PAPER	Printed	93217	Oms Compliance Services, Inc	\$89.00	DOT Preemployment Drug Test Collection Site Surcharge	08/20/2021
58025	PAPER	Printed	101851	Prairie Farms Dairy	\$115.11	Milk	08/20/2021
58026	PAPER	Printed	100611	Scholastic Classroom Magazines	\$327.25	Scholastic News 1st Grade	08/20/2021
58027	PAPER	Printed	22850	School Speciality Inc	\$1,092.41	Supplies For O Leach; Supplies - Furst; Supplies Blust	08/20/2021
58028	PAPER	Printed	92724	Sunrise Supplies	\$289.20	Custodial Supplies	08/20/2021
58029	PAPER	Printed	101639	Verizon Wireless	\$286.79	Cell Phones	08/20/2021
58030	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For July & Compliance Fee	08/20/2021
58031	PAPER	Printed	102	Set/Seg	\$8,013.11	Set; September 2021 Premium; July 2021 Dental Claims; July 2	08/23/2021
58032	PAPER	Printed	201	State of Michigan	\$290.00	Post Issuance Filing Fee	08/27/2021
58033	PAPER	Printed	101710	Frontier	\$685.04	Phone Charges	08/30/2021
58034	PAPER	Printed	101686	Collin Hoffmeyer	\$99.18	Reimburse For Fingerprints; Supplies For C. Hoffmeyer Classr	08/30/2021
58035	PAPER	Printed	19650	City of Onaway	\$348.25	Water	08/30/2021
58036	PAPER	Printed	21500	Presque Isle Electric	\$2,553.58	Gas Service For July 2021; July 2021 Elec Service	08/30/2021
58037	PAPER	Printed	92709	Ski Valley Conference	\$400.00	Conference Dues	08/30/2021
58038	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$500.00	To Start Up Athletic Cash For 21/22 SY	08/30/2021
58039	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$378.84	Citizens-Aflac Acct	09/03/2021
58040	PAPER	Printed	204	Citizens National Bank	\$1,604.45	Payroll - Net Payroll Payable	09/03/2021
58041	PAPER	Printed	190	Misdu	\$139.54	Misdu	09/03/2021
58042	PAPER	Printed	102269	Apliance Repair Co.	\$75.00	Milk Cooler Repair	09/10/2021
58043	PAPER	Printed	21630	ADT Commercial/Protection One	\$120.02	Monitoring Services 090121-093021	09/10/2021
58044	PAPER	Printed	102516	Jenny Artrip	\$38.30	Lunch Account Refund	09/10/2021
58045	PAPER	Printed	102041	John Bifoss	\$90.00	Official; JV/VVB Vs Central Lake 09/07/21	09/10/2021
58046	PAPER	Printed	8300	Carquest Of Onaway	\$61.24	August 2021 Charges	09/10/2021
58047	PAPER	Printed	102414	Cereal City Science	\$99.45	Student Journals	09/10/2021
58048	PAPER	Printed	4920	Cop Esd	\$2,446.80	2021/2022 REMC Mbsp & Discovery Streaming	09/10/2021
58049	PAPER	Printed	6440	Ellenberger Lumber Co	\$1,328.47	Ellenberger August 2021 Purchases	09/10/2021
58050	PAPER	Printed	6640	Eup Isd	\$90.00	Bus Class; S Hill And C Holmes	09/10/2021
58051	PAPER	Printed	101710	Frontier	\$235.78	Acct 231-189-0583-022404-5 Billing 08/28/21	09/10/2021
58052	PAPER	Printed	102329	Karl Grambeau	\$120.00	Official; VB Quad 090121	09/10/2021
58053	PAPER	Printed	102571	Hill, Scott	\$33.00	Reimbursement For CDL	09/10/2021
58054	PAPER	Printed	101781	Instrumentalist Awards. LLC	\$99.25	Band Awards	09/10/2021
58055	PAPER	Printed	102308	Jewel Cleaning Service	\$2,200.00	Carpet Cleaning	09/10/2021
58056	PAPER	Printed	100365	Johannesburg-Lewiston Area Schools	\$150.00	JL INVITE VB	09/10/2021
58057	PAPER	Printed	101711	George Thomas Johnson	\$120.00	Official; VB Quad 090121	09/10/2021
58058	PAPER	Printed	102541	George Jacob Kroll	\$70.00	Official; VFB Vs Bellaire 090221	09/10/2021
58059	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$1,344.61	Custodial Supplies	09/10/2021
58060	PAPER	Printed	92677	Dave Kuznicki	\$70.00	Official; VFB Vs Bellaire 090221	09/10/2021
58061	PAPER	Printed	102065	Aaron J. Kwiatkowski	\$70.00	Official; VFB Vs Bellaire 090221	09/10/2021
58062	PAPER	Printed	15750	Lakeshore Learning	\$29.96	Supplies PO 12719 Robbins	09/10/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 12 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58063	PAPER	Printed	28561	Lorraine La Londe	\$165.93	Supplies For L LaLonde	09/10/2021
58064	PAPER	Printed	16700	Marshall Music Co	\$51.93	May 2021 Charges	09/10/2021
58065	PAPER	Printed	102281	Michigan Confidential Document Destructn	\$85.05	Document Destruction Container Pickup 8/12/21	09/10/2021
58066	PAPER	Printed	102579	Mischley, Shalina	\$67.25	Fingerprints For Student Nurse	09/10/2021
58067	PAPER	Printed	102578	Mix, Jadin	\$260.00	Locker Combinations And Painting Summer 2021	09/10/2021
58068	PAPER	Printed	102577	Mix, Jager	\$260.00	Locker Combinations And Painting Summer 2021	09/10/2021
58069	PAPER	VOID	100815	Onaway Custom Embroidery	-voided-	UPS Costs - 082621; Junior High Volleyball Shirts	09/10/2021
58070	PAPER	Printed	20450	Painter Petroleum	\$736.00	August 2021 Fuel Charges	09/10/2021
58071	PAPER	Printed	102540	Cameron Paull	\$70.00	Official; VFB Vs Bellaire 090221	09/10/2021
58072	PAPER	Printed	100545	Pellston Athletic Dept.	\$325.00	JV/V VB Tourney	09/10/2021
58073	PAPER	Printed	92682	Petoskey Athletic Dept	\$200.00	VB Petoskey Entry Fee	09/10/2021
58074	PAPER	Printed	21250	Pitney Bowes Global Financial Services	\$174.66	Lease Payment	09/10/2021
58075	PAPER	Printed	101851	Prairie Farms Dairy	\$433.61	Milk	09/10/2021
58076	PAPER	Printed	101307	Read Naturally	\$2,755.00	Read Live Licenses	09/10/2021
58077	PAPER	Printed	100763	Gordon Richardson	\$90.00	Official; JV/VVB Vs Central Lake 09/07/21	09/10/2021
58078	PAPER	Printed	23120	Runyan Pottery Supply	\$387.28	PO 12719 BARB K SUPPLIES	09/10/2021
58079	PAPER	Printed	22850	School Speciality Inc	\$3,864.12	PO 12739 Betke A. Supplies; PO 12741 McLellan Supplies; PO 1	09/10/2021
58080	PAPER	Printed	102572	Staples Business Credit	\$106.77	Pens And Sheet Protectors	09/10/2021
58081	PAPER	Printed	92724	Sunrise Supplies	\$652.30	Custodial Supplies	09/10/2021
58082	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$53.00	Professional Services	09/10/2021
58083	PAPER	Printed	101109	Thunder Bay Community Health Services	\$432.00	Dot; S. Hill; Dot; S. Northrop; DOT; R. Fullerton	09/10/2021
58084	PAPER	Printed	101887	Matt Tollini	\$70.00	Official; VFB Vs Bellaire 090221	09/10/2021
58085	PAPER	Printed	102580	VanHoutens Farm & Garden	\$121.75	Glyphosel Purchased 08/19/21	09/10/2021
58086	PAPER	Printed	102481	Voyager Sopris Learning	\$1,547.00	Acadiance Reading ALO	09/10/2021
58087	PAPER	Printed	93207	Steve Watson	\$371.89	Reimburse For Classroom Supplies; Reimburse For Gas For New	09/10/2021
58088	PAPER	Printed	102085	David Wcisel, Sr.	\$120.00	Official; VB Quad 090121	09/10/2021
58089	PAPER	Printed	19125	Williams Office Equipment	\$2,274.50	Repair Elem Printer; Printer Repairs	09/10/2021
58090	PAPER	Printed	92059	Frank Wozniak	\$120.00	Official; VB Quad 090121	09/10/2021
58091	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$378.84	Citizens-Aflac Acct	09/17/2021
58092	PAPER	Printed	190	Misdu	\$139.54	Misdu	09/17/2021
58093	PAPER	Printed	102574	Sentinel	\$1,188.00	License, Support, And Subscription	09/21/2021
58094	PAPER	Printed	101575	Adrenaline	\$7,631.00	Volleyball Fundraiser	09/27/2021
58095	PAPER	Printed	102586	Alsteadt, Alyssa	\$6.36	Broom For Steensmas Classroom	09/27/2021
58096	PAPER	Printed	102585	Barnwell, Will	\$120.00	JHVB Vs Mancelona 09/20/21; JHVB Vs Pellston 09/22/21	09/27/2021
58097	PAPER	Printed	102448	Baumgarten Forest Products, Inc.	\$870.00	June 26 - Sept 10, 2021 Services	09/27/2021
58098	PAPER	Printed	101674	Educational & Community Supports	\$460.00	SWIS Annual Licenses	09/27/2021
58099	PAPER	Printed	101503	Mary Fairbanks	\$60.00	Official; JHVB Vs Pellston 09/22/21	09/27/2021
58100	PAPER	Printed	101710	Frontier	\$685.04	Phone Charges	09/27/2021
58101	PAPER	Printed	100196	Gopher	\$1,581.34	Gym Supplies	09/27/2021
58102	PAPER	Printed	102581	Grondgood, Don	\$60.00	Official; JHVB Vs IL 09/13 And FA 09/15	09/27/2021
58103	PAPER	Printed	102385	Kosrae Harman	\$406.58	Concession Stock For CI Of 2022 Concessions	09/27/2021
58104	PAPER	Printed	102583	Holmes, Sean	\$67.25	Fingerprints For Sub Driver Applicant	09/27/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 13 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58105	PAPER	Printed	102584	Kraker Greenhouses	\$2,175.00	Mums For Class Of 2022	09/27/2021
58106	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$247.15	Janitorial Supplies	09/27/2021
58107	PAPER	Printed	102115	Kim Marsh	\$123.83	Reimburse For Library Supplies	09/27/2021
58108	PAPER	Printed	100650	Karen McDonald	\$4.00	Bridge Fare 08/20/21	09/27/2021
58109	PAPER	Printed	102576	McGraw Hill LLC	\$59,870.56	Reading Series	09/27/2021
58110	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$2,143.47	Boiler Services	09/27/2021
58111	PAPER	Printed	19650	City of Onaway	\$394.24	Water	09/27/2021
58112	PAPER	Printed	21200	Pine Lumber	\$70.49	Janitorial Supplies; Janitorial Supplies	09/27/2021
58113	PAPER	Printed	21500	Presque Isle Electric	\$2,678.75	Gas Service For Aug 2021; Aug 2021 Elec Service	09/27/2021
58114	PAPER	Printed	102150	Prow's Auto Repair And Towing	\$1,073.57	2005 Chevy Truck 09/17/21	09/27/2021
58115	PAPER	Printed	22000	Really Good Stuff	\$216.33	Dry Erase Set	09/27/2021
58116	PAPER	Printed	92611	Dave Reeb	\$60.00	Official; JHVB Vs IL 09/13 And FA 09/15	09/27/2021
58117	PAPER	Printed	92638	Riddell/ All American Sports Corp.	\$328.45	FB Helmet	09/27/2021
58118	PAPER	Printed	102582	Sanderson, Carol	\$67.25	Fingerprints For Student Nurse	09/27/2021
58119	PAPER	Printed	102532	Savvas Learning Company LLC	\$8,993.16	Envision/Oasis	09/27/2021
58120	PAPER	Printed	100611	Scholastic Classroom Magazines	\$365.37	Science World Betke/Bongard	09/27/2021
58121	PAPER	Printed	22850	School Speciality Inc	\$165.48	PO 12732 Buckowski; PO 12742 Benson; PO 12743 Wilcox; PO 127	09/27/2021
58122	PAPER	Printed	23151	Seg Workers' Compensation Fund	\$1,009.00	Workers Comp 2nd Qtr Invoice 2021-2022	09/27/2021
58123	PAPER	Printed	102	Set/Seg	\$8,439.44	Set; October 2021 Premium; Aug 2021 Dental Claims; Aug 2021;	09/27/2021
58124	PAPER	Printed	92724	Sunrise Supplies	\$148.32	Tissue Dispenser	09/27/2021
58125	PAPER	Printed	101639	Verizon Wireless	\$286.25	Cell Phones	09/27/2021
58126	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Aug & Compliance Fee	09/27/2021
58127	PAPER	Printed	102501	Don Wcisel	\$60.00	Official; JHVB Vs IL 09/13 And FA 09/15	09/27/2021
58128	PAPER	Printed	19125	Williams Office Equipment	\$486.25	Elem Copier Repair	09/27/2021
58129	PAPER	Printed	101364	Zaremba Equipment Inc.	\$268.73	Sensor	09/27/2021
58130	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$393.84	Citizens-Aflac Acct	10/01/2021
58131	PAPER	Printed	190	Misdu	\$139.54	Misdu	10/01/2021
58132	PAPER	Printed	102269	Appliance Repair Co.	\$735.00	Milk Cooler Repair	10/07/2021
58133	PAPER	Printed	102340	Josh Adams	\$75.00	Official; VFB Vs. St. Marys 092421	10/07/2021
58134	PAPER	Printed	101575	Adrenaline	\$138.00	Volleyball Fundraiser	10/07/2021
58135	PAPER	Printed	100862	Alpena Community College	\$24,474.00	Fall 2021 Semester Dual Enrollment	10/07/2021
58136	PAPER	Printed	102041	John Bifoss	\$90.00	Official; VB Vs. Pellston 09/29/21	10/07/2021
58137	PAPER	Printed	101723	Kristie Bristley-Hoerner	\$60.00	Official; JHVB Vs C Lake 10/02/21	10/07/2021
58138	PAPER	Printed	8300	Carquest Of Onaway	\$253.93	September 2021 Purchases	10/07/2021
58139	PAPER	Printed	101710	Frontier	\$235.88	Acct 231-189-0583-022404-5 Billing 09/28/21	10/07/2021
58140	PAPER	Printed	102329	Karl Grambeau	\$175.00	Official; VB Home Tourney 10/2/21	10/07/2021
58141	PAPER	Printed	100549	Inland Lakes Athletics	\$125.00	IL Invite	10/07/2021
58142	PAPER	VOID	102588	Jim Coleman, Ltd.	-voided-	Supplies For National School Lunch Week	10/07/2021
58143	PAPER	Printed	101766	Johnson, Dave	\$175.00	Official; VB Home Tourney 10/2/21	10/07/2021
58144	PAPER	Printed	101711	George Thomas Johnson	\$175.00	Official; VB Home Tourney 10/2/21	10/07/2021
58145	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$1,149.57	Custodial Supplies	10/07/2021
58146	PAPER	Printed	102491	Mackinaw City Athletics	\$135.00	XC Invite	10/07/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 14 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58147	PAPER	Printed	102115	Kim Marsh	\$167.01	Reimburse For Library Book Purchase; Reimburse For Library S	10/07/2021
58148	PAPER	Printed	100379	Marty Mix	\$32.56	Team Meal XC	10/07/2021
58149	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$250.00	Startup Cash For Homecoming Dance/Concessions	10/07/2021
58150	PAPER	Printed	100815	Onaway Custom Embroidery	\$311.67	UPS Costs - 082621; Junior High Volleyball Shirts	10/07/2021
58151	PAPER	Printed	92771	Onaway School Lunch	\$1,614.45	Grandma Meals Last Year And To Date	10/07/2021
58152	PAPER	Printed	20450	Painter Petroleum	\$4,438.74	Fuel Invoices September 2021	10/07/2021
58153	PAPER	Printed	101851	Prairie Farms Dairy	\$2,848.83	Milk	10/07/2021
58154	PAPER	Printed	101916	Rodney W. Priskorn	\$75.00	Official; VFB Vs. St. Marys 092421	10/07/2021
58155	PAPER	Printed	100514	Purchase Power	\$208.99	Postage Machine Refill	10/07/2021
58156	PAPER	Printed	92611	Dave Reeb	\$60.00	Official; JHVB Vs C Lake 10/02/21	10/07/2021
58157	PAPER	Printed	100763	Gordon Richardson	\$90.00	Official; VB Vs. Pellston 09/29/21	10/07/2021
58158	PAPER	Printed	22850	School Speciality Inc	\$847.11	PO 12781 Blust Supplies; PO 12780 Klinge Supplies; PO 12782;	10/07/2021
58159	PAPER	Printed	102546	Kent Scott	\$90.00	Wrestling Scale Certification	10/07/2021
58160	PAPER	Printed	102574	Sentinel	\$6,994.00	License, Support, And Subscription; Meraki Switch	10/07/2021
58161	PAPER	Printed	102572	Staples Business Credit	\$1,305.52	Toshiba T3008U / HP 201X; Toshiba T3008U / HP 26A	10/07/2021
58162	PAPER	Printed	92724	Sunrise Supplies	\$201.40	Custodial Supplies	10/07/2021
58163	PAPER	Printed	102401	Telephone Support a Heritage Telecom Co.	\$430.00	Tech Support	10/07/2021
58164	PAPER	Printed	102292	Lucas Tollini	\$75.00	Official; VFB Vs. St. Marys 092421	10/07/2021
58165	PAPER	Printed	101887	Matt Tollini	\$75.00	Official; VFB Vs. St. Marys 092421	10/07/2021
58166	PAPER	Printed	24400	Tom's Family Market	\$147.01	Kitchen Charges; Daycare Food	10/07/2021
58167	PAPER	Printed	100426	Valley Truck Parts	\$801.71	Bus # 5 Parts	10/07/2021
58168	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For FEB 2021 & Compliance Fee	10/07/2021
58169	PAPER	Printed	93207	Steve Watson	\$29.15	Reimburse For Pizza- Forest Area	10/07/2021
58170	PAPER	Printed	102085	David Wcisel, Sr.	\$175.00	Official; VB Home Tourney	10/07/2021
58171	PAPER	Printed	19125	Williams Office Equipment	\$874.80	Toner	10/07/2021
58172	PAPER	Printed	102368	Willy D's Auto Parts	\$402.86	Bus Garage Parts	10/07/2021
58173	PAPER	Printed	101921	Steve Wilson	\$75.00	Official; VFB Vs. St. Marys 092421	10/07/2021
58174	PAPER	Printed	101364	Zaremba Equipment Inc.	\$640.78	Parts Bus 5 And 9; Bus 8	10/07/2021
58175	PAPER	Printed	102226	1010 Technology Center, Inc.	\$4,961.66	Services	10/07/2021
58176	PAPER	Printed	102589	Ed McCarty	\$600.00	DJ For Homecoming Dance	10/07/2021
58177	PAPER	Printed	21525	Presque Isle Newspaper	\$1,515.75	Annual Report And Notices	10/07/2021
58178	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$393.84	Citizens-Aflac Acct	10/15/2021
58179	PAPER	Printed	190	Misdu	\$139.54	Misdu	10/15/2021
58180	PAPER	Printed	27182	Tamara Bassett	\$60.00	Reimbursement For Walk A Thon Prizes - DQ Cards	10/14/2021
58181	PAPER	Printed	101803	Boyne City Athletics	\$70.00	XC Boyne Invite	10/14/2021
58182	PAPER	Printed	92038	Mary Carr	\$165.00	2021 HOCO Sashes	10/14/2021
58183	PAPER	Printed	4360	Cheboygan Area Schools	\$175.00	VB Petoskey/Cheboygan Tourney 10-7-21	10/14/2021
58184	PAPER	Printed	92706	Donna Couture	\$90.00	VVB Vs. Joburg 10-5-21	10/14/2021
58185	PAPER	Printed	6440	Ellenberger Lumber Co	\$248.94	September Supplies	10/14/2021
58186	PAPER	Printed	93026	The Flower Box	\$15.00	Flowers For Senior Night - FB And VB	10/14/2021
58187	PAPER	Printed	102385	Kosrae Harman	\$1,470.94	Reimbursement For Concessions Supplies Cl Of 2022; Reimburse	10/14/2021
58188	PAPER	Printed	100549	Inland Lakes Athletics	\$150.00	JVVB @ I Lakes	10/14/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 15 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58189	PAPER	Printed	102542	Intrado Interactive Services Corp.	\$683.75	School Messenger Service	10/14/2021
58190	PAPER	Printed	102591	Ittu, Star	\$109.92	Reimbursement For Concession Items For CI of 2022	10/14/2021
58191	PAPER	Printed	102590	Kaszubowski, Gage	\$70.00	VFB Vs. Central Lake 100821	10/14/2021
58192	PAPER	Printed	102541	George Jacob Kroll	\$70.00	VFB Vs. Central Lake 10-08-21	10/14/2021
58193	PAPER	Printed	92677	Dave Kuznicki	\$70.00	VFB Vs. Central Lake 10-08-21	10/14/2021
58194	PAPER	Printed	101161	Mancelona High School	\$25.00	XC Mancelona Invite	10/14/2021
58195	PAPER	Printed	102576	McGraw Hill LLC	\$10,881.47	Reading Series	10/14/2021
58196	PAPER	Printed	102540	Cameron Paull	\$70.00	VFB Vs. Central Lake 10-08-21	10/14/2021
58197	PAPER	Printed	21200	Pine Lumber	\$179.99	Custodian Supplies	10/14/2021
58198	PAPER	Printed	22850	School Speciality Inc	\$286.28	PO 12777 Leach Supplies; PO 12732 - Tracie B Supplies; PO 12	10/14/2021
58199	PAPER	Printed	102548	Stephenson & Company, P.C.	\$17,320.00	Professional Services	10/14/2021
58200	PAPER	Printed	101495	Swede's Engraving	\$62.00	VB Plaques	10/14/2021
58201	PAPER	Printed	101887	Matt Tollini	\$70.00	VFB Vs. Central Lake 10-08-21	10/14/2021
58202	PAPER	Printed	101639	Verizon Wireless	\$296.66	Cell Phones	10/14/2021
58203	PAPER	Printed	19125	Williams Office Equipment	\$1,470.00	Elem Copier Repair - Drum And Cleaning Blade; Toner	10/14/2021
58204	PAPER	Printed	92059	Frank Wozniak	\$90.00	VVB Vs. Joburg 10-5-21	10/14/2021
58205	PAPER	Printed	101364	Zaremba Equipment Inc.	\$516.50	Check Engine Light - Bus Repairs; Tube - Repair Supplies	10/14/2021
58206	PAPER	Printed	21630	ADT Commercial/Protection One	\$120.02	Monitoring Service 10/01/21-10/31/21	10/21/2021
58207	PAPER	Printed	102448	Baumgarten Forest Products, Inc.	\$1,065.00	Bus Maintenance	10/21/2021
58208	PAPER	Printed	102041	John Bifoss	\$90.00	Official; VB Vs. Inland Lakes 10.14.21	10/21/2021
58209	PAPER	Printed	101447	BSN Sports	\$4,234.50	Baseball Caps; Girls Basketball Jerseys	10/21/2021
58210	PAPER	Printed	102101	First	\$5,000.00	Robotics Registration	10/21/2021
58211	PAPER	Printed	102353	Steve Klinge	\$200.00	Reimburse For Bowling - FB Team	10/21/2021
58212	PAPER	Printed	100379	Marty Mix	\$22.00	Reimburse For Meals on Away Games	10/21/2021
58213	PAPER	Printed	102576	McGraw Hill LLC	\$5,651.40	Reading Series	10/21/2021
58214	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$3,598.67	Basement Water Heater Repairs	10/21/2021
58215	PAPER	Printed	100815	Onaway Custom Embroidery	\$22.69	UPS Charges	10/21/2021
58216	PAPER	Printed	19650	City of Onaway	\$383.09	Water	10/21/2021
58217	PAPER	Printed	101851	Prairie Farms Dairy	\$1,048.53	Milk	10/21/2021
58218	PAPER	Printed	21500	Presque Isle Electric	\$488.55	Gas Service For Sept 2021	10/21/2021
58219	PAPER	Printed	102532	Savvas Learning Company LLC	\$2,116.46	Additional Savvas Material	10/21/2021
58220	PAPER	Printed	22850	School Speciality Inc	\$367.34	PO 12752 Bassett Supplies; PO 12776 Winfield Supplies; PO 12	10/21/2021
58221	PAPER	Printed	101764	Secrest, Wardle, Lynch, Hampton,	\$20.48	Professional Services	10/21/2021
58222	PAPER	Printed	101905	Thomas B. Stone	\$90.00	Official; VB Vs Inland Lakes 10.14.21	10/21/2021
58223	PAPER	Printed	102592	Summit Fire Protection	\$421.75	Semi-Ann Service	10/21/2021
58224	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$3,120.50	Professional Services	10/21/2021
58225	PAPER	Printed	24400	Tom's Family Market	\$14.59	Almond And Soy Milk	10/21/2021
58226	PAPER	Printed	29990	John Tribisondi	\$78.00	Reimburse For CDL License	10/21/2021
58227	PAPER	Printed	93055	Unemployment Insurance Agency	\$83.52	Calendar Year Ending 2020	10/21/2021
58228	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Sept. & Compliance Fee	10/21/2021
58229	PAPER	VOID	101914	Williams & Company, LLC.	-voided-	Elementary Workroom Repairs; Copier Repairs	10/21/2021
58230	PAPER	Printed	19125	Williams Office Equipment	\$1,415.00	Repair MS Printer; Toner	10/21/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 16 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58231	PAPER	Printed	19125	Williams Office Equipment	\$1,595.00	Elementary Workroom Repairs; Copier Repairs	10/21/2021
58232	PAPER	Printed	102	Set/Seg	\$11,929.44	Set; November 2021 Premium; Sept. 2021 Dental Claims; Sept.;	10/21/2021
58233	PAPER	Printed	102593	Laser Team Challenge	\$522.00	VB Team Trip	10/21/2021
58234	PAPER	Printed	92935	Camp Daggett	\$124.00	Freshmen Class Camp Daggett 2021	10/22/2021
58235	PAPER	Printed	21500	Presque Isle Electric	\$3,496.70	Sept 2021 Elec Service	10/22/2021
58236	PAPER	Printed	102002	Mighty Fine Pizza	\$124.00	Pizzas For Freshmen Trip To Camp Daggett 2021	10/22/2021
58237	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$393.84	Citizens-Aflac Acct	10/29/2021
58238	PAPER	Printed	204	Citizens National Bank	\$1,005.25	Payroll - Net Payroll Payable	10/29/2021
58239	PAPER	Printed	190	Misdu	\$139.54	Misdu	10/29/2021
58240	PAPER	Printed	102226	1010 Technology Center, Inc.	\$5,922.48	Technical Support	10/29/2021
58241	PAPER	Printed	92917	Allen Supply	\$273.95	Custodial Supplies	10/29/2021
58242	PAPER	Printed	92935	Camp Daggett	\$1,136.00	Freshmen Class Camp Daggett 2021	10/29/2021
58243	PAPER	Printed	101710	Frontier	\$750.90	Phone Charges	10/29/2021
58244	PAPER	Printed	100196	Gopher	\$456.79	PO 12774 Gym Supplies	10/29/2021
58245	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$363.47	Custodial Supplies	10/29/2021
58246	PAPER	Printed	101851	Prairie Farms Dairy	\$703.07	Milk	10/29/2021
58247	PAPER	Printed	100514	Purchase Power	\$35.17	Postage Machine Refill	10/29/2021
58248	PAPER	Printed	22850	School Speciality Inc	\$22.88	PO 12772 Decker Supplies; PO 12747 Lovelace Supplies; PO 127	10/29/2021
58249	PAPER	Printed	201	State of Michigan	\$120.00	Boiler Certificates	10/29/2021
58250	PAPER	Printed	19125	Williams Office Equipment	\$5,494.90	Elementary New Copy Machine; Toner	10/29/2021
58251	PAPER	Printed	101517	World's Finest Chocolate, Inc.	\$5,045.00	MS Student Council Fundraiser	10/29/2021
58252	PAPER	Printed	102226	1010 Technology Center, Inc.	\$1,479.25	Services	11/05/2021
58253	PAPER	Printed	21630	ADT Commercial/Protection One	\$120.02	Monitoring Service 11/01/21-11/30/21	11/05/2021
58254	PAPER	Printed	101602	Daniel Ashenfelter	\$125.00	Tri W/ Sault & Cheboygan	11/05/2021
58255	PAPER	Printed	102585	Barnwell, Will	\$125.00	Tri W/ Sault & Cheboygan	11/05/2021
58256	PAPER	Printed	102421	Ken Blust	\$120.00	JHGBB Vs. JoBurg & Pellston 11/1 & 11/3	11/05/2021
58257	PAPER	Printed	101723	Kristie Bristley-Hoerner	\$125.00	Tri W/ Sault & Cheboygan	11/05/2021
58258	PAPER	Printed	8300	Carquest Of Onaway	\$345.13	October 2021 Purchases	11/05/2021
58259	PAPER	Printed	102594	Carr, Theresa	\$67.25	Reimburse For Fingerprints	11/05/2021
58260	PAPER	Printed	102550	Nichole Decker	\$6.29	Day Care Snacks & Supplies	11/05/2021
58261	PAPER	Printed	6440	Ellenberger Lumber Co	\$309.03	Custodial Supplies; Stem Supplies	11/05/2021
58262	PAPER	Printed	101503	Mary Fairbanks	\$125.00	Tri W/ Sault & Cheboygan	11/05/2021
58263	PAPER	Printed	101710	Frontier	\$235.56	Acct 231-189-0583-022404-5 Billing 10/28/21	11/05/2021
58264	PAPER	Printed	101010	Andy Kroll	\$120.00	JHGBB Vs. JoBurg & Pellston 11/1 & 11/3	11/05/2021
58265	PAPER	Printed	102595	Leach, Bryan	\$20.00	Scorer And Annouuncer For FB	11/05/2021
58266	PAPER	Printed	93151	Masb	\$126.72	Workshop Fees For Supt Search	11/05/2021
58267	PAPER	Printed	62660	McGraw Hill Education	\$11,603.63	Reading Series	11/05/2021
58268	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$4,928.82	Cooler Repair 10.1.21; Kitchen 10.21.21	11/05/2021
58269	PAPER	Printed	92771	Onaway School Lunch	\$447.40	ECE Lunches	11/05/2021
58270	PAPER	Printed	20450	Painter Petroleum	\$4,234.42	October 2021 Fuel Charges	11/05/2021
58271	PAPER	Printed	101851	Prairie Farms Dairy	\$393.28	Milk	11/05/2021
58272	PAPER	Printed	21525	Presque Isle Newspaper	\$123.38	Notice Of Board Vacancy	11/05/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 17 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58273	PAPER	Printed	102079	Price, Taed	\$60.00	Scorer And Announcer For FB	11/05/2021
58274	PAPER	Printed	102480	Faith Robins	\$97.54	Flowers And Cake	11/05/2021
58275	PAPER	Printed	102572	Staples Business Credit	\$2,620.95	Supplies Ordered In October 2021	11/05/2021
58276	PAPER	Printed	101495	Swede's Engraving	\$25.00	VB Trophy	11/05/2021
58277	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$212.00	Professional Services	11/05/2021
58278	PAPER	Printed	24400	Tom's Family Market	\$136.81	Daycare Meals 10/12/21; Milk	11/05/2021
58279	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Oct. & Compliance Fee	11/05/2021
58280	PAPER	Printed	93207	Steve Watson	\$40.00	Scorer And Announcer For FB	11/05/2021
58281	PAPER	Printed	19125	Williams Office Equipment	\$581.25	Secondary Copier Repair	11/05/2021
58282	PAPER	Printed	101364	Zaremba Equipment Inc.	\$197.86	Bus # 2 Repair	11/05/2021
58283	PAPER	Printed	101723	Kristie Bristley-Hoerner	\$57.80	VVB Vs. I Lakes - Regionals	11/09/2021
58284	PAPER	Printed	101503	Mary Fairbanks	\$50.00	VVB Vs. I Lakes - Regionals	11/09/2021
58285	PAPER	Printed	100379	Marty Mix	\$25.00	VVB Vs. I Lakes - Regionals	11/09/2021
58286	PAPER	Printed	92611	Dave Reeb	\$50.00	VVB Vs. I Lakes - Regionals	11/09/2021
58287	PAPER	Printed	92059	Frank Wozniak	\$68.20	VVB Vs. I Lakes - Regionals	11/09/2021
58288	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	11/12/2021
58289	PAPER	Printed	204	Citizens National Bank	\$3,620.57	Payroll - Net Payroll Payable	11/12/2021
58290	PAPER	Printed	190	Misdu	\$93.56	Misdu	11/12/2021
58291	PAPER	Printed	102448	Baumgarten Forest Products, Inc.	\$870.00	Bus Maintenance	11/12/2021
58292	PAPER	Printed	27200	April Bentley	\$49.26	Reimburse For Fuel Costs	11/12/2021
58293	PAPER	Printed	102421	Ken Blust	\$60.00	Official; JHBBB Vs. Pellston	11/12/2021
58294	PAPER	Printed	29410	Jodi Brewbaker	\$60.00	Worker - Book - JH Games Through 11/11	11/12/2021
58295	PAPER	Printed	101723	Kristie Bristley-Hoerner	\$7.00	VVB Vs. I Lakes - Regionals	11/12/2021
58296	PAPER	Printed	30099	Barbara Kowalewsky	\$10.55	Reimburse For Classroom Supplies	11/12/2021
58297	PAPER	Printed	101010	Andy Kroll	\$120.00	JHGBB Vs. Mancy; Official; JHBBB Vs. Pellston	11/12/2021
58298	PAPER	Printed	102599	Larson, Taylor	\$20.00	Worker - Book - JH Games Through 11/11	11/12/2021
58299	PAPER	Printed	100256	Manzana's	\$57.95	Pizzas For Robotics	11/12/2021
58300	PAPER	Printed	100379	Marty Mix	\$80.00	Worker - Clock - JH Games Through 11/11	11/12/2021
58301	PAPER	Printed	102598	Nowak, Ali	\$67.25	Fingerprints For Student Nurse	11/12/2021
58302	PAPER	Printed	101851	Prairie Farms Dairy	\$325.38	Milk	11/12/2021
58303	PAPER	Printed	21525	Presque Isle Newspaper	\$32.00	Superintendent Subscription For Newspaper	11/12/2021
58304	PAPER	Printed	92061	Jerry Purgiel	\$60.00	JHGBB Vs. Mancy	11/12/2021
58305	PAPER	Printed	22850	School Speciality Inc	\$191.74	PO 12731 Table For Tracy	11/12/2021
58306	PAPER	Printed	102574	Sentinel	\$1,341.25	Install Labor	11/12/2021
58307	PAPER	Printed	102092	Liz Szymoniak	\$15.00	VVB Vs. I Lakes - Regionals	11/12/2021
58308	PAPER	Printed	102401	Telephone Support a Heritage Telecom Co.	\$1,342.50	Tech Support VLAN; Tech Support Phones	11/12/2021
58309	PAPER	Printed	102596	Veal, Crystal	\$15.00	VVB Vs. I Lakes - Regionals	11/12/2021
58310	PAPER	Printed	100977	Amber Watson	\$15.00	VVB Vs. I Lakes - Regionals	11/12/2021
58311	PAPER	Printed	19125	Williams Office Equipment	\$1,499.80	Staples For Copier; Toner	11/12/2021
58312	PAPER	Printed	101517	World's Finest Chocolate, Inc.	\$1,745.00	MS Student Council Fundraiser	11/12/2021
58313	PAPER	Printed	101364	Zaremba Equipment Inc.	\$312.95	Bus Repairs	11/12/2021
58314	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	11/26/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 18 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58315	PAPER	Printed	204	Citizens National Bank	\$756.06	Payroll - Net Payroll Payable	11/26/2021
58316	PAPER	Printed	190	Misdu	\$93.56	Misdu	11/26/2021
58317	PAPER	Printed	101001	Central Michigan Paper	\$2,420.00	Pallets Of Copy Paper	11/23/2021
58318	PAPER	Printed	4350	Char-Em Isd	\$490.00	CDL Tests Holmes; CDL Tests S Hill	11/23/2021
58319	PAPER	Printed	4360	Cheboygan Area Schools	\$75.00	XC Cheboygan Invite	11/23/2021
58320	PAPER	Printed	6640	Eup Isd	\$45.00	Bus Class; D. Schmoldt	11/23/2021
58321	PAPER	Printed	101710	Frontier	\$767.48	Phone Charges	11/23/2021
58322	PAPER	Printed	102601	GFL Environmental	\$499.50	Dumptster	11/23/2021
58323	PAPER	Printed	102211	Rachel James	\$25.76	Mileage	11/23/2021
58324	PAPER	Printed	15600	Kml, Inc.	\$2,169.30	BWT-221	11/23/2021
58325	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$862.81	Custodial Supplies	11/23/2021
58326	PAPER	Printed	62660	McGraw Hill Education	\$3,050.64	Reading Series	11/23/2021
58327	PAPER	Printed	102602	Northern Imaging Associates	\$21.00	Radex Forearm 2 Views	11/23/2021
58328	PAPER	Printed	100815	Onaway Custom Embroidery	\$415.39	UPS Packages; MS Basketball Jerseys	11/23/2021
58329	PAPER	Printed	29350	Ted Peters	\$4,535.00	Wreathes For Robotics	11/23/2021
58330	PAPER	Printed	101851	Prairie Farms Dairy	\$1,287.69	Milk	11/23/2021
58331	PAPER	Printed	22850	School Speciality Inc	\$88.50	PO 12757 Kowalewsky	11/23/2021
58332	PAPER	Printed	102531	Sherwin-Williams	\$174.95	Paint	11/23/2021
58333	PAPER	Printed	92724	Sunrise Supplies	\$1,535.04	Custodial Supplies	11/23/2021
58334	PAPER	Printed	101495	Swede's Engraving	\$300.00	Grand Marshall; Trophy Order	11/23/2021
58335	PAPER	Printed	101639	Verizon Wireless	\$275.33	Cell Phones	11/23/2021
58336	PAPER	Printed	102190	Vesco Oil Corporation	\$577.50	Def Fluid	11/23/2021
58337	PAPER	Printed	19125	Williams Office Equipment	\$6,369.70	Toner; New Copier PO 12775	11/23/2021
58338	PAPER	Printed	102600	Wing, Stacee	\$67.25	Reimburse For Fingerprints	11/23/2021
58339	PAPER	Printed	101364	Zaremba Equipment Inc.	\$508.68	Bus Repairs	11/23/2021
58340	PAPER	Printed	12750	Hyde Equipment Co	\$1,852.50	Spreader	11/29/2021
58341	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$88.00	Scholastic Book Fair Cash Box Start Up	11/29/2021
58342	PAPER	Printed	102502	B And S Sales LLC	\$1,508.10	Nuts And Candy For Robotics Fundraiser	12/02/2021
58343	PAPER	Printed	102448	Baumgarten Forest Products, Inc.	\$1,080.00	Bus Maintenance	12/02/2021
58344	PAPER	Printed	102421	Ken Blust	\$60.00	JHGBB Vs. Pellston	12/02/2021
58345	PAPER	Printed	102499	Mike Bowden	\$180.00	JHBBB Vs. F Area; JHGBB Vs. I Lakes And Scrimmage	12/02/2021
58346	PAPER	Printed	29410	Jodi Brewbaker	\$60.00	JHGBB Vs. Pellston	12/02/2021
58347	PAPER	Printed	8300	Carquest Of Onaway	\$65.03	November 2021 Purchases	12/02/2021
58348	PAPER	Printed	100196	Gopher	\$744.68	PE Supplies; Dodgeballs	12/02/2021
58349	PAPER	Printed	102211	Rachel James	\$25.76	Mileage	12/02/2021
58350	PAPER	Printed	101010	Andy Kroll	\$180.00	JHBBB Vs. F. Area; JHGBB Vs. I Lakes And Scrimmage; JHGBB Vs	12/02/2021
58351	PAPER	Printed	100379	Marty Mix	\$60.00	JHGBB Vs. Pellston	12/02/2021
58352	PAPER	Printed	102603	MSBOA, District VP For S&E	\$52.00	Registration	12/02/2021
58353	PAPER	Printed	92771	Onaway School Lunch	\$271.50	Charge For Veterans Day Refreshments; November 2021 ECE Lunc	12/02/2021
58354	PAPER	Printed	19650	City of Onaway	\$793.52	Water	12/02/2021
58355	PAPER	Printed	102498	Pee Jays Fresh Fruit	\$383.13	Fruit For Robotics Fundraiser	12/02/2021
58356	PAPER	Printed	21500	Presque Isle Electric	\$7,457.40	Oct 2021 Elec Service; Gas Service For Oct 2021	12/02/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 19 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58357	PAPER	Printed	100514	Purchase Power	\$208.99	Postage Machine Refill	12/02/2021
58358	PAPER	Printed	102	Set/Seg	\$7,097.35	Set; December 2021 Premium; October 2021 Dental Claims; Octo	12/02/2021
58359	PAPER	Printed	102572	Staples Business Credit	\$1,041.93	Supplies For November 2021	12/02/2021
58360	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$212.00	Professional Services	12/02/2021
58361	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Nov.. & Compliance Fee	12/02/2021
58362	PAPER	Printed	19125	Williams Office Equipment	\$5,357.50	58118; Magenta Unit For HS	12/02/2021
58363	PAPER	Printed	92059	Frank Wozniak	\$60.00	JHGBB Vs. I Lakes And Scrimmage	12/02/2021
58364	PAPER	Printed	101364	Zaremba Equipment Inc.	\$418.11	Repairs; Winterfront	12/02/2021
58365	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	12/10/2021
58366	PAPER	Printed	204	Citizens National Bank	\$2,063.24	Payroll - Net Payroll Payable	12/10/2021
58367	PAPER	Printed	190	Misdu	\$317.24	Misdu	12/10/2021
58368	PAPER	Printed	102226	1010 Technology Center, Inc.	\$606.27	Services	12/09/2021
58369	PAPER	Printed	21630	ADT Commercial/Protection One	\$120.02	Monitoring Service 12/01/21-12/31/21	12/09/2021
58370	PAPER	Printed	102604	BSB Communications Inc	\$211.25	Services	12/09/2021
58371	PAPER	Printed	101710	Frontier	\$234.56	Acct 231-189-0583-022404-5 Billing 11/28	12/09/2021
58372	PAPER	Printed	102591	Ittu, Star	\$447.10	Reimbursement For Concession Items For CI of 2022	12/09/2021
58373	PAPER	Printed	100256	Manzana's	\$52.43	Pizza for Robotics	12/09/2021
58374	PAPER	Printed	102281	Michigan Confidential Document Destructn	\$60.00	Document Destruction Container	12/09/2021
58375	PAPER	Printed	21250	Pitney Bowes Global Financial Services	\$174.66	Lease Billing 09/30/21 - 12/29/21	12/09/2021
58376	PAPER	Printed	101851	Prairie Farms Dairy	\$1,765.65	Dairy; Milk	12/09/2021
58377	PAPER	Printed	22850	School Speciality Inc	\$19.42	PO 12784 Makela	12/09/2021
58378	PAPER	Printed	23151	Seg Workers' Compensation Fund	\$1,009.00	Workers Comp 3rd Qtr Invoice 2021-2022	12/09/2021
58379	PAPER	Printed	24400	Tom's Family Market	\$170.51	Milk; Kitchen	12/09/2021
58380	PAPER	Printed	93207	Steve Watson	\$90.04	Film Editing Software	12/09/2021
58381	PAPER	Printed	19125	Williams Office Equipment	\$387.00	Elem Copier Repair	12/09/2021
58382	PAPER	Printed	92917	Allen Supply	\$171.90	Supplies	12/17/2021
58383	PAPER	VOID	102041	John Bifoss	-voided-	Official; GBB Vs. Central Lake	12/17/2021
58384	PAPER	Printed	101767	Bowen, Kent	\$100.00	Official; GBB Vs. Central Lake	12/17/2021
58385	PAPER	Printed	29410	Jodi Brewbaker	\$40.00	GBB Vs. Joburg	12/17/2021
58386	PAPER	Printed	102606	Compo, Paul	\$80.00	GBB Vs. Joburg	12/17/2021
58387	PAPER	Printed	6440	Ellenberger Lumber Co	\$167.36	November 30 Charges	12/17/2021
58388	PAPER	Printed	102523	EMS Linq Inc.	\$2,943.95	Annual Subscription	12/17/2021
58389	PAPER	Printed	102601	GFL Environmental	\$59.94	Dumpster	12/17/2021
58390	PAPER	Printed	92962	Hart's Welding & Repair	\$584.71	Spreader Control	12/17/2021
58391	PAPER	VOID	102605	Hulbert, Travis	-voided-	GBB Vs. Joburg	12/17/2021
58392	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$734.50	Disinfectant; Ice Melt	12/17/2021
58393	PAPER	Printed	102115	Kim Marsh	\$295.82	Reimburse For Library Supplies	12/17/2021
58394	PAPER	Printed	100379	Marty Mix	\$56.00	Dec AD Meeting; GBB Vs. Joburg	12/17/2021
58395	PAPER	Printed	62660	McGraw Hill Education	\$3,050.64	Reading Wonders	12/17/2021
58396	PAPER	Printed	100815	Onaway Custom Embroidery	\$827.00	Class Of 2023 Shirt Fundraiser	12/17/2021
58397	PAPER	Printed	20450	Painter Petroleum	\$4,531.25	November 2021 Fuel Statement	12/17/2021
58398	PAPER	Printed	29350	Ted Peters	\$215.34	PE Supplies	12/17/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 20 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58399	PAPER	Printed	100763	Gordon Richardson	\$100.00	Official; GBB Vs. Central Lake	12/17/2021
58400	PAPER	Printed	100261	Richard Robbins	\$80.00	GBB Vs. Joburg	12/17/2021
58401	PAPER	Printed	92395	Scholastic Book Fairs - 15	\$4,513.91	2021 Winter Book Fair	12/17/2021
58402	PAPER	Printed	22850	School Speciality Inc	\$228.46	Supplies For Tami Bassett Office	12/17/2021
58403	PAPER	Printed	101764	Secrest, Wardle, Lynch, Hampton,	\$31.91	Professional Services	12/17/2021
58404	PAPER	Printed	14600	Trophy House	\$79.40	BBall Scorebooks	12/17/2021
58405	PAPER	Printed	101639	Verizon Wireless	\$543.34	Cell Phones	12/17/2021
58406	PAPER	Printed	101364	Zaremba Equipment Inc.	\$532.16	Bus Parts; ABS Lights; Overpayment; Parking Brake Cable	12/17/2021
58407	PAPER	Printed	100656	Kingston Theater	\$756.00	Middle School Field Trip	12/21/2021
58408	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	12/24/2021
58409	PAPER	Printed	204	Citizens National Bank	\$5,055.52	Payroll - Net Payroll Payable	12/24/2021
58410	PAPER	Printed	190	Misdu	\$317.24	Misdu	12/24/2021
58411	PAPER	Printed	191	Onaway Area Schools	\$1,125.00	Middle School St Coucil Money Grab	12/22/2021
58412	PAPER	Printed	102448	Baumgarten Forest Products, Inc.	\$900.00	11/25 - 12/17 Bus Maintenance	12/28/2021
58413	PAPER	Printed	102152	Robin Benson	\$383.01	Reimbursement For Program Decor	12/28/2021
58414	PAPER	Printed	4350	Char-Em Isd	\$150.00	CDL Test Schmoldt	12/28/2021
58415	PAPER	Printed	101710	Frontier	\$750.90	Acct 989-197-0057-062113-5 Billing 12/16/21; Acct 989-733-27	12/28/2021
58416	PAPER	Printed	93151	Masb	\$2,500.00	Supt Search Service Fee - 1st Half Of Contract	12/28/2021
58417	PAPER	Printed	19650	City of Onaway	\$793.52	Water	12/28/2021
58418	PAPER	Printed	101851	Prairie Farms Dairy	\$686.38	Milk	12/28/2021
58419	PAPER	Printed	21500	Presque Isle Electric	\$11,039.97	DEC 2021 Elec Service; Gas For December	12/28/2021
58420	PAPER	Printed	102	Set/Seg	\$7,180.75	Set; January 2022 Premium; October 2021 Dental Claims; Octob	12/28/2021
58421	PAPER	Printed	102572	Staples Business Credit	\$1,092.75	December 2021 Supply Orders	12/28/2021
58422	PAPER	Printed	102596	Veal, Crystal	\$380.82	Reimbursement For Sucker Supplies	12/28/2021
58423	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Dec 21 & Compliance Fee	12/28/2021
58424	PAPER	Printed	101364	Zaremba Equipment Inc.	\$618.53	Bus # 8 Repairs	12/28/2021
58425	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$2,729.00	Professional Services	12/28/2021
58426	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	01/07/2022
58427	PAPER	Printed	190	Misdu	\$317.24	Misdu	01/07/2022
58428	PAPER	Printed	21630	ADT Commercial/Protection One	\$120.02	Monitoring Service 01/01/22 - 01/31/22	01/07/2022
58429	PAPER	Printed	100895	Tatherine Arkwood	\$67.51	After School Program Supplies	01/07/2022
58430	PAPER	Printed	101710	Frontier	\$234.56	Acct 231-189-0583-022404-5 Billing 12/28/21	01/07/2022
58431	PAPER	Printed	101010	Andy Kroll	\$150.00	BBB Vs. Central Lake	01/07/2022
58432	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$1,407.74	Custodial Supplies	01/07/2022
58433	PAPER	Printed	102286	Elijah May	\$110.00	BBB Vs. Central Lake	01/07/2022
58434	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$1,528.70	Repairs	01/07/2022
58435	PAPER	Printed	92771	Onaway School Lunch	\$213.50	December ECE Lunches	01/07/2022
58436	PAPER	Printed	21250	Pitney Bowes Global Financial Services	\$35.67	Lease Billing	01/07/2022
58437	PAPER	Printed	101851	Prairie Farms Dairy	\$879.92	Milk	01/07/2022
58438	PAPER	Printed	102294	Marty Spencer	\$110.00	BBB Vs. Central Lake	01/07/2022
58439	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$2,500.00	Annual Retainer	01/07/2022
58440	PAPER	Printed	19125	Williams Office Equipment	\$5,494.90	Copier Purchase; Toner	01/07/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 21 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58441	PAPER	Printed	26650	Woodwinds Restaurant	\$144.08	Pizza Party For Food Drive Winners	01/07/2022
58442	PAPER	Printed	30176	Kym Wregglesworth	\$27.48	Reimburse For Ice Cream Party	01/07/2022
58443	PAPER	Printed	92917	Allen Supply	\$78.69	Track Rollers	01/14/2022
58444	PAPER	Printed	101139	Mike Amarose	\$110.00	BBB Vs. Joburg	01/14/2022
58445	PAPER	Printed	102607	Belding, Keri	\$200.00	Reimbursement For Ski Club Rentals	01/14/2022
58446	PAPER	Printed	6440	Ellenberger Lumber Co	\$167.67	Custodial Purchases	01/14/2022
58447	PAPER	Printed	102601	GFL Environmental	\$559.44	Dumpster	01/14/2022
58448	PAPER	Printed	101766	Johnson, Dave	\$100.00	GBB Vs. Mancy	01/14/2022
58449	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$658.30	Custodial Supplies	01/14/2022
58450	PAPER	Printed	100472	Todd Menard	\$110.00	BBB Vs. Joburg	01/14/2022
58451	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$3,434.46	Custodial Supplies	01/14/2022
58452	PAPER	Printed	100969	MSBOA District 2 Treasurer	\$300.00	District 2 B&O Festival 2022	01/14/2022
58453	PAPER	Printed	101044	National Time & Signal Corp.	\$155.43	Detector Parts	01/14/2022
58454	PAPER	Printed	92939	Onaway Community Chamber Of Commerce	\$75.00	Membership Dues	01/14/2022
58455	PAPER	Printed	19650	City of Onaway	\$1,093.51	Water	01/14/2022
58456	PAPER	Printed	102294	Marty Spencer	\$110.00	BBB Vs. Joburg	01/14/2022
58457	PAPER	Printed	92724	Sunrise Supplies	\$720.16	Custodial Supplies	01/14/2022
58458	PAPER	Printed	24400	Tom's Family Market	\$411.33	Kitchen; Daycare Meals 11/01/21 - 12/31/21	01/14/2022
58459	PAPER	Printed	101639	Verizon Wireless	\$325.77	Cell Phones	01/14/2022
58460	PAPER	Printed	92059	Frank Wozniak	\$100.00	GBB Vs. Mancy	01/14/2022
58461	PAPER	Printed	92620	Mary Ellen Wozniak	\$100.00	GBB Vs. Mancy	01/14/2022
58462	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	01/21/2022
58463	PAPER	Printed	190	Misdu	\$317.24	Misdu	01/21/2022
58464	PAPER	Printed	2300	BCAM	\$80.00	Coaching Membership	01/21/2022
58465	PAPER	Printed	102226	1010 Technology Center, Inc.	\$1,719.00	Tech Support	01/24/2022
58466	PAPER	Printed	102127	Ron Alden	\$100.00	BBB Vs. Mack City	01/24/2022
58467	PAPER	Printed	101139	Mike Amarose	\$110.00	BBB Vs. Mancelona	01/24/2022
58468	PAPER	Printed	8300	Carquest Of Onaway	\$392.02	December 2021 Purchases	01/24/2022
58469	PAPER	Printed	102605	Hulbert, Travis	\$100.00	BBB Vs. Bellaire	01/24/2022
58470	PAPER	Printed	101016	Dave Latusek	\$200.00	BBB Vs. Mack City; BBB Vs. Bellaire	01/24/2022
58471	PAPER	Printed	102609	Lupu, Theresa	\$60.00	Reimbursement For CPR Training	01/24/2022
58472	PAPER	Printed	100379	Marty Mix	\$32.00	Reimbursement For Officials Meals	01/24/2022
58473	PAPER	Printed	102131	Andy Meyers	\$100.00	GBB Vs. R City	01/24/2022
58474	PAPER	Printed	101816	Jim Meyers	\$110.00	BBB Vs. Mancelona	01/24/2022
58475	PAPER	Printed	102474	OrthoSport Physical Therapy	\$1,072.50	Athletic Training September-Dec 2021	01/24/2022
58476	PAPER	Printed	20450	Painter Petroleum	\$4,195.68	December 2021 Fuel Charges	01/24/2022
58477	PAPER	Printed	101851	Prairie Farms Dairy	\$661.56	Milk	01/24/2022
58478	PAPER	Printed	21500	Presque Isle Electric	\$12,083.83	JAN 2021 Elec Service; Gas For January 2022	01/24/2022
58479	PAPER	Printed	92061	Jerry Purgiel	\$100.00	GBB Vs. R City	01/24/2022
58480	PAPER	Printed	100261	Richard Robbins	\$200.00	BBB Vs. Mack City; BBB Vs. Bellaire	01/24/2022
58481	PAPER	Printed	22850	School Speciality Inc	\$89.49	Sharpeners For Elementary End	01/24/2022
58482	PAPER	Printed	102	Set/Seg	\$7,641.46	Set; February 2022 Premium; December 2021 Dental Claims; Dec	01/24/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 22 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58483	PAPER	Printed	102294	Marty Spencer	\$110.00	BBB Vs. Mancelona	01/24/2022
58484	PAPER	Printed	92059	Frank Wozniak	\$100.00	GBB Vs. R City	01/24/2022
58485	PAPER	Printed	101364	Zaremba Equipment Inc.	\$1,188.09	PIPE, Fluid; Tube Def Pressure; Brake Pressure Light	01/24/2022
58486	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	02/04/2022
58487	PAPER	Printed	190	Misdu	\$317.24	Misdu	02/04/2022
58488	PAPER	Printed	102610	Jabro, Nicole	\$93.60	Reimbursement For Mailbox	02/04/2022
58489	PAPER	Printed	101672	James Brown	\$300.00	Middle School Dance DJ	02/04/2022
58490	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$320.00	Middle School Dance StartUp	02/04/2022
58491	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$80.00	CL Of 2023 - Crush Fundraiser Start Up	02/07/2022
58492	PAPER	Printed	102226	1010 Technology Center, Inc.	\$1,488.75	Contracted Tech Support	02/07/2022
58493	PAPER	Printed	21630	ADT Commercial/Protection One	\$120.02	Monitoring Service 02/01/22 - 02/28/22	02/07/2022
58494	PAPER	Printed	100895	Tatherine Arkwood	\$38.58	After School Program and CICO Supplies	02/07/2022
58495	PAPER	Printed	102448	Baumgarten Forest Products, Inc.	\$1,003.72	01/03 - 01/27 Bus Maintenance	02/07/2022
58496	PAPER	Printed	102607	Belding, Keri	\$100.00	Reimbursement For Ski Club Rentals	02/07/2022
58497	PAPER	Printed	27245	Annette Betke	\$188.45	Classroom Box Top Purchases	02/07/2022
58498	PAPER	Printed	102041	John Bifoss	\$80.00	Official; BBB Vs Pellston (V Only) 02.01.22	02/07/2022
58499	PAPER	Printed	102499	Mike Bowden	\$100.00	Official; GBB Vs. Forest Area 01.27.22	02/07/2022
58500	PAPER	Printed	101767	Bowen, Kent	\$80.00	Official; BBB Vs Pellston (V Only) 02.01.22	02/07/2022
58501	PAPER	Printed	29410	Jodi Brewbaker	\$180.00	January 2022 Games - 5 BBB And 4 GBB	02/07/2022
58502	PAPER	Printed	93148	Cedar Log & Lumber	\$750.00	Wood Shop Wood	02/07/2022
58503	PAPER	Printed	4345	Chaskey's Septic Service	\$125.00	Porta Johns For Football Field	02/07/2022
58504	PAPER	Printed	102550	Nichole Decker	\$57.33	Day Care Snacks & Supplies	02/07/2022
58505	PAPER	Printed	102612	Dunn, Patrick	\$200.00	Visiting Artist	02/07/2022
58506	PAPER	Printed	102500	ERecycle TC	\$20.00	Recycling Invoice	02/07/2022
58507	PAPER	Printed	101939	Christopher J. Fought	\$200.00	Official; GBB Vs. Forest Area 01.27.22; Official; BBB Vs. Fo	02/07/2022
58508	PAPER	Printed	101710	Frontier	\$979.79	Acct 989-197-0057-062113-5 Billing 01/16/22; Acct 989-733-27	02/07/2022
58509	PAPER	Printed	92891	Grayling High School	\$150.00	Grayling Individual Tournament	02/07/2022
58510	PAPER	Printed	102611	Havel, Davie	\$293.20	Reimbursement For Lunch Accounts	02/07/2022
58511	PAPER	Printed	102591	Ittu, Star	\$136.41	CL Of 2022 Concession Supplies	02/07/2022
58512	PAPER	Printed	101010	Andy Kroll	\$100.00	Official; GBB Vs. Forest Area 01.27.22	02/07/2022
58513	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$2,265.02	Janitorial Supplies	02/07/2022
58514	PAPER	Printed	100256	Manzana's	\$25.98	CL Of 2022 Concession Pizza	02/07/2022
58515	PAPER	Printed	102115	Kim Marsh	\$433.51	Reimburse For Library Supplies	02/07/2022
58516	PAPER	Printed	100379	Marty Mix	\$192.00	Reimbursement For Officials Meals; January 2022 Games - 5 BB	02/07/2022
58517	PAPER	Printed	102467	Nevco Sports, LLC	\$15,988.90	Scoreboard	02/07/2022
58518	PAPER	Printed	100815	Onaway Custom Embroidery	\$3,000.04	Volleyball Pullovers; GBB Warmups; BBB Jerseys; BBB Shirts;;	02/07/2022
58519	PAPER	Printed	92771	Onaway School Lunch	\$229.25	January 2022 ECE Lunches	02/07/2022
58520	PAPER	Printed	92784	J.W. Pepper & Son, Inc.	\$206.49	Band Fees	02/07/2022
58521	PAPER	Printed	101851	Prairie Farms Dairy	\$940.70	Milk	02/07/2022
58522	PAPER	Printed	93197	Matt Redmond	\$100.00	Official; BBB Vs. Forest Area 2.3.22	02/07/2022
58523	PAPER	Printed	100763	Gordon Richardson	\$80.00	Official; BBB Vs Pellston (V Only) 02.01.22	02/07/2022
58524	PAPER	Printed	92724	Sunrise Supplies	\$199.87	Janitorial Supplies	02/07/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 23 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58525	PAPER	Printed	101109	Thunder Bay Community Health Services	\$144.00	DOT; Bentley	02/07/2022
58526	PAPER	Printed	24400	Tom's Family Market	\$168.47	Daycare Statement 02/01/22; Kitchen Charges 02/01/22	02/07/2022
58527	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Jan 2022 & Compliance Fee	02/07/2022
58528	PAPER	Printed	19125	Williams Office Equipment	\$2,624.40	Toner	02/07/2022
58529	PAPER	Printed	101364	Zaremba Equipment Inc.	\$723.14	Bus # 4 Repairs; Bus #9 Sensor	02/07/2022
58530	PAPER	Printed	102614	Eagan, Cindy	\$175.00	Band Festival Prep	02/08/2022
58531	PAPER	Printed	101139	Mike Amarose	\$120.00	GBB Vs. St Marys 02.09.22	02/10/2022
58532	PAPER	Printed	102203	Kevin Baller	\$100.00	BBB Vs. F Area 02.03.22	02/10/2022
58533	PAPER	Printed	8300	Carquest Of Onaway	\$747.71	January 2022 Purchases	02/10/2022
58534	PAPER	Printed	101236	Danielle Chapman	\$327.60	Reimbursement For Floor Fans	02/10/2022
58535	PAPER	Printed	4920	Cop Esd	\$3,680.08	2021-2022 Power School	02/10/2022
58536	PAPER	Printed	92732	Dockside Printing	\$320.00	Wrestling Supplies - 02/26/2020	02/10/2022
58537	PAPER	Printed	6440	Ellenberger Lumber Co	\$256.29	Classroom Supplies; Custodial & Maintenance Supplies	02/10/2022
58538	PAPER	Printed	102601	GFL Environmental	\$559.44	Dumpster	02/10/2022
58539	PAPER	Printed	102591	Ittu, Star	\$303.43	CL Of 2022 Concession Supplies	02/10/2022
58540	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$163.14	CR Custodial Supplies	02/10/2022
58541	PAPER	Printed	16700	Marshall Music Co	\$469.87	Sept 21 - Jan 22 Charges	02/10/2022
58542	PAPER	Printed	102286	Elijah May	\$120.00	GBB Vs. St Marys 02.09.22	02/10/2022
58543	PAPER	Printed	100683	James A. Myers	\$120.00	GBB Vs. St Marys 02.09.22	02/10/2022
58544	PAPER	Printed	20450	Painter Petroleum	\$4,348.95	January 2022 Fuel Charges	02/10/2022
58545	PAPER	Printed	101851	Prairie Farms Dairy	\$621.25	Milk	02/10/2022
58546	PAPER	Printed	102613	Swank Movie Licensing USA	\$584.00	Movie Licensing	02/10/2022
58547	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	02/18/2022
58548	PAPER	Printed	190	Misdu	\$317.24	Misdu	02/18/2022
58549	PAPER	Printed	102533	Onaway Area Schools Class Of 2020	\$260.00	Startup For Snowcoming Dance	02/16/2022
58550	PAPER	Printed	102607	Belding, Keri	\$185.00	Reimbursement For Ski Club Rentals	02/17/2022
58551	PAPER	Printed	102041	John Bifoss	\$60.00	BBB Vs. St. Marys 02.16.22	02/17/2022
58552	PAPER	Printed	102499	Mike Bowden	\$60.00	BBB Vs. St. Marys 02.16.22	02/17/2022
58553	PAPER	Printed	102615	Funk, Andrew	\$100.00	Official; GBB Vs I Lakes 02-15-22	02/17/2022
58554	PAPER	Printed	102476	Independent Consulting, LLC	\$250.00	Servsafe Class S. Price 3.22.22	02/17/2022
58555	PAPER	Printed	101010	Andy Kroll	\$100.00	Official; GBB Vs I Lakes 02-15-22	02/17/2022
58556	PAPER	Printed	100815	Onaway Custom Embroidery	\$1,205.00	Youth Wrestling; Boys BB Fundraiser	02/17/2022
58557	PAPER	Printed	19650	City of Onaway	\$822.65	Water	02/17/2022
58558	PAPER	Printed	92061	Jerry Purgiel	\$100.00	Official; GBB Vs I Lakes 02-15-22	02/17/2022
58559	PAPER	Printed	29525	Christina Robbins	\$89.44	CI Of 2023 - Reimbursement For Pop For Crush Fundraiser	02/17/2022
58560	PAPER	Printed	101007	Sound Productions Entertainment	\$500.00	HS St. Council Dance DJ	02/17/2022
58561	PAPER	Printed	102288	Total Audio & Video Engineering, Inc.	\$89.95	Custom Plate	02/17/2022
58562	PAPER	Printed	101639	Verizon Wireless	\$325.52	Cell Phones	02/17/2022
58563	PAPER	Printed	19125	Williams Office Equipment	\$490.00	Toner	02/17/2022
58564	PAPER	Printed	92059	Frank Wozniak	\$60.00	BBB Vs. St. Marys 02.16.22	02/17/2022
58565	PAPER	Printed	102385	Kosrae Harman	\$473.06	Reimbursement For Concession Supplies	02/18/2022
58566	PAPER	Printed	102591	Ittu, Star	\$179.77	Reimbursement For Concession Supplies	02/18/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 24 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58567	PAPER	Printed	101010	Andy Kroll	\$100.00	GBB Vs. Bellaire 02.17.22	02/18/2022
58568	PAPER	Printed	102	Set/Seg	\$8,169.40	Set; March 2022 Premium; January 2022 Claims Paid; January 2	02/18/2022
58569	PAPER	Printed	92087	Roger Wenzel	\$100.00	GBB Vs. Bellaire 02.17.22	02/18/2022
58570	PAPER	Printed	92059	Frank Wozniak	\$100.00	GBB Vs. Bellaire 02.17.22	02/18/2022
58571	PAPER	Printed	30176	Kym Wregglesworth	\$131.76	Reimburse For Snowcoming Supplies	02/18/2022
58572	PAPER	Printed	102168	Food Bank Of Eastern Michigan	\$1,052.20	Back Pack Program; Donation For School Lunches	02/18/2022
58573	PAPER	Printed	102499	Mike Bowden	\$65.00	BBB Vs. St. Marys 2.16.22 UnderPay	02/25/2022
58574	PAPER	Printed	101767	Bowen, Kent	\$110.00	BBB Vs. Posen 02.21.22	02/25/2022
58575	PAPER	Printed	101710	Frontier	\$747.11	Acct 989-197-0057-062113-5 Billing 021622; Acct 989-733-2700	02/25/2022
58576	PAPER	Printed	101016	Dave Latusek	\$110.00	BBB Vs. I Lakes 02.18.22	02/25/2022
58577	PAPER	Printed	100256	Manzana's	\$135.38	Middle School Dance Pizza	02/25/2022
58578	PAPER	Printed	93002	NW Michigan Transportation Consortium	\$352.00	Random Drug/Alcohol Testing Pool	02/25/2022
58579	PAPER	Printed	21250	Pitney Bowes Global Financial Services	\$259.65	Ink Refill; Lease Billing 12/30/21-03/29/22	02/25/2022
58580	PAPER	Printed	101851	Prairie Farms Dairy	\$1,895.74	Milk	02/25/2022
58581	PAPER	Printed	100763	Gordon Richardson	\$110.00	BBB Vs. Posen 02.21.22	02/25/2022
58582	PAPER	Printed	100261	Richard Robbins	\$220.00	BBB Vs. I Lakes 02.18.22; BBB Vs. Posen 02.21.22	02/25/2022
58583	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Feb 2022	02/25/2022
58584	PAPER	Printed	19125	Williams Office Equipment	\$1,225.00	Toner	02/25/2022
58585	PAPER	Printed	102616	Woiderski, John	\$110.00	BBB Vs. I Lakes 02.18.22	02/25/2022
58586	PAPER	Printed	92059	Frank Wozniak	\$65.00	BBB Vs. St. Marys 2.16.22 UnderPay	02/25/2022
58587	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$300.00	Youth Wrestling StartUp	02/25/2022
58588	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	03/04/2022
58589	PAPER	Printed	204	Citizens National Bank	\$5,080.72	Payroll - Net Payroll Payable	03/04/2022
58590	PAPER	Printed	190	Misdu	\$317.24	Misdu	03/04/2022
58591	PAPER	Printed	21630	ADT Commercial/Protection One	\$120.02	Monitoring Service 03/01/22 - 03/31/22	03/04/2022
58592	PAPER	Printed	1700	Apple Inc.	\$870.00	Apple Ipad PO Partial Order	03/04/2022
58593	PAPER	Printed	102059	Bale Company	\$99.75	Awards	03/04/2022
58594	PAPER	Printed	102421	Ken Blust	\$221.00	GBB Vs Posen 02.25.22; Officials Fee	03/04/2022
58595	PAPER	Printed	102619	Borowiak, Ron	\$100.00	BBB Vs. Wolverine	03/04/2022
58596	PAPER	Printed	101767	Bowen, Kent	\$100.00	BBB Vs. Wolverine	03/04/2022
58597	PAPER	Printed	29410	Jodi Brewbaker	\$200.00	Feb/Mar Home Games GBB-BBB	03/04/2022
58598	PAPER	Printed	102308	Jewel Cleaning Service	\$235.00	Carpets - Entrances	03/04/2022
58599	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$637.38	Custodial Supplies	03/04/2022
58600	PAPER	Printed	102247	Logisoft	\$2,339.00	Adobe Renewal	03/04/2022
58601	PAPER	Printed	100379	Marty Mix	\$219.89	Feb/Mar Home Games GBB-BBB; Meals	03/04/2022
58602	PAPER	Printed	93151	Masb	\$126.36	Pre Search Workshop	03/04/2022
58603	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$550.00	Custodial Supplies	03/04/2022
58604	PAPER	Printed	100612	Mio-Ausable Schools Athletics	\$175.00	Mio Wrestling Tourney	03/04/2022
58605	PAPER	Printed	102603	MSBOA, District VP For S&E	\$189.00	Dist 2 MS 4/9/22 Boyne City HS	03/04/2022
58606	PAPER	Printed	100815	Onaway Custom Embroidery	\$110.00	Band Uniforms	03/04/2022
58607	PAPER	Printed	102463	PFM Financial Advisors LLC	\$1,000.00	Professional Fees	03/04/2022
58608	PAPER	Printed	21500	Presque Isle Electric	\$13,788.19	Feb 2022 Electric Service; Feb 2022 Gas Service	03/04/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 25 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58609	PAPER	Printed	100763	Gordon Richardson	\$235.00	GBB Vs Posen 02.25.22; BBB Vs. Wolverine	03/04/2022
58610	PAPER	Printed	102572	Staples Business Credit	\$1,527.37	Jan/Feb 2022 Supply Orders	03/04/2022
58611	PAPER	Printed	102592	Summit Fire Protection	\$242.65	Semi Annual Inspection	03/04/2022
58612	PAPER	Printed	24400	Tom's Family Market	\$305.68	Daycare Statement 03/01/22; Kitchen Charges 03/01/22	03/04/2022
58613	PAPER	Printed	102621	Treasurer - MSBOA District 2	\$22.00	Metals	03/04/2022
58614	PAPER	Printed	102620	Treasurer, MSBOA District 2	\$60.00	MSHB Participation Fees	03/04/2022
58615	PAPER	Printed	102618	Veliquette, Jan	\$135.00	GBB Vs. Posen	03/04/2022
58616	PAPER	Printed	19125	Williams Office Equipment	\$2,097.00	Toner; Elem Copier Repair	03/04/2022
58617	PAPER	Printed	102448	Baumgarten Forest Products, Inc.	\$525.00	Bus Maintenance	03/10/2022
58618	PAPER	Printed	102607	Belding, Keri	\$135.00	Reimbursement For Ski Club Rentals	03/10/2022
58619	PAPER	Printed	6440	Ellenberger Lumber Co	\$216.12	Classroom Supplies; Custodial & Maintenance Supplies	03/10/2022
58620	PAPER	Printed	100815	Onaway Custom Embroidery	\$55.00	XL Black Jacket For Coach John George	03/10/2022
58621	PAPER	Printed	92771	Onaway School Lunch	\$284.84	February 2022 ECE Lunches	03/10/2022
58622	PAPER	Printed	20450	Painter Petroleum	\$5,258.41	February 2022 Fuel Charges	03/10/2022
58623	PAPER	Printed	102623	Robinson, Jaime	\$67.25	Fingerprints For Student Nurse	03/10/2022
58624	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$137.50	Professional Services	03/10/2022
58625	PAPER	Printed	102622	UAW Black Lake Conference Center	\$500.00	Prom 2022 Deposit	03/10/2022
58626	PAPER	Printed	101364	Zaremba Equipment Inc.	\$986.10	Bus Parts	03/10/2022
58627	PAPER	Printed	102624	Hilliker, Madison	\$67.25	Fingerprints For Student Nurse/Aid	03/15/2022
58628	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	03/18/2022
58629	PAPER	Printed	204	Citizens National Bank	\$8,105.39	Payroll - Net Payroll Payable	03/18/2022
58630	PAPER	Printed	190	Misdu	\$440.69	Misdu	03/18/2022
58631	PAPER	Printed	100984	Eddy Szymoniak	\$3,247.50	Reimbursement For Payoff Of Basketball Machine	03/16/2022
58632	PAPER	Printed	102261	Attitude & Experience, Inc.	\$4,765.00	Scoreboard	03/18/2022
58633	PAPER	Printed	101001	Central Michigan Paper	\$2,720.00	Copy Paper	03/18/2022
58634	PAPER	Printed	5341	District Health Dept. #4	\$257.00	Food Service License Application SFE0471025713	03/18/2022
58635	PAPER	Printed	102625	Flower Box	\$60.50	Senior Night Flowers, BBB	03/18/2022
58636	PAPER	Printed	101710	Frontier	\$232.68	Acct 231-189-0583-022404-5	03/18/2022
58637	PAPER	Printed	102601	GFL Environmental	\$559.44	Dumpster	03/18/2022
58638	PAPER	Printed	102211	Rachel James	\$271.44	Mileage	03/18/2022
58639	PAPER	Printed	14700	Jostens Inc	\$145.44	Diplomas	03/18/2022
58640	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$1,070.42	Custodial Supplies	03/18/2022
58641	PAPER	Printed	102627	Lahaie, Gianna	\$57.17	Reimbursement For Supplies	03/18/2022
58642	PAPER	Printed	19025	North Central Michigan College	\$1,157.00	Dual Enrollment Tuition, L. Marsh	03/18/2022
58643	PAPER	Printed	100815	Onaway Custom Embroidery	\$660.00	Robotics Shirts	03/18/2022
58644	PAPER	Printed	19650	City of Onaway	\$990.10	Water	03/18/2022
58645	PAPER	Printed	101851	Prairie Farms Dairy	\$1,769.31	Milk	03/18/2022
58646	PAPER	Printed	101764	Secrest, Wardle, Lynch, Hampton,	\$14.46	Professional Services	03/18/2022
58647	PAPER	Printed	23151	Seg Workers' Compensation Fund	\$1,009.00	Workers Comp 4th Qtr Invoice 2021-2022	03/18/2022
58648	PAPER	Printed	102	Set/Seg	\$14,032.26	Set; ACA Tracking & Reporting; February 2022 Dental Claims P	03/18/2022
58649	PAPER	Printed	102626	Spec Seats	\$5,310.00	Folding Chairs For Gym	03/18/2022
58650	PAPER	Printed	92825	Standard Electric Company	\$2,437.20	Maintenance Supplies	03/18/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 26 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58651	PAPER	Printed	92724	Sunrise Supplies	\$485.46	Custodial Supplies	03/18/2022
58652	PAPER	Printed	24700	The Trophy Case	\$165.00	High School Awards	03/18/2022
58653	PAPER	Printed	101639	Verizon Wireless	\$325.54	Cell Phones	03/18/2022
58654	PAPER	Printed	102607	Belding, Keri	\$30.00	Reimbursement For Ski Club Rentals	03/23/2022
58655	PAPER	Printed	101710	Frontier	\$748.41	Acct 989-197-0057-062113-5 Billing 031622; Acct 989-733-2700	03/23/2022
58656	PAPER	Printed	28330	Barbara Hoffmeyer	\$747.52	Reimbursement For Macul Expenses	03/23/2022
58657	PAPER	Printed	100514	Purchase Power	\$208.99	Postage Machine Refill	03/23/2022
58658	PAPER	VOID	22875	Scientific Brake	-voided-	Cuttings Edge	03/23/2022
58659	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	04/01/2022
58660	PAPER	Printed	190	Misdu	\$440.69	Misdu	04/01/2022
58661	PAPER	Printed	102629	Alro Steel	\$206.08	Robotics Steel	04/01/2022
58662	PAPER	Printed	1700	Apple Inc.	\$8,820.00	PO 12798 IPAD 10PACK	04/01/2022
58663	PAPER	Printed	8300	Carquest Of Onaway	\$476.75	March 2022 Parts Invoices; Robotics Charges	04/01/2022
58664	PAPER	Printed	101236	Danielle Chapman	\$24.00	Reimbursement For Guest Lunch	04/01/2022
58665	PAPER	Printed	102628	Northwest Education Services	\$75.00	Region II Superintendent Dues	04/01/2022
58666	PAPER	Printed	101851	Prairie Farms Dairy	\$892.88	Milk	04/01/2022
58667	PAPER	Printed	21500	Presque Isle Electric	\$12,436.36	March 2022 Electric Service; March 2022 Gas Service	04/01/2022
58668	PAPER	Printed	102630	Price, Shelby	\$56.16	Reimbursement For Gas To Mandatory Training	04/01/2022
58669	PAPER	Printed	102572	Staples Business Credit	\$82.37	Toner And Supplies	04/01/2022
58670	PAPER	Printed	100904	Straits Area Printing, Inc.	\$284.20	Elem Discipline Forms	04/01/2022
58671	PAPER	Printed	101495	Swede's Engraving	\$290.00	Winter Awards	04/01/2022
58672	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For March 2022	04/01/2022
58673	PAPER	Printed	101364	Zaremba Equipment Inc.	\$223.42	Parts; CREDIT	04/01/2022
58674	PAPER	Printed	6440	Ellenberger Lumber Co	\$285.98	March 2022 Custodial Charges; Robotics Charges	04/07/2022
58675	PAPER	Printed	101710	Frontier	\$232.68	Acct 231-189-0583-022404-5	04/07/2022
58676	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$1,025.22	Custodial Supplies	04/07/2022
58677	PAPER	Printed	101851	Prairie Farms Dairy	\$696.97	Milk	04/07/2022
58678	PAPER	Printed	92709	Ski Valley Conference	\$65.00	Ski Valley Dues	04/07/2022
58679	PAPER	Printed	24400	Tom's Family Market	\$190.21	Daycare Statement 04/01/22; Kitchen	04/07/2022
58680	PAPER	Printed	102622	UAW Black Lake Conference Center	\$2,000.00	Prom 2022 Second Deposit	04/07/2022
58681	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	04/15/2022
58682	PAPER	Printed	190	Misdu	\$440.69	Misdu	04/15/2022
58683	PAPER	Printed	102448	Baumgarten Forest Products, Inc.	\$960.00	03/07 - 04/02 Bus Maintenance	04/15/2022
58684	PAPER	Printed	102601	GFL Environmental	\$559.44	Dumpster	04/15/2022
58685	PAPER	Printed	101853	Hillsdale College Volleyball	\$950.00	Volleyball Team Camp July 10-12; S. Watson	04/15/2022
58686	PAPER	Printed	14700	Jostens Inc	\$404.25	Diplomas; Honor Cords	04/15/2022
58687	PAPER	Printed	92636	Neff Company	\$290.95	Athletic Certificates	04/15/2022
58688	PAPER	Printed	100815	Onaway Custom Embroidery	\$3,777.00	Track Shirts And Jerseys; Jr High Track T Shirts; Baseball U	04/15/2022
58689	PAPER	Printed	92771	Onaway School Lunch	\$306.93	March ECE Lunches	04/15/2022
58690	PAPER	Printed	20450	Painter Petroleum	\$5,909.17	March 2022 Fuel Charges	04/15/2022
58691	PAPER	Printed	101851	Prairie Farms Dairy	\$1,288.12	Milk	04/15/2022
58692	PAPER	Printed	102632	Price, Rick	\$126.36	Mileage Reimbursement for MHSAA Training	04/15/2022

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2021 to 06/30/2022
 Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
 Time: 13:18:12
 Page: 27 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58693	PAPER	Printed	102	Set/Seg	\$10,208.55	Set; May 2022 Premium; March 2022 Claims Paid; March 2022 Vi	04/15/2022
58694	PAPER	Printed	101495	Swede's Engraving	\$37.00	Graduation Awards	04/15/2022
58695	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$1,045.00	Professional Services	04/15/2022
58696	PAPER	Printed	102631	Traynham, Joe	\$126.36	Mileage Reimbursement for MHSAA Training	04/15/2022
58697	PAPER	Printed	101639	Verizon Wireless	\$325.31	Cell Phones	04/15/2022
58698	PAPER	Printed	19125	Williams Office Equipment	\$12,332.00	New Copier For High School; New Copier For Elementary; Toner	04/15/2022
58699	PAPER	Printed	101364	Zaremba Equipment Inc.	\$1,042.11	Bus Parts; Bus Parts #2	04/15/2022
58700	PAPER	Printed	1700	Apple Inc.	\$1,048.50	IPADS	04/22/2022
58701	PAPER	Printed	100943	Graystone Graphics	\$519.80	CI Of 2022 Senior Shirts	04/22/2022
58702	PAPER	Printed	100379	Marty Mix	\$55.06	Kids Food After Track	04/22/2022
58703	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$88.00	To Start Up Scholastic Book Fair Cash	04/22/2022
58704	PAPER	Printed	100815	Onaway Custom Embroidery	\$1,285.00	Softball Uniforms; Jr High Track T Shirts	04/22/2022
58705	PAPER	Printed	19650	City of Onaway	\$832.00	Water	04/22/2022
58706	PAPER	Printed	101182	Heather Peters	\$169.56	Reimbursement For A Jarvis Learning Materials	04/22/2022
58707	PAPER	Printed	21500	Presque Isle Electric	\$12,185.91	April 2022 Gas Service; April 2022 Electric Service	04/22/2022
58708	PAPER	Printed	102633	Steensma, Scott	\$118.14	Reimbursement For Class Supplies	04/22/2022
58709	PAPER	Printed	14600	Trophy House	\$853.00	Balls For BB/SB	04/22/2022
58710	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	04/29/2022
58711	PAPER	Printed	190	Misdu	\$440.69	Misdu	04/29/2022
58712	PAPER	Printed	102226	1010 Technology Center, Inc.	\$964.91	Contracted Tech Support	04/28/2022
58713	PAPER	Printed	102499	Mike Bowden	\$125.00	Forest Area BB/SB	04/28/2022
58714	PAPER	Printed	4920	Cop Esd	\$11,112.00	2021/2022 Internet Consortium Agreement; Virtual Desktop; EE	04/28/2022
58715	PAPER	Printed	101579	Chris Flewelling	\$125.00	Forest Area BB/SB	04/28/2022
58716	PAPER	Printed	101710	Frontier	\$749.47	Account 989-733-2700-070813-5 Billing 04/16/22; Acct 989-197	04/28/2022
58717	PAPER	Printed	102634	Kevin Klopp	\$200.00	Forest Area BB/SB	04/28/2022
58718	PAPER	Printed	100815	Onaway Custom Embroidery	\$38.00	Baseball Jersey	04/28/2022
58719	PAPER	Printed	92784	J.W. Pepper & Son, Inc.	\$79.94	Band Music	04/28/2022
58720	PAPER	Printed	101851	Prairie Farms Dairy	\$621.23	Milk	04/28/2022
58721	PAPER	Printed	92724	Sunrise Supplies	\$598.50	Custodial Supplies	04/28/2022
58722	PAPER	Printed	102580	VanHoutens Farm & Garden	\$58.51	Athletic Field Marker	04/28/2022
58723	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For APR 2022 & Compliance Fee	04/28/2022
58724	PAPER	Printed	101364	Zaremba Equipment Inc.	\$347.19	Bus Repairs	04/28/2022
58725	PAPER	Printed	100862	Alpena Community College	\$13,163.00	Spring 2022 Semester Dual Enrollment	04/28/2022
58726	PAPER	Printed	102226	1010 Technology Center, Inc.	\$1,267.88	Services	05/05/2022
58727	PAPER	Printed	21630	ADT Commercial/Protection One	\$240.04	Monitoring Service 04/01/22 - 04/30/22	05/05/2022
58728	PAPER	Printed	8300	Carquest Of Onaway	\$533.33	April 2022 Invoices	05/05/2022
58729	PAPER	Printed	101781	Instrumentalist Awards. LLC	\$107.00	Band Awards	05/05/2022
58730	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$152.99	Custodial; CR Custodial Supplies	05/05/2022
58731	PAPER	Printed	101161	Mancelona High School	\$150.00	Track Invite 04/22/22	05/05/2022
58732	PAPER	Printed	93151	Masb	\$3,184.45	Supt Search Service Fee - 2nd Half Of Contract Plus Travel	05/05/2022
58733	PAPER	Printed	102488	Northern Home Repair	\$200.00	Clean Drain From HS To Main	05/05/2022
58734	PAPER	Printed	20450	Painter Petroleum	\$6,504.32	April 2022 Fuel Invoices	05/05/2022

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2021 to 06/30/2022
 Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
 Time: 13:18:12
 Page: 28 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58735	PAPER	Printed	101851	Prairie Farms Dairy	\$641.50	Milk	05/05/2022
58736	PAPER	Printed	92825	Standard Electric Company	\$166.26	Bulbs For Headstart Building	05/05/2022
58737	PAPER	Printed	101364	Zaremba Equipment Inc.	\$520.76	Light And Filter; Tube, Def	05/05/2022
58738	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	05/13/2022
58739	PAPER	Printed	190	Misdu	\$440.69	Misdu	05/13/2022
58740	PAPER	Printed	101070	Bank Of New York Mellon	\$375.00	Paying Agent Fee Acct ONAWAYACS18	05/13/2022
58741	PAPER	Printed	102448	Baumgarten Forest Products, Inc.	\$1,260.00	Bus Maintenance 04/02/22 - 05/04/22	05/13/2022
58742	PAPER	Printed	101803	Boyne City Athletics	\$175.00	Boyne Invite Track	05/13/2022
58743	PAPER	Printed	102204	Tracie Buczkowski	\$178.12	Reimbursement For Wonders Reading Materials	05/13/2022
58744	PAPER	Printed	102374	Dan Burroughs	\$125.00	SB Vs. Ellsworth & LLH	05/13/2022
58745	PAPER	Printed	102637	Darrel Milligan	\$350.00	DJ For 2022 Senior Prom	05/13/2022
58746	PAPER	Printed	6440	Ellenberger Lumber Co	\$348.16	Custodial & Maintenance Supplies	05/13/2022
58747	PAPER	Printed	101579	Chris Flewelling	\$125.00	SB Vs. Ellsworth & LLH	05/13/2022
58748	PAPER	Printed	101710	Frontier	\$231.96	Acct 231-189-0583-022404-5	05/13/2022
58749	PAPER	Printed	102601	GFL Environmental	\$559.44	Dumpster	05/13/2022
58750	PAPER	Printed	101554	Ithaca Schools	\$200.00	Wrestling Tourney 011522	05/13/2022
58751	PAPER	Printed	100365	Johannesburg-Lewiston Area Schools	\$150.00	Joburg Invite	05/13/2022
58752	PAPER	Printed	92677	Dave Kuznicki	\$125.00	SB Vs. Ellsworth & LLH	05/13/2022
58753	PAPER	Printed	102064	Russell G. Martin	\$125.00	SB Vs. Ellsworth & LLH	05/13/2022
58754	PAPER	Printed	100379	Marty Mix	\$16.46	Reimbursement For Student Meals	05/13/2022
58755	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$9,827.11	Thermostat Repairs South Wing; Kitchen Repairs	05/13/2022
58756	PAPER	Printed	100815	Onaway Custom Embroidery	\$45.00	Shorts; Jr High Track T Shirts	05/13/2022
58757	PAPER	Printed	92771	Onaway School Lunch	\$377.76	April ECE Lunches	05/13/2022
58758	PAPER	Printed	19650	City of Onaway	\$1,106.76	Water	05/13/2022
58759	PAPER	Printed	101099	Pioneer Mfg.	\$921.00	Aerosol Field Paint	05/13/2022
58760	PAPER	Printed	92395	Scholastic Book Fairs - 15	\$3,700.66	2022 Spring Book Fair BOGO	05/13/2022
58761	PAPER	Printed	23600	Straits Area Glass Co	\$253.77	Glass Repairs	05/13/2022
58762	PAPER	Printed	24400	Tom's Family Market	\$246.21	Daycare Statement 05/02/2022; Kitchen Charges 05/02/2022	05/13/2022
58763	PAPER	Printed	102622	UAW Black Lake Conference Center	\$1,675.00	Prom 2022 FINAL Deposit	05/13/2022
58764	PAPER	Printed	101639	Verizon Wireless	\$325.31	Cell Phones	05/13/2022
58765	PAPER	Printed	19125	Williams Office Equipment	\$1,225.00	Toner	05/13/2022
58766	PAPER	Printed	102124	Jessica Lowe	\$67.25	Fingerprinting Reimbursement	05/16/2022
58767	PAPER	Printed	102638	Twin Bears Wooded Campground	\$287.00	Kindergarten Field Trip	05/16/2022
58768	PAPER	Printed	102584	Kraker Greenhouses	\$8,710.00	Flower Baskets For Class Of 2022	05/17/2022
58769	PAPER	Printed	102643	Allaire, Dixie	\$24.40	Refund Of Lunch Account Balance	05/20/2022
58770	PAPER	Printed	102499	Mike Bowden	\$125.00	BB/SB Vs. JoBurg	05/20/2022
58771	PAPER	Printed	101447	BSN Sports	\$156.80	GBB Jerseys	05/20/2022
58772	PAPER	Printed	102646	Ehrke, Cloe	\$1,000.00	Alice & John Smith Scholarship	05/20/2022
58773	PAPER	Printed	101579	Chris Flewelling	\$125.00	BB/SB Vs. JoBurg	05/20/2022
58774	PAPER	Printed	102158	Gaylord Athletics	\$100.00	Wrestling JV And V Tourney	05/20/2022
58775	PAPER	Printed	102645	Harman, Cole	\$1,000.00	Black Lake Sportsmen's Club Scholarship	05/20/2022
58776	PAPER	Printed	102644	Hilliker, Ashley	\$23.30	Refund Of Lunch Account Balance	05/20/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:12
Page: 29 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58777	PAPER	Printed	102639	Kolasa, Jackson	\$69.15	Refund Of Lunch Account Balance	05/20/2022
58778	PAPER	Printed	92677	Dave Kuznicki	\$125.00	BB/SB Vs. JoBurg	05/20/2022
58779	PAPER	Printed	102112	Kristy Larson	\$65.30	Refund Of Lunch Account Balance	05/20/2022
58780	PAPER	Printed	100379	Marty Mix	\$11.27	Travel Food For Track	05/20/2022
58781	PAPER	Printed	102640	Nichols, Makayla	\$9.90	Refund Of Lunch Account Balance	05/20/2022
58782	PAPER	Printed	100845	Onaway Tire	\$83.32	Mower Tires	05/20/2022
58783	PAPER	Printed	92656	Oscoda H S	\$160.00	VB Invite Fees	05/20/2022
58784	PAPER	Printed	92784	J.W. Pepper & Son, Inc.	\$81.99	Band Music	05/20/2022
58785	PAPER	Printed	102647	Prow, Elissa	\$1,000.00	Vera & LB Smith Scholarship	05/20/2022
58786	PAPER	Printed	102641	Prow, Gary	\$15.00	Refund Of Lunch Account Balance	05/20/2022
58787	PAPER	Printed	102642	Riley, Dawn	\$32.85	Refund Of Lunch Account Balance	05/20/2022
58788	PAPER	Printed	102526	Screengraphics, Inc.	\$682.50	Graduation Programs 2022	05/20/2022
58789	PAPER	Printed	102596	Veal, Crystal	\$10.00	Refund Of Lunch Account Balance	05/20/2022
58790	PAPER	Printed	101364	Zaremba Equipment Inc.	\$1,609.79	Bus Repairs	05/20/2022
58791	PAPER	Printed	100802	Huron National Bank	\$8,661.45	Boiler Loan Payment	05/20/2022
58792	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	05/27/2022
58793	PAPER	Printed	190	Misdu	\$440.69	Misdu	05/27/2022
58794	PAPER	Printed	204	Citizens National Bank	\$814.26	Payroll - Net Payroll Payable	05/27/2022
58795	PAPER	Printed	102226	1010 Technology Center, Inc.	\$1,970.06	Contracted Tech Support	05/31/2022
58796	PAPER	Printed	21630	ADT Commercial/Protection One	\$240.04	Monitoring Service 05/01/22 - 05/31/22	05/31/2022
58797	PAPER	Printed	4345	Chaskey's Septic Service	\$140.00	Porta Potty's BB And Softball	05/31/2022
58798	PAPER	Printed	4920	Cop Esd	\$400.00	MI Virtual University Enrollments	05/31/2022
58799	PAPER	Printed	101710	Frontier	\$743.11	Account 989-733-2700-070813-5 Billing 05/16/22; Acct 989-197	05/31/2022
58800	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$1,300.47	Custodial	05/31/2022
58801	PAPER	Printed	92677	Dave Kuznicki	\$125.00	BB/SB Vs. Mancy And Vs. Bellaire	05/31/2022
58802	PAPER	Printed	100574	Mackinac State Historic Parks	\$326.25	5th Grade Field Trip	05/31/2022
58803	PAPER	Printed	102115	Kim Marsh	\$19.07	Reimbursement For WhiteBoards For Math Title	05/31/2022
58804	PAPER	Printed	102064	Russell G. Martin	\$125.00	BB/SB Vs. Mancy And Vs. Bellaire	05/31/2022
58805	PAPER	Printed	21250	Pitney Bowes Global Financial Services	\$174.66	Lease Billing 033022 - 062922	05/31/2022
58806	PAPER	Printed	101851	Prairie Farms Dairy	\$2,321.36	Milk	05/31/2022
58807	PAPER	Printed	21500	Presque Isle Electric	\$9,812.52	Gas For May 2022; May 2022 Electric Service	05/31/2022
58808	PAPER	Printed	100514	Purchase Power	\$208.99	Postate Meter Refill	05/31/2022
58809	PAPER	Printed	102633	Steensma, Scott	\$130.37	Reimbursement For Greenhouse Pots	05/31/2022
58810	PAPER	Printed	102569	Taratuta, Nicholas	\$450.00	BB/SB Vs. Jo Burg; BB/SB Vs. Mancy And Vs. Bellaire	05/31/2022
58811	PAPER	Printed	102649	Town Center Inc.	\$707.00	Walk In Freezer Repair	05/31/2022
58812	PAPER	Printed	102622	UAW Black Lake Conference Center	\$1,994.05	Prom 2022 Final Bill	05/31/2022
58813	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For May 2022 & Compliance Fee	05/31/2022
58814	PAPER	Printed	92620	Mary Ellen Wozniak	\$125.00	BB/SB Vs. Mancy And Vs. Bellaire	05/31/2022
58815	PAPER	Printed	102	Set/Seg	\$7,658.00	Set; June 2022 Premium; April 2022 Claims Paid; April 2022 V	06/01/2022
58816	PAPER	Printed	102281	Michigan Confidential Document Destructn	\$90.00	Document Destruction Container Pickups	06/01/2022
58817	PAPER	Printed	101851	Prairie Farms Dairy	\$447.38	Milk	06/01/2022
58818	PAPER	Printed	102572	Staples Business Credit	\$655.47	Acct 27063113RCH 05/25/22	06/01/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:13
Page: 30 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58819	PAPER	Printed	100656	Kingston Theater	\$240.00	3rd Grade End Of Year Field Trip	06/07/2022
58820	PAPER	Printed	100967	Rachel Bischoff-Peel	\$304.00	Reimbursement For Bowling Field Trip	06/07/2022
58821	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	06/10/2022
58822	PAPER	Printed	190	Misdu	\$440.69	Misdu	06/10/2022
58823	PAPER	Printed	204	Citizens National Bank	\$200.50	Payroll - Net Payroll Payable	06/10/2022
58824	PAPER	Printed	92917	Allen Supply	\$1,352.50	Card Printer	06/14/2022
58825	PAPER	Printed	102448	Baumgarten Forest Products, Inc.	\$1,350.00	05/01 - 06/03 Bus Maintenance	06/14/2022
58826	PAPER	Printed	101188	Dan Betke	\$201.24	Reimbursement For Mileage To MI Adventures With Band	06/14/2022
58827	PAPER	Printed	4000	Burns & Eustice Agency	\$3,061.00	Boiler And Machinery Policy	06/14/2022
58828	PAPER	Printed	8300	Carquest Of Onaway	\$397.23	May 2022 Purchases	06/14/2022
58829	PAPER	Printed	100085	Data Image Systemc, Inc.	\$4,305.00	Interactive Displays	06/14/2022
58830	PAPER	Printed	6440	Ellenberger Lumber Co	\$129.74	Ellenberger Charges	06/14/2022
58831	PAPER	Printed	102625	Flower Box	\$584.40	Graduation Floral 2022; Prom Decor 2022	06/14/2022
58832	PAPER	Printed	101710	Frontier	\$230.67	Acct 231-189-0583-022404-5	06/14/2022
58833	PAPER	Printed	102601	GFL Environmental	\$559.44	Dumpster	06/14/2022
58834	PAPER	Printed	102650	Howell, Kerry	\$201.24	Reimbursement For Mileage On MI Adventure Band Trip	06/14/2022
58835	PAPER	Printed	28420	Colleen Janeczek	\$114.78	Reimbursement for Classroom/Parent Activity Supplies	06/14/2022
58836	PAPER	Printed	102545	Jade Klinge	\$300.00	Graduation 2022 Pictures	06/14/2022
58837	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$1,041.86	Custodial Supplies	06/14/2022
58838	PAPER	Printed	16700	Marshall Music Co	\$219.33	Statement	06/14/2022
58839	PAPER	Printed	100379	Marty Mix	\$82.62	Reimbursement For Track Food; Track Reimbursement	06/14/2022
58840	PAPER	Printed	101120	Masb-Seg Property Casualty Pool Inc.	\$68,986.00	PC000041435	06/14/2022
58841	PAPER	Printed	17286	MASSP	\$550.00	Membership	06/14/2022
58842	PAPER	Printed	102651	Mike Ahrens	\$1,800.00	Payment For 30 Players At Camp	06/14/2022
58843	PAPER	Printed	93226	Nelco	\$207.25	AP Checks - Green	06/14/2022
58844	PAPER	Printed	102488	Northern Home Repair	\$75.00	Cable Drain In Health Clinic	06/14/2022
58845	PAPER	Printed	100815	Onaway Custom Embroidery	\$203.50	Track Shirts For States	06/14/2022
58846	PAPER	Printed	92771	Onaway School Lunch	\$374.26	ECE Lunches For May; Retirement Beverages	06/14/2022
58847	PAPER	Printed	19650	City of Onaway	\$982.88	Water	06/14/2022
58848	PAPER	Printed	102474	OrthoSport Physical Therapy	\$2,015.00	Athletic Training Jan - June 2022	06/14/2022
58849	PAPER	Printed	20450	Painter Petroleum	\$8,001.94	May 2022 Fuel Statement	06/14/2022
58850	PAPER	Printed	101851	Prairie Farms Dairy	\$296.46	Milk	06/14/2022
58851	PAPER	Printed	21525	Presque Isle Newspaper	\$34.00	Library Subscription	06/14/2022
58852	PAPER	Printed	102632	Price, Rick	\$37.00	Reimbursement For Membership Fees For Coaching	06/14/2022
58853	PAPER	Printed	92638	Riddell/ All American Sports Corp.	\$1,549.95	Football Helmets	06/14/2022
58854	PAPER	Printed	23151	Seg Workers' Compensation Fund	\$1,087.00	2022-2023 Quarter 1 Invoice	06/14/2022
58855	PAPER	Printed	102574	Sentinel	\$1,920.00	Meraki Manager System	06/14/2022
58856	PAPER	Printed	23600	Straits Area Glass Co	\$1,000.00	Payment Of Balance On Window	06/14/2022
58857	PAPER	Printed	101300	Thumb Educational Services, Inc.	\$494.82	Co-Sophomore Sponsor - Veal	06/14/2022
58858	PAPER	Printed	101109	Thunder Bay Community Health Services	\$148.00	McDonald, DOT 05/19/22	06/14/2022
58859	PAPER	Printed	24400	Tom's Family Market	\$228.53	Daycare Statement 06/01/2022; Kitchen Charges 06/01/22	06/14/2022
58860	PAPER	Printed	24700	The Trophy Case	\$54.00	4 Engraved Plates	06/14/2022

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:13
Page: 31 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
58861	PAPER	Printed	14600	Trophy House	\$1,129.00	SLIP NOTT AND WRESTLING HEAD GEAR	06/14/2022
58862	PAPER	Printed	101639	Verizon Wireless	\$324.91	Cell Phones	06/14/2022
58863	PAPER	Printed	102559	Samantha Ward	\$204.07	Reimbursement For Mileage On MI Adventure Band Trip	06/14/2022
58864	PAPER	Printed	93207	Steve Watson	\$201.24	Reimbursement For Mileage On MI Adventure Band Trip	06/14/2022
58865	PAPER	Printed	19125	Williams Office Equipment	\$262.00	Business Office Copier Repair	06/14/2022
58866	PAPER	Printed	102220	Chris Gravel	\$2,395.00	Volleyball Indiv. Camp; S. Watson	06/14/2022
58867	PAPER	Printed	102652	Wills Lee	\$350.00	Basketball Camp	06/15/2022
58868	PAPER	Printed	112	Citizens Bank-Aflac Acct	\$333.84	Citizens-Aflac Acct	06/24/2022
58869	PAPER	Printed	190	Misdu	\$217.01	Misdu	06/24/2022
58870	PAPER	Printed	204	Citizens National Bank	\$3,379.35	Payroll - Net Payroll Payable	06/24/2022
58871	PAPER	Printed	21630	ADT Commercial/Protection One	\$455.04	Repairs On Alarm System	06/27/2022
58872	PAPER	Printed	4345	Chaskey's Septic Service	\$200.00	Porta Potty's BB And Softball	06/27/2022
58873	PAPER	Printed	100913	Abby Dandy	\$22.50	Reimbursement For Notary Fees	06/27/2022
58874	PAPER	Printed	102653	Glen Lakes Community Schools	\$150.00	Softball Tournament 04/30/22	06/27/2022
58875	PAPER	Printed	12650	Houghton Mifflin Harcourt	\$450.00	Reading Counts!	06/27/2022
58876	PAPER	Printed	100815	Onaway Custom Embroidery	\$540.00	Volleyball Camp Shirts	06/27/2022
58877	PAPER	Printed	102510	Remus Chip Hills	\$200.00	Tourney Fees	06/27/2022
58878	PAPER	Printed	102	Set/Seg	\$8,718.91	Set; July 2022 Premium; May 2022 Claims Paid; May 2022 Visio	06/27/2022
58879	PAPER	Printed	102633	Steensma, Scott	\$395.41	Reimbursement For Supplies	06/27/2022
58880	PAPER	Printed	100194	Success By Design, Inc.	\$1,001.65	Student Planners	06/27/2022
58881	PAPER	Printed	101495	Swede's Engraving	\$804.00	Year End Awards	06/27/2022
58882	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For June 2022	06/27/2022
58883	PAPER	VOID	102654	Willard's Equipment Co.	-voided-	Univ. Joint	06/27/2022
58884	PAPER	Printed	92917	Allen Supply	\$167.04	Brush Sweeps	06/30/2022
58885	PAPER	Printed	101710	Frontier	\$740.75	Account 989-733-2700-070813-5 Billing 06/16/22; Acct 989-197	06/30/2022
58886	PAPER	Printed	11300	Hall's Serv-All	\$430.00	Health Center Toilet Repairs	06/30/2022
58887	PAPER	Printed	102385	Kosrae Harman	\$1,375.68	Reimbursement For Expenses On Senior Trip	06/30/2022
58888	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$1,382.67	Custodial Supplies	06/30/2022
58889	PAPER	Printed	102281	Michigan Confidential Document Destructn	\$68.00	Document Destruction Container Pickups	06/30/2022
58890	PAPER	Printed	102577	Mix, Jager	\$500.00	Schaar Scholarship	06/30/2022
58891	PAPER	Printed	101851	Prairie Farms Dairy	\$851.46	Milk	06/30/2022
58892	PAPER	Printed	21500	Presque Isle Electric	\$4,319.59	June 2022 Electric Service; Gas For June 2022	06/30/2022
58893	PAPER	Printed	100741	Rogers City Area Schools	\$816.00	Student Services Title I	06/30/2022
58894	PAPER	Printed	101764	Secrest, Wardle, Lynch, Hampton,	\$27.84	Professional Services	06/30/2022
58895	PAPER	Printed	102572	Staples Business Credit	\$208.11	Supplies	06/30/2022
58896	PAPER	Printed	92724	Sunrise Supplies	\$344.00	Custodial Supplies	06/30/2022
GRAND TOTAL:			1,296 checks		\$6,491,343.27		

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2021 to 06/30/2022
Fund Code : ALL FUNDS

ONAWAY AREA SCHOOLS
(SUMMARY-ONLY)

Date: 11/30/2022
Time: 13:18:13
Page: 32 of 32

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
FUND SUMMARY							
Fund		Amount					
11		6,090,898.03					
25		212,740.31					
31		1,875.00					
41		87,887.75					
61		10,482.85					
62		87,459.33					
		\$6,491,343.27					