

Check_Date	Check_Num	Vendor_Name	Amount
7/1/2024	23240166	Lansky Lawn Care	400
7/1/2024	23240167	Tawas Hardware	6.82
7/1/2024	23240167	Tawas Hardware	79.56
7/1/2024	80396	Alpena Community College	254
7/1/2024	23240169	MASB-SEG Property Casualty Pool Inc.	14315
7/11/2024	23240172	Iosco Transit Corporation	767
7/11/2024	24250008	Skyward Accounting Department	2655
7/11/2024	23240175	Williams, Tina M.	123.27
7/8/2024	1875009373	WEX BANK	41.56
7/9/2024	1912641772	DTE Energy	84.88
7/8/2024	1908287324	Print `n` Go	280
7/8/2024	1908287296	Amazon.com	69.95
7/8/2024	1908287338	WM Corporate Services, Inc.	243
7/8/2024	1908287300	Charter Communications	259.94
7/8/2024	1908287300	Charter Communications	599.62
7/8/2024	1908287337	Walmart	72.68
7/8/2024	1908287305	Culligan Water Conditioning	56
7/8/2024	1908287305	Culligan Water Conditioning	64
7/8/2024	1908287329	Silver Strong & Associates LLC	165
7/8/2024	1908287330	Sunrise Surplus	52
7/8/2024	1908287295	Adobe Inc.	19.2
7/8/2024	1908287306	DTE Energy	180.12
7/18/2024	80411	Duvall's Capital Carpets LLC	462.84
7/25/2024	24250012	Flory, Jack F.	4950
7/25/2024	24250014	Zarras, Donna	61.25
7/22/2024	2017741105	City Of Tawas City	83.34
7/16/2024	1971457438	Verizon Wireless	99.79
7/31/2024	2139654443	Xerox Financial Services	237.67
7/31/2024	2139585848	AT&T Mobility	727.02
7/1/2024	1834732031	AT&T Mobility	1245.07
7/2/2024	1841700828	Consumers Energy	622.74
7/5/2024	1859389056	Xerox Financial Services	627.13
8/9/2024	24250028	Iosco Transit Corporation	513.5
8/9/2024	24250030	Lansky Lawn Care	800
8/9/2024	24250039	Tawas Hardware	542.38
8/9/2024	80429	Catch-m-Cams	6370
8/9/2024	80438	Region 7B Consortium	7500
8/9/2024	80433	INSTITUTE for Excellence in Education	3750
8/9/2024	80430	DocuSign	2898
8/9/2024	24250040	Williams, Tina M.	98.62
8/16/2024	24250042	Arnold Sales	253.56
8/22/2024	24250065	Neiser, Victoria	64
8/30/2024	24250068	Bowers, Richard V.	109.21
8/1/2024	2144514642	Consumers Energy	697.26
8/6/2024	2186599800	Xerox Financial Services	627.13
8/6/2024	2186710955	WEX BANK	38.41

8/16/2024	2288969387	Verizon Wireless	36.06
8/20/2024	2328953423	City Of Tawas City	59.26
8/30/2024	2434574201	Consumers Energy	730.77
8/6/2024	2199272483	Quickbooks	881.97
8/6/2024	2199272491	Walmart	123.58
8/6/2024	2199272452	Charter Communications	259.94
8/6/2024	2199272448	Amazon.com	34
8/6/2024	2199272448	Amazon.com	52.79
8/6/2024	2199272448	Amazon.com	98.52
8/6/2024	2199272460	Home Depot	-150.01
8/6/2024	2199272448	Amazon.com	374.5
8/6/2024	2199272448	Amazon.com	99.34
8/6/2024	2199272448	Amazon.com	1083.59
8/6/2024	2199272448	Amazon.com	75.96
8/6/2024	2199272448	Amazon.com	99.99
8/6/2024	2199272492	WM Corporate Services, Inc.	296.34
8/6/2024	2199272448	Amazon.com	36.9
8/6/2024	2199272452	Charter Communications	300.35
8/6/2024	2199272478	New Readers Press	400
8/6/2024	2199272483	Quickbooks	90
8/6/2024	2199272457	Culligan Water Conditioning	72
8/6/2024	2199272457	Culligan Water Conditioning	56
8/6/2024	2199272460	Home Depot	2351.98
8/6/2024	2199272448	Amazon.com	18.85
8/6/2024	2199272447	Adobe Inc.	20.5
8/6/2024	2199272491	Walmart	20.75
8/6/2024	2199272475	MPAAA	90
8/6/2024	2199272463	LARA	20
8/6/2024	2199272448	Amazon.com	446.86
8/6/2024	2199272448	Amazon.com	155.97
8/6/2024	2199272448	Amazon.com	369.98
8/6/2024	2199272482	Pitney Bowes Inc	22.11
9/6/2024	24250088	edmentum	6353.03
9/6/2024	24250089	Lansky Lawn Care	400
9/6/2024	80469	Oscoda Schools Food Services	96.5
9/6/2024	80469	Oscoda Schools Food Services	331.5
9/13/2024	24250095	Arnold Sales	897.94
9/13/2024	24250100	Iosco Transit Corporation	526.5
9/13/2024	24250106	Print `n` Go	10
9/13/2024	24250108	Tawas Hardware	226.58
9/13/2024	24250110	Williams, Tina M.	73.96
9/13/2024	80471	Central Michigan Paper	660
9/13/2024	80475	Iosco County News Herald	200
9/13/2024	80470	Bruning, Raymond	675.45
9/20/2024	24250128	Tawas Schools Food Service	250
9/20/2024	24250128	Tawas Schools Food Service	276
9/20/2024	24250123	Powroznik, Carley	4877.98

9/20/2024	24250114	Collins, Tawny	67.1
9/5/2024	2492611171	Walmart	65.93
9/5/2024	2492611108	Amazon.com	555.03
9/5/2024	2492611171	Walmart	17.73
9/5/2024	2492611132	Home Depot	26.92
9/5/2024	2492611132	Home Depot	-196.17
9/5/2024	2492611132	Home Depot	-2275.03
9/5/2024	2492611108	Amazon.com	53.12
9/5/2024	2492611132	Home Depot	413.5
9/5/2024	2492611108	Amazon.com	94.95
9/5/2024	2492611108	Amazon.com	474.59
9/5/2024	2492611132	Home Depot	27.98
9/5/2024	2492611126	DTE Energy	65.48
9/5/2024	2492611108	Amazon.com	40.64
9/5/2024	2492611171	Walmart	13.97
9/5/2024	2492611151	Neimans Family Market	95.4
9/5/2024	2492611108	Amazon.com	53.12
9/5/2024	2492611108	Amazon.com	24.14
9/5/2024	2492611108	Amazon.com	14.67
9/5/2024	2492611173	WM Corporate Services, Inc.	305.14
9/5/2024	2492611134	Hungry Howies Properties	112.54
9/5/2024	2492611108	Amazon.com	46.29
9/5/2024	2492611108	Amazon.com	14.67
9/5/2024	2492611108	Amazon.com	14.25
9/5/2024	2492611108	Amazon.com	43.23
9/5/2024	2492611108	Amazon.com	28.44
9/5/2024	2492611108	Amazon.com	13.9
9/5/2024	2492611108	Amazon.com	31.44
9/5/2024	2492611108	Amazon.com	16.84
9/5/2024	2492611136	IKEA	-13.8
9/5/2024	2492611171	Walmart	81.75
9/5/2024	2492611122	Culligan Water Conditioning	62
9/5/2024	2492611122	Culligan Water Conditioning	47
9/5/2024	2492611158	PENSKE	1.14
9/5/2024	2492611158	PENSKE	170.63
9/5/2024	2492611168	Till 360 LLC	58
9/5/2024	2492611160	Quickbooks	2000
9/5/2024	2492611115	Carter Lumber	28
9/5/2024	2492611132	Home Depot	29.74
9/5/2024	2492611108	Amazon.com	1475
9/5/2024	2492611107	Adobe Inc.	20.5
9/5/2024	2492611132	Home Depot	-136.95
9/5/2024	2492611132	Home Depot	2281.97
9/5/2024	2492611132	Home Depot	189.9
9/5/2024	2492611138	JJ`s Steak and Pizza	55.95
9/5/2024	2492611161	Route 23 BBQ	132.5
9/5/2024	2492611147	Menards-Bay City	34.49

9/5/2024	2492611141	Laser Team Challenge	210
9/5/2024	2492611171	Walmart	20.88
9/5/2024	2492611126	DTE Energy	31.93
9/5/2024	2492611171	Walmart	45.92
9/5/2024	2492611132	Home Depot	290.87
9/5/2024	2492611136	IKEA	372.75
9/5/2024	2492611132	Home Depot	2275.03
9/5/2024	2492611132	Home Depot	196.17
9/5/2024	2492611132	Home Depot	414.76
9/5/2024	2492611163	Sound E-Rate, Inc.	475
9/5/2024	2492611155	OpenPhone	2029.8
9/3/2024	2470414717	AT&T Mobility	1245.07
9/5/2024	2489266527	Xerox Financial Services	627.13
9/6/2024	2494260400	WEX BANK	85.44
9/9/2024	2531902634	Pitney Bowes	112.08
9/17/2024	2605147234	Verizon Wireless	40.01
9/19/2024	2636910710	WM Corporate Services, Inc.	303.32
9/20/2024	2637702050	EduStaff	4032.4
9/20/2024	2637703454	City Of Tawas City	65.32
9/23/2024	2674406226	Xerox Financial Services	61.15
9/27/2024	24250131	Arnold Sales	43.28
9/27/2024	24250142	Nimcheski, Katie	75
9/27/2024	24250147	Student Achievement Systems LLC	1500
9/10/2024	2534559081	Chase Card Services	37.09
10/11/2024	24250172	Iosco Transit Corporation	1573
10/11/2024	24250174	Lansky Lawn Care	560
10/11/2024	24250180	Print `n` Go	10
10/11/2024	24250189	Williams, Tina M.	98.62
10/11/2024	24250191	Young, Patricia	96.48
10/11/2024	24250185	Tawas Area Schools	6384
10/11/2024	24250186	Tawas Hardware	56.89
10/11/2024	80504	Oscoda Schools Food Services	474
10/11/2024	80504	Oscoda Schools Food Services	1630
10/11/2024	80505	Region 7B Consortium	7500
10/1/2024	2751452458	AT&T Mobility	1245.07
10/1/2024	2751829550	Consumers Energy	632.92
10/2/2024	2752962490	Sams Club	101.92
10/4/2024	2772648392	EduStaff	2134.8
10/7/2024	2786823822	Xerox Financial Services	627.13
10/18/2024	80516	Linwood Glass Inc.	12838.33
10/18/2024	80518	NWEA	3125
10/18/2024	2916271421	EduStaff	1779
10/25/2024	80524	Alpena Community College	6000
10/25/2024	80524	Alpena Community College	6000
10/25/2024	24250206	Arnold Sales	70.33
10/25/2024	24250223	Student Achievement Systems LLC	3402
10/16/2024	2895393997	Verizon Wireless	41.4

10/21/2024	2920108287	City Of Tawas City	86.48
10/30/2024	3042739451	Consumers Energy	593.09
11/1/2024	24250234	Foskett, Kim	140
11/1/2024	24250238	Kaems, Kim	25.46
10/7/2024	999998087	DTE Energy	64.64
10/7/2024	999998106	MAISA	75
10/7/2024	999998106	MAISA	150
10/7/2024	999998134	Shanty Creek Resort	75.18
10/7/2024	999998134	Shanty Creek Resort	124.87
10/7/2024	999998085	Culligan Water Conditioning	18
10/7/2024	999998085	Culligan Water Conditioning	32
10/7/2024	999998073	ASCD	52.5
10/7/2024	999998069	Amazon.com	18.65
10/7/2024	999998069	Amazon.com	49.48
10/7/2024	999998069	Amazon.com	52.98
10/7/2024	999998069	Amazon.com	24.12
10/7/2024	999998069	Amazon.com	19.99
10/7/2024	999998069	Amazon.com	175.96
10/7/2024	999998069	Amazon.com	35.99
10/7/2024	999998069	Amazon.com	32.79
10/7/2024	999998069	Amazon.com	73.67
10/7/2024	999998069	Amazon.com	92.44
10/7/2024	999998069	Amazon.com	75.71
10/7/2024	999998069	Amazon.com	84.35
10/7/2024	999998069	Amazon.com	31.45
10/7/2024	999998069	Amazon.com	54.49
10/7/2024	999998069	Amazon.com	89.08
10/7/2024	999998069	Amazon.com	83.52
10/7/2024	999998069	Amazon.com	69.93
10/7/2024	999998069	Amazon.com	72.99
10/7/2024	999998069	Amazon.com	59.8
10/7/2024	999998069	Amazon.com	58.42
10/7/2024	999998069	Amazon.com	81.5
10/7/2024	999998069	Amazon.com	29.99
10/7/2024	999998069	Amazon.com	529.99
10/7/2024	999998069	Amazon.com	83.58
10/7/2024	999998135	Shell Fleet Plus	700
10/7/2024	999998146	WM Corporate Services, Inc.	303.32
10/7/2024	999998121	NCS Pearson	870
10/7/2024	999998144	Walmart	18.88
10/7/2024	999998144	Walmart	344.76
10/7/2024	999998144	Walmart	569.76
10/7/2024	999998144	Walmart	119.76
10/7/2024	999998144	Walmart	79.76
10/7/2024	999998144	Walmart	45.92
10/7/2024	999998144	Walmart	500
10/7/2024	999998144	Walmart	12.88

10/7/2024	999998144	Walmart	240.64
10/7/2024	999998144	Walmart	80
10/7/2024	999998128	Pearson VUE	85
10/7/2024	999998125	OpenPhone	131.32
10/7/2024	999998066	Adobe Inc.	20.5
10/7/2024	999998092	Google	2.55
10/7/2024	999998123	Nightlock	1748.92
10/7/2024	999998149	Xpress	98.62
10/7/2024	999998148	Xello, Inc.	3930
10/7/2024	999998111	MDE Educator License	45
10/7/2024	999998088	easykeys.com	87.46
11/8/2024	24250251	Arnold Sales	67.41
11/8/2024	24250261	Iosco Transit Corporation	1690
11/8/2024	24250269	Print `n` Go	10
11/8/2024	24250273	Tawas Area Schools	5776
11/8/2024	24250274	Tawas Hardware	51.31
11/8/2024	24250275	Taylor (McCrea), Amy	29.48
11/7/2024	80097	Tawas Methodist Church	-250
11/8/2024	80542	Hale Area Schools	5005
11/8/2024	80542	Hale Area Schools	6930
11/8/2024	80548	Oscoda Schools Food Services	540
11/8/2024	80548	Oscoda Schools Food Services	1824.75
11/15/2024	24250282	Davis, Stephanie	96.48
11/15/2024	24250287	INSTITUTE for Excellence in Education	3750
11/15/2024	80556	Stephenson & Co. P.C.	7450
11/15/2024	24250297	Williams, Tina M.	147.93
11/15/2024	24250279	Arnold Sales	259.1
11/22/2024	24250307	Tawas Schools Food Service	1000
11/22/2024	24250307	Tawas Schools Food Service	1352
11/22/2024	24250307	Tawas Schools Food Service	700
11/22/2024	24250307	Tawas Schools Food Service	1556
11/1/2024	3058681373	EduStaff	1779
11/1/2024	3061522423	AT&T Mobility	836.92
11/5/2024	3102253121	Xerox Financial Services	627.13
11/6/2024	3104394267	WEX BANK	145.82
11/12/2024	3170497020	Pitney Bowes	55.75
11/15/2024	3192848277	EduStaff	1779
11/20/2024	3247780509	City Of Tawas City	111.38
11/5/2024	999998176	Home Depot	53.95
11/5/2024	999998151	Amazon.com	74.99
11/5/2024	999998151	Amazon.com	20.94
11/5/2024	999998214	Walmart	40
11/5/2024	999998151	Amazon.com	40.35
11/5/2024	999998151	Amazon.com	22.4
11/5/2024	999998168	DTE Energy	66.75
11/5/2024	999998199	Pitney Bowes Inc	22.38
11/5/2024	999998182	MAEO	120

11/5/2024	999998214	Walmart	99.86
11/5/2024	999998167	Culligan Water Conditioning	40
11/5/2024	999998206	Shanty Creek Resort	95.81
11/5/2024	999998167	Culligan Water Conditioning	32
11/5/2024	999998214	Walmart	95.31
11/5/2024	999998162	Charter Communications	545.8
11/5/2024	999998151	Amazon.com	11.96
11/5/2024	999998151	Amazon.com	7.98
11/5/2024	999998180	M88 Morning Grind	7.54
11/5/2024	999998179	Iron Skillet	12
11/5/2024	999998214	Walmart	90
11/5/2024	999998157	B.C. Pizza Bellaire	7.4
11/5/2024	999998155	ASCD	155.28
11/5/2024	999998207	Smart Sign	98
11/5/2024	999998151	Amazon.com	39.99
11/5/2024	999998176	Home Depot	64.97
11/5/2024	999998151	Amazon.com	45.9
11/5/2024	999998150	Adobe Inc.	20.5
11/5/2024	999998151	Amazon.com	29.99
11/5/2024	999998151	Amazon.com	7.99
11/5/2024	999998183	MAISA	-150
11/5/2024	999998151	Amazon.com	60
11/5/2024	999998151	Amazon.com	24
11/5/2024	999998151	Amazon.com	57.66
11/5/2024	999998151	Amazon.com	93.9
11/5/2024	999998151	Amazon.com	62.69
11/5/2024	999998151	Amazon.com	32.99
11/5/2024	999998169	Family Dollar #3292	20.56
11/5/2024	999998151	Amazon.com	32.33
11/5/2024	999998213	United States Postal Service	11.2
11/5/2024	999998151	Amazon.com	45.99
11/5/2024	999998163	Checkered Flag	16.06
11/5/2024	999998151	Amazon.com	124.99
11/5/2024	999998173	Google	4.8
11/5/2024	999998162	Charter Communications	874.4
11/5/2024	999998162	Charter Communications	300.35
11/5/2024	999998151	Amazon.com	10.67
11/5/2024	999998196	OpenPhone	129.91
11/29/2024	3324621535	EduStaff	1601.1
12/6/2024	24250333	Davis, Stephanie	48.24
12/6/2024	24250346	Student Achievement Systems LLC	3228
12/6/2024	24250347	Tawas Area Schools	4256
12/6/2024	24250348	Tawas Hardware	47.16
12/6/2024	24250351	Williams, Tina M.	98.62
12/6/2024	80574	Hale Area Schools	5390
12/6/2024	80581	Oscoda Schools Food Services	364
12/6/2024	80581	Oscoda Schools Food Services	1188.25

12/13/2024	24250360	Iosco Transit Corporation	1238.25
12/13/2024	24250363	Lansky Lawn Care	600
12/13/2024	24250374	Vision 21 Solutions	1595
12/13/2024	80588	First in Michigan	35
12/13/2024	80595	Stephenson & Co. P.C.	1055
12/13/2024	24250372	Tawas Schools Food Service	400
12/13/2024	24250372	Tawas Schools Food Service	940
12/20/2024	80608	Oscoda Lake Theatre	120
12/20/2024	80606	Linwood Glass Inc.	750
12/20/2024	24250397	Parchment	15400
1/3/2025	24250409	Communications Technologies Inc.	180
1/3/2025	24250410	Davis, Stephanie	72.36
1/3/2025	24250417	Williams, Tina M.	147.93
12/5/2024	3409583819	United States Postal Service	9.68
12/5/2024	3409583733	5 Star Automotive Solutions	270.4
12/5/2024	3409583735	Amazon.com	25.99
12/5/2024	3409583761	DTE Energy	186.06
12/5/2024	3409583773	Home Depot	658
12/5/2024	3409583805	Shell Fleet Plus	50
12/5/2024	3409583825	WM Corporate Services, Inc.	310.73
12/5/2024	3409583756	Culligan Water Conditioning	56
12/5/2024	3409583756	Culligan Water Conditioning	110
12/5/2024	3409583821	Verizon Wireless	47.01
12/5/2024	3409583735	Amazon.com	73.83
12/5/2024	3409583822	Walmart	55
12/5/2024	3409583750	Charter Communications	302.13
12/5/2024	3409583735	Amazon.com	45.22
12/5/2024	3409583745	Beer Head Bar & Eatery	25
12/5/2024	3409583734	Adobe Inc.	20.5
12/5/2024	3409583806	Silver Strong & Asscoiates LLC	895
12/5/2024	3409583735	Amazon.com	7.98
12/5/2024	3409583735	Amazon.com	26.5
12/5/2024	3409583822	Walmart	16.31
12/5/2024	3409583790	OpenPhone	111.5
12/5/2024	3409583735	Amazon.com	1102.9
12/5/2024	3409583766	Google	4.8
12/5/2024	3409583813	Summit Fire Protection	283
12/5/2024	3409583735	Amazon.com	1034.7
12/5/2024	3409583822	Walmart	24.1
12/5/2024	3409583822	Walmart	9.7
12/5/2024	3409583765	GoDaddy.com, LLC	125.85
12/5/2024	3409583735	Amazon.com	79.99
12/5/2024	3409583735	Amazon.com	65.03
12/5/2024	3409583790	OpenPhone	105.18
12/5/2024	3409583735	Amazon.com	46.99
12/2/2024	3373702041	AT&T Mobility	851.71
12/3/2024	3380514596	Consumers Energy	584.69

12/4/2024	3395118157	WM Corporate Services, Inc.	310.23
12/5/2024	3396561541	Xerox Financial Services	627.13
12/5/2024	3401306562	WEX BANK	33.68
12/10/2024	3454050285	Pitney Bowes	12.07
12/13/2024	3473243112	EduStaff	1067.4
12/17/2024	3512893820	Verizon Wireless	42.85
12/18/2024	3527932802	Sams Club	85
12/20/2024	3546167698	City Of Tawas City	107.65
12/27/2024	3615124553	EduStaff	1601.1
12/31/2024	3669008283	AT&T Mobility	851.71
1/10/2025	24250422	INSTITUTE for Excellence in Education	3750
1/10/2025	24250423	Iosco Transit Corporation	910
1/10/2025	24250425	Lansky Lawn Care	930
1/10/2025	24250428	Tawas Area Schools	2736
1/10/2025	24250428	Tawas Area Schools	120
1/17/2025	80627	Oscoda Schools Food Services	345.4
1/17/2025	24250432	Alro Steel Corp.	44.83
1/17/2025	24250444	Print `n` Go	30
1/17/2025	24250446	Tawas Hardware	60.45
1/17/2025	24250438	Michigan Office Solutions	310.19
1/24/2025	80633	SEELYE	47115
1/27/2025	80637	SEELYE	4073
1/7/2025	71218588	DTE Energy	245.17
1/7/2025	71218622	Tawas Entertainment LLC	98
1/7/2025	71218625	Walmart	94.88
1/7/2025	71218620	Summit Fire Protection	292
1/7/2025	71218584	Culligan Water Conditioning	64
1/7/2025	71218574	Amazon.com	22.86
1/7/2025	71218584	Culligan Water Conditioning	80
1/7/2025	71218598	Holiday Inn	195.71
1/7/2025	71218580	Burger King	86.5
1/7/2025	71218585	Culver`s	34.37
1/7/2025	71218574	Amazon.com	37.86
1/7/2025	71218598	Holiday Inn	97.86
1/7/2025	71218589	ekeyblanks.com	25.45
1/7/2025	71218615	Par, Inc.	114
1/7/2025	71218599	IT savvy L.L.C	178.7
1/7/2025	71218574	Amazon.com	12.99
1/7/2025	71218573	Adobe Inc.	20.5
1/7/2025	71218574	Amazon.com	99.99
1/7/2025	71218574	Amazon.com	27.14
1/7/2025	71218574	Amazon.com	61.47
1/7/2025	71218574	Amazon.com	192
1/7/2025	71218574	Amazon.com	158.65
1/7/2025	71218574	Amazon.com	20.79
1/7/2025	71218595	Google	4.8
1/3/2025	30256558	Consumers Energy	634.36

1/6/2025	32077199	Xerox Financial Services	652.93
1/7/2025	68744058	WEX BANK	153.49
1/21/2025	211203871	WM Corporate Services, Inc.	557.05
1/21/2025	176481106	City Of Tawas City	92.71
1/29/2025	285034286	Sams Club	28.95
1/31/2025	80639	Alpena Community College	6000
1/31/2025	24250466	Arnold Sales	132.21
2/7/2025	24250503	Print `n` Go	20
2/7/2025	24250502	Powroznik, Carley	5102.94
2/7/2025	24250505	Tawas Area Schools	3280
2/7/2025	24250506	Tawas Hardware	113.79
2/7/2025	24250508	Williams, Tina M.	221.87
2/7/2025	80647	Oscoda Schools Food Services	407
2/7/2025	80647	Oscoda Schools Food Services	1301.25
2/3/2025	340768188	Consumers Energy	586.63
2/3/2025	340524397	AT&T Mobility	1080.34
2/4/2025	358195420	WM Corporate Services, Inc.	308.38
2/5/2025	363961720	WEX BANK	95.9
2/6/2025	377091548	Xerox Financial Services	91.73
2/14/2025	80655	Alpena Community College	2100
2/14/2025	80657	Gladwin City County Transit	34.5
2/14/2025	24250514	Iosco Transit Corporation	1280.5
2/14/2025	24250520	Tawas Schools Food Service	300
2/14/2025	24250520	Tawas Schools Food Service	808
2/14/2025	24250520	Tawas Schools Food Service	350
2/14/2025	24250520	Tawas Schools Food Service	832
2/19/2025	505950318	WM Corporate Services, Inc.	308.38
2/19/2025	506211228	Pitney Bowes	30.28
2/19/2025	506211229	Purchase Power	59.83
2/21/2025	80665	Rudolph, William	90
2/21/2025	80668	Ulman Plumbing & Heatng	105
2/21/2025	24250523	Arnold Sales	121.35
2/20/2025	507084994	City Of Tawas City	87.73
2/28/2025	596967091	AT&T Mobility	1114.38
2/5/2025	359855958	Xerox Financial Services	652.93
3/7/2025	24250549	EMS LINQ Inc	820.74
3/7/2025	24250554	Lansky Lawn Care	1920
3/7/2025	24250565	Williams, Tina M.	206.08
3/7/2025	80674	Hale Area Schools	3850
3/7/2025	80674	Hale Area Schools	5005
3/7/2025	80677	Oscoda Schools Food Services	416
3/7/2025	80677	Oscoda Schools Food Services	1305.5
3/7/2025	24250547	Davis, Stephanie	100.8
2/5/2025	362389420	Amazon.com	12.98
2/5/2025	362389474	State of Michigan	13
2/5/2025	362389420	Amazon.com	18.91
2/5/2025	362389474	State of Michigan	0.54

2/5/2025	362389420	Amazon.com	51.99
2/5/2025	362389440	Express Shop	38
2/5/2025	362389473	Smart Sign	157.08
2/5/2025	362389420	Amazon.com	99.99
2/5/2025	362389439	DTE Energy	409.48
2/5/2025	362389420	Amazon.com	43.5
2/5/2025	362389420	Amazon.com	19.79
2/5/2025	362389420	Amazon.com	5.98
2/5/2025	362389420	Amazon.com	157.57
2/5/2025	362389420	Amazon.com	569.99
2/5/2025	362389420	Amazon.com	-345.51
2/5/2025	362389436	Culligan Water Conditioning	72
2/5/2025	362389419	Alpena Community College	128
2/5/2025	362389420	Amazon.com	55.99
2/5/2025	362389436	Culligan Water Conditioning	64
2/5/2025	362389481	Walmart	93
2/5/2025	362389481	Walmart	79.58
2/5/2025	362389420	Amazon.com	38.87
2/5/2025	362389448	Home Depot	194.28
2/5/2025	362389420	Amazon.com	93.18
2/5/2025	362389448	Home Depot	23.79
2/5/2025	362389448	Home Depot	15.99
2/5/2025	362389420	Amazon.com	16
2/5/2025	362389448	Home Depot	40.19
2/5/2025	362389418	Adobe Inc.	20.5
2/5/2025	362389420	Amazon.com	4020
2/5/2025	362389423	AndyMark	11
2/5/2025	362389476	Summit Fire Protection	355
2/5/2025	362389420	Amazon.com	23.45
2/5/2025	362389420	Amazon.com	78
2/5/2025	362389420	Amazon.com	668.24
2/5/2025	362389458	National Business Furniture	2469.94
2/5/2025	362389476	Summit Fire Protection	440
2/5/2025	362389420	Amazon.com	345.51
2/5/2025	362389420	Amazon.com	35.6
2/5/2025	362389444	Google	4.8
3/14/2025	24250567	Arnold Sales	296.37
3/14/2025	24250582	Iosco Transit Corporation	1576.25
3/14/2025	24250583	Kaems, Kim	84.79
3/14/2025	24250583	Kaems, Kim	42.17
3/14/2025	24250581	INSTITUTE for Excellence in Education	3750
3/14/2025	24250590	NEMCSA	22000
3/14/2025	24250591	Nimcheski, Katie	150
3/14/2025	24250596	Print `n` Go	24
3/14/2025	24250599	Tawas Hardware	47.12
3/14/2025	24250600	Tawas Schools Food Service	431.25
3/14/2025	24250600	Tawas Schools Food Service	1144

3/14/2025	80685	Alpena Community College	872
3/14/2025	80689	Great Lakes Advertising	1297.5
3/4/2025	630717274	Consumers Energy	617.62
3/5/2025	646691025	WEX BANK	96.58
3/6/2025	650192650	Xerox Financial Services	683.5
3/17/2025	762117861	Verizon Wireless	41.49
3/21/2025	80697	Alpena Community College	200
3/20/2025	781594154	City Of Tawas City	87.73
3/28/2025	24250637	Student Achievement Systems LLC	3330
3/5/2025	644985159	Amazon.com	80.93
3/5/2025	644985159	Amazon.com	33.86
3/5/2025	644985225	Tractor Supply	17.98
3/5/2025	644985159	Amazon.com	1320
3/5/2025	644985216	Schwartz Delicatessen	96
3/5/2025	644985230	Walmart	22.08
3/5/2025	644985196	MAASE	324.5
3/5/2025	644985159	Amazon.com	18.99
3/5/2025	644985190	Grand Traverse Resort	213
3/5/2025	644985182	Dollar General Store	281.35
3/5/2025	644985190	Grand Traverse Resort	-213
3/5/2025	644985159	Amazon.com	36.84
3/5/2025	644985230	Walmart	130
3/5/2025	644985230	Walmart	30
3/5/2025	644985230	Walmart	40
3/5/2025	644985183	DTE Energy	517.77
3/5/2025	644985232	Wix Payments	20
3/5/2025	644985159	Amazon.com	-59.99
3/5/2025	644985178	Culligan Water Conditioning	48
3/5/2025	644985178	Culligan Water Conditioning	48
3/5/2025	644985204	NCS Pearson	1087.5
3/5/2025	644985230	Walmart	33.46
3/5/2025	644985208	O`Reilly Automotive, Inc.	10.45
3/5/2025	644985159	Amazon.com	59.99
3/5/2025	644985170	Bigby Coffee	20
3/5/2025	644985159	Amazon.com	68.85
3/5/2025	644985158	Adobe Inc.	20.5
3/5/2025	644985159	Amazon.com	294.98
3/5/2025	644985159	Amazon.com	36
3/5/2025	644985159	Amazon.com	18.66
3/5/2025	644985159	Amazon.com	132.99
3/5/2025	644985159	Amazon.com	47.46
3/5/2025	644985192	Home Depot	19.98
3/5/2025	644985159	Amazon.com	78.99
3/5/2025	644985159	Amazon.com	41.96
3/5/2025	644985159	Amazon.com	52.4
3/5/2025	644985223	Summit Fire Protection	150
4/4/2025	24250647	Print `n` Go	24

4/4/2025	24250650	Tawas Hardware	110.22
4/4/2025	80723	Oscoda Schools Food Services	30737.52
4/4/2025	80723	Oscoda Schools Food Services	401.6
4/4/2025	80723	Oscoda Schools Food Services	1218.1
4/4/2025	24250649	Tawas Area Schools	4212
4/4/2025	24250639	Davis, Stephanie	75.6
4/4/2025	24250654	Williams, Tina M.	154.56
4/11/2025	24250659	Iosco Transit Corporation	1443
4/11/2025	80735	Region 7B Consortium	7500
4/2/2025	924776565	AT&T Mobility	1105.95
4/2/2025	925549508	Consumers Energy	629.12
4/18/2025	24250669	Lansky Lawn Care	270
4/7/2025	970507281	Xerox Financial Services	683.5
4/7/2025	970507281	Xerox Financial Services	683.5
4/7/2025	97260879	WEX BANK	282.72
4/18/2025	1078794960	EduStaff	1176
4/18/2025	1081843243	WM Corporate Services, Inc.	304.08
4/21/2025	1082581759	City Of Tawas City	131.3
4/25/2025	24250675	Arnold Sales	218.39
4/25/2025	80742	Alpena Community College	6000
4/25/2025	80745	Hale Area Schools	8855
4/7/2025	979882191	DTE Energy	497.78
4/7/2025	979882183	Courtyard Marriott	300.84
4/7/2025	979882193	Everyday Speech LLC	530
4/7/2025	979882206	MACUL	59.99
4/7/2025	979882187	Delta College	1620
4/7/2025	979882238	Vista Lanes	28.72
4/7/2025	979882238	Vista Lanes	80.85
4/7/2025	979882172	Amazon.com	26.99
4/7/2025	979882206	MACUL	9.21
4/7/2025	979882172	Amazon.com	66.18
4/7/2025	979882172	Amazon.com	4.97
4/7/2025	979882172	Amazon.com	37.98
4/7/2025	979882224	Olive Garden	144.5
4/7/2025	979882235	Taco Bell	63.71
4/7/2025	979882184	Culligan Water Conditioning	48
4/7/2025	979882239	Visual Health Information	108
4/7/2025	979882184	Culligan Water Conditioning	64
4/7/2025	979882185	Culver`s	101
4/7/2025	979882231	Shell Fleet Plus	10.11
4/7/2025	979882201	Holiday Inn Express	263.05
4/7/2025	979882201	Holiday Inn Express	263.05
4/7/2025	979882240	Walmart	6.98
4/7/2025	979882234	Subway	73.08
4/7/2025	979882214	Miejer	47.97
4/7/2025	979882236	Tawas Lanes	28.6
4/7/2025	979882238	Vista Lanes	47.44

4/7/2025	979882240	Walmart	240.28
4/7/2025	979882238	Vista Lanes	17.42
4/7/2025	979882172	Amazon.com	33.75
4/7/2025	979882171	Adobe Inc.	20.5
4/7/2025	979882172	Amazon.com	25.8
4/7/2025	979882211	McMaster-Carr Supply Co.	41.14
4/7/2025	979882207	MAEO	165
4/7/2025	979882238	Vista Lanes	17.99
4/7/2025	979882193	Everyday Speech LLC	69.99
4/7/2025	979882227	Pearson Prentice Hall	94.5
4/7/2025	979882238	Vista Lanes	11.3
4/7/2025	979882238	Vista Lanes	69
4/7/2025	979882181	Charter Communications	505.35
4/7/2025	979882217	MPAAA	445
4/7/2025	979882181	Charter Communications	545.59
4/7/2025	979882172	Amazon.com	36.68
4/7/2025	979882201	Holiday Inn Express	318.79
4/7/2025	979882196	Google	4.8
4/7/2025	979882201	Holiday Inn Express	308.74
4/7/2025	979882189	Domino`s Pizza	23.08
4/7/2025	979882189	Domino`s Pizza	17.71
4/7/2025	979882203	Longhorn Steakhouse	167.79
4/7/2025	979882202	Home Depot	180.74
4/7/2025	979882202	Home Depot	27.88
5/2/2025	24250692	Centric Learning	3900
5/2/2025	24250709	Tawas Schools Food Service	375
5/2/2025	24250709	Tawas Schools Food Service	996
5/9/2025	80780	Oscoda Schools Food Services	440
5/9/2025	80780	Oscoda Schools Food Services	1638.75
5/9/2025	24250710	Arnold Sales	202.03
5/9/2025	24250716	Iosco Transit Corporation	1348.75
5/9/2025	24250720	Nimcheski, Katie	36.3
5/9/2025	24250724	Tawas Area Schools	5832
5/9/2025	24250727	Young, Patricia	70.47
5/16/2025	24250730	Davis, Stephanie	75.6
5/16/2025	24250734	Print `n` Go	60
5/16/2025	24250733	Powroznik, Carley	4966.13
5/16/2025	24250739	Tawas Area Schools	500
5/16/2025	24250739	Tawas Area Schools	1556
5/16/2025	24250742	Williams, Tina M.	103.04
5/23/2025	80807	Shoreline Players	425
5/22/2025	24250752	Nimcheski, Steven	150
5/1/2025	1210965864	AT&T Mobility	1120.93
5/2/2025	1226641419	Consumers Energy	581.03
5/5/2025	1255134167	WEX BANK	25.26
5/22/2025	1420355382	Pitney Bowes	30.27
5/20/2025	1399176618	City Of Tawas City	85.24

5/20/2025	1402313534	WM Corporate Services, Inc.	304.43
5/30/2025	24250775	Tawas Area Schools	5952
5/6/2025	1267232756	Amazon.com	141.91
5/6/2025	1267232791	lazy	143.38
5/6/2025	1267232801	Menards-Bay City	18.09
5/6/2025	1267232784	Gs Pizzeria & Deli	152.57
5/6/2025	1267232778	DTE Energy	390.28
5/6/2025	1267232773	Culligan Water Conditioning	56
5/6/2025	1267232773	Culligan Water Conditioning	64
5/6/2025	1267232756	Amazon.com	85.49
5/6/2025	1267232838	Walmart	23.7
5/6/2025	1267232756	Amazon.com	17.58
5/6/2025	1267232809	YBMCS	-59.99
5/6/2025	1267232756	Amazon.com	25.64
5/6/2025	1267232809	YBMCS	-59.99
5/6/2025	1267232838	Walmart	3.47
5/6/2025	1267232756	Amazon.com	48.39
5/6/2025	1267232755	Adobe Inc.	20.5
5/6/2025	1267232756	Amazon.com	2175.39
5/6/2025	1267232756	Amazon.com	25.95
5/6/2025	1267232756	Amazon.com	225.75
5/6/2025	1267232838	Walmart	300.49
5/6/2025	1267232818	ProQuest	41
6/6/2025	24250780	Communications Technologies Inc.	36
6/6/2025	80830	Oscoda Area Schools	5976.74
6/6/2025	80830	Oscoda Area Schools	5549.83
6/6/2025	80831	Oscoda Schools Food Services	418
6/6/2025	80831	Oscoda Schools Food Services	1182.75
6/13/2025	24250808	Davis, Stephanie	75.6
6/13/2025	24250811	Iosco Transit Corporation	1270.75
6/13/2025	24250813	Kaems, Kim	40.7
6/13/2025	24250816	Lansky Lawn Care	750
6/13/2025	24250822	Tawas Schools Food Service	500
6/13/2025	24250822	Tawas Schools Food Service	996
6/13/2025	80838	Clark Hill PLC	4668
6/13/2025	80846	Oscoda Schools Food Services	13.75
6/13/2025	80846	Oscoda Schools Food Services	280.25
6/13/2025	80849	Ulman Plumbing & Heatng	165
6/13/2025	24250827	Williams, Tina M.	103.04
6/18/2025	24250829	Arnold Sales	144.7
6/18/2025	24250834	Print `n` Go	368
6/30/2025	24250836	Tawas Hardware	78.45
6/2/2025	1539175191	AT&T Mobility	1087.13
6/3/2025	1546370464	Consumers Energy	579.12
6/5/2025	1566832403	WEX BANK	238.7
6/13/2025	1641517995	Xerox Financial Services	683.5
6/20/2025	1711197875	WM Corporate Services, Inc.	303.9

6/20/2025	1697663879	City Of Tawas City	90.22
6/5/2025	1565242500	CPI	2349.5
6/5/2025	1565242573	Walmart	66.25
6/5/2025	1565242573	Walmart	95.39
6/5/2025	1565242507	DTE Energy	333.52
6/5/2025	1565242522	IPSY Glam bag	16.83
6/5/2025	1565242573	Walmart	33.48
6/5/2025	1565242573	Walmart	52.98
6/5/2025	1565242573	Walmart	33.48
6/5/2025	1565242480	Amazon.com	18.98
6/5/2025	1565242557	Springhill Suites	121.8
6/5/2025	1565242557	Springhill Suites	121.8
6/5/2025	1565242557	Springhill Suites	121.8
6/5/2025	1565242557	Springhill Suites	121.8
6/5/2025	1565242501	Culligan Water Conditioning	86
6/5/2025	1565242519	Holly Rosebrugh Photography	200
6/5/2025	1565242501	Culligan Water Conditioning	64
6/5/2025	1565242557	Springhill Suites	121.8
6/5/2025	1565242480	Amazon.com	16.62
6/5/2025	1565242573	Walmart	250
6/5/2025	1565242514	From Huron Out Pub	397.53
6/5/2025	1565242573	Walmart	132.26
6/5/2025	1565242562	Texas Roadhouse	103.93
6/5/2025	1565242536	Neimans Family Market	6
6/5/2025	1565242562	Texas Roadhouse	106.98
6/5/2025	1565242480	Amazon.com	632.6
6/5/2025	1565242480	Amazon.com	16.96
6/5/2025	1565242480	Amazon.com	44.96
6/5/2025	1565242480	Amazon.com	80.7
6/5/2025	1565242480	Amazon.com	19.38
6/5/2025	1565242478	Adobe Inc.	20.5
6/5/2025	1565242567	Tractor Supply	97.98
6/5/2025	1565242480	Amazon.com	152.43
6/5/2025	1565242537	New Readers Press	200
6/5/2025	1565242517	Grand Traverse Resort	335.55
6/5/2025	1565242480	Amazon.com	80.68
6/5/2025	1565242480	Amazon.com	71.98
6/5/2025	1565242480	Amazon.com	99.9
6/5/2025	1565242480	Amazon.com	99.98
6/5/2025	1565242480	Amazon.com	36.65
6/5/2025	1565242480	Amazon.com	39.98
6/5/2025	1565242480	Amazon.com	48.3
6/5/2025	1565242480	Amazon.com	41.97
6/5/2025	1565242512	Fedex	15.46
6/5/2025	1565242480	Amazon.com	247.9
6/5/2025	1565242480	Amazon.com	51.99
6/5/2025	1565242573	Walmart	15.96

6/5/2025	1565242561	Tawas Bay Beach Resort	1253.32
6/5/2025	1565242573	Walmart	21.48
6/5/2025	1565242529	MAEO	715
6/5/2025	1565242573	Walmart	11.5
6/5/2025	1565242520	Home Depot	14.85
6/5/2025	1565242573	Walmart	89.41
6/5/2025	1565242547	Rose City Greenhouse	43.75
6/5/2025	1565242554	Smart Sign	222.38
6/5/2025	1565242477	4imprint Inc.	172.26
6/5/2025	1565242577	YBMCS	59.99
6/5/2025	1565242480	Amazon.com	28.7
6/5/2025	1565242571	Vic Bond	3104
6/5/2025	1565242569	United States Postal Service	4.09
6/27/2025	24250846	Slaggert, Lynda	67.1
6/24/2025	1752543288	Pitney Bowes	80.36