

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
271	PAPER	Printed	102547	Everett Goodrich Trucking Inc.	\$19,000.00	Asphalt Area A And B On Playground 50 %	07/09/2024
272	PAPER	Printed	102793	Fit & Fun Playscapes LLC	\$3,840.32	Playground Equipment	07/26/2024
273	PAPER	Printed	102547	Everett Goodrich Trucking Inc.	\$19,000.00	Asphalt Area A And B On Playground - Balance	09/12/2024
274	PAPER	Printed	102684	Onaway Lumber & Hardware	\$312.25	Playground - Bond	09/12/2024
275	PAPER	Printed	93061	Northcott Excavating	\$7,500.00	Gravel On Playground	09/27/2024
276	PAPER	Printed	28221	Mark Grant	\$345.21	Reimbursement For Flooring At RC Home Furnishings	11/11/2024
277	PAPER	Printed	102727	Pro Playgrounds	\$16,499.00	Playground Equipment	11/11/2024
3814	EFT	Printed	100	M. P. S. E. R. S	\$63,050.78	MP Tdp Program	07/02/2024
3815	EFT	Printed	200	Citizens National Bank*	\$12,936.45	Payroll - Federal Tax Payable	07/05/2024
3816	EFT	Printed	202	Citizens National Bank^	\$24,040.50	Payroll - FICA Tax Payable	07/05/2024
3817	EFT	Printed	120	Valic	\$1,468.25	Valic	07/05/2024
3818	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	07/05/2024
3819	EFT	Printed	101539	First Investors	\$276.25	First Investors/Foresters Financial	07/05/2024
3820	EFT	Printed	102215	PlanMember Services	\$827.88	PlanMember Services 403b	07/05/2024
3821	EFT	Printed	102357	PlanMember 457b	\$1,991.85	PlanMember 457b	07/05/2024
3822	EFT	Printed	100	M. P. S. E. R. S	\$52,767.17	MP Tdp Program	07/16/2024
3823	EFT	Printed	200	Citizens National Bank*	\$11,587.19	Payroll - Federal Tax Payable	07/19/2024
3824	EFT	Printed	202	Citizens National Bank^	\$21,902.08	Payroll - FICA Tax Payable	07/19/2024
3825	EFT	Printed	120	Valic	\$1,468.25	Valic	07/19/2024
3826	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	07/19/2024
3827	EFT	Printed	101539	First Investors	\$276.25	First Investors/Foresters Financial	07/19/2024
3828	EFT	Printed	102215	PlanMember Services	\$827.88	PlanMember Services 403b	07/19/2024
3829	EFT	Printed	102357	PlanMember 457b	\$1,991.85	PlanMember 457b	07/19/2024
3830	EFT	Printed	201	State of Michigan	\$12,490.77	Payroll - State Tax Payable; June 2024 Sales Tax	07/22/2024
3831	EFT	Printed	113	Aflac	\$448.62	Aug 2024 Premium	07/29/2024
3832	EFT	Printed	10350	Gordon Food Co	\$2,527.84	Band Purchases; Kitchen; Dish Machine Lease	07/26/2024
3833	EFT	Printed	100	M. P. S. E. R. S	\$59,768.67	UAAL Rate Stabilization July 2024	07/26/2024
3834	EFT	Printed	200	Citizens National Bank*	\$12,359.04	Payroll - Federal Tax Payable	08/02/2024
3835	EFT	Printed	202	Citizens National Bank^	\$22,443.86	Payroll - FICA Tax Payable	08/02/2024
3836	EFT	Printed	120	Valic	\$1,468.25	Valic	08/02/2024
3837	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	08/02/2024
3838	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	08/02/2024
3839	EFT	Printed	102215	PlanMember Services	\$827.88	PlanMember Services 403b	08/02/2024
3840	EFT	Printed	102357	PlanMember 457b	\$1,991.85	PlanMember 457b	08/02/2024
3841	EFT	Printed	100	M. P. S. E. R. S	\$53,099.09	MP Tdp Program	07/30/2024
3842	EFT	Printed	100	M. P. S. E. R. S	\$2.00	MP Tdp Program	07/30/2024
3843	EFT	Printed	200	Citizens National Bank*	\$12,224.72	Payroll - Federal Tax Payable	08/16/2024
3844	EFT	Printed	202	Citizens National Bank^	\$22,111.32	Payroll - FICA Tax Payable	08/16/2024
3845	EFT	Printed	120	Valic	\$1,468.25	Valic	08/16/2024
3846	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	08/16/2024
3847	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	08/16/2024
3848	EFT	Printed	102215	PlanMember Services	\$827.88	PlanMember Services 403b	08/16/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3849	EFT	Printed	102357	PlanMember 457b	\$1,991.85	PlanMember 457b	08/16/2024
3850	EFT	Printed	100	M. P. S. E. R. S	\$50,741.80	MP Tdp Program	08/13/2024
3851	EFT	Printed	201	State of Michigan	\$11,264.91	Payroll - State Tax Payable	08/16/2024
3852	EFT	Printed	100	M. P. S. E. R. S	\$59,834.41	UAAL Rate Stabilization Aug 2024	08/23/2024
3853	EFT	Printed	10350	Gordon Food Co	\$4,991.20	Dish Machine Lease; Kitchen	08/23/2024
3854	EFT	Printed	113	Aflac	\$291.95	July 2024 Premium	08/23/2024
3855	EFT	Printed	200	Citizens National Bank*	\$13,087.03	Payroll - Federal Tax Payable	08/30/2024
3856	EFT	Printed	202	Citizens National Bank^	\$24,034.48	Payroll - FICA Tax Payable	08/30/2024
3857	EFT	Printed	100	M. P. S. E. R. S	\$52,067.78	MP Tdp Program	08/27/2024
3858	EFT	Printed	113	Aflac	\$291.95	October 2024 Premium	09/09/2024
3859	EFT	Printed	100	M. P. S. E. R. S	\$50,173.96	MP Tdp Program	09/11/2024
3860	EFT	Printed	200	Citizens National Bank*	\$11,825.08	Payroll - Federal Tax Payable	09/13/2024
3861	EFT	Printed	202	Citizens National Bank^	\$22,800.46	Payroll - FICA Tax Payable	09/13/2024
3862	EFT	Printed	120	Valic	\$1,648.35	Valic	09/13/2024
3863	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	09/13/2024
3864	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	09/13/2024
3865	EFT	Printed	102215	PlanMember Services	\$827.88	PlanMember Services 403b	09/13/2024
3866	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	09/13/2024
3867	EFT	Printed	10350	Gordon Food Co	\$7,920.70	Cl Of 2025 Concessions; Kitchen; Dish Machine Lease	09/12/2024
3868	EFT	Printed	201	State of Michigan	\$17,339.61	Payroll - State Tax Payable	09/13/2024
3869	EFT	Printed	100	M. P. S. E. R. S	\$50,261.83	MP Tdp Program	09/24/2024
3870	EFT	Printed	200	Citizens National Bank*	\$12,121.04	Payroll - Federal Tax Payable	09/27/2024
3871	EFT	Printed	202	Citizens National Bank^	\$23,734.96	Payroll - FICA Tax Payable	09/27/2024
3872	EFT	Printed	120	Valic	\$1,825.85	Valic	09/27/2024
3873	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	09/27/2024
3874	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	09/27/2024
3875	EFT	Printed	102215	PlanMember Services	\$827.88	PlanMember Services 403b	09/27/2024
3876	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	09/27/2024
3877	EFT	Printed	102005	EDUStaff	\$2,167.59	Sub Costs 09/01/24 - 09/14/24	09/20/2024
3878	EFT	Printed	10350	Gordon Food Co	\$13,773.56	Kitchen; Cl Of 25	09/27/2024
3879	EFT	Printed	102005	EDUStaff	\$4,270.97	Sub Costs 09/15/24-09/28/24	10/06/2024
3880	EFT	Printed	100	M. P. S. E. R. S	\$51,588.50	MP Tdp Program	10/08/2024
3881	EFT	Printed	200	Citizens National Bank*	\$11,497.91	Payroll - Federal Tax Payable	10/11/2024
3882	EFT	Printed	202	Citizens National Bank^	\$22,880.80	Payroll - FICA Tax Payable	10/11/2024
3883	EFT	Printed	120	Valic	\$1,815.85	Valic	10/11/2024
3884	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	10/11/2024
3885	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	10/11/2024
3886	EFT	Printed	102215	PlanMember Services	\$827.88	PlanMember Services 403b	10/11/2024
3887	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	10/11/2024
3888	EFT	Printed	10350	Gordon Food Co	\$15,300.40	Kitchen; Custodial; Dishmachine Lease; Cl Of 25 Concessions	10/11/2024
3889	EFT	Printed	100514	Purchase Power, Pitney Bowes Bank Inc.	\$214.99	Postage Machine Refill	10/14/2024
3890	EFT	Printed	113	Aflac	\$660.57	Oct 2024 Premium	10/14/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3891	EFT	Printed	93055	Unemployment Insurance Agency	\$20.56	MiWaM UIA 09302024	10/16/2024
3892	EFT	Printed	201	State of Michigan	\$11,610.70	Payroll - State Tax Payable; September 2024 Sales Tax	10/16/2024
3893	EFT	Printed	102005	EDUStaff	\$5,075.92	Sub Costs 09/29/24 - 10/12/24	10/18/2024
3894	EFT	Printed	100	M. P. S. E. R. S	\$51,358.63	Mip Plus Graded EE Only	10/22/2024
3895	EFT	Printed	200	Citizens National Bank*	\$11,864.36	Payroll - Federal Tax Payable	10/25/2024
3896	EFT	Printed	202	Citizens National Bank^	\$23,488.44	Payroll - FICA Tax Payable	10/25/2024
3897	EFT	Printed	120	Valic	\$1,815.85	Valic	10/25/2024
3898	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	10/25/2024
3899	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	10/25/2024
3900	EFT	Printed	102215	PlanMember Services	\$827.88	PlanMember Services 403b	10/25/2024
3901	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	10/25/2024
3902	EFT	Printed	102005	EDUStaff	\$4,807.82	Sub Costs 10/13/24 - 10/26/24	11/01/2024
3903	EFT	Printed	10350	Gordon Food Co	\$12,543.86	Kitchen	11/03/2024
3904	EFT	Printed	100	M. P. S. E. R. S	\$52,948.37	Mip Plus Graded EE Only	11/06/2024
3905	EFT	Printed	200	Citizens National Bank*	\$13,790.93	Payroll - Federal Tax Payable	11/08/2024
3906	EFT	Printed	202	Citizens National Bank^	\$25,023.26	Payroll - FICA Tax Payable	11/08/2024
3907	EFT	Printed	120	Valic	\$1,815.85	Valic	11/08/2024
3908	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	11/08/2024
3909	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	11/08/2024
3910	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	11/08/2024
3911	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	11/08/2024
3912	EFT	Printed	201	State of Michigan	\$11,559.85	Payroll - State Tax Payable; October 2024 Sales Tax	11/14/2024
3913	EFT	Printed	200	Citizens National Bank*	\$12,393.13	Payroll - Federal Tax Payable	11/22/2024
3914	EFT	Printed	202	Citizens National Bank^	\$25,401.92	Payroll - FICA Tax Payable	11/22/2024
3915	EFT	Printed	120	Valic	\$1,815.85	Valic	11/22/2024
3916	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	11/22/2024
3917	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	11/22/2024
3918	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	11/22/2024
3919	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	11/22/2024
3920	EFT	Printed	100	M. P. S. E. R. S	\$51,699.40	Mip Plus Graded EE Only	11/20/2024
3921	EFT	Printed	102005	EDUStaff	\$4,392.97	Sub Costs 10/27/24 - 11/09/24	11/15/2024
3922	EFT	Printed	10350	Gordon Food Co	\$17,722.85	Cl Of 25 Concessions; Kitchen; Dishmachine Lease; Custodial	11/20/2024
3923	EFT	Printed	113	Aflac	\$751.49	Nov 2024 Premium	11/26/2024
3924	EFT	Printed	102005	EDUStaff	\$4,251.33	Sub Costs 11/10/24 - 11/23/24	11/29/2024
3925	EFT	Printed	100	M. P. S. E. R. S	\$82,233.65	UAAL Rate Stabilization Nov 2024	12/03/2024
3926	EFT	Printed	200	Citizens National Bank*	\$12,454.26	Payroll - Federal Tax Payable	12/06/2024
3927	EFT	Printed	202	Citizens National Bank^	\$24,875.52	Payroll - FICA Tax Payable	12/06/2024
3928	EFT	Printed	120	Valic	\$1,815.85	Valic	12/06/2024
3929	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	12/06/2024
3930	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	12/06/2024
3931	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	12/06/2024
3932	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	12/06/2024

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3933	EFT	Printed	113	Aflac	\$751.49	Dec 2024 Premium	12/12/2024
3934	EFT	Printed	102005	EDUStaff	\$2,387.33	Sub Costs 11/24/24 - 12/07/24	12/13/2024
3935	EFT	Printed	201	State of Michigan	\$12,455.91	Payroll - State Tax Payable; November 2024 Sales Tax	12/15/2024
3936	EFT	Printed	100	M. P. S. E. R. S	\$57,425.03	Mip Plus Graded EE Only	12/05/2024
3937	EFT	Printed	100	M. P. S. E. R. S	\$55,954.57	Mip Plus Graded EE Only	12/17/2024
3938	EFT	Printed	200	Citizens National Bank*	\$12,172.13	Payroll - Federal Tax Payable	12/20/2024
3939	EFT	Printed	202	Citizens National Bank^	\$24,490.91	Payroll - FICA Tax Payable	12/20/2024
3940	EFT	Printed	120	Valic	\$1,815.85	Valic	12/20/2024
3941	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	12/20/2024
3942	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	12/20/2024
3943	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	12/20/2024
3944	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	12/20/2024
3945	EFT	Printed	102005	EDUStaff	\$2,536.78	Sub Costs 12/08/24 - 12/21/24	12/27/2024
3946	EFT	Printed	10350	Gordon Food Co	\$15,686.74	CI Of 2025 Concessions; Kitchen; Library/Band Fundraiser; CI	12/29/2024
3947	EFT	Printed	100	M. P. S. E. R. S	\$41,116.83	UAAL Rate Stabilization Dec 2024	01/02/2025
3948	EFT	Printed	200	Citizens National Bank*	\$12,156.45	Payroll - Federal Tax Payable	01/03/2025
3949	EFT	Printed	202	Citizens National Bank^	\$24,773.20	Payroll - FICA Tax Payable	01/03/2025
3950	EFT	Printed	120	Valic	\$1,815.85	Valic	01/03/2025
3951	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	01/03/2025
3952	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	01/03/2025
3953	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	01/03/2025
3954	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	01/03/2025
3955	EFT	Printed	100	M. P. S. E. R. S	\$55,139.12	Mip Plus Graded EE Only	01/06/2025
3956	EFT	Printed	200	Citizens National Bank*	\$11,659.24	Payroll - Federal Tax Payable	01/17/2025
3957	EFT	Printed	202	Citizens National Bank^	\$23,475.26	Payroll - FICA Tax Payable	01/17/2025
3958	EFT	Printed	120	Valic	\$1,815.85	Valic	01/17/2025
3959	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance	01/17/2025
3960	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial	01/17/2025
3961	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	01/17/2025
3962	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	01/17/2025
3963	EFT	Printed	100	M. P. S. E. R. S	\$55,173.90	Mip Plus Graded EE Only	01/14/2025
3964	EFT	Printed	201	State of Michigan	\$12,219.03	Payroll - State Tax Payable; December 2024 Sales Tax	01/17/2025
3965	EFT	Printed	113	Aflac	\$751.49	Jan 2025 Premium	01/20/2025
3966	EFT	Printed	100	M. P. S. E. R. S	\$41,116.82	UAAL Rate Stabilization Jan 2025	01/20/2025
3967	EFT	Printed	102005	EDUStaff	\$3,738.04	Sub Costs 01/05/25 - 01/18/25	01/24/2025
3968	EFT	Printed	200	Citizens National Bank*	\$15,554.80	Payroll - Federal Tax Payable	01/31/2025
3969	EFT	Printed	202	Citizens National Bank^	\$29,807.06	Payroll - FICA Tax Payable	01/31/2025
3970	EFT	Printed	100	M. P. S. E. R. S	\$52,257.87	Mip Plus Graded EE Only	01/29/2025
3971	EFT	Printed	10350	Gordon Food Co	\$17,334.91	Kitchen; Dishmachine Lease; CI Of 25 Concessions	01/30/2025
3972	EFT	Printed	93000	State Of Michigan	\$20.33	941 Payment On 12.31.24 Form	01/31/2025
3973	EFT	Printed	102005	EDUStaff	\$2,462.96	Sub Costs 01/19/25 - 02/01/25	02/07/2025
3974	EFT	Printed	113	Aflac	\$751.49	March 2025 Premium	02/10/2025

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
3975	EFT	Printed	100	M. P. S. E. R. S	\$58,231.59	Mip Plus Graded EE Only	02/11/2025
3976	EFT	Printed	200	Citizens National Bank*	\$12,751.10	Payroll - Federal Tax Payable	02/14/2025
3977	EFT	Printed	202	Citizens National Bank^	\$24,765.64	Payroll - FICA Tax Payable	02/14/2025
3978	EFT	Printed	120	Valic	\$1,815.85	Valic 403b	02/14/2025
3979	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance 403b	02/14/2025
3980	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial 403b	02/14/2025
3981	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	02/14/2025
3982	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	02/14/2025
3983	EFT	Printed	201	State of Michigan	\$19,408.54	Payroll - State Tax Payable; January 2025 Sales Tax	02/19/2025
3984	EFT	Printed	102005	EDUStaff	\$3,475.21	Subs 02/02/25 - 02/15/25	02/21/2025
3985	EFT	Printed	200	Citizens National Bank*	\$11,331.98	Payroll - Federal Tax Payable	02/28/2025
3986	EFT	Printed	202	Citizens National Bank^	\$23,195.00	Payroll - FICA Tax Payable	02/28/2025
3987	EFT	Printed	120	Valic	\$1,815.85	Valic 403b	02/28/2025
3988	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance 403b	02/28/2025
3989	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial 403b	02/28/2025
3990	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	02/28/2025
3991	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	02/28/2025
3992	EFT	Printed	100	M. P. S. E. R. S	\$41,116.83	UAAL Rate Stabilization Feb 2025	02/26/2025
3993	EFT	Printed	100	M. P. S. E. R. S	\$52,535.64	Mip Plus Graded EE Only	02/26/2025
3994	EFT	Printed	10350	Gordon Food Co	\$17,127.71	Kitchen; CI Of 25 Concessions; Dish Machine Lease; MSSC	02/27/2025
3995	EFT	Printed	102005	EDUStaff	\$4,189.27	Sub Costs 02/16/25 - 03/01/25	03/07/2025
3996	EFT	Printed	201	State of Michigan	\$11,852.31	Payroll - State Tax Payable; Feb 2025 Sales Tax	03/08/2025
3997	EFT	Printed	100	M. P. S. E. R. S	\$52,866.02	Mip Plus Graded EE Only	03/08/2025
3998	EFT	Printed	200	Citizens National Bank*	\$17,530.17	Payroll - Federal Tax Payable	03/14/2025
3999	EFT	Printed	202	Citizens National Bank^	\$31,063.52	Payroll - FICA Tax Payable	03/14/2025
4000	EFT	Printed	120	Valic	\$1,815.85	Valic 403b	03/14/2025
4001	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance 403b	03/14/2025
4002	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial 403b	03/14/2025
4003	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	03/14/2025
4004	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	03/14/2025
4005	EFT	Printed	200	Citizens National Bank*	\$12,427.44	Payroll - Federal Tax Payable	03/28/2025
4006	EFT	Printed	202	Citizens National Bank^	\$24,131.88	Payroll - FICA Tax Payable	03/28/2025
4007	EFT	Printed	120	Valic	\$1,815.85	Valic 403b	03/28/2025
4008	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance 403b	03/28/2025
4009	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial 403b	03/28/2025
4010	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	03/28/2025
4011	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	03/28/2025
4012	EFT	Printed	200	Citizens National Bank*	\$11,156.74	Payroll - Federal Tax Payable	04/11/2025
4013	EFT	Printed	202	Citizens National Bank^	\$22,638.12	Payroll - FICA Tax Payable	04/11/2025
4014	EFT	Printed	120	Valic	\$1,815.85	Valic 403b	04/11/2025
4015	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance 403b	04/11/2025
4016	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial 403b	04/11/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4017	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	04/11/2025
4018	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	04/11/2025
4019	EFT	Printed	200	Citizens National Bank*	\$12,357.54	Payroll - Federal Tax Payable	04/25/2025
4020	EFT	Printed	202	Citizens National Bank^	\$24,928.50	Payroll - FICA Tax Payable	04/25/2025
4021	EFT	Printed	120	Valic	\$1,815.85	Valic 403b	04/25/2025
4022	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance 403b	04/25/2025
4023	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial 403b	04/25/2025
4024	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	04/25/2025
4025	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	04/25/2025
4026	EFT	Printed	102005	EDUStaff	\$4,517.22	Sub Costs 041325 - 042625	05/02/2025
4027	EFT	Printed	100	M. P. S. E. R. S	\$41,116.82	UAAL Rate Stabilization April 2025	05/05/2025
4028	EFT	Printed	100	M. P. S. E. R. S	\$57,286.21	Mip Plus Graded EE Only	05/06/2025
4029	EFT	Printed	200	Citizens National Bank*	\$12,248.91	Payroll - Federal Tax Payable	05/09/2025
4030	EFT	Printed	202	Citizens National Bank^	\$24,155.00	Payroll - FICA Tax Payable	05/09/2025
4031	EFT	Printed	120	Valic	\$1,815.85	Valic 403b	05/09/2025
4032	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance 403b	05/09/2025
4033	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial 403b	05/09/2025
4034	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	05/09/2025
4035	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	05/09/2025
4036	EFT	Printed	102005	EDUStaff	\$514.52	Sub Costs - 05/06/25 - Missed Pay	05/13/2025
4037	EFT	Printed	102005	EDUStaff	\$4,738.65	Sub Costs 04/27/25 - 05/10/25	05/16/2025
4038	EFT	Printed	113	Aflac	\$751.49	May 2025 Premium	05/14/2025
4039	EFT	Printed	201	State of Michigan	\$11,577.34	Payroll - State Tax Payable; April 2025 Sales Tax	05/19/2025
4040	EFT	Printed	200	Citizens National Bank*	\$14,274.51	Payroll - Federal Tax Payable	05/23/2025
4041	EFT	Printed	202	Citizens National Bank^	\$27,144.66	Payroll - FICA Tax Payable	05/23/2025
4042	EFT	Printed	120	Valic	\$1,815.85	Valic 403b	05/23/2025
4043	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance 403b	05/23/2025
4044	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial 403b	05/23/2025
4045	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	05/23/2025
4046	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	05/23/2025
4047	EFT	Printed	100	M. P. S. E. R. S	\$55,249.21	Mip Plus Graded EE Only	05/23/2025
4048	EFT	Printed	10350	Gordon Food Co	\$24,034.71	Kitchen; Popcorn - MS/HS SC; Band; Dish Machine Lease	05/27/2025
4049	EFT	Printed	102005	EDUStaff	\$6,293.16	Sub Costs 05/11/25 - 05/24/25	05/30/2025
4050	EFT	Printed	100	M. P. S. E. R. S	\$41,116.83	UAAL Rate Stabilization May 2025	06/03/2025
4051	EFT	Printed	200	Citizens National Bank*	\$12,765.08	Payroll - Federal Tax Payable	06/06/2025
4052	EFT	Printed	202	Citizens National Bank^	\$25,342.88	Payroll - FICA Tax Payable	06/06/2025
4053	EFT	Printed	120	Valic	\$1,815.85	Valic 403b	06/06/2025
4054	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance 403b	06/06/2025
4055	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial 403b	06/06/2025
4056	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	06/06/2025
4057	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	06/06/2025
4058	EFT	Printed	100	M. P. S. E. R. S	\$62,490.30	Mip Plus Graded EE Only	06/04/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
4059	EFT	Printed	113	Aflac	\$751.49	June 2025 Premium	06/09/2025
4060	EFT	Printed	102005	EDUStaff	\$2,969.05	Sub Costs 05/25/25 - 06/07/25	06/13/2025
4061	EFT	Printed	200	Citizens National Bank*	\$21,665.72	Payroll - Federal Tax Payable	06/20/2025
4062	EFT	Printed	202	Citizens National Bank^	\$38,284.22	Payroll - FICA Tax Payable	06/20/2025
4063	EFT	Printed	120	Valic	\$1,815.85	Valic 403b	06/20/2025
4064	EFT	Printed	100344	AXA Equitable	\$262.50	Equitable Life Assurance 403b	06/20/2025
4065	EFT	Printed	101539	First Investors	\$26.25	First Investors/Foresters Financial 403b	06/20/2025
4066	EFT	Printed	102215	PlanMember Services	\$1,037.88	PlanMember Services 403b	06/20/2025
4067	EFT	Printed	102357	PlanMember 457b	\$1,855.35	PlanMember 457b	06/20/2025
4068	EFT	Printed	100	M. P. S. E. R. S	\$58,016.01	Mip Plus Graded EE Only	06/17/2025
4069	EFT	Printed	201	State of Michigan	\$12,457.00	Payroll - State Tax Payable; May 2025 Sales Tax	06/18/2025
4070	EFT	Printed	102005	EDUStaff	\$143.52	Sub Costs 06/02/25 - 06/06/25 Missed Pay	06/20/2025
4071	EFT	Printed	100	M. P. S. E. R. S	\$41,116.82	UAAL Rate Stabilization June 2025	06/24/2025
4072	EFT	Printed	10350	Gordon Food Co	\$57.24	Dish Machine Lease; Kitchen Rebate; Band	06/26/2025
4073	EFT	Printed	100	M. P. S. E. R. S	\$74,097.72	Mip Plus Graded EE Only	06/27/2025
61134	PAPER	Printed	105	Oft	\$910.52	Union Dues; Teaching Staff	07/05/2024
61135	PAPER	Printed	190	Misdu	\$59.54	Misdu	07/05/2024
61136	PAPER	Printed	204	Onaway School - Payroll Account	\$1,548.95	Payroll - Net Payroll Payable	07/05/2024
61137	PAPER	Printed	102721	Onaway School - Aflac Account	\$120.00	Citizens-Aflac Acct	07/05/2024
61138	PAPER	Printed	102745	OFSRP	\$156.53	Union Dues; Support Staff;1/4	07/05/2024
61139	PAPER	Printed	102226	1010 Technology Center, Inc.	\$1,032.72	Tech Support	07/09/2024
61140	PAPER	Printed	102655	ADN Administrators	\$2,103.11	Dental And Vision Claims For June 2024	07/09/2024
61141	PAPER	Printed	21630	EVERON, LLC	\$155.42	Monitoring Service 07/01/24 - 07/31/24	07/09/2024
61142	PAPER	Printed	27200	April Bentley	\$37.52	Reimbursement For Mileage For Summer School	07/09/2024
61143	PAPER	VOID	29410	Jodi Brewbaker	-voided-	Reimbursement For Gas In Van	07/09/2024
61144	PAPER	Printed	101982	Final Drive Sealcoating	\$18,963.50	Sealcoat, Repair & Restripe Parking Lots And Side Lots	07/09/2024
61145	PAPER	Printed	102411	Floor Care Concepts	\$8,035.00	Gym Floor Restoration	07/09/2024
61146	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$4,005.89	Custodial Supplies	07/09/2024
61147	PAPER	Printed	101977	Meal Magic Corporation	\$2,595.00	Kitchen Software	07/09/2024
61148	PAPER	Printed	102684	Onaway Lumber & Hardware	\$540.08	June 2024 Statement	07/09/2024
61149	PAPER	Printed	101307	Read Naturally	\$2,755.00	Read Live Licenses	07/09/2024
61150	PAPER	Printed	102531	Sherwin-Williams	\$703.57	Paint For Elementary	07/09/2024
61151	PAPER	Printed	93000	State Of Mich.	\$180.00	MiDeal 2024 Invoice - 904 (07/01/24 - 06/30/25)	07/09/2024
61152	PAPER	Printed	92724	Sunrise Supplies	\$1,534.05	Janitorial Supplies	07/09/2024
61153	PAPER	Printed	102794	Szymoniak, Debra	\$513.00	Reimbursement For Gas, Lunch, Vehicle	07/09/2024
61154	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$6,752.16	Professional Services	07/09/2024
61155	PAPER	Printed	102795	Whittaker, Sarah	\$51.04	Reimbursement For Chauffers License	07/09/2024
61156	PAPER	Printed	101760	SchoolinSites.Com	\$3,600.00	New Contract for 24/25	07/09/2024
61157	PAPER	Printed	105	Oft	\$910.52	Union Dues; Teaching Staff	07/19/2024
61158	PAPER	Printed	190	Misdu	\$59.54	Misdu	07/19/2024
61159	PAPER	Printed	204	Onaway School - Payroll Account	\$1,912.02	Payroll - Net Payroll Payable	07/19/2024
61160	PAPER	Printed	102721	Onaway School - Aflac Account	\$120.00	Citizens-Aflac Acct	07/19/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61161	PAPER	Printed	102745	OFSRP	\$156.53	Union Dues; Support Staff;1/4	07/19/2024
61162	PAPER	Printed	8300	Carquest Of Onaway	\$187.28	Bus Repairs	07/26/2024
61163	PAPER	Printed	102796	ElectionSource	\$44.02	Nominating Petitions	07/26/2024
61164	PAPER	Printed	102523	EMS Linq Inc.	\$24,246.20	LINQ ERP	07/26/2024
61165	PAPER	Printed	101710	Frontier	\$1,575.63	Acct 231-189-0583-022404-5; Acct 989-197-0057-062113-5 Billi	07/26/2024
61166	PAPER	Printed	102601	GFL Environmental	\$588.50	Dumpster	07/26/2024
61167	PAPER	Printed	100549	Inland Lakes Athletics	\$175.00	IL MS Track Bulldog Invite	07/26/2024
61168	PAPER	Printed	102281	Michigan Confidential Document Destruct	\$61.03	Document Destruction Container Pickups	07/26/2024
61169	PAPER	Printed	19650	City of Onaway	\$681.73	Water	07/26/2024
61170	PAPER	Printed	92965	Orefice, Ltd.	\$694.55	Band Pants	07/26/2024
61171	PAPER	Printed	102474	OrthoSport Physical Therapy	\$1,462.50	Athletic Training Jan-June 2024	07/26/2024
61172	PAPER	Printed	20450	Painter Petroleum	\$720.17	June 2024 Fuel Charges	07/26/2024
61173	PAPER	Printed	102480	Faith Robins	\$10.00	Reimburse For Book Purchase	07/26/2024
61174	PAPER	Printed	100867	Rochester 100 Inc.	\$155.80	Communication Folders for Elementary	07/26/2024
61175	PAPER	Printed	22775	School Equity Caucus	\$725.00	24-25 K-12 Membership Dues	07/26/2024
61176	PAPER	Printed	22850	School Speciality Inc	\$98.72	Supplies B Hoff	07/26/2024
61177	PAPER	Printed	101495	Swede's Engraving	\$12.00	Name Plate For BOE	07/26/2024
61178	PAPER	Printed	101639	Verizon Wireless	\$253.05	Cell Phones	07/26/2024
61179	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For July 2024	07/26/2024
61180	PAPER	Printed	93207	Steve Watson	\$1,466.70	Reimbursement For Expenses During Hillsdale Camp	07/26/2024
61181	PAPER	Printed	101364	Zaremba Equipment Inc.	\$205.14	Bus Repairs	07/26/2024
61182	PAPER	Printed	102	Set/Seg	\$55,607.83	Benefits For Aug 2024; Set	07/26/2024
61183	PAPER	Printed	105	Oft	\$910.52	Union Dues; Teaching Staff	08/02/2024
61184	PAPER	Printed	190	Misdu	\$59.54	Misdu	08/02/2024
61185	PAPER	Printed	204	Onaway School - Payroll Account	\$6,693.78	Payroll - Net Payroll Payable	08/02/2024
61186	PAPER	Printed	102721	Onaway School - Aflac Account	\$120.00	Citizens-Aflac Acct	08/02/2024
61187	PAPER	Printed	102745	OFSRP	\$156.53	Union Dues; Support Staff;1/4	08/02/2024
61188	PAPER	Printed	8300	Carquest Of Onaway	\$287.66	Bus Repairs	08/01/2024
61189	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$3,777.62	Custodial Supplies	08/01/2024
61190	PAPER	Printed	21500	Presque Isle Electric	\$2,912.39	July 2024 Elec Service; Gas For July 2024	08/01/2024
61191	PAPER	Printed	22850	School Speciality Inc	\$413.10	A Watson Supplies; B Hoff Supplies	08/01/2024
61192	PAPER	Printed	93298	Staples	\$75.44	Supplies	08/01/2024
61193	PAPER	Printed	100194	Success By Design, Inc.	\$962.87	Student Planners 24/25	08/01/2024
61194	PAPER	Printed	92724	Sunrise Supplies	\$2,130.00	Maintenance Equipment	08/01/2024
61195	PAPER	Printed	101495	Swede's Engraving	\$67.00	Year End Awards	08/01/2024
61196	PAPER	Printed	101109	Thunder Bay Community Health Services	\$165.00	DOT Physical, Sheila Northrop	08/01/2024
61197	PAPER	Printed	100582	Toledo Physical Education Supply Co, In	\$2,477.22	PE Supplies 24/25	08/01/2024
61198	PAPER	Printed	101364	Zaremba Equipment Inc.	\$477.47	Bus Repairs	08/01/2024
61199	PAPER	Printed	102655	ADN Administrators	\$5,886.86	Dental And Vision Claims July 2024	08/13/2024
61200	PAPER	Printed	21630	EVERON, LLC	\$155.42	Monitoring Service 08/01/24 - 08/31/24	08/13/2024
61201	PAPER	Printed	100895	Tatherine Arkwood	\$77.23	Reimburse Tathy From Box Top Fund - Supplies	08/13/2024
61202	PAPER	Printed	102798	Bauer, Dan	\$68.25	Reimbursement For Fingerprints	08/13/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61203	PAPER	Printed	4920	Cop Esd	\$4,030.00	2024/2025 REMC Mbsp & Discovery Streaming	08/13/2024
61204	PAPER	Printed	101710	Frontier	\$290.49	Acct 231-189-0583-022404-5	08/13/2024
61205	PAPER	Printed	102601	GFL Environmental	\$588.50	Dumpster	08/13/2024
61206	PAPER	Printed	28330	Barbara Hoffmeyer	\$218.09	Reimburse Barb Hoffmeyer For Supplies	08/13/2024
61207	PAPER	Printed	12580	HPS, LLC	\$1,635.33	Annual Dues	08/13/2024
61208	PAPER	Printed	102250	MobyMax	\$7,135.00	License For Moby Max K-8	08/13/2024
61209	PAPER	Printed	93226	Nelco	\$301.00	AP Checks - Green	08/13/2024
61210	PAPER	Printed	93061	Northcott Excavating	\$270.00	Gravel	08/13/2024
61211	PAPER	Printed	100815	Onaway Custom Embroidery	\$736.00	D.I.D. Signage - Tech	08/13/2024
61212	PAPER	Printed	102684	Onaway Lumber & Hardware	\$508.26	July 2024 Statement	08/13/2024
61213	PAPER	Printed	21525	Presque Isle Newspaper	\$74.70	Board Posting	08/13/2024
61214	PAPER	Printed	22850	School Speciality Inc	\$2,604.66	Supplies	08/13/2024
61215	PAPER	Printed	24400	Tom's Family Market	\$426.05	July 2024 Charges	08/13/2024
61216	PAPER	Printed	101639	Verizon Wireless	\$117.56	Cell Phones	08/13/2024
61217	PAPER	Printed	19125	Williams Office Equipment	\$2,492.65	Toner	08/13/2024
61218	PAPER	Printed	105	Oft	\$910.52	Union Dues; Teaching Staff	08/16/2024
61219	PAPER	Printed	190	Misdu	\$59.54	Misdu	08/16/2024
61220	PAPER	Printed	204	Onaway School - Payroll Account	\$913.59	Payroll - Net Payroll Payable	08/16/2024
61221	PAPER	Printed	102721	Onaway School - Aflac Account	\$120.00	Citizens-Aflac Acct	08/16/2024
61222	PAPER	Printed	102745	OFSRP	\$156.53	Union Dues; Support Staff;1/4	08/16/2024
61223	PAPER	Printed	102226	1010 Technology Center, Inc.	\$47.50	Tech Support	08/23/2024
61224	PAPER	Printed	102801	Conway Professional Services	\$3,135.00	Carpet Cleaning	08/23/2024
61225	PAPER	Printed	102800	Hill, Caitlin	\$170.00	Locker Combos	08/23/2024
61226	PAPER	Printed	102799	O'Meara, Deliah	\$272.00	Locker Combos	08/23/2024
61227	PAPER	Printed	100815	Onaway Custom Embroidery	\$660.00	Cheer; Baseball	08/23/2024
61228	PAPER	Printed	19650	City of Onaway	\$1,266.36	Water	08/23/2024
61229	PAPER	Printed	20450	Painter Petroleum	\$1,062.06	Fuel Charges July 2024	08/23/2024
61230	PAPER	Printed	21250	Pitney Bowes Global Financial Services	\$186.54	Lease Billing 063024-092924	08/23/2024
61231	PAPER	Printed	22750	Scholastic Inc	\$219.78	HS Subscriptions	08/23/2024
61232	PAPER	Printed	22850	School Speciality Inc	\$1,067.32	Supplies	08/23/2024
61233	PAPER	Printed	92709	Ski Valley Conference	\$400.00	Ski Valley Conference Dues	08/23/2024
61234	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$7,007.50	Professional Services	08/23/2024
61235	PAPER	Printed	105	Oft	\$26.78	Union Dues; Teaching Staff	08/30/2024
61236	PAPER	Printed	190	Misdu	\$59.54	Misdu	08/30/2024
61237	PAPER	Printed	204	Onaway School - Payroll Account	\$22,012.34	Payroll - Net Payroll Payable	08/30/2024
61238	PAPER	Printed	102721	Onaway School - Aflac Account	\$120.00	Citizens-Aflac Acct	08/30/2024
61239	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$500.00	StartUp Cash For Athletics	08/27/2024
61240	PAPER	Printed	102742	Campbell, Gary	\$125.00	VFB Vs. I LAKES	08/29/2024
61241	PAPER	Printed	92678	John Carrick	\$125.00	VFB Vs. I LAKES	08/29/2024
61242	PAPER	Printed	102809	Cheboygan Carpet Outlet Inc.	\$2,008.40	Media Center Carpet	08/29/2024
61243	PAPER	Printed	102734	Child Care Connections	\$390.00	CPR Training	08/29/2024
61244	PAPER	Printed	102606	Compo, Paul	\$125.00	VFB Vs. I LAKES	08/29/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61245	PAPER	Printed	101726	Jerry Cook	\$130.00	VVB Vs. Char/RC Tri	08/29/2024
61246	PAPER	Printed	8380	Follett Educational Services	\$1,354.20	Library Software	08/29/2024
61247	PAPER	Printed	101710	Frontier	\$1,305.49	Acct 989-197-0057-062113-5 Billing 0816/24; Acct 989-733-270	08/29/2024
61248	PAPER	VOID	102808	Gapczynski, Jamie	-voided-	Reimburse For Fingerprints	08/29/2024
61249	PAPER	Printed	102773	Green, Charlotte	\$68.25	Reimburse For Fingerprints	08/29/2024
61250	PAPER	Printed	102807	Lapeer, Kelly	\$68.25	Reimburse For Fingerprints	08/29/2024
61251	PAPER	Printed	102662	Leary, Kevin	\$125.00	VFB Vs. I LAKES	08/29/2024
61252	PAPER	Printed	102113	Pam Lovelace	\$37.91	Reimbursement For HDMI Cables	08/29/2024
61253	PAPER	Printed	16700	Marshall Music Co	\$491.01	May And June 2024	08/29/2024
61254	PAPER	Printed	102806	Price, Jessica	\$103.98	Reimburse For Fingerprints; Reimburse For CDL Endorsement	08/29/2024
61255	PAPER	Printed	92638	Riddell/ All American Sports Corp.	\$9,309.65	Helmet Reconditioning	08/29/2024
61256	PAPER	Printed	102480	Faith Robins	\$37.75	Book Reimbursement	08/29/2024
61257	PAPER	Printed	22850	School Speciality Inc	\$115.01	Supplies	08/29/2024
61258	PAPER	Printed	93298	Staples	\$1,129.24	Supplies	08/29/2024
61259	PAPER	Printed	102592	Summit Fire Protection	\$1,159.65	Kitchen Repairs	08/29/2024
61260	PAPER	Printed	92724	Sunrise Supplies	\$643.20	Supplies	08/29/2024
61261	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Aug 2024	08/29/2024
61262	PAPER	Printed	92059	Frank Wozniak	\$130.00	VVB Vs. Char/RC Tri	08/29/2024
61263	PAPER	Printed	102810	National Vision Administrators, LLC.	\$946.45	Visions Claims For July 2024; Visions Claims For August 2024	09/03/2024
61264	PAPER	Printed	102	Set/Seg	\$51,030.33	Set; Benefits For Sept 2024	09/03/2024
61265	PAPER	Printed	102811	Thunberg, Dave	\$125.00	VFB Vs. I Lakes	09/03/2024
61266	PAPER	Printed	21500	Presque Isle Electric	\$2,911.15	August 2024 Elec Service; Gas For August 2024	09/04/2024
61267	PAPER	Printed	93000	State Of Michigan	\$200.00	Post-Issuance Filing Fee 24-25 SAN	09/04/2024
61268	PAPER	Printed	102655	ADN Administrators	\$5,441.57	Dental Claims August 2024	09/09/2024
61269	PAPER	Printed	101989	Agile Sports Technologies	\$900.00	Football Expenses	09/09/2024
61270	PAPER	Printed	92917	Allen Supply	\$112.04	Custodial	09/09/2024
61271	PAPER	Printed	102188	Ellexis Auger	\$125.00	VVB Quad W/ Rosco, Atl., Pell.	09/09/2024
61272	PAPER	Printed	29410	Jodi Brewbaker	\$20.00	VVB Tri W/ RC & Char	09/09/2024
61273	PAPER	Printed	8300	Carquest Of Onaway	\$517.01	Bus Repairs	09/09/2024
61274	PAPER	Printed	101726	Jerry Cook	\$125.00	VVB Quad W/ Rosco, Atl., Pell.	09/09/2024
61275	PAPER	Printed	4920	Cop Esd	\$3,804.10	2024-2025 Power School	09/09/2024
61276	PAPER	Printed	102813	Craig, Linda	\$68.25	Reimburse For Fingerprints	09/09/2024
61277	PAPER	Printed	100085	Data Image Systemc, Inc.	\$60,103.00	Interactive TV's	09/09/2024
61278	PAPER	Printed	101674	Educational & Community Supports	\$675.00	SWIS Annual Licenses	09/09/2024
61279	PAPER	Printed	21630	EVERON, LLC	\$155.42	Monitoring Service 09/01/24-09/30/24	09/09/2024
61280	PAPER	Printed	101710	Frontier	\$272.74	Acct 231-189-0583-022404-5	09/09/2024
61281	PAPER	Printed	102069	Andy Grambeau	\$125.00	VVB Quad W/ Rosco, Atl., Pell.	09/09/2024
61282	PAPER	Printed	102814	Huffman, Jake	\$34.00	Reimbursement For Supplies	09/09/2024
61283	PAPER	Printed	100549	Inland Lakes Athletics	\$150.00	JV VB Tourney 09/07/24	09/09/2024
61284	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$1,031.03	Custodial Supplies	09/09/2024
61285	PAPER	Printed	102807	Lapeer, Kelly	\$53.97	Reimbursement For Supplies	09/09/2024
61286	PAPER	Printed	102597	Larson, Jordan	\$50.00	Reimburse For Chauffer Fee	09/09/2024

ONAWAY AREA SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61287	PAPER	Printed	102595	Leach, Bryan	\$20.00	FB Vs. I Lakes	09/09/2024
61288	PAPER	VOID	16700	Marshall Music Co	-voided-	May And June 2024 Charges	09/09/2024
61289	PAPER	Printed	102815	McDonald, Zander	\$17.70	Payout Of Lunch Balance	09/09/2024
61290	PAPER	Printed	102695	Moore, Joel	\$70.00	JH VB Vs. JL	09/09/2024
61291	PAPER	Printed	101832	MSBOA	\$566.50	Onaway Membership MS/HS 24/25	09/09/2024
61292	PAPER	Printed	101611	Billy Norton	\$125.00	VVB Quad W/ Rosco, Atl., Pell.	09/09/2024
61293	PAPER	Printed	93217	Oms Compliance Services, Inc	\$78.32	3rd Quarter Random Prepay	09/09/2024
61294	PAPER	Printed	20100	Onaway Schools P. T. O.	\$11,015.87	Class Of 2019	09/09/2024
61295	PAPER	Printed	20450	Painter Petroleum	\$1,391.51	Fuel Charges August 2024	09/09/2024
61296	PAPER	Printed	92784	J.W. Pepper & Son, Inc.	\$154.99	Band Expenses	09/09/2024
61297	PAPER	Printed	20950	Perma-Bound	\$250.95	Rebind Used Textbooks	09/09/2024
61298	PAPER	Printed	101099	Pioneer Mfg.	\$2,159.08	Aerosol Field Paint	09/09/2024
61299	PAPER	Printed	102806	Price, Jessica	\$95.00	Reimburse For Physical	09/09/2024
61300	PAPER	Printed	102079	Price, Taed	\$20.00	FB Vs. I Lakes	09/09/2024
61301	PAPER	Printed	102816	Prow, Colton	\$14.30	Payout Of Lunch Balance	09/09/2024
61302	PAPER	Printed	92611	Dave Reeb	\$70.00	JH VB Vs. JL	09/09/2024
61303	PAPER	Printed	22850	School Speciality Inc	\$1,887.54	Supplies	09/09/2024
61304	PAPER	Printed	23151	Seg Workers' Compensation Fund	\$1,246.00	Policy 24-25 Q2	09/09/2024
61305	PAPER	Printed	101055	Studies Weekly, Inc.	\$2,496.32	Elementary Subscriptions	09/09/2024
61306	PAPER	Printed	92724	Sunrise Supplies	\$967.30	Custodial Supplies	09/09/2024
61307	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$8,464.50	Professional Services	09/09/2024
61308	PAPER	Printed	19125	Williams Office Equipment	\$466.45	Printer Repairs	09/09/2024
61309	PAPER	Printed	102729	Winfield, Emma	\$45.00	Reimburse For Permit	09/09/2024
61310	PAPER	Printed	102759	Wregglesworth, Trevor	\$45.00	Reimburse For Permit	09/09/2024
61311	PAPER	Printed	102817	Tennant, Allison	\$5.00	Payout Of Lunch Balance	09/09/2024
61312	PAPER	Printed	102818	Whittaker, Antonio	\$9.80	Payout Of Lunch Balance	09/09/2024
61313	PAPER	Printed	102820	Hilliker, David	\$68.25	Reimbursement For Prints	09/10/2024
61314	PAPER	Printed	105	Oft	\$964.08	Union Dues; Teaching Staff	09/13/2024
61315	PAPER	Printed	190	Misdu	\$59.54	Misdu	09/13/2024
61316	PAPER	Printed	204	Onaway School - Payroll Account	\$5,975.01	Payroll - Net Payroll Payable	09/13/2024
61317	PAPER	Printed	102721	Onaway School - Aflac Account	\$120.00	Citizens-Aflac Acct	09/13/2024
61318	PAPER	Printed	102745	OFSRP	\$190.20	Union Dues; Support Staff;1/4	09/13/2024
61319	PAPER	Printed	102226	1010 Technology Center, Inc.	\$7,870.41	Tech Support	09/12/2024
61320	PAPER	Printed	102821	Carr, Amanda	\$68.25	Reimburse For Prints	09/12/2024
61321	PAPER	Printed	92904	Charlevoix High School	\$30.00	XC Char Mud Run	09/12/2024
61322	PAPER	Printed	102601	GFL Environmental	\$588.50	Dumpster	09/12/2024
61323	PAPER	Printed	102814	Huffman, Jake	\$12.98	Reimburse Jake Huffman For Supplies	09/12/2024
61324	PAPER	Printed	101702	Michigan Chamber Services, Inc.	\$131.50	Labor Law Posters And Updates - State And Federal	09/12/2024
61325	PAPER	Printed	102684	Onaway Lumber & Hardware	\$1,539.05	Maintenance	09/12/2024
61326	PAPER	Printed	20950	Perma-Bound	\$451.71	Rebind Used Textbooks	09/12/2024
61327	PAPER	Printed	92682	Petoskey Athletic Dept	\$220.00	V Volleyball Tournament Fee	09/12/2024
61328	PAPER	Printed	101851	Prairie Farms Dairy	\$750.60	Milk	09/12/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61329	PAPER	Printed	21525	Presque Isle Newspaper	\$74.70	School Of Choice Ad	09/12/2024
61330	PAPER	Printed	102079	Price, Taed	\$20.00	MS FB Announcer	09/12/2024
61331	PAPER	Printed	22850	School Speciality Inc	\$1,141.53	Supplies	09/12/2024
61332	PAPER	Printed	102548	Stephenson & Company, P.C.	\$10,900.00	Professional Services - Single Audit	09/12/2024
61333	PAPER	Printed	24400	Tom's Family Market	\$20.31	Summer School Food	09/12/2024
61334	PAPER	Printed	101639	Verizon Wireless	\$311.58	Cell Phones	09/12/2024
61335	PAPER	Printed	11300	Hall's Serv-All	\$205.00	Portable Toilet 08/16/24 - 09/12/24	09/13/2024
61336	PAPER	Printed	102590	Kaszubowski, Gage	\$75.00	MS FB Vs. FA	09/13/2024
61337	PAPER	Printed	102674	Kazyaka, Zac	\$75.00	MS FB Vs. FA	09/13/2024
61338	PAPER	Printed	92677	Dave Kuznicki	\$75.00	MS FB Vs. FA	09/13/2024
61339	PAPER	Printed	102456	David Schmoltd	\$8.00	Reimburse For Bridge Toll	09/13/2024
61340	PAPER	VOID	102822	Versus Sports Wear	-voided-	Basketball Package No. 1	09/13/2024
61341	PAPER	Printed	102332	Joe Baker	\$100.00	VJV VB Vs. FA	09/18/2024
61342	PAPER	Printed	102607	Belding, Keri	\$75.00	Sports Poster 23-24	09/18/2024
61343	PAPER	Printed	4345	Chaskey's Septic Service	\$130.00	PortaJohn For April And May Softball	09/18/2024
61344	PAPER	Printed	101726	Jerry Cook	\$100.00	VJV VB Vs. FA	09/18/2024
61345	PAPER	Printed	102823	Drake, Tiffany	\$68.25	Reimburse For Fingerprints	09/18/2024
61346	PAPER	Printed	102783	Dynamic Language Center Ltd.	\$63.00	Translator Services	09/18/2024
61347	PAPER	Printed	102824	Janeczek, Maria	\$8.00	Reimburse For Bridge Toll	09/18/2024
61348	PAPER	Printed	100984	Eddy Szymoniak	\$350.00	Basketball Camp 08/30/24	09/18/2024
61349	PAPER	Printed	102596	Veal, Crystal	\$20.00	VJV VB Vs. FA	09/18/2024
61350	PAPER	Printed	102652	Wills Lee	\$450.00	Basketball Camp 09/18/24	09/18/2024
61351	PAPER	Printed	102584	Kraker Greenhouses	\$3,657.50	Mums Class Of 2025	09/25/2024
61352	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	09/27/2024
61353	PAPER	Printed	190	Misdu	\$59.54	Misdu	09/27/2024
61354	PAPER	Printed	204	Onaway School - Payroll Account	\$2,299.98	Payroll - Net Payroll Payable	09/27/2024
61355	PAPER	Printed	102721	Onaway School - Aflac Account	\$120.00	Citizens-Aflac Acct	09/27/2024
61356	PAPER	Printed	102745	OFSRP	\$200.70	Union Dues; Support Staff;1/4	09/27/2024
61357	PAPER	Printed	101575	Adrenaline	\$6,450.00	VBall Cookie Fundraiser	09/27/2024
61358	PAPER	Printed	102188	Ellexis Auger	\$100.00	JVVVB Vs. Pellston	09/27/2024
61359	PAPER	Printed	92700	Bay Supply & Marketing, Inc.	\$691.00	Volleyball And Edits	09/27/2024
61360	PAPER	Printed	100913	Abby Dandy	\$349.17	Reimbursements	09/27/2024
61361	PAPER	Printed	5120	Dean Boiler Inc.	\$132.20	Maintenance	09/27/2024
61362	PAPER	Printed	102826	Decker Equipment	\$458.27	Pencil Sharpeners	09/27/2024
61363	PAPER	Printed	101503	Mary Fairbanks	\$70.00	MS VB Vs. Bellaire	09/27/2024
61364	PAPER	Printed	102101	FIRST	\$5,700.00	FRC Veteran Team Registration	09/27/2024
61365	PAPER	Printed	101710	Frontier	\$1,306.89	Acct 989-197-0057-062113-5 Billing 09/16/24; Acct 989-733-27	09/27/2024
61366	PAPER	Printed	102825	Gross, Nathan	\$70.00	MS VB Vs. Bellaire	09/27/2024
61367	PAPER	Printed	102827	Harbor Springs Ram Boosters	\$100.00	XC Invite 10-01-24	09/27/2024
61368	PAPER	Printed	100549	Inland Lakes Athletics	\$60.00	092324 XC Invite At IR	09/27/2024
61369	PAPER	Printed	102743	Jeff Therrian	\$125.00	Wrestling Scale Cert	09/27/2024
61370	PAPER	Printed	102750	Krusell, Tiffany	\$53.00	Reimbursement For CDL	09/27/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61371	PAPER	Printed	102422	Mackinaw Area Sports Boosters	\$120.00	Mac City Xc Invite 092624	09/27/2024
61372	PAPER	Printed	102281	Michigan Confidential Document Destructn	\$289.58	Document Destruction Container Pickups	09/27/2024
61373	PAPER	Printed	100969	Msboa District 2 Treasurer	\$50.00	Thirlby Expo For Band Students	09/27/2024
61374	PAPER	Printed	101044	National Time & Signal Corp.	\$690.00	Fire Alarm Covers	09/27/2024
61375	PAPER	Printed	100815	Onaway Custom Embroidery	\$1,178.88	Cheer; Football; Shipping, SAN	09/27/2024
61376	PAPER	Printed	19650	City of Onaway	\$898.94	Water	09/27/2024
61377	PAPER	Printed	92656	Oscoda H S	\$225.00	VVB Tournament 092124	09/27/2024
61378	PAPER	Printed	92682	Petoskey Athletic Dept	\$200.00	JV Volleyball Tournament Fee	09/27/2024
61379	PAPER	Printed	101851	Prairie Farms Dairy	\$4,718.88	Milk	09/27/2024
61380	PAPER	Printed	21500	Presque Isle Electric	\$3,731.51	Gas For September 2024; September 2024 Electric Service	09/27/2024
61381	PAPER	Printed	100514	Purchase Power, Pitney Bowes Bank Inc.	\$214.99	Postage Machine Refill	09/27/2024
61382	PAPER	VOID	102828	QwikCut	-voided-	Volleyball Video Program	09/27/2024
61383	PAPER	Printed	92611	Dave Reeb	\$70.00	MS VB Vs. GSM	09/27/2024
61384	PAPER	Printed	100763	Gordon Richardson	\$100.00	JVVVB Vs. Pellston	09/27/2024
61385	PAPER	Printed	102480	Faith Robins	\$66.62	Reimburse For Books	09/27/2024
61386	PAPER	Printed	100611	Scholastic Classroom Magazines	\$411.95	Subscriptions	09/27/2024
61387	PAPER	Printed	22850	School Speciality Inc	\$605.82	Sharpeners; Supplies	09/27/2024
61388	PAPER	Printed	101007	Sound Productions Entertainment	\$600.00	Homecoming 2024	09/27/2024
61389	PAPER	Printed	93298	Staples	\$1,991.63	Supplies	09/27/2024
61390	PAPER	Printed	101905	Thomas B. Stone	\$70.00	MS VB Vs. GSM	09/27/2024
61391	PAPER	Printed	102812	TechRENDER	\$14,650.00	Building Mapping	09/27/2024
61392	PAPER	Printed	102792	Varsity Yearbook	\$289.49	Additional Yearbooks	09/27/2024
61393	PAPER	Printed	102596	Veal, Crystal	\$20.00	JVVVB Vs. Pellston	09/27/2024
61394	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Sept 2024	09/27/2024
61395	PAPER	Printed	102633	Steensma, Scott	\$439.99	Reimbursement For Animal Supplies	09/27/2024
61396	PAPER	Printed	101114	Scholastic, Inc.	\$921.05	Election Skills	09/30/2024
61397	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$600.00	StartUp Cash For Homecoming Dance And Concessions; StartUp C	10/02/2024
61398	PAPER	Printed	102	Set/Seg	\$3,873.25	Set; Benefits For Oct 2024	10/02/2024
61399	PAPER	Printed	102655	ADN Administrators	\$2,673.21	Dental Claims 09/01/24 - 09/30/24	10/06/2024
61400	PAPER	Printed	102188	Ellexis Auger	\$70.00	MS VB Vs. Pellston	10/06/2024
61401	PAPER	Printed	101001	Central Michigan Paper	\$2,840.00	Copy Paper	10/06/2024
61402	PAPER	Printed	4350	Char-Em Isd	\$340.00	Driving Test	10/06/2024
61403	PAPER	Printed	101726	Jerry Cook	\$175.00	Onaway VVB Tourney	10/06/2024
61404	PAPER	Printed	102692	E&K Baumgarten, LLC	\$1,515.00	Bus Maintenance 05/06/24-09/21/24	10/06/2024
61405	PAPER	Printed	21630	EVERON, LLC	\$155.42	Monitoring Service 10/01/24-10/30/24	10/06/2024
61406	PAPER	Printed	101503	Mary Fairbanks	\$175.00	Onaway VVB Tourney	10/06/2024
61407	PAPER	Printed	102329	Karl Grambeau	\$175.00	Onaway VVB Tourney	10/06/2024
61408	PAPER	Printed	102820	Hilliker, David	\$420.00	09/20/24 - 09/28/24 Mechanic	10/06/2024
61409	PAPER	Printed	102590	Kaszubowski, Gage	\$80.00	MS FB Vs. I Lakes	10/06/2024
61410	PAPER	Printed	102674	Kazyaka, Zac	\$80.00	MS FB Vs. I Lakes	10/06/2024
61411	PAPER	Printed	92677	Dave Kuznicki	\$80.00	MS FB Vs. I Lakes	10/06/2024
61412	PAPER	Printed	93151	Masb	\$85.85	Meeting Guides	10/06/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61413	PAPER	Printed	102810	National Vision Administrators, LLC.	\$634.70	Vision Claim September 2024	10/06/2024
61414	PAPER	Printed	101611	Billy Norton	\$175.00	Onaway VVB Tourney	10/06/2024
61415	PAPER	Printed	102682	NWEA	\$5,400.00	MAP Growth K-12	10/06/2024
61416	PAPER	Printed	102829	Omega Electric & Sign Company	\$100.00	Main Entrance Sign Repair	10/06/2024
61417	PAPER	Printed	100815	Onaway Custom Embroidery	\$1,335.00	MS Football; Volleyball	10/06/2024
61418	PAPER	Printed	102684	Onaway Lumber & Hardware	\$1,495.48	Sept 2024 Statement	10/06/2024
61419	PAPER	Printed	102079	Price, Taed	\$80.00	MS FB Vs. I Lakes	10/06/2024
61420	PAPER	Printed	92611	Dave Reeb	\$70.00	MS VB Vs. Pellston	10/06/2024
61421	PAPER	Printed	100611	Scholastic Classroom Magazines	\$1,018.80	Jr High Mags	10/06/2024
61422	PAPER	Printed	22850	School Speciality Inc	\$293.93	Supplies	10/06/2024
61423	PAPER	Printed	101764	Secrest, Wardle, Lynch, Hampton,	\$46.33	Professional Services	10/06/2024
61424	PAPER	Printed	102633	Steensma, Scott	\$217.30	Reimbursement For Animal Supplies	10/06/2024
61425	PAPER	Printed	92724	Sunrise Supplies	\$1,018.82	Custodial	10/06/2024
61426	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$2,605.00	Professional Services	10/06/2024
61427	PAPER	Printed	19125	Williams Office Equipment	\$4,697.75	Toner; MS Copy Room Repair; Elementary Copy Room Repair	10/06/2024
61428	PAPER	Printed	101364	Zaremba Equipment Inc.	\$1,592.80	Repairs	10/06/2024
61429	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	10/11/2024
61430	PAPER	Printed	190	Misdu	\$59.54	Misdu	10/11/2024
61431	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	10/11/2024
61432	PAPER	Printed	102745	OFSRP	\$206.45	Union Dues; Support Staff;1/4	10/11/2024
61433	PAPER	VOID	102523	EMS Linq Inc.	-voided-	TEST	10/10/2024
61434	PAPER	Printed	100862	Alpena Community College	\$38,681.00	Fall 2024 Semester Dual Enrollment	10/11/2024
61435	PAPER	Printed	101602	Daniel Ashenfelter	\$70.00	MS VB Vs. E. Jordan	10/11/2024
61436	PAPER	Printed	102188	Ellexis Auger	\$120.00	HS VB Tri W/ Alcona & H.S.	10/11/2024
61437	PAPER	Printed	102833	Bidwell, Brandi	\$19.00	Reimbursement For Lunch Balance	10/11/2024
61438	PAPER	Printed	101723	Kristi Bristley	\$120.00	HS VB Tri W/ Alcona & H.S.	10/11/2024
61439	PAPER	Printed	8300	Carquest Of Onaway	\$1,026.81	Bus Repairs	10/11/2024
61440	PAPER	Printed	101726	Jerry Cook	\$100.00	HS VB Vs. IL	10/11/2024
61441	PAPER	Printed	102832	DeMaestri, Cassie	\$289.86	CI 25 Reimbursement For Concession Supplies	10/11/2024
61442	PAPER	Printed	101710	Frontier	\$272.74	Acct 231-189-0583-022404-5	10/11/2024
61443	PAPER	Printed	102601	GFL Environmental	\$588.50	Dumpster	10/11/2024
61444	PAPER	Printed	102069	Andy Grambeau	\$120.00	HS VB Tri W/ Alcona & H.S.	10/11/2024
61445	PAPER	Printed	102824	Janeczek, Maria	\$95.00	Reimbursement For DOT Physical	10/11/2024
61446	PAPER	Printed	102831	Marianne Burgess	\$160.00	Cheer Reimbursement For Uniform	10/11/2024
61447	PAPER	Printed	16700	Marshall Music Co	\$451.98	September 2024 Charges	10/11/2024
61448	PAPER	Printed	62660	McGraw Hill Education	\$4,944.12	Curriculum	10/11/2024
61449	PAPER	Printed	101611	Billy Norton	\$100.00	HS VB Vs. IL	10/11/2024
61450	PAPER	Printed	20450	Painter Petroleum	\$4,891.13	Fuel Charges September 2024	10/11/2024
61451	PAPER	VOID	102225	PowerSchool Group LLC	-voided-	School Messenger 09/02/24 - 09/01/25	10/11/2024
61452	PAPER	Printed	101851	Prairie Farms Dairy	\$1,300.02	Milk	10/11/2024
61453	PAPER	Printed	102806	Price, Jessica	\$18.37	Reimbursement For CDL	10/11/2024
61454	PAPER	Printed	92611	Dave Reeb	\$70.00	MS VB Vs. E. Jordan	10/11/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61455	PAPER	Printed	100763	Gordon Richardson	\$120.00	HS VB Tri W/ Alcona & H.S.	10/11/2024
61456	PAPER	Printed	102480	Faith Robins	\$156.96	Reimburse For Books	10/11/2024
61457	PAPER	Printed	22850	School Speciality Inc	\$66.89	Supplies	10/11/2024
61458	PAPER	Printed	102548	Stephenson & Company, P.C.	\$15,250.00	Professional Services	10/11/2024
61459	PAPER	Printed	101300	Thumb Educational Services, Inc.	\$578.94	Cl Of 2026 Advisor, K Szymoniak	10/11/2024
61460	PAPER	Printed	24400	Tom's Family Market	\$404.31	Daycare Statement 100124; Kitchen Charges 100124	10/11/2024
61461	PAPER	Printed	102596	Veal, Crystal	\$40.00	HS VB Vs. IL; HS VB Tri W/ Alcona & H.S.	10/11/2024
61462	PAPER	Printed	102190	Vesco Oil Corporation	\$915.75	Blue SKy DEF Fluid	10/11/2024
61463	PAPER	Printed	100977	Amber Watson	\$828.61	Reimburse For Homecoming Supplies; Reimburse For Popcorn Sup	10/11/2024
61464	PAPER	Printed	19125	Williams Office Equipment	\$827.00	Copier Repairs	10/11/2024
61465	PAPER	Printed	101639	Verizon Wireless	\$207.20	Cell Phones	10/11/2024
61466	PAPER	Printed	102223	Presidio	\$3,252.00	Computers	10/15/2024
61467	PAPER	Printed	102834	Stachon, Charee	\$74.25	Reimbursement Of Lunch Balance	10/15/2024
61468	PAPER	Printed	102225	PowerSchool Group LLC	\$943.50	School Messenger 09/02/24 - 09/01/25	10/17/2024
61469	PAPER	Printed	102835	Boyne Falls Public School	\$15.00	Logger Invitational 09/14/24	10/18/2024
61470	PAPER	Printed	4350	Char-Em Isd	\$170.00	Price Driving Test	10/18/2024
61471	PAPER	Printed	101726	Jerry Cook	\$100.00	JVV VB Vs. GSM	10/18/2024
61472	PAPER	Printed	102836	Cross, Christi	\$35.00	Reimbursement For SE Curriculum	10/18/2024
61473	PAPER	Printed	11300	Hall's Serv-All	\$205.00	Portable Toilet	10/18/2024
61474	PAPER	Printed	102824	Janeczek, Maria	\$70.00	Reimbursement For CDL License Fees	10/18/2024
61475	PAPER	Printed	102590	Kaszubowski, Gage	\$80.00	MS FB Vs. Pellston	10/18/2024
61476	PAPER	Printed	102674	Kazyaka, Zac	\$80.00	MS FB Vs. Pellston	10/18/2024
61477	PAPER	Printed	102750	Krusell, Tiffany	\$8.00	Reimbursement For Bridge Toll	10/18/2024
61478	PAPER	Printed	92677	Dave Kuznicki	\$80.00	MS FB Vs. Pellston	10/18/2024
61479	PAPER	Printed	102484	Lacie O'Meara	\$30.62	Reimbursement For Float Supplies And Eye Black Outs	10/18/2024
61480	PAPER	Printed	93217	Oms Compliance Services, Inc	\$256.50	Random Drug Test	10/18/2024
61481	PAPER	Printed	19650	City of Onaway	\$1,111.50	Water	10/18/2024
61482	PAPER	Printed	29350	Ted Peters	\$272.36	Reimburse For Gym Equipment	10/18/2024
61483	PAPER	Printed	101851	Prairie Farms Dairy	\$911.54	Milk	10/18/2024
61484	PAPER	Printed	100763	Gordon Richardson	\$100.00	JVV VB Vs. GSM	10/18/2024
61485	PAPER	Printed	102596	Veal, Crystal	\$20.00	JVV VB Vs. GSM	10/18/2024
61486	PAPER	Printed	19125	Williams Office Equipment	\$2,119.90	Toners	10/18/2024
61487	PAPER	Printed	101364	Zaremba Equipment Inc.	\$1,671.13	Core Return; Repairs	10/18/2024
61488	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	10/25/2024
61489	PAPER	Printed	190	Misdu	\$59.54	Misdu	10/25/2024
61490	PAPER	Printed	204	Onaway School - Payroll Account	\$2,111.29	Payroll - Net Payroll Payable	10/25/2024
61491	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	10/25/2024
61492	PAPER	Printed	102745	OFSRP	\$206.45	Union Dues; Support Staff;1/4	10/25/2024
61493	PAPER	Printed	92917	Allen Supply	\$472.32	Door Work	10/25/2024
61494	PAPER	Printed	92935	Camp Daggett	\$1,240.00	Freshmen Trip	10/25/2024
61495	PAPER	Printed	102804	Compound Sportswear	\$4,331.60	Wrestling	10/25/2024
61496	PAPER	Printed	101710	Frontier	\$1,827.85	Acct 989-197-0057-062113-5 Billing 10/16/24; Acct 989-733-27	10/25/2024

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61497	PAPER	Printed	13600	Interkal, Inc.	\$10,021.00	Maintenance	10/25/2024
61498	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$781.15	Supplies	10/25/2024
61499	PAPER	Printed	102590	Kaszubowski, Gage	\$100.00	HS FB Vs. Pellston	10/25/2024
61500	PAPER	Printed	102674	Kazyaka, Zac	\$100.00	HS FB Vs. Pellston	10/25/2024
61501	PAPER	Printed	92677	Dave Kuznicki	\$100.00	HS FB Vs. Pellston	10/25/2024
61502	PAPER	Printed	102595	Leach, Bryan	\$20.00	HS FB Vs. Pellston	10/25/2024
61503	PAPER	Printed	100899	McLean Electric, Inc.	\$1,975.00	Electrical Work	10/25/2024
61504	PAPER	Printed	102837	Miller, Sabrina	\$20.00	Tri W/ Alcona & HS	10/25/2024
61505	PAPER	Printed	93217	Oms Compliance Services, Inc	\$51.50	4th Quarter Random Prepay	10/25/2024
61506	PAPER	Printed	100815	Onaway Custom Embroidery	\$733.00	Cheer	10/25/2024
61507	PAPER	Printed	101851	Prairie Farms Dairy	\$472.80	Milk	10/25/2024
61508	PAPER	Printed	21500	Presque Isle Electric	\$4,659.75	October 2024 Elec Service; Gas For October 2024	10/25/2024
61509	PAPER	Printed	102079	Price, Taed	\$200.00	HS FB Vs. Pellston	10/25/2024
61510	PAPER	Printed	102254	Bryan Pyle	\$55.61	Reimbursement For Recycling Trip	10/25/2024
61511	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$1,036.00	Professional Services	10/25/2024
61512	PAPER	VOID	102292	Lucas Tollini	-voided-	HS FB Vs. Pellston	10/25/2024
61513	PAPER	Printed	101887	Matt Tollini	\$100.00	HS FB Vs. Pellston	10/25/2024
61514	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Oct 2024	10/25/2024
61515	PAPER	Printed	102226	1010 Technology Center, Inc.	\$1,519.19	Tech Support	11/04/2024
61516	PAPER	Printed	101188	Dan Betke	\$270.29	Reimbursement For Marching Band Set	11/04/2024
61517	PAPER	Printed	8300	Carquest Of Onaway	\$880.16	Bus Repairs	11/04/2024
61518	PAPER	Printed	101726	Jerry Cook	\$200.00	JV VB Tourn	11/04/2024
61519	PAPER	Printed	21630	EVERON, LLC	\$155.42	Monitoring Service 11/01/24-11/30/24	11/04/2024
61520	PAPER	Printed	102581	Grondgood, Don	\$200.00	JV VB Tourn	11/04/2024
61521	PAPER	Printed	102825	Gross, Nathan	\$200.00	JV VB Tourn	11/04/2024
61522	PAPER	Printed	28420	Colleen Janeczek	\$126.56	Reimbursement For Pizza At Competition	11/04/2024
61523	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$858.26	Custodial Supplies	11/04/2024
61524	PAPER	Printed	30099	Barbara Kowalewsky	\$50.10	Reimbursement For Classroom Snacks And Activity	11/04/2024
61525	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$10,849.53	Water Heater; Heating Start Up; Heating Repairs	11/04/2024
61526	PAPER	Printed	102810	National Vision Administrators, LLC.	\$472.60	Vision Claims October 2024	11/04/2024
61527	PAPER	Printed	102291	Nova Environmental, Inc.	\$1,800.00	Re-Inspection	11/04/2024
61528	PAPER	Printed	93217	Oms Compliance Services, Inc	\$32.00	Annual Client Fees	11/04/2024
61529	PAPER	Printed	100815	Onaway Custom Embroidery	\$2,170.00	Elementary; Vball Fundraiser	11/04/2024
61530	PAPER	Printed	102463	PFM Financial Advisors LLC	\$1,000.00	Professional Fees - Annual Disclosure Statement 2024	11/04/2024
61531	PAPER	Printed	101851	Prairie Farms Dairy	\$1,847.62	Milk	11/04/2024
61532	PAPER	Printed	102838	Prow's Auto Repair	\$122.30	Oil Change	11/04/2024
61533	PAPER	Printed	92611	Dave Reeb	\$200.00	JV VB Tourn	11/04/2024
61534	PAPER	Printed	102480	Faith Robins	\$7.97	Reimburse For Book Purchase	11/04/2024
61535	PAPER	Printed	100611	Scholastic Classroom Magazines	\$197.78	Subscriptions	11/04/2024
61536	PAPER	Printed	102	Set/Seg	\$115,510.24	Set; Benefits For Nov 2024	11/04/2024
61537	PAPER	Printed	93298	Staples	\$543.07	Supplies	11/04/2024
61538	PAPER	Printed	101109	Thunder Bay Community Health Services	\$165.00	DOT Physical, Daniel Zampich	11/04/2024

ONAWAY AREA SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61539	PAPER	Printed	102792	Varsity Yearbook	\$225.65	Yearbooks	11/04/2024
61540	PAPER	Printed	93207	Steve Watson	\$395.52	Reimbursement For AD Closet Rack And Travel; Reimbursement F	11/04/2024
61541	PAPER	Printed	19125	Williams Office Equipment	\$447.15	Copier Repairs	11/04/2024
61542	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	11/08/2024
61543	PAPER	Printed	190	Misdu	\$59.54	Misdu	11/08/2024
61544	PAPER	Printed	204	Onaway School - Payroll Account	\$3,142.80	Payroll - Net Payroll Payable	11/08/2024
61545	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	11/08/2024
61546	PAPER	Printed	102745	OFSRP	\$206.45	Union Dues; Support Staff;1/4	11/08/2024
61547	PAPER	Printed	100902	John George	\$2,459.84	Reimbursement For Uniforms	11/08/2024
61548	PAPER	Printed	102820	Hilliker, David	\$1,172.50	10/04/24 - 10/23/24 Mechanic; 10/26/24 - 10/31/24 Mechanic	11/08/2024
61549	PAPER	Printed	102839	Hoef, Jennifer	\$20.00	Reimbursement For Notary Fees	11/08/2024
61550	PAPER	Printed	102633	Steensma, Scott	\$265.13	Reimbursement For Animal Food And Supplies	11/08/2024
61551	PAPER	Printed	100977	Amber Watson	\$98.83	Reimburse For Special Ed Materials; Reimburse For Student Co	11/08/2024
61552	PAPER	Printed	102226	1010 Technology Center, Inc.	\$3,871.14	Tech Support	11/11/2024
61553	PAPER	Printed	102655	ADN Administrators	\$5,288.62	Dental Claims 10/01/24 - 10/31/24	11/11/2024
61554	PAPER	Printed	27245	Annette Betke	\$299.75	Reimbursement For Concession Supplies - Powerade	11/11/2024
61555	PAPER	Printed	4920	Cop Esd	\$22,070.00	MI Virtual University Enrollments	11/11/2024
61556	PAPER	Printed	102832	DeMaestri, Cassie	\$164.05	Reimbursement For Float And Concession Supplies	11/11/2024
61557	PAPER	Printed	102783	Dynamic Language Center Ltd.	\$126.00	Translator Services	11/11/2024
61558	PAPER	Printed	101710	Frontier	\$273.69	Acct 231-189-0583-022404-5	11/11/2024
61559	PAPER	Printed	11300	Hall's Serv-All	\$161.13	Portable Toilet 10/11/24 - 11/1/24 FBall Field	11/11/2024
61560	PAPER	Printed	102842	Hartzell, Ernie	\$160.00	MSGBB Vs. CL; MSBBB V. Mancy	11/11/2024
61561	PAPER	Printed	15600	Kml, Inc.	\$1,178.51	Maintenance	11/11/2024
61562	PAPER	Printed	16700	Marshall Music Co	\$1,003.37	Music And Repairs Oct 24	11/11/2024
61563	PAPER	Printed	92654	MHSAA	\$20.00	Cheer Manual	11/11/2024
61564	PAPER	Printed	102837	Miller, Sabrina	\$40.00	MSGBB V. CL; MSBBB V. Mancy	11/11/2024
61565	PAPER	Printed	102695	Moore, Joel	\$80.00	MSBBB V. Mancy	11/11/2024
61566	PAPER	Printed	19025	North Central Michigan College	\$1,373.00	Dual Enrollment Fall 2024	11/11/2024
61567	PAPER	Printed	102841	OHS Class Of 2020	\$500.00	Clear Class Funds Left In Account	11/11/2024
61568	PAPER	Printed	100815	Onaway Custom Embroidery	\$300.00	Bus Garage	11/11/2024
61569	PAPER	Printed	102684	Onaway Lumber & Hardware	\$2,526.46	Maintenance/Bus/Robotics/Shop	11/11/2024
61570	PAPER	Printed	20450	Painter Petroleum	\$5,095.75	Fuel Charges October 2024	11/11/2024
61571	PAPER	Printed	24400	Tom's Family Market	\$483.80	Daycare Statement 11/01/2024; Kitchen Invoice From October 2	11/11/2024
61572	PAPER	Printed	102596	Veal, Crystal	\$40.00	MSGBB V. CL; MSBBB V. Mancy	11/11/2024
61573	PAPER	Printed	102687	Living Color Fundraiser	\$1,135.25	Cl Of 2025 Plant Sale	11/11/2024
61574	PAPER	Printed	101236	Danielle Chapman	\$96.48	Reimbursement For Mileage	11/18/2024
61575	PAPER	Printed	102843	Cole, Jessica	\$20.00	MSGBB V EJ	11/18/2024
61576	PAPER	Printed	102832	DeMaestri, Cassie	\$301.34	Reimbursement For Concession Supplies	11/18/2024
61577	PAPER	Printed	102601	GFL Environmental	\$588.50	Dumpster	11/18/2024
61578	PAPER	Printed	102842	Hartzell, Ernie	\$80.00	MSGBB V EJ	11/18/2024
61579	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$93.57	Custodial Supplies	11/18/2024
61580	PAPER	Printed	101010	Andy Kroll	\$160.00	MSBBB V Pell; MSGBB V EJ	11/18/2024

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61581	PAPER	Printed	102837	Miller, Sabrina	\$40.00	MSBBB V Pell; MSGBB V EJ	11/18/2024
61582	PAPER	Printed	102695	Moore, Joel	\$160.00	MSGBB Vs. CL; MSBBB V Pell	11/18/2024
61583	PAPER	Printed	100815	Onaway Custom Embroidery	\$29.46	UPS Shipping	11/18/2024
61584	PAPER	Printed	92709	Ski Valley Conference	\$119.00	Banquet Dues For Ski Valley Conference	11/18/2024
61585	PAPER	Printed	100904	Straits Area Printing, Inc.	\$204.59	Bus Conduct Report Forms	11/18/2024
61586	PAPER	Printed	101109	Thunder Bay Community Health Services	\$165.00	DOT; John Tribisoni	11/18/2024
61587	PAPER	Printed	102596	Veal, Crystal	\$20.00	MSBBB V Pell	11/18/2024
61588	PAPER	Printed	101639	Verizon Wireless	\$159.93	Cell Phones	11/18/2024
61589	PAPER	Printed	101517	World's Finest Chocolate, Inc.	\$5,520.00	Candy Bars MS SC	11/18/2024
61590	PAPER	Printed	101364	Zaremba Equipment Inc.	\$2,437.66	Repairs	11/18/2024
61591	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	11/22/2024
61592	PAPER	Printed	190	Misdu	\$59.54	Misdu	11/22/2024
61593	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	11/22/2024
61594	PAPER	Printed	102745	OFSRP	\$206.45	Union Dues; Support Staff;1/4	11/22/2024
61595	PAPER	Printed	102843	Cole, Jessica	\$20.00	MSGBB Vs. IL	11/22/2024
61596	PAPER	Printed	28420	Colleen Janeczek	\$48.90	Reimbursement For ECE Supplies	11/22/2024
61597	PAPER	Printed	101010	Andy Kroll	\$80.00	MSGBB Vs. IL	11/22/2024
61598	PAPER	Printed	102844	LSSU, School Of Engineering	\$75.00	FLL Event Registration Fee - LEGO	11/22/2024
61599	PAPER	Printed	102837	Miller, Sabrina	\$20.00	MSGBB Vs. IL	11/22/2024
61600	PAPER	Printed	102695	Moore, Joel	\$80.00	MSGBB Vs. IL	11/22/2024
61601	PAPER	Printed	102484	Lacie O'Meara	\$8.22	Reimbursement For Elem. Office Supplies	11/22/2024
61602	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$88.00	2024 Fall Book Fair Start Up Money	11/22/2024
61603	PAPER	Printed	19650	City of Onaway	\$180.17	Water	11/22/2024
61604	PAPER	Printed	21250	Pitney Bowes Global Financial Services	\$186.54	Lease Billing 093024-122924	11/22/2024
61605	PAPER	Printed	101851	Prairie Farms Dairy	\$1,025.84	Milk	11/22/2024
61606	PAPER	Printed	102502	B And S Sales LLC	\$1,481.40	Robotics Fundraiser	11/26/2024
61607	PAPER	Printed	29410	Jodi Brewbaker	\$20.00	MSBBB Vs. FA	11/26/2024
61608	PAPER	Printed	102843	Cole, Jessica	\$40.00	MSGBB Vs. GSM; MSGBB Vs. Bellaire And HS Scrimmage	11/26/2024
61609	PAPER	Printed	101710	Frontier	\$1,827.85	Acct 989-197-0057-062113-5 Billing 11/16/24; Acct 989-733-27	11/26/2024
61610	PAPER	Printed	92894	Shannon Furst	\$67.00	Reimbursement For Mileage For ECE Fingerprinting	11/26/2024
61611	PAPER	Printed	101010	Andy Kroll	\$300.00	MSBBB Vs. FA; MSGBB Vs. GSM; MSGBB Vs. Bellaire And HS Scri	11/26/2024
61612	PAPER	Printed	102837	Miller, Sabrina	\$60.00	MSBBB Vs. FA; MSGBB Vs. GSM; MSGBB Vs. Bellaire And HS Scri	11/26/2024
61613	PAPER	Printed	102695	Moore, Joel	\$160.00	MSBBB Vs. FA; MSGBB Vs. GSM	11/26/2024
61614	PAPER	Printed	102498	Pee Jays Fresh Fruit	\$3,321.20	Fruit For Robotics Fundraiser	11/26/2024
61615	PAPER	Printed	29350	Ted Peters	\$7,838.00	Onabots Wreathes	11/26/2024
61616	PAPER	Printed	92061	Jerry Purgiel	\$140.00	MSGBB Vs. Bellaire And HS Scrimmage	11/26/2024
61617	PAPER	Printed	102	Set/Seg	\$56,133.25	Set; Benefits For Dec 2024	11/26/2024
61618	PAPER	Printed	93298	Staples	\$667.58	Supplies	11/26/2024
61619	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Nov 2024	11/26/2024
61620	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	12/06/2024
61621	PAPER	Printed	190	Misdu	\$59.54	Misdu	12/06/2024
61622	PAPER	Printed	204	Onaway School - Payroll Account	\$6,621.66	Payroll - Net Payroll Payable	12/06/2024

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61623	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	12/06/2024
61624	PAPER	Printed	102745	OFSRP	\$206.45	Union Dues; Support Staff;1/4	12/06/2024
61625	PAPER	Printed	102226	1010 Technology Center, Inc.	\$1,566.69	Tech Support	12/09/2024
61626	PAPER	Printed	102655	ADN Administrators	\$1,576.05	Dental Claims 11/01/24 - 11/30/24	12/09/2024
61627	PAPER	Printed	100740	Jim Bancroft	\$80.00	Tune Piano	12/09/2024
61628	PAPER	Printed	102421	Ken Blust	\$140.00	HSBBB Vs. Cheb	12/09/2024
61629	PAPER	Printed	29410	Jodi Brewbaker	\$40.00	HSBBB Vs. Cheb; MSBBB Vs. JL	12/09/2024
61630	PAPER	Printed	8300	Carquest Of Onaway	\$103.55	Bus Repairs	12/09/2024
61631	PAPER	Printed	102845	Committee For Children	\$700.00	K-8 Second Step	12/09/2024
61632	PAPER	Printed	102688	Crawford, Angela	\$70.00	Reimbursement For CPR Training	12/09/2024
61633	PAPER	Printed	21630	EVERON, LLC	\$155.42	Monitoring Service 12/01/24 - 12/31/24	12/09/2024
61634	PAPER	Printed	101710	Frontier	\$274.41	Acct 231-189-0583-022404-5	12/09/2024
61635	PAPER	Printed	102842	Hartzell, Ernie	\$140.00	HS BBB Vs. FA	12/09/2024
61636	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$97.19	Custodial Supplies	12/09/2024
61637	PAPER	Printed	101010	Andy Kroll	\$80.00	MSBBB Vs. JL	12/09/2024
61638	PAPER	Printed	93277	Lynwood Leightner	\$100.00	Wrestling Vs. I Lakes	12/09/2024
61639	PAPER	Printed	102837	Miller, Sabrina	\$60.00	HSBBB Vs. Cheb; MSBBB Vs. JL; HS BBB Vs. FA	12/09/2024
61640	PAPER	Printed	100969	Msboa District 2 Treasurer	\$64.00	HS DIST 2 S&E	12/09/2024
61641	PAPER	Printed	102810	National Vision Administrators, LLC.	\$215.80	Vision Claims November 2024	12/09/2024
61642	PAPER	Printed	20450	Painter Petroleum	\$3,446.10	November 2024 Fuel Charges	12/09/2024
61643	PAPER	Printed	102480	Faith Robins	\$7.99	Reimburse Faith For Movie Expense	12/09/2024
61644	PAPER	Printed	23151	Seg Workers' Compensation Fund	\$1,246.00	Policy 24-25 Q3	12/09/2024
61645	PAPER	Printed	92724	Sunrise Supplies	\$623.00	Custodial Supplies	12/09/2024
61646	PAPER	Printed	101495	Swede's Engraving	\$314.00	Athletic Awards	12/09/2024
61647	PAPER	Printed	24400	Tom's Family Market	\$216.51	Kitchen Charges 12/01/2024; Daycare Statement 120124	12/09/2024
61648	PAPER	Printed	102596	Veal, Crystal	\$20.00	HS BBB Vs. FA	12/09/2024
61649	PAPER	Printed	93207	Steve Watson	\$39.99	Reimburse For Gas For All State Meeting	12/09/2024
61650	PAPER	Printed	101364	Zaremba Equipment Inc.	\$1,522.39	Bus Repair	12/09/2024
61651	PAPER	Printed	21525	Presque Isle Newspaper	\$36.00	Subscription To Advance	12/09/2024
61652	PAPER	Printed	102847	Veal, Jeremy	\$400.00	Missed Board Pay	12/09/2024
61653	PAPER	Printed	102269	Apliance Repair Co.	\$559.89	Service Call On Disposal	12/16/2024
61654	PAPER	Printed	92917	Allen Supply	\$5.00	Custodial	12/16/2024
61655	PAPER	Printed	101602	Daniel Ashenfelter	\$140.00	HSGBB Vs. Pet./Pell	12/16/2024
61656	PAPER	Printed	102499	Mike Bowden	\$80.00	MSBBB Vs. IL	12/16/2024
61657	PAPER	Printed	29410	Jodi Brewbaker	\$40.00	MSBBB Vs. IL; HSGBB Vs. Pet./Pell	12/16/2024
61658	PAPER	Printed	102601	GFL Environmental	\$588.50	Dumpster	12/16/2024
61659	PAPER	Printed	102349	Brad Hanel	\$140.00	HSGBB Vs. Pet./Pell	12/16/2024
61660	PAPER	Printed	102842	Hartzell, Ernie	\$140.00	HSGBB Vs. Pet./Pell	12/16/2024
61661	PAPER	Printed	102839	Hoefl, Jennifer	\$102.55	Reimbursement For Board Meeting Tray	12/16/2024
61662	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$513.35	Custodial Supplies	12/16/2024
61663	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$1,490.25	Heating Repairs	12/16/2024
61664	PAPER	Printed	102837	Miller, Sabrina	\$40.00	MSBBB Vs. IL; HSGBB Vs. Pet./Pell	12/16/2024

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61665	PAPER	VOID	19070	NEMCSA	-voided-	24/25 SY - Invoice 1 Of 2	12/16/2024
61666	PAPER	Printed	100815	Onaway Custom Embroidery	\$1,100.00	Girls BB Warmups	12/16/2024
61667	PAPER	Printed	102684	Onaway Lumber & Hardware	\$468.22	November 2024 Statement	12/16/2024
61668	PAPER	Printed	21500	Presque Isle Electric	\$10,388.53	Nov 2024 Elec Service; Gas For November 2024	12/16/2024
61669	PAPER	Printed	102254	Bryan Pyle	\$50.25	Reimbursement For Mileage For Recycle Trip	12/16/2024
61670	PAPER	Printed	101764	Secrest, Wardle, Lynch, Hampton,	\$35.85	Professional Services	12/16/2024
61671	PAPER	Printed	101639	Verizon Wireless	\$159.93	Cell Phones	12/16/2024
61672	PAPER	Printed	92059	Frank Wozniak	\$80.00	MSBBB Vs. IL	12/16/2024
61673	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	12/20/2024
61674	PAPER	Printed	190	Misdu	\$59.54	Misdu	12/20/2024
61675	PAPER	Printed	204	Onaway School - Payroll Account	\$4,554.20	Payroll - Net Payroll Payable	12/20/2024
61676	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	12/20/2024
61677	PAPER	Printed	102745	OFSRP	\$206.45	Union Dues; Support Staff;1/4	12/20/2024
61678	PAPER	Printed	101602	Daniel Ashenfelter	\$150.00	GBB Vs Cheb / FA	12/20/2024
61679	PAPER	Printed	102843	Cole, Jessica	\$20.00	GBB Vs Cheb / FA	12/20/2024
61680	PAPER	Printed	102855	Crowe, Dylan	\$49.12	Reimburse For Gas In Van	12/20/2024
61681	PAPER	Printed	102805	Fruhauf Uniforms, Inc.	\$15,288.90	Band Uniforms	12/20/2024
61682	PAPER	Printed	102105	Nathan Funk	\$80.00	MSBBB Vs. JL	12/20/2024
61683	PAPER	Printed	102854	Hanel, Buddy	\$290.00	HSBBB Vs. FA; GBB Vs Cheb / FA	12/20/2024
61684	PAPER	Printed	102842	Hartzell, Ernie	\$150.00	GBB Vs Cheb / FA	12/20/2024
61685	PAPER	Printed	102850	Huff, Logan	\$140.00	HSBBB Vs. Cheb	12/20/2024
61686	PAPER	Printed	102853	Huff, Troy	\$140.00	HSBBB Vs. FA	12/20/2024
61687	PAPER	Printed	101010	Andy Kroll	\$150.00	MS BB Officials Assigner	12/20/2024
61688	PAPER	Printed	102852	Miller, Brian	\$140.00	HSBBB Vs. Cheb	12/20/2024
61689	PAPER	Printed	102837	Miller, Sabrina	\$20.00	GBB Vs Cheb / FA	12/20/2024
61690	PAPER	VOID	102856	Montrose Community Schools	-voided-	Holiday Classic	12/20/2024
61691	PAPER	Printed	100969	MSBOA District 2 Treasurer	\$450.00	MS/HS B&O	12/20/2024
61692	PAPER	VOID	102264	New Lothrop Athletics	-voided-	JV Wrestlers \$30 & Varsity Team \$250	12/20/2024
61693	PAPER	Printed	19650	City of Onaway	\$145.12	Water	12/20/2024
61694	PAPER	Printed	102851	Otsego Lake Service	\$600.00	Bus Towing	12/20/2024
61695	PAPER	Printed	92611	Dave Reeb	\$100.00	MS VB Officials Assigner	12/20/2024
61696	PAPER	Printed	102480	Faith Robins	\$21.74	Reimbursement For Book Purchase	12/20/2024
61697	PAPER	Printed	101495	Swede's Engraving	\$36.00	Name Plates For BOE	12/20/2024
61698	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$14,130.00	Legal Fees	12/20/2024
61699	PAPER	Printed	102652	Wills Lee	\$350.00	Boys Bball Training	12/20/2024
61700	PAPER	Printed	30176	Kym Wregglesworth	\$280.67	Reimburse For NHS Food Drive Supplies; Reimburse For Penny W	12/20/2024
61701	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$887.87	Custodial Supplies	12/20/2024
61702	PAPER	Printed	101851	Prairie Farms Dairy	\$3,363.41	Milk	12/20/2024
61703	PAPER	Printed	102574	Sentinel	\$250.00	Tech Support	12/20/2024
61704	PAPER	Printed	92724	Sunrise Supplies	\$1,051.98	Custodial Supplies	12/20/2024
61705	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	01/03/2025
61706	PAPER	Printed	190	Misdu	\$59.54	Misdu	01/03/2025

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61707	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	01/03/2025
61708	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	01/03/2025
61709	PAPER	Printed	102499	Mike Bowden	\$10.00	Add On For MSBB	01/06/2025
61710	PAPER	Printed	102857	Brewbaker Housing Co	\$1,205.73	Trailer Repairs	01/06/2025
61711	PAPER	Printed	102820	Hilliker, David	\$1,312.50	12/01/24 - 12/30/24 Mechanic	01/06/2025
61712	PAPER	Printed	102281	Michigan Confidential Document Destruct	\$51.03	Document Destruction Cabinet Pickups	01/06/2025
61713	PAPER	Printed	102810	National Vision Administrators, LLC.	\$501.50	Vision Claims December 2024	01/06/2025
61714	PAPER	Printed	102	Set/Seg	\$57,723.17	Set; Benefits For Jan 2025	01/06/2025
61715	PAPER	Printed	93298	Staples	\$372.89	December 2024 Charges	01/06/2025
61716	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Dec 2024	01/06/2025
61717	PAPER	Printed	19125	Williams Office Equipment	\$1,139.80	Toner	01/06/2025
61718	PAPER	Printed	92059	Frank Wozniak	\$10.00	Add On For MSBB	01/06/2025
61719	PAPER	Printed	102858	Zoobean, Inc.	\$2,495.00	Beanstack For Media Center	01/06/2025
61720	PAPER	Printed	102226	1010 Technology Center, Inc.	\$2,260.95	Tech Support	01/10/2025
61721	PAPER	Printed	102767	A&C Farms	\$1,000.00	Rough Sawed Lumber	01/10/2025
61722	PAPER	Printed	102655	ADN Administrators	\$6,812.46	Dental Claims Dec 2024	01/10/2025
61723	PAPER	Printed	102859	B C A M	\$60.00	Basketball Head Coach Reg.	01/10/2025
61724	PAPER	Printed	27245	Annette Betke	\$282.86	Reimbursement For Senior Class	01/10/2025
61725	PAPER	Printed	102499	Mike Bowden	\$150.00	BBB Vs. IL	01/10/2025
61726	PAPER	Printed	29410	Jodi Brewbaker	\$40.00	BBB Vs. IL; GBB Vs. GSM	01/10/2025
61727	PAPER	Printed	8300	Carquest Of Onaway	\$1,095.98	Bus Repairs	01/10/2025
61728	PAPER	Printed	4920	Cop Esd	\$560.00	MI Virtual University Enrollments	01/10/2025
61729	PAPER	Printed	102692	E&K Baumgarten, LLC	\$270.00	Bus Maintenance Nov-Dec 2024	01/10/2025
61730	PAPER	Printed	101710	Frontier	\$2,101.27	Acct 989-197-0057-062113-5 Billing 12/16/24; Acct 989-733-27	01/10/2025
61731	PAPER	Printed	102601	GFL Environmental	\$588.50	Dumpster	01/10/2025
61732	PAPER	Printed	102069	Andy Grambeau	\$150.00	GBB Vs. GSM	01/10/2025
61733	PAPER	Printed	101010	Andy Kroll	\$150.00	GBB Vs. GSM	01/10/2025
61734	PAPER	Printed	100899	McLean Electric, Inc.	\$1,070.00	Weight Room Electrical Work	01/10/2025
61735	PAPER	Printed	102837	Miller, Sabrina	\$40.00	BBB Vs. IL; GBB Vs. GSM	01/10/2025
61736	PAPER	Printed	102695	Moore, Joel	\$150.00	BBB Vs. IL	01/10/2025
61737	PAPER	Printed	93217	Oms Compliance Services, Inc	\$52.45	1st Quarter Random Prepay	01/10/2025
61738	PAPER	Printed	102684	Onaway Lumber & Hardware	\$574.37	December 2024 Statement	01/10/2025
61739	PAPER	Printed	21500	Presque Isle Electric	\$12,772.12	Dec 2024 Electric Service; Gas For December 2024	01/10/2025
61740	PAPER	Printed	92061	Jerry Purgiel	\$150.00	GBB Vs. GSM	01/10/2025
61741	PAPER	Printed	92395	Scholastic Book Fairs - 15	\$2,822.54	2024 Fall Book Fair	01/10/2025
61742	PAPER	Printed	92087	Roger Wenzel	\$150.00	BBB Vs. IL	01/10/2025
61743	PAPER	Printed	19125	Williams Office Equipment	\$2,484.85	Staples	01/10/2025
61744	PAPER	Printed	101364	Zaremba Equipment Inc.	\$324.00	Repairs	01/10/2025
61745	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$9,589.50	Professional Services	01/10/2025
61746	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	01/17/2025
61747	PAPER	Printed	190	Misdu	\$59.54	Misdu	01/17/2025
61748	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	01/17/2025

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61749	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	01/17/2025
61750	PAPER	Printed	102132	Elmer Albright	\$150.00	GBB Vs. IL	01/20/2025
61751	PAPER	Printed	29410	Jodi Brewbaker	\$60.00	GBB Vs. IL; BBB Vs. EJ; BBB Vs. GSM	01/20/2025
61752	PAPER	Printed	101827	Orlando D. Bruni	\$150.00	GBB Vs. IL	01/20/2025
61753	PAPER	Printed	102688	Crawford, Angela	\$34.00	Reimbursement For Fuel For MHSAA Training	01/20/2025
61754	PAPER	Printed	101511	Curtis, Timory	\$29.33	Reimburse For Ice Cream Party	01/20/2025
61755	PAPER	Printed	21630	EVERON, LLC	\$155.42	Monitoring Service 01/01/25 - 01/31/25	01/20/2025
61756	PAPER	Printed	102850	Huff, Logan	\$160.00	BBB Vs. EJ	01/20/2025
61757	PAPER	Printed	16700	Marshall Music Co	\$176.93	Music And Repairs Nov And Dec 24	01/20/2025
61758	PAPER	Printed	100646	Glen McIntyre	\$150.00	BBB Vs. GSM	01/20/2025
61759	PAPER	Printed	100472	Todd Menard	\$160.00	BBB Vs. EJ	01/20/2025
61760	PAPER	Printed	102852	Miller, Brian	\$160.00	BBB Vs. EJ	01/20/2025
61761	PAPER	Printed	102837	Miller, Sabrina	\$60.00	GBB Vs. IL; BBB Vs. EJ; BBB Vs. GSM	01/20/2025
61762	PAPER	Printed	100815	Onaway Custom Embroidery	\$936.00	GBB Charges; Cheer; Robotics; Volleyball; Cross Country	01/20/2025
61763	PAPER	Printed	19650	City of Onaway	\$106.10	Water	01/20/2025
61764	PAPER	Printed	20450	Painter Petroleum	\$3,625.55	December 2024 Fuel Charges	01/20/2025
61765	PAPER	Printed	102860	Richards, Aaron	\$150.00	GBB Vs. IL	01/20/2025
61766	PAPER	Printed	100763	Gordon Richardson	\$150.00	BBB Vs. GSM	01/20/2025
61767	PAPER	Printed	101007	Sound Productions Entertainment	\$600.00	Snowcoming 2024	01/20/2025
61768	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$6,160.00	Professional Services; Professional Services - Retainer	01/20/2025
61769	PAPER	Printed	101639	Verizon Wireless	\$163.33	Cell Phones	01/20/2025
61770	PAPER	Printed	100977	Amber Watson	\$484.11	Reimburse For HS Student Council Expenses	01/20/2025
61771	PAPER	Printed	19125	Williams Office Equipment	\$430.20	Repairs	01/20/2025
61772	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	01/31/2025
61773	PAPER	Printed	190	Misdu	\$59.54	Misdu	01/31/2025
61774	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	01/31/2025
61775	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	01/31/2025
61776	PAPER	Printed	102760	Baughman, Bree	\$77.42	ACC Book For Math Class 125	01/30/2025
61777	PAPER	Printed	101767	Bowen, Kent	\$150.00	BBB Vs. GSM	01/30/2025
61778	PAPER	Printed	3960	Ccp Industries	\$281.43	Garage Towels	01/30/2025
61779	PAPER	Printed	102843	Cole, Jessica	\$20.00	BBB Vs. C Lake	01/30/2025
61780	PAPER	Printed	101710	Frontier	\$1,828.43	Acct 989-197-0057-062113-5 Billing 01/16/25; Acct 989-733-27	01/30/2025
61781	PAPER	Printed	102349	Brad Hanel	\$150.00	BBB Vs. Pellston	01/30/2025
61782	PAPER	Printed	102854	Hanel, Buddy	\$150.00	BBB Vs. Pellston	01/30/2025
61783	PAPER	Printed	102842	Hartzell, Ernie	\$150.00	BBB Vs. Pellston	01/30/2025
61784	PAPER	Printed	102571	Hill, Scott	\$67.00	Reimburse For Fingerprints	01/30/2025
61785	PAPER	Printed	101853	Hillsdale College Volleyball	\$1,275.00	Volleyball Team Camp; S. Watson	01/30/2025
61786	PAPER	Printed	102850	Huff, Logan	\$140.00	BBB Vs. C Lake	01/30/2025
61787	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$1,875.80	Custodial Supplies	01/30/2025
61788	PAPER	Printed	93151	Masb	\$987.72	Workshop - Effective Governance Team	01/30/2025
61789	PAPER	Printed	100472	Todd Menard	\$140.00	BBB Vs. C Lake	01/30/2025
61790	PAPER	Printed	92654	MHSAA	\$30.00	AD Inservice And Update	01/30/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61791	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$4,556.05	Heating Repairs; Boiler Service	01/30/2025
61792	PAPER	Printed	102852	Miller, Brian	\$140.00	BBB Vs. C Lake	01/30/2025
61793	PAPER	Printed	102837	Miller, Sabrina	\$40.00	BBB Vs. Pellston; BBB Vs. C Lake	01/30/2025
61794	PAPER	Printed	21250	Pitney Bowes Global Financial Services	\$91.29	Red Ink	01/30/2025
61795	PAPER	Printed	101851	Prairie Farms Dairy	\$2,831.93	Milk	01/30/2025
61796	PAPER	Printed	21500	Presque Isle Electric	\$4,825.45	Jan 2025 Elec Service	01/30/2025
61797	PAPER	Printed	102480	Faith Robins	\$5.93	Reimburse For Book Purchase	01/30/2025
61798	PAPER	Printed	22750	Scholastic Inc	\$322.48	Hyde/Cherrette Science Spin And Scholastic News	01/30/2025
61799	PAPER	Printed	102	Set/Seg	\$52,869.10	Set; Benefits For Feb 2025	01/30/2025
61800	PAPER	Printed	92825	Standard Electric Company	\$421.86	Maintenance	01/30/2025
61801	PAPER	Printed	93298	Staples	\$168.98	Kitchen	01/30/2025
61802	PAPER	Printed	92724	Sunrise Supplies	\$534.00	Custodial Supplies	01/30/2025
61803	PAPER	Printed	24400	Tom's Family Market	\$272.70	Daycare Statement 01/02/2025	01/30/2025
61804	PAPER	Printed	102596	Veal, Crystal	\$20.00	BBB Vs. Pellston	01/30/2025
61805	PAPER	Printed	102190	Vesco Oil Corporation	\$294.00	Meter DEF Cal For Gauge Counter Part	01/30/2025
61806	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Jan 2025	01/30/2025
61807	PAPER	Printed	101364	Zaremba Equipment Inc.	\$1,341.62	Repairs	01/30/2025
61808	PAPER	Printed	29410	Jodi Brewbaker	\$20.00	BBB Vs. Joburg	01/31/2025
61809	PAPER	Printed	102604	BSB Communications Inc	\$218.75	Remote MAC	01/31/2025
61810	PAPER	Printed	102863	Gaylord Youth Basketball	\$200.00	Boys Basketball	01/31/2025
61811	PAPER	Printed	102349	Brad Hanel	\$150.00	BBB Vs. Joburg	01/31/2025
61812	PAPER	Printed	102854	Hanel, Buddy	\$150.00	BBB Vs. Joburg	01/31/2025
61813	PAPER	Printed	102842	Hartzell, Ernie	\$150.00	BBB Vs. Joburg	01/31/2025
61814	PAPER	Printed	102820	Hilliker, David	\$2,117.50	01/01/25 - 01/29/25 Mechanic	01/31/2025
61815	PAPER	Printed	102789	Jordan Larson Photography	\$235.00	Senior Wrestling Banners	01/31/2025
61816	PAPER	Printed	102837	Miller, Sabrina	\$20.00	BBB Vs. Joburg	01/31/2025
61817	PAPER	Printed	102264	New Lothrop Athletics	\$50.00	Hall Of Fame Wrestling Tourney	01/31/2025
61818	PAPER	Printed	101851	Prairie Farms Dairy	\$495.64	Milk	01/31/2025
61819	PAPER	Printed	21500	Presque Isle Electric	\$9,601.88	Gas For January 2025	01/31/2025
61820	PAPER	Printed	102652	Wills Lee	\$350.00	Boys Bball Training	02/04/2025
61821	PAPER	Printed	102655	ADN Administrators	\$4,852.99	Dental Claims January 2025	02/11/2025
61822	PAPER	Printed	29410	Jodi Brewbaker	\$60.00	BBB Vs. RC; GBB Vs.CL; GBB Vs. JL	02/11/2025
61823	PAPER	Printed	8300	Carquest Of Onaway	\$1,289.78	Bus Repairs	02/11/2025
61824	PAPER	Printed	101634	Corey Davis	\$150.00	GBB Vs.CL	02/11/2025
61825	PAPER	Printed	102765	Edgar, Ryan	\$150.00	GBB Vs.CL	02/11/2025
61826	PAPER	Printed	21630	EVERON, LLC	\$155.42	Monitoring Service 02/01/25-02/28/25	02/11/2025
61827	PAPER	Printed	101710	Frontier	\$274.78	Acct 231-189-0583-022404-5	02/11/2025
61828	PAPER	Printed	102105	Nathan Funk	\$150.00	GBB Vs.CL	02/11/2025
61829	PAPER	Printed	102069	Andy Grambeau	\$150.00	BBB Vs. RC	02/11/2025
61830	PAPER	Printed	92962	Hart's Welding & Repair	\$34.51	Repairs	02/11/2025
61831	PAPER	Printed	102861	Hobson Electric Co., Inc.	\$2,156.06	Robotics	02/11/2025
61832	PAPER	Printed	102850	Huff, Logan	\$160.00	GBB Vs. JL	02/11/2025

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61833	PAPER	Printed	102862	IXL Learning	\$625.00	Site License	02/11/2025
61834	PAPER	Printed	101010	Andy Kroll	\$150.00	BBB Vs. RC	02/11/2025
61835	PAPER	Printed	100472	Todd Menard	\$160.00	GBB Vs. JL	02/11/2025
61836	PAPER	Printed	92654	MHSAA	\$60.00	CAP Level 1	02/11/2025
61837	PAPER	Printed	102852	Miller, Brian	\$160.00	GBB Vs. JL	02/11/2025
61838	PAPER	Printed	102837	Miller, Sabrina	\$60.00	BBB Vs. RC; GBB Vs.CL; GBB Vs. JL	02/11/2025
61839	PAPER	Printed	102810	National Vision Administrators, LLC.	\$777.66	Vision Claims January 2025	02/11/2025
61840	PAPER	Printed	19070	NEMCSA	\$22,853.00	24/25 SY - Invoice 1 Of 2; 24/25 SY - Invoice 2 Of 2	02/11/2025
61841	PAPER	Printed	93217	Oms Compliance Services, Inc	\$381.75	Drug Testing	02/11/2025
61842	PAPER	Printed	100775	Overhead Door Co. Of Alpena	\$325.50	Maintenance	02/11/2025
61843	PAPER	Printed	20450	Painter Petroleum	\$4,797.76	January 2025 Fuel Charges	02/11/2025
61844	PAPER	Printed	92061	Jerry Purgiel	\$150.00	BBB Vs. RC	02/11/2025
61845	PAPER	Printed	102633	Steensma, Scott	\$137.59	Reimburse For Animal Supplies	02/11/2025
61846	PAPER	Printed	102613	Swank Movie Licensing USA	\$645.00	Move License	02/11/2025
61847	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$4,994.00	Professional Services	02/11/2025
61848	PAPER	Printed	24400	Tom's Family Market	\$608.29	Kitchen Charges 02/01/25; Daycare Statement Jan 2025	02/11/2025
61849	PAPER	Printed	102247	Logisoft	\$2,344.00	Adobe Licenses	02/11/2025
61850	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	02/14/2025
61851	PAPER	Printed	190	Misdu	\$59.54	Misdu	02/14/2025
61852	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	02/14/2025
61853	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	02/14/2025
61854	PAPER	Printed	101832	MSBOA	\$21.00	Onaway HS 2025 State S&E Festival Tenor Sax Solo	02/14/2025
61855	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$320.00	StartUp For Middle School Dance	02/14/2025
61856	PAPER	Printed	101007	Sound Productions Entertainment	\$400.00	MS St. Council Dance DJ	02/14/2025
61857	PAPER	Printed	102226	1010 Technology Center, Inc.	\$3,645.10	Tech Support	02/21/2025
61858	PAPER	Printed	102421	Ken Blust	\$80.00	BBB Bellaire Cancel	02/21/2025
61859	PAPER	Printed	29410	Jodi Brewbaker	\$60.00	BBB Vs. Bellaire; BBB Vs. Mancy; GBB vs. Mancy	02/21/2025
61860	PAPER	Printed	101527	Castle Farms	\$750.00	First Deposit, CI 25 Prom	02/21/2025
61861	PAPER	Printed	101634	Corey Davis	\$150.00	GBB vs. Mancy	02/21/2025
61862	PAPER	Printed	102783	Dynamic Language Center Ltd.	\$78.75	Translator Services	02/21/2025
61863	PAPER	Printed	101937	Dynamic School Assemblies, Inc.	\$595.00	Reading Circus	02/21/2025
61864	PAPER	Printed	102601	GFL Environmental	\$588.50	Dumpster	02/21/2025
61865	PAPER	Printed	102349	Brad Hanel	\$150.00	GBB Vs. Pickford	02/21/2025
61866	PAPER	Printed	102854	Hanel, Buddy	\$170.00	BBB Vs. Bellaire	02/21/2025
61867	PAPER	Printed	102842	Hartzell, Ernie	\$320.00	GBB Vs. Pickford; BBB Vs. Bellaire	02/21/2025
61868	PAPER	Printed	102696	Hewitt, Denny	\$170.00	BBB Vs. Bellaire	02/21/2025
61869	PAPER	Printed	102571	Hill, Scott	\$16.00	Reimburse For Bridge Fare	02/21/2025
61870	PAPER	Printed	102850	Huff, Logan	\$160.00	BBB Vs. Mancy	02/21/2025
61871	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$603.95	Custodial Supplies	02/21/2025
61872	PAPER	Printed	93151	Masb	\$994.20	Supt Eval Workshop	02/21/2025
61873	PAPER	Printed	102752	Meekhoff Tire Of Gaylord	\$1,796.20	Tires	02/21/2025
61874	PAPER	Printed	100472	Todd Menard	\$240.00	BBB Vs. Mancy; BBB Bellaire Cancel	02/21/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61875	PAPER	Printed	102131	Andy Meyers	\$150.00	GBB vs. Mancy	02/21/2025
61876	PAPER	Printed	92654	MHSAA	\$60.00	CAP Level 1	02/21/2025
61877	PAPER	Printed	102837	Miller, Sabrina	\$80.00	GBB Vs. Pickford; BBB Vs. Bellaire; BBB Vs. Mancy; GBB vs. M	02/21/2025
61878	PAPER	Printed	102864	Moeggenberg, Ronald	\$240.00	BBB Vs. Mancy; Bellaire Cancel	02/21/2025
61879	PAPER	Printed	102151	NASSP/NHS	\$385.00	Membership Dues	02/21/2025
61880	PAPER	Printed	93226	Nelco	\$331.00	AP Checks - Green	02/21/2025
61881	PAPER	Printed	100815	Onaway Custom Embroidery	\$165.00	Cheer Shirts	02/21/2025
61882	PAPER	Printed	102684	Onaway Lumber & Hardware	\$1,220.84	January 2025 Statement	02/21/2025
61883	PAPER	Printed	19650	City of Onaway	\$124.11	Water	02/21/2025
61884	PAPER	Printed	92784	J.W. Pepper & Son, Inc.	\$19.99	Band Music	02/21/2025
61885	PAPER	Printed	21250	Pitney Bowes Global Financial Services	\$186.54	Lease Billing 123024-032925	02/21/2025
61886	PAPER	Printed	21500	Presque Isle Electric	\$16,866.39	Feb 2024 Elec Service; Gas For Feb 25	02/21/2025
61887	PAPER	Printed	21525	Presque Isle Newspaper	\$124.50	Regular, Workshop And Org Meeting Schedule	02/21/2025
61888	PAPER	Printed	102079	Price, Taed	\$200.00	Accompany For Solo And Ensemble	02/21/2025
61889	PAPER	Printed	102480	Faith Robins	\$19.08	Reimbursement For Elem Activity Fund VDay Supplies	02/21/2025
61890	PAPER	Printed	102865	Salter, Barrett	\$150.00	GBB Vs. Pickford	02/21/2025
61891	PAPER	Printed	22850	School Speciality Inc	\$42.18	Supplies	02/21/2025
61892	PAPER	Printed	102633	Steensma, Scott	\$346.90	Reimburse For Animal Room Supplies	02/21/2025
61893	PAPER	Printed	101109	Thunder Bay Community Health Services	\$165.00	DOT Physical, S. Hill	02/21/2025
61894	PAPER	Printed	102596	Veal, Crystal	\$20.00	GBB Vs. Pickford	02/21/2025
61895	PAPER	Printed	101639	Verizon Wireless	\$159.93	Cell Phones	02/21/2025
61896	PAPER	Printed	100977	Amber Watson	\$586.73	Reimburse For Student Council Popcorn And Cl Of 25 Supplies	02/21/2025
61897	PAPER	Printed	93207	Steve Watson	\$21.85	Reimburse For Water Snacks	02/21/2025
61898	PAPER	Printed	92087	Roger Wenzel	\$150.00	GBB vs. Mancy	02/21/2025
61899	PAPER	Printed	19125	Williams Office Equipment	\$1,120.65	Copier Repair; HS Workroom Copier Repair	02/21/2025
61900	PAPER	Printed	101364	Zaremba Equipment Inc.	\$619.50	Repairs; Bus Repairs	02/21/2025
61901	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	02/28/2025
61902	PAPER	Printed	190	Misdu	\$59.54	Misdu	02/28/2025
61903	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	02/28/2025
61904	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	02/28/2025
61905	PAPER	Printed	100862	Alpena Community College	\$55,806.00	Spring 2025 Semester Dual Enrollment	03/03/2025
61906	PAPER	Printed	102798	Bauer, Dan	\$589.57	Reimbursement For Mileage And Food	03/03/2025
61907	PAPER	Printed	102760	Baughman, Bree	\$100.00	Reimbursement For Field Trip	03/03/2025
61908	PAPER	Printed	102843	Cole, Jessica	\$30.00	JVV GBB And VBBB Vs. Bellaire	03/03/2025
61909	PAPER	Printed	102770	Couture, Scott	\$225.00	JVV GBB And VBBB Vs. Bellaire	03/03/2025
61910	PAPER	Printed	102783	Dynamic Language Center Ltd.	\$94.50	Translator Services	03/03/2025
61911	PAPER	Printed	101710	Frontier	\$1,831.27	Acct 989-197-0057-062113-5 Billing 02/16/25; Acct 989-733-27	03/03/2025
61912	PAPER	Printed	92894	Shannon Furst	\$18.00	Reading Month Supplies	03/03/2025
61913	PAPER	Printed	102069	Andy Grambeau	\$225.00	JVV GBB And VBBB Vs. Bellaire	03/03/2025
61914	PAPER	Printed	28221	Mark Grant	\$1,021.84	Reimbursement For Wrestling Trip Expenses	03/03/2025
61915	PAPER	Printed	102820	Hilliker, David	\$1,032.50	02/04/25 - 02/28/25 Mechanic	03/03/2025
61916	PAPER	Printed	93151	Masb	\$85.85	Meeting Guides	03/03/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61917	PAPER	Printed	102131	Andy Meyers	\$225.00	JVV GBB And VBBB Vs. Bellaire	03/03/2025
61918	PAPER	Printed	102837	Miller, Sabrina	\$30.00	JVV GBB And VBBB Vs. Bellaire	03/03/2025
61919	PAPER	Printed	102856	Montrose Community Schools	\$250.00	Holiday Classic	03/03/2025
61920	PAPER	Printed	100969	Msboa District 2 Treasurer	\$60.00	MS Honors Band	03/03/2025
61921	PAPER	Printed	101851	Prairie Farms Dairy	\$2,159.80	Milk	03/03/2025
61922	PAPER	Printed	102480	Faith Robins	\$10.60	Reimbursement For Library Purchase	03/03/2025
61923	PAPER	Printed	23151	Seg Workers' Compensation Fund	\$1,246.00	Policy 24-25 Q4	03/03/2025
61924	PAPER	Printed	102	Set/Seg	\$42,092.18	Set; Benefits For Mar 2025	03/03/2025
61925	PAPER	Printed	93207	Steve Watson	\$16.67	Reimbursement For AD Lunch	03/03/2025
61926	PAPER	Printed	102226	1010 Technology Center, Inc.	\$2,255.31	Tech Support	03/07/2025
61927	PAPER	Printed	102655	ADN Administrators	\$3,536.69	Dental Claims 02/01/25-02/28/25	03/07/2025
61928	PAPER	Printed	102866	Auto-Wares Group	\$668.92	Bus Garage Charges February 2025; Robotics Charge	03/07/2025
61929	PAPER	Printed	27245	Annette Betke	\$290.40	Reimbursement For CI Of 2025 Purchases	03/07/2025
61930	PAPER	Printed	102499	Mike Bowden	\$150.00	GBB Vs. RC	03/07/2025
61931	PAPER	Printed	102843	Cole, Jessica	\$20.00	GBB Vs. RC	03/07/2025
61932	PAPER	Printed	101634	Corey Davis	\$150.00	GBB Vs. RC	03/07/2025
61933	PAPER	Printed	102724	Doud, Katelyn	\$385.00	Reimbursement For Festival Mileage	03/07/2025
61934	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$603.95	Maintenance Supplies	03/07/2025
61935	PAPER	VOID	102837	Miller, Sabrina	-voided-	GBB Vs. RC	03/07/2025
61936	PAPER	Printed	102810	National Vision Administrators, LLC.	\$293.80	Vision Claims February 2025	03/07/2025
61937	PAPER	Printed	102867	Nature Discovery	\$270.00	Snakes Alive Presentation 03.18.25	03/07/2025
61938	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$715.00	Money Grab - MS Student Council	03/07/2025
61939	PAPER	Printed	101851	Prairie Farms Dairy	\$453.55	Milk	03/07/2025
61940	PAPER	Printed	102254	Bryan Pyle	\$54.60	Reimbursement For Recycling Trip Mileage	03/07/2025
61941	PAPER	Printed	102480	Faith Robins	\$20.36	Reimburse For Book Purchase and Reading Month Prizes	03/07/2025
61942	PAPER	Printed	93298	Staples	\$130.98	Supplies	03/07/2025
61943	PAPER	Printed	92724	Sunrise Supplies	\$789.30	Janitorial Supplies	03/07/2025
61944	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$6,520.50	Professional Services	03/07/2025
61945	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Feb 2025 & Compliance Fee	03/07/2025
61946	PAPER	Printed	92087	Roger Wenzel	\$150.00	GBB Vs. RC	03/07/2025
61947	PAPER	Printed	101364	Zaremba Equipment Inc.	\$19.89	Bus Parts	03/07/2025
61948	PAPER	Printed	15600	Kml, Inc.	\$2,292.10	Maintenance	03/07/2025
61949	PAPER	Printed	102168	Food Bank Of Eastern Michigan	\$3,115.30	Back Pack Program	03/07/2025
61950	PAPER	Printed	102168	Food Bank Of Eastern Michigan	\$50.00	Back Pack Program - Donation From Jacquelin Eppich	03/07/2025
61951	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	03/14/2025
61952	PAPER	Printed	190	Misdu	\$59.54	Misdu	03/14/2025
61953	PAPER	Printed	204	Onaway School - Payroll Account	\$13,073.78	Payroll - Net Payroll Payable	03/14/2025
61954	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	03/14/2025
61955	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	03/14/2025
61956	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	03/28/2025
61957	PAPER	Printed	190	Misdu	\$59.54	Misdu	03/28/2025
61958	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	03/28/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
61959	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	03/28/2025
61960	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	04/11/2025
61961	PAPER	Printed	190	Misdu	\$59.54	Misdu	04/11/2025
61962	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	04/11/2025
61963	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	04/11/2025
61964	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	04/25/2025
61965	PAPER	Printed	190	Misdu	\$59.54	Misdu	04/25/2025
61966	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	04/25/2025
61967	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	04/25/2025
61968	PAPER	Printed	102868	Pigs Eatn' Ribs, LLC	\$5,115.10	Cl Of 25 Prom Meal	04/30/2025
61969	PAPER	Printed	102762	Beyond Horizons Tour And Travel	\$2,650.00	Holocaust Bus	05/02/2025
61970	PAPER	Printed	102499	Mike Bowden	\$150.00	BBSB Vs. Pellston	05/02/2025
61971	PAPER	Printed	4920	Cop Esd	\$22,340.00	MI Virtual University Enrollments	05/02/2025
61972	PAPER	Printed	102873	Decker, Sadie	\$1,000.00	Alice And John Smith Scholarship	05/02/2025
61973	PAPER	Printed	102870	DeMaestri, Ema	\$500.00	Bob And Sharon Lyon Scholarship	05/02/2025
61974	PAPER	Printed	102549	Genesee Intermediate School District	\$2,066.00	Installment # 2 MLI Supt Search	05/02/2025
61975	PAPER	Printed	102142	William R. Hawley	\$150.00	BBSB Vs. Pellston	05/02/2025
61976	PAPER	Printed	102820	Hilliker, David	\$1,347.50	Repair Services 04-05-25 Through 04-29-25	05/02/2025
61977	PAPER	Printed	100802	Huron State Bank	\$8,063.58	Boiler Loan Payment	05/02/2025
61978	PAPER	Printed	102869	Jones School Supply	\$436.98	Grad Supplies	05/02/2025
61979	PAPER	Printed	102789	Jordan Larson Photography	\$225.00	Senior Banners	05/02/2025
61980	PAPER	Printed	14700	Jostens Inc	\$446.10	Grad Supplies	05/02/2025
61981	PAPER	Printed	92677	Dave Kuznicki	\$150.00	BBSB Vs. Pellston	05/02/2025
61982	PAPER	Printed	102871	Leach, Lucas	\$500.00	Bob And Sharon Lyon Scholarship	05/02/2025
61983	PAPER	Printed	102872	Maynard, Maya	\$1,000.00	Vera And LB Smith Scholarship	05/02/2025
61984	PAPER	Printed	100650	Karen McDonald	\$95.00	Reimburse For DOT Physical	05/02/2025
61985	PAPER	Printed	101154	Michigan Mechanical North, LLC	\$1,468.09	Storm Repairs	05/02/2025
61986	PAPER	Printed	101182	Heather Peters	\$28.13	Reimburse For Life SKills Food	05/02/2025
61987	PAPER	Printed	92061	Jerry Purgiel	\$150.00	BBSB Vs. Pellston	05/02/2025
61988	PAPER	Printed	102254	Bryan Pyle	\$61.60	Reimbursement For Mileage	05/02/2025
61989	PAPER	Printed	102480	Faith Robins	\$23.84	Reimburse For Books	05/02/2025
61990	PAPER	Printed	93298	Staples	\$806.82	Toners	05/02/2025
61991	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$3,759.50	Professional Services	05/02/2025
61992	PAPER	Printed	101364	Zaremba Equipment Inc.	\$2,685.55	April Repairs	05/02/2025
61993	PAPER	Printed	102688	Crawford, Angela	\$143.88	Reimbursement For Cheer Trip	05/05/2025
61994	PAPER	Printed	24400	Tom's Family Market	\$201.15	Daycare Statement 04/01/2025; Kitchen Charges 04/01/25	05/05/2025
61995	PAPER	Printed	100323	Miranda Horn	\$56,000.00	Settlement Payment #1	05/05/2025
61996	PAPER	Printed	102	Set/Seg	\$55,287.16	Set; Benefits For May 2025	05/06/2025
61997	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	05/09/2025
61998	PAPER	Printed	190	Misdu	\$59.54	Misdu	05/09/2025
61999	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	05/09/2025
62000	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	05/09/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62001	PAPER	Printed	102584	Kraker Greenhouses	\$8,543.75	Hanging Baskets Class Of 2025	05/07/2025
62002	PAPER	Printed	102226	1010 Technology Center, Inc.	\$2,231.91	Tech Support	05/14/2025
62003	PAPER	Printed	102655	ADN Administrators	\$4,426.39	Dental Claims 04/01/25 - 04/30/25	05/14/2025
62004	PAPER	Printed	92917	Allen Supply	\$250.00	Custodial Supplies	05/14/2025
62005	PAPER	Printed	102866	Auto-Wares Group	\$201.19	Bus Garage Charges April 2025	05/14/2025
62006	PAPER	Printed	102499	Mike Bowden	\$300.00	BB/SB Vs. IL; BB/SB Vs. GSM	05/14/2025
62007	PAPER	Printed	101236	Danielle Chapman	\$110.10	Reimburse For McKinney-Vento Gas Card And Postage	05/14/2025
62008	PAPER	Printed	4920	Cop Esd	\$1,200.00	2024/2025 Internet Consortium Agreement	05/14/2025
62009	PAPER	Printed	102783	Dynamic Language Center Ltd.	\$63.00	Translator Services	05/14/2025
62010	PAPER	Printed	21630	EVERON, LLC	\$155.42	Monitoring Service 05/01/25 - 05/31/25	05/14/2025
62011	PAPER	Printed	101710	Frontier	\$361.68	Acct 231-189-0583-022404-5	05/14/2025
62012	PAPER	Printed	102741	Gennarelli, Mike	\$150.00	BB/SB Vs. GSM	05/14/2025
62013	PAPER	Printed	102601	GFL Environmental	\$700.31	Dumpster	05/14/2025
62014	PAPER	Printed	102069	Andy Grambeau	\$150.00	BB/SB Vs. IL	05/14/2025
62015	PAPER	Printed	11300	Hall's Serv-All	\$1,300.00	Sewer Auger Services	05/14/2025
62016	PAPER	Printed	102142	William R. Hawley	\$150.00	BB/SB Vs. IL	05/14/2025
62017	PAPER	Printed	100365	Johannesburg-Lewiston Area Schools	\$300.00	HS Track Invoice; MS Track Invoice	05/14/2025
62018	PAPER	Printed	102869	Jones School Supply	\$23.49	MS Awards	05/14/2025
62019	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$697.15	Custodial Supplies	05/14/2025
62020	PAPER	Printed	92677	Dave Kuznicki	\$150.00	BB/SB Vs. IL	05/14/2025
62021	PAPER	Printed	100650	Karen McDonald	\$10.00	Reimbursement For Incident Report From PISD	05/14/2025
62022	PAPER	Printed	102875	McLennan Home Maintenance	\$1,650.00	Chipper Services For Tree Removal	05/14/2025
62023	PAPER	Printed	102874	Michigan Association For Bilingual Educ.	\$130.00	7 Steps In Northern MI Bree Baughman 5/16/25	05/14/2025
62024	PAPER	Printed	100612	Mio-Ausable Schools Athletics	\$200.00	Mio Boys Wrestling Invitational	05/14/2025
62025	PAPER	Printed	102810	National Vision Administrators, LLC.	\$895.60	Vision Claims April 2025	05/14/2025
62026	PAPER	Printed	100815	Onaway Custom Embroidery	\$2,335.00	CCountry Warmups; Baseball Fundraiser Signs	05/14/2025
62027	PAPER	Printed	102684	Onaway Lumber & Hardware	\$327.73	April 2025 Charges	05/14/2025
62028	PAPER	Printed	20450	Painter Petroleum	\$2,989.77	April 2025 Fuel Charges	05/14/2025
62029	PAPER	Printed	92784	J.W. Pepper & Son, Inc.	\$264.99	Band Music	05/14/2025
62030	PAPER	Printed	24400	Tom's Family Market	\$534.61	Daycare Statement 05/01/2025	05/14/2025
62031	PAPER	Printed	101639	Verizon Wireless	\$159.93	Cell Phones	05/14/2025
62032	PAPER	Printed	92087	Roger Wenzel	\$150.00	BB/SB Vs. GSM	05/14/2025
62033	PAPER	Printed	19125	Williams Office Equipment	\$4,224.90	HS Workroom Right Machine; HS Workroom Left Machine	05/14/2025
62034	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	05/23/2025
62035	PAPER	Printed	190	Misdu	\$59.54	Misdu	05/23/2025
62036	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	05/23/2025
62037	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	05/23/2025
62038	PAPER	Printed	93282	Shawn T. Ballor	\$150.00	SB Vs. Pellston	05/27/2025
62039	PAPER	Printed	102877	Bellaire Public Schools	\$150.00	MS Track Invite	05/27/2025
62040	PAPER	Printed	102499	Mike Bowden	\$300.00	SB Vs. Pellston; BB/SB Vs. CL	05/27/2025
62041	PAPER	Printed	101710	Frontier	\$2,609.87	Acct 989-197-0057-062113-5 Billing 05/16/25; Acct 989-733-27	05/27/2025
62042	PAPER	Printed	102878	Fundraiser Blankets	\$2,047.50	Track Fundraiser - Blankets	05/27/2025

ONAWAY AREA SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62043	PAPER	Printed	102069	Andy Grambeau	\$150.00	BB/SB Vs. CL	05/27/2025
62044	PAPER	Printed	92891	Grayling High School	\$40.00	Don Ferguson Wrestling Invite 12/13-14/24	05/27/2025
62045	PAPER	Printed	102581	Grondgood, Don	\$150.00	Cancelled BB Vs. Mio	05/27/2025
62046	PAPER	Printed	102876	Hanel, Wayne	\$300.00	BB/SB Vs. GSM; SB Vs. Pellston	05/27/2025
62047	PAPER	Printed	102142	William R. Hawley	\$150.00	BB/SB Vs. CL	05/27/2025
62048	PAPER	Printed	28420	Colleen Janeczek	\$685.54	Reimbursement For Personal Property	05/27/2025
62049	PAPER	Printed	18375	KSS Enterprises-Petoskey	\$232.19	Custodial Supplies	05/27/2025
62050	PAPER	Printed	92677	Dave Kuznicki	\$150.00	BB/SB Vs. CL	05/27/2025
62051	PAPER	Printed	101161	Mancelona High School	\$150.00	MS Track Invite	05/27/2025
62052	PAPER	Printed	100650	Karen McDonald	\$8.00	Reimbursement For Bridge Fare - Rudyard Trip	05/27/2025
62053	PAPER	Printed	100646	Glen McIntyre	\$150.00	Cancelled BB Vs. Mio	05/27/2025
62054	PAPER	Printed	101611	Billy Norton	\$150.00	SB Vs. Pellston	05/27/2025
62055	PAPER	Printed	100815	Onaway Custom Embroidery	\$495.00	Softball Pants And Jerseys	05/27/2025
62056	PAPER	Printed	19650	City of Onaway	\$177.32	Water	05/27/2025
62057	PAPER	Printed	101182	Heather Peters	\$29.41	Reimbursement For Lifeskills Supplies	05/27/2025
62058	PAPER	Printed	21250	Pitney Bowes Global Financial Services	\$186.54	Lease Billing 033025-062925	05/27/2025
62059	PAPER	Printed	101851	Prairie Farms Dairy	\$3,120.06	Milk	05/27/2025
62060	PAPER	Printed	21500	Presque Isle Electric	\$9,333.28	May 2025 Elec Service; Gas For May 2025	05/27/2025
62061	PAPER	Printed	92395	Scholastic Book Fairs - 15	\$3,450.92	2025 Spring Book Fair	05/27/2025
62062	PAPER	Printed	102526	Screengraphics, Inc.	\$675.35	Graduation Programs 2025	05/27/2025
62063	PAPER	Printed	100904	Straits Area Printing, Inc.	\$384.00	Elem Discipline Forms	05/27/2025
62064	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For May 2025	05/27/2025
62065	PAPER	Printed	93298	Staples	\$282.67	Supplies	05/27/2025
62066	PAPER	Printed	102	Set/Seg	\$56,538.66	Set; Benefits For June 2025	05/27/2025
62067	PAPER	Printed	100574	Mackinac State Historic Parks	\$478.50	5th Grade Michilimackinac	05/28/2025
62068	PAPER	Printed	102791	Petoskey Field House	\$370.00	3rd Grade Field Trip On 05/30/2025	05/28/2025
62069	PAPER	Printed	92917	Allen Supply	\$1,296.00	Front Door Camera Improvements	05/30/2025
62070	PAPER	Printed	102607	Belding, Keri	\$250.00	Prom Photos	05/30/2025
62071	PAPER	Printed	100615	Case Township	\$1,342.87	Cost Of May 2025 Special Election	05/30/2025
62072	PAPER	Printed	102880	Foster Swift Collins & Smith PC	\$12,500.00	Attorney Fees Per Arbitration Settlement	05/30/2025
62073	PAPER	Printed	102549	Genesee Intermediate School District	\$2,479.60	Installment # 3 MLI Supt Search	05/30/2025
62074	PAPER	Printed	102879	Homemade By Hope	\$119.00	Kindergarten Cupcakes - Graduation	05/30/2025
62075	PAPER	Printed	102597	Larson, Jordan	\$60.00	Purchase Of Beads For Asfterschool Program	05/30/2025
62076	PAPER	Printed	101182	Heather Peters	\$206.52	Reimburse For Life SKills Materials And Cabinet	05/30/2025
62077	PAPER	Printed	101300	Thumb Educational Services, Inc.	\$1,029.23	Cl Of 26 Advisors - Cole And Szymoniak	05/30/2025
62078	PAPER	Printed	30176	Kym Wregglesworth	\$100.57	Reimbursement For Field Trip Meal	05/30/2025
62079	PAPER	Printed	105	Oft	\$990.86	Union Dues; Teaching Staff	06/06/2025
62080	PAPER	Printed	190	Misdu	\$59.54	Misdu	06/06/2025
62081	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	06/06/2025
62082	PAPER	Printed	102745	OFSRP	\$212.25	Union Dues; Support Staff;1/4	06/06/2025
62083	PAPER	Printed	102820	Hilliker, David	\$2,135.00	05/02/25 - 05/29/25 Mechanic	06/04/2025
62084	PAPER	Printed	102652	Wills Lee	\$350.00	Boys Bball Training	06/05/2025

ONAWAY AREA SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62085	PAPER	Printed	101710	Frontier	\$715.98	Acct 231-189-0583-022404-5	06/06/2025
62086	PAPER	Printed	102681	Hoban, Michael	\$495.04	Reimbursement For Mileage	06/06/2025
62087	PAPER	Printed	102716	Shane Poe	\$544.00	Payment For Back Pack Food Pickup 24-25	06/06/2025
62088	PAPER	Printed	100565	Thrun Law Firm, P.C.	\$3,231.50	Professional Services	06/06/2025
62089	PAPER	Printed	102226	1010 Technology Center, Inc.	\$1,416.83	Tech Support	06/09/2025
62090	PAPER	Printed	21630	EVERON, LLC	\$155.42	Monitoring Service 06/01/25 - 06/30/25	06/09/2025
62091	PAPER	Printed	102625	Flower Box	\$637.00	Prom Decor For Class Of 25; Hydrangeas For Class Of 25	06/09/2025
62092	PAPER	Printed	102881	Imperial Point Athletics, LLC	\$2,125.00	Football Jerseys, MS	06/09/2025
62093	PAPER	Printed	100549	Inland Lakes Athletics	\$175.00	Varsity Wrestling Tournament	06/09/2025
62094	PAPER	Printed	92181	Internal Revenue Service; U.S. Treasury	\$21.32	Form 941 Tax Underpayment	06/09/2025
62095	PAPER	Printed	93217	Oms Compliance Services, Inc	\$333.75	Drug Testing	06/09/2025
62096	PAPER	Printed	102812	TechRENDER	\$325.00	Auxillary Building Add On For Mapping Software	06/09/2025
62097	PAPER	Printed	24400	Tom's Family Market	\$329.85	Band Fundraiser Charge 050725; Day Care Charges May 2025	06/09/2025
62098	PAPER	Printed	19125	Williams Office Equipment	\$249.95	Toner	06/09/2025
62099	PAPER	Printed	92059	Frank Wozniak	\$150.00	Assigner For SB Fee	06/09/2025
62100	PAPER	Printed	100967	Rachel Bischoff-Peel	\$322.00	Reimbursement For EOY Activity	06/10/2025
62101	PAPER	Printed	102655	ADN Administrators	\$4,647.78	Dental Claims May 2025	06/12/2025
62102	PAPER	Printed	102718	BKC Insurance Services	\$3,242.00	Boiler And Machinery Policy 25/26	06/12/2025
62103	PAPER	Printed	102830	Blue Care Network	\$55,759.08	Health Premium 07/01/25 - 07/31/25	06/12/2025
62104	PAPER	Printed	102625	Flower Box	\$125.00	Graduation FLoral	06/12/2025
62105	PAPER	Printed	11300	Hall's Serv-All	\$815.00	HEALTH CENTER Sewer Auger; HEALTH CENTER Sewer Camera A	06/12/2025
62106	PAPER	Printed	102810	National Vision Administrators, LLC.	\$342.60	Vision Claims May 2025	06/12/2025
62107	PAPER	Printed	21525	Presque Isle Newspaper	\$242.10	Statement - Subs., Board Ads, Job Posting	06/12/2025
62108	PAPER	Printed	24700	The Trophy Case	\$52.00	Engraved Plates	06/12/2025
62109	PAPER	Printed	101639	Verizon Wireless	\$159.93	Cell Phones	06/12/2025
62110	PAPER	Printed	105	Oft	\$964.08	Union Dues; Teaching Staff	06/20/2025
62111	PAPER	Printed	190	Misdu	\$59.54	Misdu	06/20/2025
62112	PAPER	Printed	204	Onaway School - Payroll Account	\$2,626.23	Payroll - Net Payroll Payable	06/20/2025
62113	PAPER	Printed	102721	Onaway School - Aflac Account	\$45.00	Citizens-Aflac Acct	06/20/2025
62114	PAPER	Printed	102745	OFSRP	\$202.53	Union Dues; Support Staff;1/4	06/20/2025
62115	PAPER	Printed	102866	Auto-Wares Group	\$425.83	Bus Garage Charges May 2025	06/20/2025
62116	PAPER	Printed	102601	GFL Environmental	\$700.31	Dumpster	06/20/2025
62117	PAPER	Printed	100650	Karen McDonald	\$16.00	Reimbursement For Bridge Tol - Zoo Trip	06/20/2025
62118	PAPER	Printed	102281	Michigan Confidential Document Destructn	\$52.00	Document Destruction Cabinet Pickups	06/20/2025
62119	PAPER	Printed	102684	Onaway Lumber & Hardware	\$309.90	May 2025 Charges	06/20/2025
62120	PAPER	Printed	19650	City of Onaway	\$210.91	Water	06/20/2025
62121	PAPER	Printed	20450	Painter Petroleum	\$5,548.75	May 2025 Fuel Charges	06/20/2025
62122	PAPER	Printed	92724	Sunrise Supplies	\$455.70	Janitorial Supplies	06/20/2025
62123	PAPER	Printed	101364	Zaremba Equipment Inc.	\$7,975.77	Bus Repair; Bus Parts	06/20/2025
62124	PAPER	Printed	93151	Masb	\$2,030.79	MASB Membership Renewal 25/26	06/24/2025
62125	PAPER	Printed	102254	Bryan Pyle	\$47.60	Reimbursement For Mileage	06/24/2025
62126	PAPER	Printed	101760	SchoolinSites.Com	\$3,600.00	New Contract for 25/26	06/24/2025

ONAWAY AREA SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
62127	PAPER	Printed	102220	Chris Gravel	\$2,100.00	Volleyball Indiv. Camp; S. Watson	06/24/2025
62128	PAPER	Printed	29410	Jodi Brewbaker	\$295.73	VB Workers October 23; January Workers; Reimbursement For Ch	06/26/2025
62129	PAPER	Printed	102168	Food Bank Of Eastern Michigan	\$965.60	Back Pack Program	06/26/2025
62130	PAPER	Printed	101710	Frontier	\$2,637.19	Acct 989-197-0057-062113-5 Billing 06/16/25; Acct 989-733-27	06/26/2025
62131	PAPER	Printed	102808	Gapczynski, Jamie	\$68.25	Reimburse For Fingerprints	06/26/2025
62132	PAPER	Printed	102837	Miller, Sabrina	\$20.00	GBB Vs. RC	06/26/2025
62133	PAPER	Printed	20026	Onaway Area Schools/Petty Cash	\$150.00	Band - July 4 Concession StartUp	06/26/2025
62134	PAPER	Printed	101851	Prairie Farms Dairy	\$757.14	Milk	06/26/2025
62135	PAPER	Printed	21500	Presque Isle Electric	\$4,983.24	June 2025 Elec Service; Gas For June 2025	06/26/2025
62136	PAPER	Printed	102	Set/Seg	\$605.80	Set; Dental And Disability Coverage For July 2025	06/26/2025
62137	PAPER	Printed	93298	Staples	\$266.11	Office Supplies	06/26/2025
62138	PAPER	Printed	102292	Lucas Tollini	\$100.00	HS FB Vs. Pellston	06/26/2025
62139	PAPER	Printed	102792	Varsity Yearbook	\$210.65	Onaway School 2025 Yearbook	06/26/2025
62140	PAPER	Printed	101915	Wage Works	\$125.00	FSA Admin Fee For Jun 2025	06/26/2025
GRAND TOTAL:			1,274 checks		\$5,211,835.87		

FUND SUMMARY

Fund	Amount
11	4,791,160.83
25	210,122.27
41	66,496.78
61	11,888.02
62	132,167.97

\$5,211,835.87