

Register: 000-001 · FAFCU GENERAL FUND

From 04/01/2025 through 04/01/2025

Sorted by: Date, Type, Number/Ref

*March Bills
for April meeting*

Date	Number	Payee	Account	Memo	Payment	C	O. *
04/01/2025	ach	Spectrum	101-801 · Contract Ser...		124.99		124.99 +
04/01/2025	24487	Consumers Energy	-split-	100015328592...	111.67		111.67 +
04/01/2025	24488	Michigan Township ...	-split-	Seminar Fee-Cl...	68.00		68.00 +
04/01/2025	24489	Daystar Electric-Ton...	265-801 · Contracted S...	Installed 4 Rin...	1,195.00		1,195.00 +
04/01/2025	24490	Summit Fire Protection	265-801 · Contracted S...	Fire Extinguish...	262.79		262.79 +
04/01/2025	24491	Terry Vandercook	253-860 · Mileage for t...	Mileage For Tr...	49.28		49.28 +
04/01/2025	24492	Cadillac Evening News	247-726 · Board of Re...	BOR Ad in Ne...	79.60		79.60 +
04/01/2025	24502	State Farm	215-726 · Clerk Supplies	Bond for Clerk ...	596.00		596.00 +
04/01/2025	24493	Alan Mohler	-split-		290.72		290.72 +
04/01/2025	24494	David M Gladysz	-split-		378.83		378.83 +
04/01/2025	24495	Harold P Swinehart	-split-		323.22		323.22 +
04/01/2025	24496	Melody J Baker	-split-		323.23		323.23 +
04/01/2025	24497	Terry. L Vandercook	-split-		1,083.40		1,083.40 +
04/01/2025	24498	Ronda Jonas	-split-		323.22		323.22 +
04/01/2025	24499	Nancy R Mohler	-split-		1,218.40		1,218.40 +
04/01/2025	24500	Michelle L Bigelow	-split-		246.68		246.68 +
04/01/2025	24501	Jill M Brown	-split-		550.63		550.63 +
					457.44		457.44 +
							7,359.88 *