

GREENWOOD TOWNSHIP - 101

9/2/2025 6:26 PM

Register: 000-001 · FAFCU GENERAL FUND

From 08/27/2025 through 09/02/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	
08/27/2025	24586	Fischer L.P. Gas	265-920 · Utilities	Propane buy up...	1,708.23	1,708.23 +
09/02/2025	24595	Jill M Brown	257-726 · Assessor Su...	Internet Servic...	25.00	25.00 +
09/02/2025	24596	Wexford County Equ...	247-726 · Board of Re...	POSTAGE FO...	375.36	375.36 +
09/02/2025	24597	Mika Meyers	265-801 · Contracted S...	Invoice 717058...	637.50	637.50 +
09/02/2025	24598	UHY Advisors	101-801 · Contract Ser...	Training and C...	250.00	250.00 +
09/02/2025	24599	Consumers Energy	-split-	100015328592...	85.11	85.11 +
09/02/2025	24600	Thin Blue Line Farm...	-split-	August 2025 ...	903.00	903.00 +
09/02/2025	24601	Accident Fund	261-725 · Accident fund	Invoice# 10022...	381.00	381.00 +
09/02/2025	24604	Allpro Technology L...	101-801 · Contract Ser...	Computer clea...	75.00	75.00 +
09/02/2025	24587	David M Gladysz	-split-		66.07	66.07 +
09/02/2025	24588	Harold P Swinchart	-split-		300.14	300.14 +
09/02/2025	24589	Jennifer M Mohler	-split-		52.86	52.86 +
09/02/2025	24590	Jill M Brown	-split-		477.77	477.77 +
09/02/2025	24591	Melody J Baker	-split-		300.13	300.13 +
09/02/2025	24592	Michelle L Bigelow	-split-		550.63	550.63 +
09/02/2025	24593	Nancy R Mohler	-split-		1,233.40	1,233.40 +
09/02/2025	24594	Terry. L Vandercook	-split-		1,083.40	1,083.40 +
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