

Register: 000-001 · FAFCU GENERAL FUND

From 11/17/2025 through 12/02/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	
						0. *
11/17/2025	24642	State Farm	253-702 · Deputy treas...	Bond for Deput...	250.00	
12/02/2025	24643	Consumers Energy	-split-	100015328592...	94.97	250.00+
12/02/2025	24644	Jill M Brown	257-726 · Assessor Su...	Internet Servic...	25.00	94.97+
12/02/2025	24652	Adam DeRosha	265-000 · BUILDING ...	Hall Rental Fec...	25.00	25.00+
12/02/2025	24653	Harold P Swinehart	265-000 · BUILDING ...	Hall Rental Fec...	25.00	25.00+
12/02/2025	24645	David M Gladysz	-split-		66.08	25.00+
12/02/2025	24646	Harold P Swinehart	-split-		300.14	66.08+
12/02/2025	24647	Jill M Brown	-split-		477.78	300.14+
12/02/2025	24648	Melody J Baker	-split-		230.87	477.78+
12/02/2025	24649	Michelle L Bigelow	-split-		550.63	230.87+
12/02/2025	24650	Nancy R Mohler	-split-		1,233.40	550.63+
12/02/2025	24651	Terry. L Vandercook	-split-		1,083.40	1,233.40+
						1,083.40+
						012
						4,362.27*