

Check_Date	Check_Num	Vendor_Name	Amount
7/14/2022	77540	Charter Communications	224.95
7/14/2022	77557	Student Achievement Systems LLC	1,216.00
7/14/2022	77560	Verizon Wireless	457.13
7/14/2022	77544	DocuSign	1,630.00
7/22/2022	77569	MASB-SEG Property Casualty Pool Inc.	9,523.00
7/18/2022	20718	EduStaff	1,062.00
7/1/2022	10701	Sams Club	269.80
7/5/2022	20705	EduStaff	1,062.00
7/5/2022	110705	Xerox Financial Services	47.80
7/28/2022	10728	Chase Card Services	32.94
7/29/2022	77594	Consumers Energy	676.77
7/28/2022	110728	Xerox Financial Services	511.79
7/26/2022	40726	Verizon Wireless	281.87
8/4/2022	77618	Charter Communications	453.27
8/4/2022	77621	Culligan Water Conditioning	13.00
8/4/2022	77623	DTE Energy	49.31
8/4/2022	77632	Michigan Office Solutions	76.79
8/4/2022	77637	Print `n` Go	10.00
8/4/2022	77636	Ogemaw County Public Transit	12.10
8/4/2022	77626	Gladwin City County Transit	31.50
8/4/2022	77634	nwea	2,812.50
8/12/2022	77649	Arenac Public Transit Authority	6.00
8/12/2022	77662	Region 7b	2,000.00
9/7/2022	2223	Chase Card Services	53.19
9/7/2022	2223	Chase Card Services	53.97
9/7/2022	2223	Chase Card Services	80.00
9/7/2022	2223	Chase Card Services	85.00
9/7/2022	2223	Chase Card Services	150.00
9/7/2022	2223	Chase Card Services	241.29
9/7/2022	2223	Chase Card Services	264.50
9/7/2022	2223	Chase Card Services	349.00
9/7/2022	2223	Chase Card Services	462.14
8/19/2022	77735	Arnold Sales	135.76
8/19/2022	77745	Northern Transformation	5,000.00
8/19/2022	77749	Verizon Wireless	996.99
8/19/2022	77751	Williams, Tina M.	115.00
8/4/2022	20804	Verizon Wireless	280.93
8/15/2022	20815	EduStaff	840.75
8/16/2022	20816	Xerox Financial Services	47.80
8/17/2022	20817	T-Mobile	360.00
8/25/2022	77769	Consumers Energy	654.86
8/25/2022	77774	Goulette, Frank	132.64
8/29/2022	60829	Xerox Financial Services	511.80
8/29/2022	20829	EduStaff	501.50
9/1/2022	77791	Communications Technologies Inc.	240.00
9/1/2022	77792	Culligan Water Conditioning	13.00

9/1/2022	77799	Leibold, Denise	60.00
9/1/2022	77812	Tuttle, Wendy	67.00
9/7/2022	2508852954	Purchase Power	120.90
9/9/2022	77814	Arnold Sales	1,067.45
9/9/2022	77822	DTE Energy	51.92
9/9/2022	77825	Gladwin City County Transit	31.50
9/9/2022	77828	Jack Morris Construction	8,754.00
9/9/2022	77828	Jack Morris Construction	15,057.60
9/9/2022	77832	Newman, Peter	26.98
9/9/2022	77837	Ogemaw County Herald	100.80
9/16/2022	77863	Jack Morris Construction	2,779.60
9/16/2022	77871	Ogemaw County Public Transit	74.70
9/16/2022	77873	Region 7b	2,350.00
9/16/2022	77881	Student Achievement Systems LLC	698.00
9/16/2022	77883	Verizon Wireless	1,616.05
9/16/2022	77885	Williams, Tina M.	92.00
9/13/2022	2551458254	Xerox Financial Services	47.80
9/15/2022	2577816035	Verizon Wireless	282.31
9/16/2022	2582160818	T-Mobile	340.00
9/23/2022	77887	Arenac Public Transit Authority	4.00
9/23/2022	77890	Consumers Energy	647.70
9/23/2022	77907	Student Achievement Systems LLC	2,585.60
9/23/2022	77909	Wymer, Veronica	60.00
9/13/2022	2551782168	Chase Card Services	537.17
9/13/2022	2551782168	Chase Card Services	82.62
9/13/2022	2551782168	Chase Card Services	259.99
9/13/2022	2551782168	Chase Card Services	223.91
9/13/2022	2551782168	Chase Card Services	969.83
9/13/2022	2551782168	Chase Card Services	73.82
9/13/2022	2551782168	Chase Card Services	9.24
9/13/2022	2551782168	Chase Card Services	89.54
9/13/2022	2551782168	Chase Card Services	7.83
9/13/2022	2551782168	Chase Card Services	99.02
9/13/2022	2551782168	Chase Card Services	8.36
9/13/2022	2551782168	Chase Card Services	615.23
9/13/2022	2551782168	Chase Card Services	655.00
9/13/2022	2551782168	Chase Card Services	31.36
9/13/2022	2551782168	Chase Card Services	240.96
9/13/2022	2551782168	Chase Card Services	75.00
9/30/2022	77917	Blue Lakes Charter	1,460.00
9/30/2022	77920	Central Pest Control	150.00
9/30/2022	77934	NEMCSA	9,100.00
9/29/2022	2714916760	Xerox Financial Services	511.80
10/6/2022	77950	Charter Communications	224.95
10/6/2022	77953	Communications Technologies Inc.	200.00
10/6/2022	77954	Culligan Water Conditioning	105.00
10/6/2022	77955	DTE Energy	51.73

10/6/2022	77958	Gladwin City County Transit	51.00
10/6/2022	77963	Ogemaw County Herald	99.79
10/6/2022	77972	Tuttle, Wendy	392.50
10/12/2022	77980	Arnold Sales	237.87
10/12/2022	77984	Kanyo, Tracey	39.37
10/12/2022	77997	Tawas Hardware	6.29
10/13/2022	77999	Michigan Alternative Education Organization	60.00
10/21/2022	78022	Ogemaw County Public Transit	517.20
10/21/2022	78028	Region 7b	2,150.00
10/21/2022	78040	Verizon Wireless	886.00
10/21/2022	78042	Williams, Tina M.	161.00
10/19/2022	2911475669	Xerox Financial Services	47.80
10/19/2022	2911276577	Verizon Wireless	280.86
10/19/2022	2906272286	T-Mobile	360.00
10/6/2022	2786813873	WEX BANK	72.36
10/28/2022	78047	Consumers Energy	683.44
10/28/2022	78052	IT savvy L.L.C	14,675.50
10/28/2022	78062	West Branch-Rose City Area Schools	1,373.40
10/25/2022	2976621796	Chase Card Services	160.00
10/25/2022	2976621796	Chase Card Services	375.00
10/25/2022	2976621796	Chase Card Services	200.00
10/25/2022	2976621796	Chase Card Services	244.57
10/25/2022	2976621796	Chase Card Services	645.00
10/25/2022	2976621796	Chase Card Services	85.00
10/25/2022	2976621796	Chase Card Services	224.22
10/25/2022	2976621796	Chase Card Services	20.00
10/25/2022	2976621796	Chase Card Services	288.00
11/2/2022	3060755905	Xerox Financial Services	639.72
11/4/2022	78066	Arnold Sales	213.85
11/4/2022	78072	Charter Communications	224.95
11/4/2022	78079	DTE Energy	136.44
11/4/2022	78081	Gladwin City County Transit	16.50
11/4/2022	78087	Kirtland Community College	521.00
11/4/2022	78095	Print `n` Go	60.00
11/4/2022	78107	Tuttle, Wendy	314.00
11/4/2022	78110	Williams, Tina M.	161.00
11/4/2022	78075	Culligan Water Conditioning	71.00
11/11/2022	78140	Office Depot Inc.	281.94
11/11/2022	78141	Ogemaw County Public Transit	610.90
11/11/2022	78146	Specialized Data Systems	41.00
11/11/2022	78148	Stephenson & Co. P.C.	7,175.00
11/11/2022	78153	West Branch Township	342.09
11/18/2022	78172	Region 7b	1,500.00
11/18/2022	78172	Region 7b	1,372.61
11/18/2022	78181	Verizon Wireless	228.87
11/23/2022	78187	Eedy Seamless Gutters	1,115.00
11/8/2022	3115748062	WEX BANK	162.73

11/14/2022	3146422619	Xerox Financial Services	47.80
11/16/2022	3197476605	T-Mobile	154.71
11/16/2022	3197268385	Verizon Wireless	280.66
12/2/2022	78199	Consumers Energy	653.13
12/2/2022	78210	Purchase Power	91.72
12/2/2022	3352188223	Chase Card Services	13.99
12/2/2022	3352188223	Chase Card Services	168.95
12/2/2022	3352188223	Chase Card Services	15.99
12/2/2022	3352188223	Chase Card Services	21.32
12/2/2022	3352188223	Chase Card Services	38.92
12/2/2022	3352188223	Chase Card Services	16.01
12/2/2022	3352188223	Chase Card Services	28.85
12/2/2022	3352188223	Chase Card Services	20.00
12/2/2022	3352188223	Chase Card Services	224.01
12/2/2022	3352188223	Chase Card Services	23.99
12/2/2022	3352188223	Chase Card Services	84.00
12/2/2022	3352188223	Chase Card Services	387.41
12/2/2022	3352188223	Chase Card Services	85.00
12/2/2022	3352188223	Chase Card Services	45.00
12/2/2022	3352188223	Chase Card Services	22.50
12/2/2022	3352188223	Chase Card Services	55.00
12/9/2022	78224	Charter Communications	224.95
12/9/2022	78229	Culligan Water Conditioning	42.00
12/9/2022	78233	DTE Energy	284.74
12/9/2022	78234	Gladwin City County Transit	24.00
12/9/2022	78242	Ogemaw County Public Transit	506.10
12/9/2022	78252	Student Achievement Systems LLC	2,311.68
12/9/2022	78257	T-Mobile	98.65
12/9/2022	78258	Tuttle, Wendy	314.00
12/9/2022	78259	Williams, Tina M.	138.00
12/16/2022	78282	Region 7b	1,250.00
12/16/2022	78284	Stephenson & Co. P.C.	1,015.00
12/16/2022	78286	Verizon Wireless	515.22
12/1/2022	3347895276	Xerox Financial Services	665.32
12/6/2022	3405053347	Pitney Bowes	117.95
12/12/2022	3435899128	Xerox Financial Services	47.80
12/19/2022	3539320137	Verizon Wireless	283.40
12/6/2022	3560369772	WEX BANK	62.91
12/27/2022	78311	NEMCSA	9,100.00
12/27/2022	78303	Consumers Energy	696.14
12/27/2022	78296	AT&T Mobility	108.00
1/3/2023	36587252	Chase Card Services	53.25
1/3/2023	36587252	Chase Card Services	17.09
1/3/2023	36587252	Chase Card Services	16.99
1/3/2023	36587252	Chase Card Services	700.00
1/3/2023	36587252	Chase Card Services	456.17
1/3/2023	36587252	Chase Card Services	18.98

1/3/2023	36587252	Chase Card Services	32.24
1/3/2023	36587252	Chase Card Services	85.00
1/6/2023	78328	Charter Communications	452.27
1/6/2023	78331	Culligan Water Conditioning	95.00
1/6/2023	78334	DTE Energy	418.35
1/6/2023	78347	Petty Cash	13.20
1/6/2023	78357	T-Mobile	140.00
1/6/2023	78358	Tuttle, Wendy	235.50
1/6/2023	78360	West Branch-Rose City Area Schools	156.40
1/6/2023	78360	West Branch-Rose City Area Schools	772.00
1/6/2023	78362	Williams, Tina M.	138.00
1/13/2023	78366	Arnold Sales	286.78
1/13/2023	78373	Gladwin City County Transit	16.50
1/13/2023	78385	Ogemaw County Public Transit	516.50
1/13/2023	78392	Summit Fire Protection	82.50
1/13/2023	78398	Verizon Wireless	600.80
1/20/2023	78419	West Branch Township	291.19
1/20/2023	78403	Arnold Sales	43.99
1/27/2023	78423	Communications Technologies Inc.	410.00
1/27/2023	78424	Consumers Energy	901.60
1/27/2023	78435	Summit Fire Protection	82.50
1/6/2023	58315510	WEX BANK	52.80
1/18/2023	177414241	Sams Club	(15.00)
1/18/2023	177329649	Verizon Wireless	280.65
2/3/2023	78448	Glupker, Judy	70.74
2/3/2023	78463	Tuttle, Wendy	334.44
2/3/2023	78465	Williams, Tina M.	129.15
2/3/2023	78465	Williams, Tina M.	232.30
2/3/2023	335319222	Chase Card Services	83.60
2/3/2023	335319222	Chase Card Services	219.91
2/3/2023	335319222	Chase Card Services	602.91
2/3/2023	335319222	Chase Card Services	85.00
2/3/2023	335319222	Chase Card Services	199.98
2/9/2023	78478	COOR ISD	15,165.78
2/9/2023	78479	Culligan Water Conditioning	66.00
2/9/2023	78483	DTE Energy	375.66
2/9/2023	78487	Gladwin City County Transit	40.50
2/9/2023	78498	Ogemaw County Public Transit	833.00
2/9/2023	78501	Print `n` Go	10.00
2/9/2023	78515	West Branch Township	22.26
2/9/2023	78502	Russo Engineering Inc.	2,108.20
2/9/2023	77274	Williams, Tina M.	(129.15)
2/16/2023	78535	Verizon Wireless	600.80
2/7/2023	374685248	WEX BANK	43.01
2/16/2023	461210374	T-Mobile	140.00
2/17/2023	474603813	Sams Club	59.15
2/24/2023	78539	Communications Technologies Inc.	412.00

2/21/2023	522049004	Verizon Wireless	280.84
2/28/2023	595441283	AT&T Mobility	675.09
2/9/2023	391376216	Xerox Financial Services	749.91
3/3/2023	78555	Charter Communications	225.95
3/3/2023	78558	Consumers Energy	700.53
3/3/2023	78560	DTE Energy	457.00
3/3/2023	78562	Jag Motorcoach	1,050.00
3/3/2023	78565	Message Logix, Inc.	675.00
3/3/2023	78570	Region 7b	1,211.31
3/3/2023	78571	Russo Engineering Inc.	347.95
3/3/2023	78576	Tuttle, Wendy	164.53
3/3/2023	78578	Williams, Tina M.	168.70
3/3/2023	616625534	Chase Card Services	30.90
3/3/2023	616625534	Chase Card Services	220.61
3/3/2023	616625534	Chase Card Services	61.79
3/3/2023	616625534	Chase Card Services	48.44
3/3/2023	616625534	Chase Card Services	84.00
3/3/2023	616625534	Chase Card Services	65.40
3/3/2023	616625534	Chase Card Services	85.00
3/3/2023	616625534	Chase Card Services	113.09
3/3/2023	616625534	Chase Card Services	191.99
3/3/2023	616625534	Chase Card Services	349.99
3/3/2023	616625534	Chase Card Services	602.91
3/3/2023	616625534	Chase Card Services	21.88
3/3/2023	616625534	Chase Card Services	1,264.50
3/10/2023	78583	Arnold Sales	283.27
3/10/2023	78588	Culligan Water Conditioning	128.00
3/10/2023	78592	Gladwin City County Transit	28.50
3/10/2023	78593	Iosco County News Herald	579.60
3/10/2023	78613	West Branch-Rose City Area Schools	144.90
3/10/2023	78613	West Branch-Rose City Area Schools	948.00
3/16/2023	78631	Marquette-Alger RESA	1,375.00
3/16/2023	78638	Verizon Wireless	600.80
3/7/2023	656226012	WEX BANK	108.41
3/16/2023	743342949	T-Mobile	140.00
3/15/2023	739048039	Verizon Wireless	280.82
3/17/2023	769764902	Xerox Financial Services	675.66
3/20/2023	760898464	Sams Club	64.20
3/14/2023	725695575	Chase Card Services	63.02
3/14/2023	725695575	Chase Card Services	311.61
3/14/2023	725695575	Chase Card Services	322.96
3/14/2023	725695575	Chase Card Services	80.00
3/14/2023	725695575	Chase Card Services	845.96
3/14/2023	725695575	Chase Card Services	375.00
3/14/2023	725695575	Chase Card Services	115.00
3/14/2023	725695575	Chase Card Services	39.95
3/14/2023	725695575	Chase Card Services	27.99

3/14/2023	725695575	Chase Card Services	17.00
3/14/2023	725695575	Chase Card Services	85.00
3/14/2023	725695575	Chase Card Services	10.99
3/14/2023	725695575	Chase Card Services	152.94
3/14/2023	725695575	Chase Card Services	2,988.00
3/14/2023	725695575	Chase Card Services	1,933.44
3/29/2023	889790309	Pitney Bowes	26.24
3/31/2023	78660	Arnold Sales	140.84
3/31/2023	78665	Consumers Energy	723.65
4/6/2023	78688	Charter Communications	224.95
4/6/2023	78693	DTE Energy	302.74
4/6/2023	78709	Ogemaw County Public Transit	522.30
4/6/2023	78718	Student Achievement Systems LLC	2,708.16
4/6/2023	78721	Tawas Hardware	7.99
4/6/2023	78725	West Branch-Rose City Area Schools	248.40
4/6/2023	78725	West Branch-Rose City Area Schools	1,280.00
4/6/2023	78692	Culligan Water Conditioning	50.00
4/6/2023	78698	Gladwin City County Transit	33.00
4/6/2023	78723	T-Mobile	140.00
4/14/2023	78734	Communications Technologies Inc.	80.00
4/14/2023	78754	Verizon Wireless	516.74
4/14/2023	78753	Tuttle, Wendy	287.93
4/14/2023	78738	Ignaczak, Taylor	57.43
4/14/2023	78757	Williams, Tina M.	337.40
4/14/2023	78749	Summit Fire Protection	303.50
4/20/2023	78777	Ogemaw County Public Transit	572.70
4/24/2023	78783	Wise Heating & Cooling Inc.	4,120.00
4/3/2023	931250898	AT&T Mobility	675.09
4/6/2023	953160398	WEX BANK	120.59
4/6/2023	965923641	Xerox Financial Services	688.29
4/17/2023	1074116292	Verizon Wireless	280.86
4/28/2023	78789	Consumers Energy	607.04
4/28/2023	78791	COOR ISD	6,544.14
4/17/2023	1074152330	Sams Club	26.72
4/25/2023	1145409995	Chase Card Services	287.26
4/25/2023	1145409995	Chase Card Services	24.04
4/25/2023	1145409995	Chase Card Services	36.49
4/25/2023	1145409995	Chase Card Services	41.00
4/25/2023	1145409995	Chase Card Services	375.00
4/25/2023	1145409995	Chase Card Services	216.98
4/25/2023	1145409995	Chase Card Services	103.75
4/25/2023	1145409995	Chase Card Services	85.00
4/25/2023	1145409995	Chase Card Services	64.29
4/25/2023	1145409995	Chase Card Services	5,056.40
4/25/2023	1145409995	Chase Card Services	15.00
4/25/2023	1145409995	Chase Card Services	41.97
4/25/2023	1145409995	Chase Card Services	27.18

5/5/2023	78817	Charter Communications	224.95
5/5/2023	78820	Culligan Water Conditioning	66.00
5/5/2023	78823	DTE Energy	200.91
5/5/2023	78839	Ogemaw County Public Transit	538.90
5/5/2023	78842	Region 7b	1,320.88
5/5/2023	78852	West Branch Township	284.51
5/12/2023	78898	Arnold Sales	207.04
5/12/2023	78915	Gladwin City County Transit	22.50
5/12/2023	78916	Glupker,Judy	19.59
5/12/2023	78933	Posner, Cynthia	21.61
5/12/2023	78944	T-Mobile	140.00
5/12/2023	78945	Tuttle, Wendy	25.00
5/12/2023	78945	Tuttle, Wendy	329.07
5/12/2023	78946	Williams, Tina M.	144.62
5/10/2023	1291438965	Chase Card Services	50.00
5/10/2023	1291438965	Chase Card Services	56.51
5/10/2023	1291438965	Chase Card Services	52.10
5/10/2023	1291438965	Chase Card Services	31.16
5/10/2023	1291438965	Chase Card Services	19.99
5/10/2023	1291438965	Chase Card Services	141.98
5/10/2023	1291438965	Chase Card Services	126.00
5/10/2023	1291438965	Chase Card Services	429.74
5/10/2023	1291438965	Chase Card Services	1,084.40
5/10/2023	1291438965	Chase Card Services	30.47
5/10/2023	1291438965	Chase Card Services	5.86
5/10/2023	1291438965	Chase Card Services	41.97
5/10/2023	1291438965	Chase Card Services	375.00
5/10/2023	1291438965	Chase Card Services	85.00
5/10/2023	1291438965	Chase Card Services	109.03
5/18/2023	78969	Verizon Wireless	595.48
5/18/2023	78953	EMS LINQ Inc	14.24
5/18/2023	78966	Tawas United Methodist Church	220.00
5/5/2023	1252622256	WEX BANK	110.44
5/8/2023	1285108815	Xerox Financial Services	214.72
5/9/2023	1290250162	Pitney Bowes	39.20
5/10/2023	1290919682	Verizon Wireless	204.75
5/19/2023	1360596138	Sams Club	637.83
6/1/2023	78979	Consumers Energy	612.16
6/1/2023	79013	Wise Heating & Cooling Inc.	880.00
6/1/2023	78974	Arnold Sales	514.25
6/1/2023	78978	Communications Technologies Inc.	640.00
6/1/2023	78981	Culligan Water Conditioning	71.00
6/1/2023	79011	Tuttle, Wendy	411.30
6/1/2023	79012	Williams, Tina M.	168.70
6/5/2023	79014	Knights of Columbus #2022	300.00
6/9/2023	79023	Charter Communications	224.95
6/9/2023	79031	DTE Energy	111.73

6/9/2023	79035	Gladwin City County Transit	55.50
6/9/2023	79040	Kaems, Kim	24.89
6/9/2023	79042	Kirtland Community College	521.00
6/9/2023	79044	Leibold, Denise	157.95
6/9/2023	79053	Ogemaw County Public Transit	874.50
6/9/2023	79062	Tawas Hardware	59.97
6/9/2023	79064	T-Mobile	140.00
6/9/2023	79066	West Branch-Rose City Area Schools	1,274.20
6/9/2023	79066	West Branch-Rose City Area Schools	6,080.00
6/12/2023	1600752956	Chase Card Services	103.75
6/12/2023	1600752956	Chase Card Services	6.29
6/12/2023	1600752956	Chase Card Services	218.19
6/12/2023	1600752956	Chase Card Services	30.75
6/12/2023	1600752956	Chase Card Services	435.00
6/12/2023	1600752956	Chase Card Services	76.93
6/12/2023	1600752956	Chase Card Services	23.98
6/12/2023	1600752956	Chase Card Services	16.99
6/12/2023	1600752956	Chase Card Services	31.98
6/12/2023	1600752956	Chase Card Services	174.97
6/12/2023	1600752956	Chase Card Services	85.00
6/12/2023	1600752956	Chase Card Services	49.98
6/12/2023	1600752956	Chase Card Services	24.99
6/12/2023	1600752956	Chase Card Services	74.97
6/12/2023	1600752956	Chase Card Services	183.55
6/12/2023	1600752956	Chase Card Services	709.00
6/15/2023	79073	Arnold Sales	66.78
6/15/2023	79092	Region 7b	4,615.00
6/15/2023	79096	Student Achievement Systems LLC	763.80
6/15/2023	79097	Summit Fire Protection	271.00
6/15/2023	79102	Verizon Wireless	595.48
6/6/2023	1565988031	WEX BANK	44.35
6/22/2023	79112	COOR ISD	2,000.00
6/22/2023	79121	Print `n` Go	100.00
6/22/2023	79112	COOR ISD	15,118.33
6/21/2023	1729149185	Pitney Bowes	65.46
6/21/2023	1720113868	Xerox Financial Services	214.72
6/21/2023	1720020141	AT&T Mobility	2,025.27
6/20/2023	1670051174	Sams Club	11.16
6/22/2023	79113	Foster, Nicole	131.00
6/20/2023	1713769087	Verizon Wireless	200.61
6/26/2023	1771314673	Pitney Bowes	26.24
6/23/2023	1747742273	Xerox Financial Services	214.72
6/30/2023	79136	Communications Technologies Inc.	280.00
6/30/2023	79138	Consumers Energy	706.34
6/30/2023	79157	Wise Heating & Cooling Inc.	1,233.00
6/30/2023	79130	Arnold Sales	402.69
6/29/2023	1790377724	Sams Club	151.75

6/29/2023	1792160344	Chase Card Services	85.00
7/7/2023	79162	Culligan Water Conditioning	42.00
7/7/2023	79166	DTE Energy	69.77
7/7/2023	79171	Ogemaw County Public Transit	322.30
7/7/2023	79172	Russo Engineering Inc.	941.65
7/7/2023	79173	Schaaf & Associate Construction, Inc.	36,268.00
7/7/2023	79176	Tuttle, Wendy	82.27
7/7/2023	79177	Williams, Tina M.	168.70
7/7/2023	79167	Gladwin City County Transit	34.50
7/13/2023	79202	T-Mobile	140.00
7/13/2023	79203	Verizon Wireless	726.05
7/7/2023	1875545309	Verizon Wireless	200.63
7/6/2023	1860944690	WEX BANK	36.35
7/20/2023	79215	NEMCSA	9,020.00
8/3/2023	79242	West Branch Township	342.09
8/3/2023	79240	ISCorp	95.00
8/17/2023	79300	Region 7b	1,568.17