

June
Bills

GREENWOOD TOWNSHIP

Register: 001 - FAFCU GENERAL FUND

From 06/01/2022 through 06/06/2022

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit
06/01/2022	23496	Fischer L.P. Gas	-split-	void	60.24		60.24 +
06/01/2022	23797	Consumers Energy	265-000 · BUILDING & GRO...	100013228592-Twp	42.48		42.48 +
06/01/2022	23798	Consumers Energy	265-000 · BUILDING & GRO...	103037371363-Cem...	21.12		21.12 +
06/01/2022	23799	Al Mohler	265-000 · BUILDING & GRO...	Reimbursement for H...	765.00	X	765.00 +
06/01/2022	23801	Great Lakes Assessing LLC	209-000 · ASSESSOR:209-701...	1/12 Assessing Contr...	53.00	X	53.00 +
06/01/2022	23802	Allegra Cadillac	101-000 · TOWNSHIP BOAR...	2022 Newsletters pri...	38.31	X	44.4 · 17 +
06/01/2022	21audit-15	Ronda Jonas	262-000 · ELECTION	For CHK 23800 void...	35.00		542 · 29 +
06/02/2022	ACH	Forest Area Credit Union	215-000 · CLERK	SAFE DEPOSIT BOX	444.17		125 · 17 +
06/06/2022	23803	Alan Mohler	-split-		542.29		556 · 46 +
06/06/2022	23804	JoAnne Cerka	-split-		125.17		125 · 17 +
06/06/2022	23805	Michelle L Bigelow	-split-		556.46		700 · 0 +
06/06/2022	23806	Ronda Jonas	-split-		125.17		121 · 6 +
06/06/2022	23807	Wesley James Westbrook	-split-		700.00		42 · 24 +
06/06/2022	23808	O'Dell Outdoor Services	265-000 · BUILDING & GRO...	Lawn care for hall an...	121.60		79 · 46 +
06/06/2022	23809	Michelle Bigelow	-split-		42.24		30 · 0 +
06/06/2022	23810	Brian Barber	265-000 · BUILDING & GRO...	deputy clerk hours an...	79.46		75 · 0 +
06/06/2022	23811	Ronda Jonas	-split-		30.00		450 · 0 +
06/06/2022	23812	Cynthia Talbot	101-000 · TOWNSHIP BOAR...	Reimbursement for la...	75.00		110 · 13 +
06/06/2022	23813	Sunrise multi task	265-000 · BUILDING & GRO...	Reimbursement Lunç...	75.00		89 · 72 +
06/06/2022	23815	Brian Barber (sexton)	-split-	website posting April...	110.13		45 · 99 +
06/06/2022	23814	Wesley James Westbrook	101-000 · TOWNSHIP BOAR...	June Hall Cleaning	450.00		
06/06/2022	23816	JoAnne Cerka	-split-	PA System	89.72		
06/06/2022	23818	Integrity Business Solutions	101-000 · TOWNSHIP BOAR...	Reimbursement for I...	45.99		
06/06/2022	23817	void	General Expense	Office supplies			
06/06/2022	23800	void	General Expense	void			
06/06/2022			Cemetery Grave Opening	Deposit			125.00
06/06/2022			000-401 · TAXES	Deposit			2,701.65

4,479.24*