

GREENWOOD TOWNSHIP

*May Bills*

Register: 001 · FAFCU GENERAL FUND

From 04/13/2022 through 05/04/2022

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	
04/13/2022	23755	Allpro Technology L...	101-000 · TOWNSHIP...	Web Design	2,750.00	2,750.00 +
04/21/2022	23756	Ronda Jonas	262-000 · ELECTION	DYMO Printer	397.50	397.50 +
04/21/2022	23757	Douglas Glass	2021-11 · ARPA COV...	Replaced Scree...	118.00	118.00 +
04/21/2022	23758	IRS	Payroll liabilities	1st Quarter Taxes	882.59	882.59 +
04/25/2022	23759	Accident Fund	101-000 · TOWNSHIP...	Work Comp	378.00	378.00 +
05/01/2022	23775	ElectionSource	262-000 · ELECTION:...	Election envalo...	218.95	218.95 +
05/01/2022	23761	Baird,Cotter,and Bis...	965-000 · OTHER FU...	Accounting ser...	225.00	225.00 +
05/01/2022	23762	Integrity Business So...	-split-	4 Rolls Thermo...	83.96	83.96 +
05/01/2022	23763	Accucomp Computer...	-split-	Updating the w...	100.00	100.00 +
05/01/2022	23764	Ronda Jonas	265-000 · BUILDING ...	Window repair...	67.05	67.05 +
05/01/2022	23765	Consumers Energy	265-000 · BUILDING ...	100015328592...	64.02	64.02 +
05/01/2022	23766	Michelle L Bigelow	-split-	Fireboard, dep...	619.36	619.36 +
05/01/2022	23767	Karen Hammond	-split-	Election Traini...	50.16	50.16 +
05/01/2022	23768	Dennis Hammond	-split-	Election Traini...	50.16	50.16 +
05/01/2022	23769	Betty Zavala-Sparks	-split-	Election Traini...	52.40	52.40 +
05/01/2022	23770	Jaunagarai Raju	-split-	Election Traini...	44.56	44.56 +
05/01/2022	23771	Todd Jonas	265-000 · BUILDING ...	Power Washin...	135.00	135.00 +
05/02/2022	23772	Alan Mohler	-split-		444.17	444.17 +
05/02/2022	23773	JoAnne Cerka.	-split-		542.30	542.30 +
05/02/2022	23774	Michelle L Bigelow	-split-		125.17	125.17 +
05/02/2022	23760	Ronda Jonas	-split-		556.46	556.46 +
05/02/2022	23776	Wesley James Westb...	-split-		125.17	125.17 +
05/02/2022	23777	Great Lakes Assessin...	-split-	1/12 Assesing ...	765.00	765.00 +
05/04/2022	23778	Wesley James Westb...	336-000 · FIRE DEPA...	Fire Board Me...	50.00	50.00 +
05/04/2022	23779	Marie Lynn Nixon	-split-	Election For Ki...	547.20	547.20 +
05/04/2022	23780	Cherry Grove Towns...	262-000 · ELECTION:...	Greenwood Ele...	20.40	20.40 +
05/04/2022	23781	Michelle Bigelow	262-000 · ELECTION:...	Election worke...	90.00	90.00 +
05/04/2022	23782	Karen Hammond	262-000 · ELECTION:...	Election worke...	93.75	93.75 +
05/04/2022	23783	Dennis Hammond	262-000 · ELECTION:...	Election worke...	93.75	93.75 +
05/04/2022	23784	Kayla Keehn	-split-	Election worke...	181.75	181.75 +
05/04/2022	23785	Jaunagarai Raju	-split-	Election worke...	143.96	143.96 +
05/04/2022	23786	Ronda Jonas	-split-	Election worke...	280.20	280.20 +
05/04/2022	23787	Integrity Business So...	101-000 · TOWNSHIP...	Ink Cartridge	114.99	114.99 +
05/04/2022	23788	ElectionSource	262-000 · ELECTION:...	Blank Cards Fo...	218.95	218.95 +
05/04/2022	23789	Sunrise multi task	265-000 · BUILDING ...	May Hall Clea...	75.00	75.00 +
05/05/2022	23790	JoAnne Cerka	253-000 · TREASURE...	Internet reimbe...	89.72	89.72 +
05/05/2022	23792	Ronda Jonas	2021-11 · ARPA COV...	Mini Blinds for...	900.00	900.00 +

11,694.65\*