

GREENWOOD TOWNSHIP - 101

3/11/2024 11:24 PM

Register: 000-001 · FAFCU GENERAL FUND

From 02/29/2024 through 03/11/2024

Sorted by: Date, Type, Number/Ref

February 2024 Bills

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
02/29/2024			000-574 · Revenue Sha...	Deposit			0 * *
02/29/2024	24202	Michelle L Bigelow	-split-		X		
02/29/2024	24203	Wesley James Westb...	-split-		261.72	261.72 +	
02/29/2024	24204	Ronda Jonas	-split-		169.23	169.23 +	
02/29/2024	24205	JoAnne Cerka.	-split-		551.46	551.46 +	
02/29/2024	24206	Alan Mohler	-split-		542.29	542.29 +	
02/29/2024	24207	Jill M Brown	-split-		444.17	444.17 +	
03/04/2024			000-402 · Property Tax...	Deposit			
03/06/2024	24219	Allpro Technology L...	101-801 · Contract Scr...	Contracted serv...	250.00	250.00 +	
03/06/2024	24220	Sunrise multi task	265-801 · Contracted S...	February cleani...	75.00	75.00 +	
03/06/2024	24221	Cadillac Evening News	262-726 · Election Sup...	ad for the electi...	95.50	95.50 +	
03/06/2024	24222	JoAnne Cerka	-split-	Feb Reimburse...	140.80	140.80 +	
03/06/2024	24223	Consumers Energy	-split-	100015328592...	97.05	97.05 +	
03/06/2024	24224	O'Dell Outdoor Servi...	265-960 · Snowplowing	February Plowi...	90.00	90.00 +	
03/11/2024	24208	Wexford County Equ...	247-726 · Board of Re...	Board of revie...	402.45	402.45 +	
03/11/2024	24209	US Postal Service	101-000 · TOWNSHIP...	Post office box	120.00	120.00 +	
03/11/2024	24210	Sherry Thompson	247-701 · Board of rev...	Board of review	240.00	240.00 +	
03/11/2024	24211	Nancy Mohler	247-701 · Board of rev...	Board Of Review	240.00	240.00 +	
03/11/2024	24212	David Gladysz	247-701 · Board of rev...	Board of review	240.00	240.00 +	
03/11/2024	24213	Judy Peterson	262-701 · Election Sal...	election worker	75.00	75.00 +	
03/11/2024	24214	Michelle Bigelow	-split-	election worker	192.32	192.32 +	
03/11/2024	24215	Hannah Elliott	262-701 · Election Sal...	election worker	232.50	232.50 +	
03/11/2024	24216	Kayla Keehn	262-701 · Election Sal...	election worker...	45.00	45.00 +	
03/11/2024	24217	Jainagarai Raju	-split-	Election worke...	180.00	180.00 +	
03/11/2024	24218	Ronda Jonas	-split-	Election worke...	305.00	305.00 +	

5,481.94 * +