

GREENWOOD TOWNSHIP - 101

Register: 000-001 · FAFCU GENERAL FUND
 From 05/06/2024 through 05/31/2024

May Bills

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
05/06/2024	24242	HD Movers	272-000 · ARPA COV...	Leveling buildi...	8,500.00		8,500.00 +
05/11/2024	24253	Sunrise multi task	265-801 · Contracted S...	April Cleaning	75.00		75.00 +
05/11/2024	24255	Pleasant valley Amis...	265-726 · Supplies	2 Picnic Tables	500.00		500.00 +
05/11/2024	24254	JoAnne Cerka.	-split-		555.95		555.95 +
05/31/2024	24256	JoAnne Cerka	-split-	May Mileage ...	118.40		118.40 +
05/31/2024	24257	UHY Advisors	253 · TREASURER	ARPA Covid ...	500.00		500.00 +
05/31/2024	24258	Consumers Energy	265-920 · Utilities	100015328592...	54.18		54.18 +
05/31/2024	24259	MTA	261-804 · Annual Soft...	MTA Dues	515.83		515.83 +
05/31/2024	To Print	Alan Mohler	-split-		550.62		550.62 +
05/31/2024	To Print	Jill M Brown	-split-		480.50		480.50 +
05/31/2024	To Print	JoAnne Cerka.	-split-		1,165.74		1,165.74 +
05/31/2024	To Print	Michelle L Bigelow	-split-		339.19		339.19 +
05/31/2024	To Print	Ronda Jonas	-split-		1,183.40		1,183.40 +
05/31/2024	To Print	Wesley James Westb...	-split-		220.24		220.24 +
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