

GREENWOOD TOWNSHIP - 101

1/7/2025 10:50 AM

Register: 000-001 · FAFCU GENERAL FUND

From 12/06/2024 through 01/07/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/06/2024	24397	Allpro Technology L...	101-801 · Contract Ser...	Website conne...	37.50			
12/06/2024	24401	Terry Vandercook	253-860 · Mileage for t...	Milage for Tre...	49.28			
12/06/2024	24402	Terry. L Vandercook	-split-		370.02			
12/16/2024	24403	McLeans Hardware	272-000 · ARPA COV...	7 Day WiFi Th...	142.55			37.50 +
12/16/2024	24404	McLeans Hardware	272-000 · ARPA COV...	17 CU FT Dum...	339.19			49.28 +
12/16/2024	24405	Daystar Electric-Ton...	272-000 · ARPA COV...	Exit signs front...	850.00			370.02 +
12/16/2024	24406	Accucomp Computer...	272-000 · ARPA COV...	HP17.3 Notebo...	1,776.00			142.55 +
12/16/2024	24407	Terry Vandercook	272-000 · ARPA COV...	Reimbursement...	459.58			339.19 +
12/19/2024	24421	Michelle L Bigelow	-split-	Supervisor Trai...	176.20			850.00 +
12/26/2024	24408	State Farm	-split-	Joann Bond for...	604.00			1,776.00 +
12/26/2024	24410	Jill M Brown	257-701 · Assessor Sal...	VOID: Decem...				459.58 +
12/26/2024	BCBAJE...	Jill M Brown	257-701 · Assessor Sal...	For CHK 2441...	443.44			176.20 +
01/06/2025	24409	void	24413 · void					604.00 +
01/06/2025	24412	void	24413 · void					443.44 +
01/06/2025	24413	void	24413 · void					617.25 +
01/06/2025	24420	ElectionSource	272-000 · ARPA COV...	2 NEW BOOT...	617.25			1,782.12 +
01/06/2025	24422	Wexford County Equ...	253-726 · Treasurer Su...	Winter Tax bill...	1,782.12			50.00 +
01/06/2025	24423	Manton Disposal	265-801 · Contracted S...	4Y Pull	50.00			270.00 +
01/06/2025	24424	O'Dell Outdoor Servi...	265-801 · Contracted S...	Snow Plowing ...	270.00			793.97 +
01/06/2025	24425	Intuit	101-801 · Contract Ser...	QB Annual Fee...	793.97			120.59 +
01/06/2025	24426	Consumers Energy	-split-	100015328592...	120.59			150.00 +
01/06/2025	24427	Sunrise Multi Task S...	265-801 · Contracted S...	December 202...	150.00			122.80 +
01/06/2025	24429	JoAnne Cerka.	-split-	Deputy clerk H...	122.80			105.28 +
01/06/2025	24431	Michelle L Bigelow	171-000 · SUPERVIS...	Milage For Tr...	105.28			230.87 +
01/06/2025	24411	HAROLD P SWINE...	-split-		230.87			230.87 +
01/06/2025	24414	MELODY J BAKER	-split-		230.87			550.63 +
01/06/2025	24415	Michelle L Bigelow	-split-		550.63			1,125.40 +
01/06/2025	24416	Ronda Jonas	-split-		1,125.40			1,233.40 +
01/06/2025	24417	Terry. L Vandercook	-split-		1,233.40			69.27 +
01/06/2025	24418	HAROLD P SWINE...	-split-		69.27			69.27 +
01/06/2025	24419	MELODY J BAKER	-split-		69.27			457.44 +
01/06/2025	24430	Jill M Brown	-split-	Assessor check...	457.44			
01/07/2025	BCBAJE...	Jill M Brown	257-701 · Assessor Sal...	Reverse of GJE...				

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