

## Greenleaf Township Custom Transaction Detail Report

	Type	Date	Num	Name	Memo	February 2019	Split	Amount
Feb 19								
	Check	02/06/2019	4273	DTE		101-265-920 ELECTRIC		-55.74
	Check	02/06/2019	4273	DTE		101-000-001 THUMB NAT CK - 1705		55.74
	Check	02/06/2019	4274	Rent a Box		101-521-801 CONTRACT SERVICES		-600.00
	Check	02/06/2019	4274	Rent a Box		101-000-001 THUMB NAT CK - 1705		600.00
	Deposit	02/06/2019			Deposit	-SPLIT-		915.07
	Deposit	02/06/2019			rec 391	101-000-001 THUMB NAT CK - 1705		-710.85
	Deposit	02/06/2019			rec 391	101-000-001 THUMB NAT CK - 1705		-204.22
	Check	02/14/2019	4275	Cass City Chronicle		101-101-900 PUBLISHING		-43.60
	Check	02/14/2019	4275	Cass City Chronicle	meeting dates	101-000-001 THUMB NAT CK - 1705		43.60
	Check	02/14/2019	4276	Clare Schuette		-SPLIT-		-129.29
	Check	02/14/2019	4276	Clare Schuette		101-000-001 THUMB NAT CK - 1705		120.00
	Check	02/14/2019	4276	Clare Schuette		101-000-001 THUMB NAT CK - 1705		20.00
	Check	02/14/2019	4276	Clare Schuette		101-000-001 THUMB NAT CK - 1705		-8.68
	Check	02/14/2019	4276	Clare Schuette		101-000-001 THUMB NAT CK - 1705		-2.03
	Check	02/14/2019	4277	Michgan Association of Planning		101-101-960 EDUC & TRAINING		-130.00
	Check	02/14/2019	4277	Michgan Association of Planning	VanErp	101-000-001 THUMB NAT CK - 1705		130.00
	Check	02/14/2019	4278	Robert Delong		-SPLIT-		-461.75
	Check	02/14/2019	4278	Robert Delong		101-000-001 THUMB NAT CK - 1705		500.00
	Check	02/14/2019	4278	Robert Delong		101-000-001 THUMB NAT CK - 1705		-31.00
	Check	02/14/2019	4278	Robert Delong		101-000-001 THUMB NAT CK - 1705		-7.25
	Check	02/14/2019	4279	Judy Keller		-SPLIT-		-577.19
	Check	02/14/2019	4279	Judy Keller		101-000-001 THUMB NAT CK - 1705		625.00
	Check	02/14/2019	4279	Judy Keller		101-000-001 THUMB NAT CK - 1705		-38.75
	Check	02/14/2019	4279	Judy Keller		101-000-001 THUMB NAT CK - 1705		-9.06
	Check	02/14/2019	4280	Keith Mitchell		-SPLIT-		-277.05
	Check	02/14/2019	4280	Keith Mitchell		101-000-001 THUMB NAT CK - 1705		300.00
	Check	02/14/2019	4280	Keith Mitchell		101-000-001 THUMB NAT CK - 1705		-18.60
	Check	02/14/2019	4280	Keith Mitchell		101-000-001 THUMB NAT CK - 1705		-4.35
	Check	02/14/2019	4281	Rosie Quinn		-SPLIT-		-577.19
	Check	02/14/2019	4281	Rosie Quinn		101-000-001 THUMB NAT CK - 1705		625.00
	Check	02/14/2019	4281	Rosie Quinn		101-000-001 THUMB NAT CK - 1705		-38.75
	Check	02/14/2019	4281	Rosie Quinn		101-000-001 THUMB NAT CK - 1705		-9.06

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Type	Date	Num	Name	Memo	February 2019	Split	Amount
Check	02/14/2019	4282	Assessment Pros			101-257-702 ASSESSOR SALARY	-791.28
Check	02/14/2019	4282	Assessment Pros			101-000-001 THUMB NAT CK - 1705	791.28
Deposit	02/15/2019			Deposit		Building Rent	3,000.00
Deposit	02/15/2019			rec 397		101-000-001 THUMB NAT CK - 1705	-3,000.00
Deposit	02/15/2019			Deposit		-SPLIT-	2,431.00
Deposit	02/15/2019			rec 399		101-000-001 THUMB NAT CK - 1705	-1,971.24
Deposit	02/15/2019			rec 399		101-000-001 THUMB NAT CK - 1705	-459.76
Check	02/20/2019	4283	Greenleaf Township Treasurer			101-265-960 PROPTERY TAX	-2,370.89
Check	02/20/2019	4283	Greenleaf Township Treasurer			101-000-001 THUMB NAT CK - 1705	2,370.89
Check	02/20/2019	4284	AVS	VOID: VOID:		101-265-940 INTERNET	0.00
Check	02/20/2019	4284	AVS	VOID: VOID:		101-000-001 THUMB NAT CK - 1705	0.00
Check	02/20/2019	4285	AVS	VOID:		101-265-940 INTERNET	0.00
Check	02/20/2019	4285	AVS	VOID:		101-000-001 THUMB NAT CK - 1705	0.00
Check	02/20/2019	debit	AVS			101-265-940 INTERNET	-47.45
Check	02/20/2019	debit	AVS			101-000-001 THUMB NAT CK - 1705	47.45
Deposit	02/20/2019			Deposit		101-000-402 TWP OP TAXES COLLEC	16.51
Deposit	02/20/2019			rec 401 Summer taxes		101-000-001 THUMB NAT CK - 1705	-16.51
Deposit	02/20/2019			Deposit		-SPLIT-	1,872.54
Deposit	02/20/2019			rec 402		101-000-001 THUMB NAT CK - 1705	-1,535.60
Deposit	02/20/2019			rec 402		101-000-001 THUMB NAT CK - 1705	-336.94
Check	02/27/2019	4286	Ken Brown			-SPLIT-	-69.26
Check	02/27/2019	4286	Ken Brown			101-000-001 THUMB NAT CK - 1705	75.00
Check	02/27/2019	4286	Ken Brown			101-000-001 THUMB NAT CK - 1705	-4.65
Check	02/27/2019	4286	Ken Brown			101-000-001 THUMB NAT CK - 1705	-1.09
Check	02/27/2019	4287	Gregg Guza			-SPLIT-	-69.26
Check	02/27/2019	4287	Gregg Guza			101-000-001 THUMB NAT CK - 1705	75.00
Check	02/27/2019	4287	Gregg Guza			101-000-001 THUMB NAT CK - 1705	-4.65
Check	02/27/2019	4287	Gregg Guza			101-000-001 THUMB NAT CK - 1705	-1.09
Check	02/27/2019	4288	Keith Mitchell			-SPLIT-	-69.26
Check	02/27/2019	4288	Keith Mitchell			101-000-001 THUMB NAT CK - 1705	75.00
Check	02/27/2019	4288	Keith Mitchell			101-000-001 THUMB NAT CK - 1705	-4.65
Check	02/27/2019	4288	Keith Mitchell			101-000-001 THUMB NAT CK - 1705	-1.09
Check	02/27/2019	4289	Vicky Sherry			-SPLIT-	-69.26

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	Type	Date	Num	Name	Memo	February 2019	Split	Amount
	Check	02/27/2019	4289	Vicky Sherry			101-000-001 THUMB NAT CK - 1705	75.00
	Check	02/27/2019	4289	Vicky Sherry			101-000-001 THUMB NAT CK - 1705	-4.65
	Check	02/27/2019	4289	Vicky Sherry			101-000-001 THUMB NAT CK - 1705	-1.09
<b>Feb 19</b>								<b>0.00</b>