

Greenleaf Township Transaction List by Date

May 2019

End of May Balances

General	\$	10,956.53
Fire	\$	92,767.20
Road	\$	46,894.21

Type	Date	Num	Name	Memo	Account	Clr	Amount
May 19							
Check	05/08/2019	4324	Farmer's Co-op	101-000-001 THUMB NAT CK - 1705		√	-22.00
Check	05/08/2019	4325	Dalton & Tomich	101-000-001 THUMB NAT CK - 1705		√	-10,000.00
Check	05/08/2019	4326	DTE	101-000-001 THUMB NAT CK - 1705		√	-48.90
Check	05/08/2019	4327	U.S.P.S.	101-000-001 THUMB NAT CK - 1705		√	-76.00
Check	05/08/2019	4328	Cass City Oil & Gas	101-000-001 THUMB NAT CK - 1705		√	-227.31
Check	05/08/2019	4329	Rent a Box	101-000-001 THUMB NAT CK - 1705		√	-600.00
Check	05/08/2019	4330	Assessment Pros	101-000-001 THUMB NAT CK - 1705		√	-381.54
Check	05/08/2019	4331	Ken Brown	101-000-001 THUMB NAT CK - 1705		√	-138.52
Check	05/08/2019	4332	Robert Delong	101-000-001 THUMB NAT CK - 1705		√	-461.75
Check	05/08/2019	4333	Judy Keller	101-000-001 THUMB NAT CK - 1705		√	-577.19
Check	05/08/2019	4334	Rosie Quinn	101-000-001 THUMB NAT CK - 1705		√	-577.19
Check	05/08/2019	4335	Clare Schuette	101-000-001 THUMB NAT CK - 1705		√	-129.29
Check	05/08/2019	4336	Randall Schuette	101-000-001 THUMB NAT CK - 1705		√	-138.52
Check	05/08/2019	4337	Charles VanErp	101-000-001 THUMB NAT CK - 1705		√	-346.31
Deposit	05/08/2019			Deposit 101-000-001 THUMB NAT CK - 1705		√	10,323.00
Deposit	05/15/2019			Deposit 101-000-001 THUMB NAT CK - 1705		√	3.00
Deposit	05/15/2019			Deposit 101-000-001 THUMB NAT CK - 1705		√	3,000.00
Deposit	05/15/2019			Deposit 101-000-001 THUMB NAT CK - 1705		√	2,343.72
Deposit	05/15/2019			Deposit 101-000-001 THUMB NAT CK - 1705		√	555.53
Deposit	05/15/2019			Deposit 101-000-001 THUMB NAT CK - 1705		√	166.91
Check	05/20/2019	debit	AVS	101-000-001 THUMB NAT CK - 1705		√	-47.45
Check	05/22/2019	4338	Ken Osentoski	101-000-001 THUMB NAT CK - 1705		√	-69.26
Check	05/22/2019	4339	Clare Schuette	101-000-001 THUMB NAT CK - 1705		√	-129.29
Check	05/22/2019	4340	Vicky Sherry	101-000-001 THUMB NAT CK - 1705		√	-69.26
Check	05/22/2019	4341	Charles VanErp	101-000-001 THUMB NAT CK - 1705		√	-138.52
Check	05/22/2019	4342	Assessment Pros	101-000-001 THUMB NAT CK - 1705		√	-810.26
Check	05/22/2019	4343	Schuette Services	101-000-001 THUMB NAT CK - 1705		√	-135.85
Deposit	05/31/2019			Deposit 101-000-001 THUMB NAT CK - 1705		√	1.05

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