

Greenleaf Township Transaction List by Date October 2019

	Type	Date	Num	Name	Memo	Account	Amount
				End of October Balances:			
				General		\$3033.69	
				Fire		\$82,425.39	
Oct 19				Road		\$17,743.68	
	Check	10/08/2019	4410	Chemical Bank		101-000-001 THUMB NAT CK - 1705	-27.95
	Deposit	10/09/2019		Rec 482	Deposit	101-000-001 THUMB NAT CK - 1705	10.09
	Check	10/09/2019	4411	Robert Delong		101-000-001 THUMB NAT CK - 1705	-461.75
	Check	10/09/2019	4412	Judy Keller		101-000-001 THUMB NAT CK - 1705	-577.19
	Check	10/09/2019	4413	Rosie Quinn		101-000-001 THUMB NAT CK - 1705	-577.19
	Check	10/09/2019	4414	Charles VanErp		101-000-001 THUMB NAT CK - 1705	-346.31
	Check	10/09/2019	debit	I.R.S.		101-000-001 THUMB NAT CK - 1705	-1,206.44
	Deposit	10/09/2019		Rec 487	Deposit	101-000-001 THUMB NAT CK - 1705	30.00
	Check	10/17/2019	4415	Clare Schuette		101-000-001 THUMB NAT CK - 1705	-258.58
	Deposit	10/18/2019		Rec 483	Deposit	101-000-001 THUMB NAT CK - 1705	3,000.00
	Check	10/20/2019	debit	AVS		101-000-001 THUMB NAT CK - 1705	-47.45
	Deposit	10/23/2019		Rec 486	Deposit	101-000-001 THUMB NAT CK - 1705	27.89
	Check	10/23/2019	debit	EMC Insurance		101-000-001 THUMB NAT CK - 1705	-261.95
	Check	10/23/2019	4416	Sanilac County Clerk		101-000-001 THUMB NAT CK - 1705	-7.29
	Check	10/23/2019	debit	DTE		101-000-001 THUMB NAT CK - 1705	-38.18
	Check	10/23/2019	4417	Cass City Chronicle		101-000-001 THUMB NAT CK - 1705	-87.20
	Check	10/23/2019	4418	Sanilac County Drain Commission		101-000-001 THUMB NAT CK - 1705	-474.06
	Check	10/23/2019	4419	Rent a Box		101-000-001 THUMB NAT CK - 1705	-600.00
	Check	10/23/2019	4420	Assessment Pros		101-000-001 THUMB NAT CK - 1705	-810.26
	Check	10/23/2019	4421	Ken Brown		101-000-001 THUMB NAT CK - 1705	-69.26
	Check	10/23/2019	4422	Gregg Guza		101-000-001 THUMB NAT CK - 1705	-69.26
	Check	10/23/2019	4423	Ken Osentoski		101-000-001 THUMB NAT CK - 1705	-69.26
	Check	10/23/2019	4424	Kirt Peruski		101-000-001 THUMB NAT CK - 1705	-69.26
	Check	10/23/2019	4425	Vicky Sherry		101-000-001 THUMB NAT CK - 1705	-69.26
	Check	10/23/2019	4426	Angela Summers		101-000-001 THUMB NAT CK - 1705	-69.26
	Check	10/23/2019	4427	Charles VanErp		101-000-001 THUMB NAT CK - 1705	-138.52
	Deposit	10/31/2019		Rec 489	Deposit	101-000-001 THUMB NAT CK - 1705	0.44
Oct 19							