

Greenleaf Township Transaction List by Date

June 2019

End of June Balances

General	\$	10,170.94
Fire	\$	92,820.57
Road	\$	46,899.61

Type	Date	Num	Name	Memo	Account	Clr	Amount
Jun 19							
Deposit	06/03/2019			Deposit	101-000-001 THUMB NAT CK - 1705	√	1,356.02
Deposit	06/11/2019			Deposit	101-000-001 THUMB NAT CK - 1705	√	3,294.18
Check	06/12/2019	4344	DTE		101-000-001 THUMB NAT CK - 1705	√	-42.50
Check	06/12/2019	4345	Rent a Box		101-000-001 THUMB NAT CK - 1705	√	-600.00
Check	06/12/2019	4346	Robert Delong		101-000-001 THUMB NAT CK - 1705	√	-461.75
Check	06/12/2019	4347	Judy Keller		101-000-001 THUMB NAT CK - 1705	√	-577.19
Check	06/12/2019	4348	Rosie Quinn		101-000-001 THUMB NAT CK - 1705	√	-577.19
Check	06/12/2019	4349	Charles VanErp		101-000-001 THUMB NAT CK - 1705	√	-346.31
Check	06/12/2019	4350	Assessment Pros		101-000-001 THUMB NAT CK - 1705	√	-791.28
Check	06/12/2019	4351	Dalton & Tomich		101-000-001 THUMB NAT CK - 1705	√	-5,000.00
Deposit	06/14/2019			Deposit	101-000-001 THUMB NAT CK - 1705	√	3,000.00
Check	06/20/2019	debit	AVS		101-000-001 THUMB NAT CK - 1705		-47.45
Check	06/25/2019	4352	U.S.P.S.		101-000-001 THUMB NAT CK - 1705		-220.00
Check	06/26/2019	4353	Ken Brown		101-000-001 THUMB NAT CK - 1705		-69.26
Check	06/26/2019	4354	Gregg Guza		101-000-001 THUMB NAT CK - 1705		-69.26
Check	06/26/2019	4355	Ken Osentoski		101-000-001 THUMB NAT CK - 1705		-69.26
Check	06/26/2019	4356	Clare Schuette		101-000-001 THUMB NAT CK - 1705		-129.29
Check	06/26/2019	4357	Vicky Sherry		101-000-001 THUMB NAT CK - 1705		-69.26
Check	06/26/2019	4358	Angela Summers		101-000-001 THUMB NAT CK - 1705		-138.52
Check	06/26/2019	4359	Charles VanErp		101-000-001 THUMB NAT CK - 1705		-69.26
Deposit	06/26/2019			Deposit	101-000-001 THUMB NAT CK - 1705	√	28.74
Deposit	06/30/2019			Deposit	101-000-001 THUMB NAT CK - 1705	√	0.95

Jun 19