

GREENWOOD TOWNSHIP - 101

MM

Register: 000-001 · FAFCU GENERAL FUND

From 04/28/2025 through 05/07/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	
04/28/2025		US Treasury	261-711 · Payroll Taxes	VOID: Quarter...		3,439.04
04/28/2025	BCBAJE...	US Treasury	261-711 · Payroll Taxes	For CHK void...	3,439.04	60.00
04/29/2025	24503	US Treasury	261-711 · Payroll Taxes	Quarterly Taxe...	3,439.04	62.08
04/29/2025	BCBAJE...	US Treasury	261-711 · Payroll Taxes	Reverse of GJE...		431.19
05/06/2025	24504	Allpro Technology L...	101-801 · Contract Ser...	GOOGLE AC...	60.00	56.92
05/06/2025	24505	ElectionSource	215-726 · Clerk Supplies	GRAY SECRE...	62.08	100.05
05/06/2025	24506	Wexford County Equ...	247-726 · Board of Re...	BOR PUBLIS...	431.19	300.00
05/06/2025	24507	NUGENT ACE HA...	-split-	Hall / cemetery...	56.92	540.00
05/06/2025	24508	Consumers Energy	-split-	100015328592...	100.05	120.15
05/06/2025	24509	Michigan Township ...	101-000 · TOWNSHIP...	Webcast Packa...	300.00	45.00
05/06/2025	24510	UHY Advisors	-split-	Bookkeeping/P...	540.00	25.00
05/06/2025	24519	Terry Vandercook	-split-	Reimburst Rin...	120.15	25.00
05/06/2025	24520	O'Dell Outdoor Servi...	265-960 · Snowplowing	snowplowing	45.00	1,475.00
05/06/2025	24521	Adam DeRosha	265-000 · BUILDING ...	Hall rental refu...	25.00	44.05
05/06/2025	24522	Tina Tidey	265-000 · BUILDING ...	Hall rental refu...	25.00	66.07
05/06/2025	24523	Thin Blue Line Farm...	-split-	Burials and Ce...	1,475.00	230.88
05/06/2025	24511	Alan Mohler	-split-		44.05	457.44
05/06/2025	24512	David M Gladysz	-split-		66.07	230.87
05/06/2025	24513	Harold P Swinehart	-split-		230.88	550.63
05/06/2025	24514	Jill M Brown	-split-		457.44	1,233.40
05/06/2025	24515	Melody J Baker	-split-		230.87	1,083.40
05/06/2025	24516	Michelle L Bigelow	-split-		550.63	35.84
05/06/2025	24517	Nancy R Mohler	-split-		1,233.40	0.22
05/06/2025	24518	Terry. L Vandercook	-split-		1,083.40	10,612.01
05/07/2025	24524	Jennifer Mohler	215-860 · Clerk Mileage	Mileage To Sta...	35.84	0.
						55,255.74
						55,219.90