

GREENWOOD TOWNSHIP - 101

2025 2:28 PM

Register: 000-001 · FAFCU GENERAL FUND

From 05/27/2025 through 06/03/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	
05/28/2025	24529	United States Treasur...	261-711 · Payroll Taxes	38-2437390 1...	138.24	138.24
06/02/2025	24530	UHY Advisors	-split-	BOOKKEEPI...	1,040.00	1,040.00
06/02/2025	24531	Michigan Township ...	101-801 · Contract Ser...	ANNUAL TO...	563.75	563.75
06/02/2025	24532	Consumers Energy	-split-	100015328592...	94.46	94.46
06/02/2025	24533	Jill M Brown	257-701 · Assessor Sal...	Replace 2024 P...	443.43	443.43
06/02/2025	24534	Jill M Brown	-split-	2024 Internet F...	242.13	242.13
06/02/2025	24535	State of Michigan	261-711 · Payroll Taxes	Acc# 7390 100...	782.68	782.68
06/03/2025	24544	Thin Blue Line Farm...	265-801 · Contracted S...	May 7, 2025 - J...	1,409.30	1,409.30
06/03/2025	24545	Manton Disposal	-split-	Township Dum...	1,973.25	1,973.25
06/03/2025	24546	UHY Advisors	101-801 · Contract Ser...	Audit	4,145.00	4,145.00
06/03/2025	24547	Micky Sparks	265-801 · Contracted S...	Memorial Day ...	100.00	100.00
06/03/2025	24548	Manton School Band	265-801 · Contracted S...	Memorial Day ...	200.00	200.00
06/03/2025	24549	Jill M Brown	257-726 · Assessor Su...	Internet Services	25.00	25.00
06/03/2025	24536	Alan Mohler	-split-		44.04	44.04
06/03/2025	24537	David M Gladysz	-split-		66.07	66.07
06/03/2025	24538	Harold P Swinchart	-split-		300.14	300.14
06/03/2025	24539	Jill M Brown	-split-		477.77	477.77
06/03/2025	24540	Melody J Baker	-split-		300.14	300.14
06/03/2025	24541	Michelle L Bigelow	-split-		550.62	550.62
06/03/2025	24542	Nancy R Mohler	-split-		1,233.40	1,233.40
06/03/2025	24543	Terry. L Vandercook	-split-		1,083.40	1,083.40
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