

## GREENWOOD TOWNSHIP - 101

7/1/2025 1:28 PM

Register: 000-001 · FAFCU GENERAL FUND

From 07/01/2025 through 07/01/2025

Sorted by: Date, Type, Number/Ref

| Date       | Number | Payee                   | Account                    | Memo               | Payment  |          |
|------------|--------|-------------------------|----------------------------|--------------------|----------|----------|
| 07/01/2025 | ach    | Forest Area Credit U... | 101-726 · Township B...    |                    | 35.00    | 35.00    |
| 07/01/2025 | 24550  | Manton Disposal         | 265-801 · Contracted S...  | Empty Dumpst...    | 50.00    | 50.00    |
| 07/01/2025 | 24551  | Domain Listings         | 101-801 · Contract Ser...  | Annual Websit...   | 288.00   | 288.00   |
| 07/01/2025 | 24552  | Consumers Energy        | -split-                    | 100015328592...    | 94.18    | 94.18    |
| 07/01/2025 | 24555  | Jill M Brown            | 257-726 · Assessor Su...   | Internet Servic... | 25.00    | 25.00    |
| 07/01/2025 | 24556  | Nancy R Mohler          | 215-860 · Clerk Mileage    | Mileage for Cle... | 67.20    | 67.20    |
| 07/01/2025 | 24557  | Terry. L Vandercook     | 253-860 · Mileage for t... | Mileage for Tre... | 49.28    | 49.28    |
| 07/01/2025 | 24568  | Thin Blue Line Farm...  | -split-                    | June 3, 2025-J...  | 1,000.00 | 1,000.00 |
| 07/01/2025 | 24558  | Alan Mohler             | -split-                    |                    | 44.05    | 44.05    |
| 07/01/2025 | 24560  | David M Gladysz         | -split-                    |                    | 66.07    | 66.07    |
| 07/01/2025 | 24562  | Harold P Swinehart      | -split-                    |                    | 300.14   | 300.14   |
| 07/01/2025 | 24563  | Jill M Brown            | -split-                    |                    | 477.79   | 477.79   |
| 07/01/2025 | 24564  | Melody J Baker          | -split-                    |                    | 300.14   | 300.14   |
| 07/01/2025 | 24565  | Michelle L Bigelow      | -split-                    |                    | 550.63   | 550.63   |
| 07/01/2025 | 24566  | Nancy R Mohler          | -split-                    |                    | 1,233.40 | 1,233.40 |
| 07/01/2025 | 24567  | Terry. L Vandercook     | -split-                    |                    | 1,083.40 | 1,083.40 |
|            |        |                         |                            |                    | 016      | 5,664.28 |