

GREENWOOD TOWNSHIP

Transaction List by Date

June 2, 2026

DATE	TRANSACTION TYPE	NUM	POSTING (Y/N)	NAME	MEMO	ACCOUNT NAME	SPLIT	AMOUNT
06/02/2026	Check	24730	Yes	Manton Disposal	Empty Dumpster at Cemetery, Dump Day & River Road Cleanup	000-001 FAFCU GENERAL FUND	265-000 BUILDING & GROUNDS:265-801 Contracted Services	-2,622.39
06/02/2026	Check	24731	Yes	Allpro Technology LLC	Review Quickbooks Online/Website Content Update	000-001 FAFCU GENERAL FUND	101-000 TOWNSHIP BOARD:101-801 Contract Services	-255.00
06/02/2026	Check	24732	Yes	Andrew Austin		000-001 FAFCU GENERAL FUND	000-664 Rents & Interest:000-667 Hall Rental	-25.00
06/02/2026	Check	24733	Yes	Thin Blue Line Farm LLC	Rose Burial & Austin Burial	000-001 FAFCU GENERAL FUND		-1,050.00
06/02/2026	Check	24734	Yes	Michigan Township Association	ANNUAL TOWNSHIP DUES	000-001 FAFCU GENERAL FUND	101-000 TOWNSHIP BOARD:101-801 Contract Services	-594.42
06/02/2026	Check	24735	Yes	Consumers Energy	Hall-1000 1532 8592 Cemetery-1030 3757 1363	000-001 FAFCU GENERAL FUND		-90.94
06/02/2026	Check	24736	Yes	Ben Pike	2026 Memorial Day Services.	000-001 FAFCU GENERAL FUND	567 CEMETERY	-150.00
06/02/2026	Check	24737	Yes	Manton School Band	Memorial Day Service	000-001 FAFCU GENERAL FUND	265-000 BUILDING & GROUNDS:265-801 Contracted Services	-250.00
06/02/2026	Check	24738	Yes	Jill M Brown	Internet Services	000-001 FAFCU GENERAL FUND	257 ASSESSOR:257-727 Assessor Internet	-25.00
06/02/2026	Payroll Check	24744	Yes	Harold P Swinehart	Pay Period: 05/01/2026-05/31/2026	000-001 FAFCU GENERAL FUND		-300.13
06/02/2026	Payroll Check	24739	Yes	Melody J Baker	Pay Period: 05/01/2026-05/31/2026	000-001 FAFCU GENERAL FUND		-230.87
06/02/2026	Payroll Check	24743	Yes	Nancy R Mohler	Pay Period: 05/01/2026-05/31/2026	000-001 FAFCU GENERAL FUND		-1,233.40
06/02/2026	Payroll Check	24740	Yes	Ms Michelle L Bigelow	Pay Period: 05/01/2026-05/31/2026	000-001 FAFCU GENERAL FUND		-770.87
06/02/2026	Payroll Check	24745	Yes	Terry. L Vandercook	Pay Period: 05/01/2026-05/31/2026	000-001 FAFCU GENERAL FUND		-1,083.40
06/02/2026	Payroll Check	24741	Yes	Jill M Brown	Pay Period: 05/01/2026-05/31/2026	000-001 FAFCU GENERAL FUND		-477.78
06/02/2026	Payroll Check	24742	Yes	Larry B. Laxton	Pay Period: 05/01/2026-05/31/2026	000-001 FAFCU GENERAL FUND		-66.08
TOTAL								\$9,225.28