

GREENWOOD TOWNSHIP

Transaction List by Date
September 1-5, 2026

Date	Transaction type	Num	Posting (Y/N)	Name	Memo	Account full name	Split	Amount
09/01/2026	Check	24815	Yes	Consumers Energy	Acc#1000 1532 8592	000-001 FAFCU GENERAL FUND	265-000 BUILDING & GROUNDS:265-920 Utilities	-7.23
09/01/2026	Check	24812	Yes	Truesdale Landscaping Care LLC		000-001 FAFCU GENERAL FUND		-1,280.00
09/01/2026	Check	24813	Yes	Jill M Brown		000-001 FAFCU GENERAL FUND	257 ASSESSOR:257-727 Assessor Internet	-25.00
09/01/2026	Check	24814	Yes	Harold Swirehart		000-001 FAFCU GENERAL FUND	265-000 BUILDING & GROUNDS	-25.00
09/01/2026	Check	24824	Yes	Accident Fund	Acc# A010295053 Invoice #1002804035	000-001 FAFCU GENERAL FUND	261 General Government:261-725 Accident fund	-761.00
09/05/2026	Payroll Check	24816	Yes	Melody J Baker	Pay Period: 08/01/2026-08/31/2026	000-001 FAFCU GENERAL FUND		-300.13
09/05/2026	Payroll Check	24820	Yes	Alan Mohler	Pay Period: 08/01/2026-08/31/2026	000-001 FAFCU GENERAL FUND		-44.05
09/05/2026	Payroll Check	24823	Yes	Terry. L Vandercook	Pay Period: 08/01/2026-08/31/2026	000-001 FAFCU GENERAL FUND		-1,083.40
09/05/2026	Payroll Check	24822	Yes	Harold P Swirehart	Pay Period: 08/01/2026-08/31/2026	000-001 FAFCU GENERAL FUND		-300.13
09/05/2026	Payroll Check	24821	Yes	Nancy R Mohler	Pay Period: 08/01/2026-08/31/2026	000-001 FAFCU GENERAL FUND		-1,233.40
09/05/2026	Payroll Check	24818	Yes	Jill M Brown	Pay Period: 08/01/2026-08/31/2026	000-001 FAFCU GENERAL FUND		-477.77
09/05/2026	Payroll Check	24819	Yes	Larry B. Laxton	Pay Period: 08/01/2026-08/31/2026	000-001 FAFCU GENERAL FUND		-66.07
09/05/2026	Payroll Check	24817	Yes	Ms Michelle L Bigelow	Pay Period: 08/01/2026-08/31/2026	000-001 FAFCU GENERAL FUND		-770.87
TOTAL								\$6,374.05