

Conway Township Check Detail

May 19 through June 14, 2017

Num	Date	Name	Account	Paid Amount
EFT	06/12/2017	Intuit Quickbooks	001.001 · Chase - General Fund	
			103.710 · Payroll Billing	-272.73
				<u>-272.73</u>
10164	05/24/2017	VOID	001.001 · Chase - General Fund	
				0.00
10165	05/24/2017	Real World Training	001.001 · Chase - General Fund	
			215.969 · Seminars & Workshops	-627.74
				<u>-627.74</u>
10166	05/31/2017	Alchin's Disposal, Inc.	001.001 · Chase - General Fund	
	05/24/2017		265.935 · Building Maintenance	-45.00
				<u>-45.00</u>
10167	05/31/2017	Cardmember Service	001.001 · Chase - General Fund	
	05/24/2017		721.726 · Supplies	-39.52
			215.970 · Mileage	-48.48
			265.859 · Internet & Phones	-191.88
			253.969 · Seminares & Workshops	-261.79
			265.726 · Supplies	-453.51
			171.969 · Seminars & Workshops	-194.87
			103.910 · Postage	-7.13
				<u>-1,197.18</u>
10168	05/31/2017	MFM Networks, Inc.	001.001 · Chase - General Fund	
	05/15/2017		265.930 · Equipment Maintenance	-155.85
				<u>-155.85</u>
10169	05/31/2017	Wolverine State Assessing	001.001 · Chase - General Fund	
	07/01/2017		257.701 · Assessor Services	-2,300.00
				<u>-2,300.00</u>
10170	06/01/2017	MTA	001.001 · Chase - General Fund	
	06/01/2017		215.969 · Seminars & Workshops	-548.00
				<u>-548.00</u>

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10171	06/01/2017 FreedomNet Solutions	001.001 - Chase - General Fund	
8039-20170601-1	06/01/2017	265.859 · Internet & Phones	-54.95
			<hr/>
			-54.95
10172	06/01/2017 Great Lakes Outdoor Solutions	001.001 - Chase - General Fund	
	06/01/2017	276.801 · Lawn Mowing	-1,250.00
		265.801 · Lawn Mowing	-600.00
			<hr/>
			-1,850.00
10173	06/01/2017 MFM Networks, Inc.	001.001 - Chase - General Fund	
4939	06/01/2017	265.930 · Equipment Maintenance	-505.00
			<hr/>
			-505.00
10174	06/06/2017 DWI Signs & More	001.001 - Chase - General Fund	
2607	06/06/2017	265.935 · Building Maintenance	-820.00
			<hr/>
			-820.00
10175	06/07/2017 Livingston County Assessors Association	001.001 - Chase - General Fund	
	06/07/2017	253.969 · Seminares & Workshops	-150.00
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			-150.00
10176	06/14/2017 Cooper & Riesterer, PLC	001.001 - Chase - General Fund	
33750	06/13/2017	266.103 · Board of Trustees	-6,035.25
		266.721 · Planning Committee	-2,029.50
			<hr/>
			-8,064.75
10178	06/13/2017 Bill Grubb	001.001 - Chase - General Fund	
	05/31/2017	253.970 · Mileage	-102.51
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			-102.51
10179	06/13/2017 Briggs Mechanical Inc	001.001 - Chase - General Fund	
	05/17/2017	265.935 · Building Maintenance	-275.00
			<hr/>
			-275.00
10180	06/13/2017 Carlisle Wortman Associates, Inc	001.001 - Chase - General Fund	
	05/15/2017	721.969 · Seminars & Workshop	-1,290.00
			<hr/>

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-1,290.00

10181	06/13/2017 CMC Telecom	001.001 - Chase - General Fund	
171510197	06/10/2017	265.859 · Internet & Phones	-191.92
			<u>-191.92</u>
10182	06/13/2017 Debbie Grubb	001.001 - Chase - General Fund	
	05/17/2017	253.970 · Mileage	-92.29
			<u>-92.29</u>
10183	06/13/2017 H & H Publication	001.001 - Chase - General Fund	
34601	05/31/2017	103.900 · Printing & Publishing	-132.50
		721.900 · Printing & Publishing	-42.50
			<u>-175.00</u>
10184	06/13/2017 Kates-Boylston	001.001 - Chase - General Fund	
	06/13/2017	215.801 · Membership	-85.00
			<u>-85.00</u>
10185	06/13/2017 Knock 'Em Out Pest Control	001.001 - Chase - General Fund	
17282	06/07/2017	265.935 · Building Maintenance	-145.00
			<u>-145.00</u>
10186	06/13/2017 Kodet's True Value	001.001 - Chase - General Fund	
	05/17/2017	265.935 · Building Maintenance	-20.95
			<u>-20.95</u>
10187	06/13/2017 Master Media	001.001 - Chase - General Fund	
76442	04/28/2017	265.726 · Supplies	-358.99
76441	04/28/2017	265.726 · Supplies	-358.99
76554	05/16/2017	265.726 · Supplies	-60.51
			<u>-778.49</u>
10188	06/13/2017 Michigan Association of Planning	001.001 - Chase - General Fund	
903639	04/13/2017	721.801 · Memebership and Dues	-650.00
			<u>-650.00</u>
10189	06/13/2017 MTA	001.001 - Chase - General Fund	

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	05/30/2017	103.801 · Memberships & Dues	<u>-2,176.77</u> -2,176.77
10190	06/13/2017 Peacemakers	001.001 · Chase - General Fund	
1555	04/07/2017	721.726 · Supplies	<u>-1,058.94</u> -1,058.94
10191	06/13/2017 The Spirit of Livingston	001.001 · Chase - General Fund	
12010	05/13/2017	103.726 · Supplies	<u>-30.00</u> -30.00
10192	06/13/2017 Todd Anderson	001.001 · Chase - General Fund	
	05/25/2017	215.970 · Mileage	<u>-38.73</u> -38.73
	Total		-23,701.80