



# NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



Chapter Member ICC

## Treasurer Report May 18, 2018

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**SECRETARY**

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**EDUCATION CHAIRMAN**

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Savings Account (MADCAD): \$ 962.60  
Deposit (MADCAD) \$ 600.00  
Interest earned: \$ 0.00  
Total: \$ 1,562.60

Savings Balance (MADCAD): \$ 1,562.60

Savings Account (General): \$14,349.00  
Credit (checks, service fee) \$ 00.00  
Deposit April 50\50 \$ 70.00  
Deposit Memberships \$ 200.00  
Transfer to Checking \$ -2,000.00  
Service Charge: \$ -0.00  
Total: \$12,619.00

Savings Balance (General): \$12,619.00

Checking Account: \$ 3,803.20  
Transfer from savings \$ 2,000.00  
Total: \$ 5,803.20

Checks: #596	\$ 24.00	Family Fair, doughnuts
#597	\$ 250.00	Martin Van Berlo (Education Steepen)
#598	\$ 327.40	American Alpine Lodge (Class room, meals April)
#599	\$ 2,557.57	International Code Council (class books)
#2101	\$ 352.50	American Alpine Lodge (Class room, meals, coffee May)
#2102	\$ 300.00	Neighbor Hub (web site fee)
#2103	\$ 150.00	ICC Class fee for approved credit

Total debit: \$ 3,961.47

Checking balance: \$ 5,803.20  
\$ 3,961.47  
Account Balance \$ 1,841.73

Respectfully submitted

Michael J. Kieliszewski  
NMCOA Treasure