



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



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Treasurer Report October 12, 2018

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Savings Account (MADCAD): \$ 2,162.96
Deposit (MADCAD) \$ 0.00
Interest earned: \$ 0.00
Total: \$ 2,162.96

Savings Balance (MADCAD): \$ 2,162.96

Savings Account (General): \$ 12,620.11
Deposit Memberships \$ 100.00
Raffle \$ 135.00
Interest earned: \$ 0.00
Total: \$ 12,855.11

Savings Balance (General): \$12,855.11

Checking Account: \$ 1,933.62
Transfer from savings \$ 00.00

Total: \$ 1,933.62

Checks\fees: #2106 \$ 250.00 Jays Sporting Goods
#2107 \$ 139.13 Mancino's
#2108 \$ 197.55 Cops\N\doughnuts
Service charge \$.00 Statement not recieved
Total expense: \$ 586.68

Checking Balance: \$ 1,933.62
Debits: \$ 586.68

Account Balance: \$ 1,346.94

Respectfully submitted

Michael J. Kieliszewski
NMCOA Treasure