



# NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



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**Treasure Report  
April 12, 2019**

<b>Savings Account (MADCAD):</b>	<b>\$ 663.82</b>	
<b>Deposit (MADCAD):</b>	<b>\$ 2100.00</b>	
<b>Interest earned:</b>	<b>.00</b>	
<b>Total</b>	<b>\$ 2763.82</b>	
<b>Transfer</b>	<b>\$ - 416.88</b>	
<b>Savings Balance (MADCAD)</b>	<b>\$ 2346.94</b>	
<b>Savings Account (General)</b>	<b>\$19022.04</b>	
<b>Deposit Membership</b>	<b>\$ 700.00</b>	
<b>Deposit Raffle</b>	<b>\$ 280.00</b>	
<b>Interest Payment</b>	<b>\$</b>	
<b>Transfer to Checking</b>	<b>\$ -1800.00</b>	
<b>Transfer fro MADCAD</b>	<b>\$ 416.00</b>	
<b>Total:</b>	<b>\$ 18618.92</b>	
<b>Savings Balance (General):</b>	<b>\$ 18618.92</b>	
<b>Checking Account:</b>	<b>\$ 1454.33</b>	
<b>Transfer from General sav</b>	<b>\$ 1800.00</b>	
<b>Check/Fees # 2136</b>	<b>\$ 250.00</b>	
<b># 2137</b>	<b>\$ 125.00</b>	
<b># 2138</b>	<b>\$ 80.00</b>	
<b># 2139</b>	<b>\$ 588.79</b>	
<b># 2140</b>	<b>\$ 245.95</b>	
<b>Debit Card</b>	<b>\$ 88.79</b>	
<b>Debit Card</b>	<b>\$ 54.48</b>	
<b>Debit Card</b>	<b>\$ 8.46</b>	
<b>Service Charge</b>	<b>\$ 3.00</b>	
<b>TOTAL EXPENSE</b>	<b>\$ 1444.47</b>	
<b>Rebate Baymont Inn</b>	<b>\$ 3.55</b>	
<b>Checking Balance:</b>	<b>\$ 1813.41</b>	

Jays Sporting Goods  
City Of Alpena (copy)  
Mike K Class Set up  
Compliant By design LLC  
Cops & Doughnuts  
Baymont Inn  
Mancinos  
Wal-Mart

Respectfully submitted Bryan Stein NMCOA Treasure

[www.nmcoa.org](http://www.nmcoa.org)