



# NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



Chapter Member ICC

## PRESIDENT

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## VICE PRESIDENT

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## TREASURER

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## SECRETARY

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## EDUCATION CHAIRMAN

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## Treasure Report May 17, 2019

Savings Account (MADCAD):	\$ 2346.94
Deposit (MADCAD):	\$
Interest earned:	<u>.00</u>
Total	\$ 2346.94

Savings Balance (MADCAD)	\$ 2346.94
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Savings Account (General)	\$18618.92
Deposit Membership	\$ 500.00
Deposit Raffle	\$ 239.00
Interest Payment	\$ 0.00

Total:	\$ 19357.92
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Savings Balance (General):	\$ 19357.92
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Checking Account:	\$ 1813.41
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Check/Fees # 2141	\$ 250.00
# 2142	\$ 275.00
# 2143	\$ 160.00
Debit Card	\$ 249.48
Debit Card	\$ 88.79
Debit Card	\$ 59.52
Service Charge	\$ 3.00

TOTAL EXPENSE	\$ 1085.79
Rebate Baymont Inn	\$ 3.55

Checking Balance:	\$ 731.17
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Respectfully submitted Bryan Stein NMCOA Treasure

Jays Sporting Goods  
Martie Van Berlo ED Chair  
Mathew C Class Set up  
Cops & Doughnuts  
Baymont Inn  
Mancinos