



NORTHERN MICHIGAN CODE OFFICIALS ASSOCIATION



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Treasure Report

Dec 4, 2020

Savings Account (MADCAD):	\$	1697.04
Interest Earned:	\$	0.32
Total	\$	1697.36

Savings Balance (MADCAD)	\$	1697.36
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Savings Account (General)	\$	21103.86
Interest Earned	\$	1.01
Total	\$	21104.87

Savings Balance (General):	\$	21104.87
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Checking Account:	\$	2035.24
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Credit card	\$	59.00	LOGMEIN/GOTOWEBINAR
Credit card	\$	203.49	OfficeMax (Printer)
Credit card	\$	93.00	Five Star Screen Pri. (logo)
Check # 2171	\$	550.00	Martin Van Berlo (Edu Chair)
Check # 2172	\$	40.00	Bryan Stein Class set up
Check # 2173	\$	250.00	Ken Copper (ICC)
Check # 2174	\$	300.00	Complaint by Design Class
Service Charge	\$	5.00	
Balance	\$	534.75	

Checking balance:	\$	534.75
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Respectfully submitted Bryan Stein NMCOA Treasure