

9:35 PM
05/02/19

Leavitt Township
Check Detail
March 12 through May 2, 2019

| Type | Num | Date | Name | Item | Account | Paid Amount |
|-------|------|------------|--------------------|------|---------------------|-------------|
| Check | 1001 | 04/08/2019 | Centron Data Se... | | LOSB General C... | |
| | | | | | 260-800 Charges... | -476.76 |
| TOTAL | | | | | | -476.76 |
| Check | 1002 | 04/08/2019 | INTEGRITY BUS... | | LOSB General C... | |
| | | | | | 253-727 Office S... | -40.11 |
| TOTAL | | | | | | -40.11 |
| Check | 1003 | 04/08/2019 | DIGITAL CORE ... | | LOSB General C... | |
| | | | | | 260-726 General... | -99.95 |
| TOTAL | | | | | | -99.95 |
| Check | 1004 | 04/08/2019 | DARWIN APPRA... | | LOSB General C... | |
| | | | | | 243-702 Salaries... | -750.00 |
| TOTAL | | | | | | -750.00 |

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|-------|------|------------|-----------------|------|--------------------|-------------|
| Check | 1005 | 04/08/2019 | GREAT LAKES ... | | LOSB General C... | |
| | | | | | 265-921 Utilities | -257.89 |
| TOTAL | | | | | | -257.89 |
| Check | 1006 | 04/08/2019 | FRONTIER | | LOSB General C... | |
| | | | | | 265-850 Telepho... | -43.95 |
| TOTAL | | | | | | -43.95 |
| Check | 1007 | 04/08/2019 | JONS TO GO | | LOSB General C... | |
| | | | | | 751-800 Charges... | -73.00 |
| | | | | | 265-800 Charges... | -73.00 |
| TOTAL | | | | | | -146.00 |
| Check | 1008 | 04/08/2019 | AL'S SNOWPLO... | | LOSB General C... | |
| | | | | | 265-800 Charges... | -302.50 |
| TOTAL | | | | | | -302.50 |

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|----------|------|------------|------------------|------|-----------------------|-------------|
| Check | 1009 | 04/08/2019 | UNITED STATE... | | LOSB General C... | |
| | | | | | Payroll Expenses | -468.60 |
| TOTAL | | | | | | -468.60 |
| Paycheck | 1010 | 05/02/2019 | Charles H Tanner | | LOSB General C... | |
| | | | | | 101-702 Salaries... | -125.00 |
| | | | | | Payroll Expenses | -7.75 |
| | | | | | 701 Payroll Liabil... | 7.75 |
| | | | | | Payroll Expenses | -1.81 |
| | | | | | 701 Payroll Liabil... | 1.81 |
| | | | | | 701 Payroll Liabil... | 1.81 |
| TOTAL | | | | | | -123.19 |
| Paycheck | 1011 | 05/02/2019 | EMMA KIRWIN | | LOSB General C... | |
| | | | | | 171-702 Salaries... | -600.00 |
| | | | | | Payroll Expenses | -37.20 |
| | | | | | 701 Payroll Liabil... | 37.20 |
| | | | | | 701 Payroll Liabil... | 37.20 |
| | | | | | Payroll Expenses | -8.70 |
| | | | | | 701 Payroll Liabil... | 8.70 |
| | | | | | 701 Payroll Liabil... | 8.70 |
| | | | | | state withholding | 25.50 |
| TOTAL | | | | | | -528.60 |

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| Type | Num | Date | Name | Item | Account | Paid Amount |
|----------|------|------------|-----------------|-----------------------|-------------------|-------------|
| Paycheck | 1012 | 05/02/2019 | JAMES YANCEY | | LOSB General C... | |
| | | | | 247-702 Wages/... | | -150.00 |
| | | | | Payroll Expenses | | -2.18 |
| | | | | 701 Payroll Liabil... | | 2.18 |
| | | | | 701 Payroll Liabil... | | 2.18 |
| TOTAL | | | | | | -147.82 |
| Paycheck | 1013 | 05/02/2019 | Jenel M Tyndall | | LOSB General C... | |
| | | | | 253-702 Salaries... | | -625.00 |
| | | | | 260-956 Miscella... | | -9.50 |
| | | | | 253-860 Travel/... | | -40.00 |
| | | | | 253-727 Office S... | | -127.19 |
| | | | | 253-729 Postage | | -1,100.00 |
| | | | | federal withholding | | 31.00 |
| | | | | Payroll Expenses | | -9.06 |
| | | | | 701 Payroll Liabil... | | 9.06 |
| | | | | 701 Payroll Liabil... | | 9.06 |
| | | | | state withholding | | 26.56 |
| TOTAL | | | | | | -1,835.07 |

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| Type | Num | Date | Name | Item | Account | Paid Amount |
|----------|------|------------|------------------|-----------------------|-------------------|-------------|
| Paycheck | 1014 | 05/02/2019 | MARIA TRIVISO... | | LOSB General C... | |
| | | | | 247-702 Wages/... | | -150.00 |
| | | | | Payroll Expenses | | -2.18 |
| | | | | 701 Payroll Liabil... | | 2.18 |
| | | | | 701 Payroll Liabil... | | 2.18 |
| TOTAL | | | | | | -147.82 |
| Paycheck | 1015 | 05/02/2019 | MICHAEL BOND | | LOSB General C... | |
| | | | | 247-702 Wages/... | | -150.00 |
| | | | | Payroll Expenses | | -2.18 |
| | | | | 701 Payroll Liabil... | | 2.18 |
| | | | | 701 Payroll Liabil... | | 2.18 |
| TOTAL | | | | | | -147.82 |
| Paycheck | 1016 | 05/02/2019 | NAOMI L OOMEN | | LOSB General C... | |
| | | | | 215-702 Salaries... | | -625.00 |
| | | | | 215-727 Office S... | | -39.95 |
| | | | | 215-860 Travel/... | | -15.00 |
| | | | | federal withholding | | 31.00 |
| | | | | Payroll Expenses | | -9.06 |
| | | | | 701 Payroll Liabil... | | 9.06 |

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| Type | Num | Date | Name | Item | Account | Paid Amount |
|----------|------|------------|------------------|------|-----------------------|-------------|
| | | | | | 701 Payroll Liabil... | 9.06 |
| | | | | | state withholding | 26.56 |
| TOTAL | | | | | | -613.33 |
| Paycheck | 1017 | 05/02/2019 | Rosemary J Aiken | | LOSB General C... | |
| | | | | | 101-702 Salaries... | -125.00 |
| | | | | | Payroll Expenses | -1.81 |
| | | | | | 701 Payroll Liabil... | 1.81 |
| | | | | | 701 Payroll Liabil... | 1.81 |
| | | | | | state withholding | 5.31 |
| TOTAL | | | | | | -117.88 |

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Original Amount

-476.76

476.76

476.76

-40.11

40.11

40.11

-99.95

99.95

99.95

-750.00

750.00

750.00

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Original Amount

-257.89

257.89

257.89

-43.95

43.95

43.95

-146.00

73.00

73.00

146.00

-302.50

302.50

302.50

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Original Amount

-468.60

468.60

468.60

-123.19

125.00

7.75

-7.75

1.81

-1.81

-1.81

123.19

-528.60

600.00

37.20

-37.20

-37.20

8.70

-8.70

-8.70

-25.50

528.60

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Original Amount

-147.82

150.00

2.18

-2.18

-2.18

147.82

-1,835.07

625.00

9.50

40.00

127.19

1,100.00

-31.00

9.06

-9.06

-9.06

-26.56

1,835.07

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Original Amount

-147.82

150.00

2.18

-2.18

-2.18

147.82

-147.82

150.00

2.18

-2.18

-2.18

147.82

-613.33

625.00

39.95

15.00

-31.00

9.06

-9.06

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March 12 through May 2, 2019

Original Amount

-9.06
-26.56

613.33

-117.88

125.00
1.81
-1.81
-1.81
-5.31

117.88