

**Mid Michigan Association of Assessing Officers  
April - May 2017 Treasurer's Report**

<b>Balance Forward</b>				<b>\$7,040.92</b>
		<b>Date</b>		
<b>Income</b>				
50/50-				\$0.00
April Deposit		5/15/2017		\$1,209.00
May Class Deposit		6/7/2017		\$3,245.00
Interest				\$0.00
Cash On Hand/50/50				\$95.00
		<b>Total</b>		<b>\$4,549.00</b>
		<b>Check #</b>		
<b>Expenses</b>	Air Zoo	233	4/25/2017	\$374.02
	AVI Catering - Miejer	194	5/23/2017	\$852.02
	Michael Racklyeft      Instructor	195	5/23/2017	\$599.00
	Stephanie Cross      Office Sup	234	5/15/2017	\$31.79
	Donna VanderVries      Golf Prizes	196	6/12/2017	\$481.01
	50/50 Drawing			
		<b>Total</b>		<b>\$2,337.84</b>
<b>Total Available Funds Including Cash-On-Hand:</b>				<b>\$9,157.08</b>