

Mid Michigan Association of Assessing Officers

April-May 2019 Treasurer's Report

Balance Forward			\$8,966.04
		Date	
Income			
April Meeting		4/8/2019	\$245.00 x
2019 Membership Dues		4/8/2019	\$60.00 x
April Meeting		4/10/2019	\$190.00 x
2019 Membership Dues		4/15/2019	\$80.00 x
50/50		4/10/2019	\$31.00 x
April Meeting		5/20/2019	\$15.00
2019 Membership Dues		5/20/2019	\$140.00 x
Cash On Hand	\$50.00		\$0.00
	Total		\$761.00
	Check #		
Expenses			
Agro Liquid - April Meeting	261	4/10/2019	\$100.00 x
Litwiller Catering	262	4/10/2019	\$461.10 x
50/50 Drawing			
	Total		\$561.10

Total Available Funds Including Cash-On-Hand:

\$9,165.94

\$9,115.94 Bank Stmt