

Shelby Township - Live Journal Edit Listing

| Department | Number | Journal Type | Sub Ledger | G/L Date | Description | Source | Reference | Reclassification Journal Type | |
|-----------------------|------------|-----------------|----------------------------------|----------|--|--------|-----------|-------------------------------|------------|
| | 03/21/2014 | 230-084.702 | Due From Treas Agency Fund | | February charge card purchases, pd 3/21/14 | | KAJE-040 | 136.50 | |
| | 03/21/2014 | 598.598-930.100 | Building Maintenance | | WOW!; music for Channel 5, to avoid disconnect; 2/5/14 | | KAJE-040 | 93.30 | |
| | 03/21/2014 | 598.598-785.500 | Govt AC Op Exp & Sup | | Amazon; Toshiba DR430 DVD Recorder, 2/5/14 | | KAJE-040 | 115.58 | |
| | 03/21/2014 | 598.598-785.500 | Govt AC Op Exp & Sup | | Markertek.com: 3 headsets, screen cleaning supplies, 2/7/14 | | KAJE-040 | 139.12 | |
| | 03/21/2014 | 598.598-727.000 | Office Supply & Printing | | USPS; Stamps, postage, 2/19/14 | | KAJE-040 | 20.90 | |
| | 03/21/2014 | 598.598-785.500 | Govt AC Op Exp & Sup | | Amazon; D-Link wireless USB Wi-Fi adapter, 2/22/14 | | KAJE-040 | 29.00 | |
| | 03/21/2014 | 598.598-785.500 | Govt AC Op Exp & Sup | | Markertek.com; 4 windscreens, mic clips, 2/21/14 | | KAJE-040 | 67.68 | |
| | 03/21/2014 | 598-084.702 | Due From Treas Agency Fund | | February charge card purchases, pd 3/21/14 | | KAJE-040 | 465.58 | |
| | 03/21/2014 | 702-214.101 | Due to General Fund | | February charge card purchases, pd 3/21/14 | | KAJE-040 | 2,043.71 | |
| | 03/21/2014 | 702-214.206 | Due to Fire Fund | | February charge card purchases, pd 3/21/14 | | KAJE-040 | 383.88 | |
| | 03/21/2014 | 702-214.207 | Due to Police Fund | | February charge card purchases, pd 3/21/14 | | KAJE-040 | 650.85 | |
| | 03/21/2014 | 702-214.230 | Due to MI Justice Training Grant | | February charge card purchases, pd 3/21/14 | | KAJE-040 | 136.50 | |
| | 03/21/2014 | 702-214.598 | Due to Cable TV | | February charge card purchases, pd 3/21/14 | | KAJE-040 | 465.58 | |
| | 03/21/2014 | 702-001.000 | Cash | | February charge card purchases, pd 3/21/14 | | KAJE-040 | 3,680.52 | |
| Number of Entries: 39 | | | | | | | | \$7,380.12 | \$7,380.12 |