

	May 20
Ordinary Income/Expense	
Income	
34000 · Charges for Services	
34100 · General Government	
34103 · Zoning and Subdivision Fees	470.00
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Total 34100 · General Government	470.00
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Total 34000 · Charges for Services	470.00
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	3,613.19
36200 · Miscellaneous Revenues - Other	434.87
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Total 36200 · Miscellaneous Revenues	4,048.06
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Total Income	4,518.06
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	1,005.00
119.1 · Personal Mileage Reimbursement	0.00
122.1 · FICA Contributions	74.59
142.1 · Unemployment Comp Benefits	30.54
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Total 41110 · Township Board	1,110.13
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Total 41100 · Legislative	1,110.13
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	1,650.00
119.2 · Personal Mileage Reimbursement	47.15
121.2 · PERA Contributions	78.75
122.2 · FICA Contributions	120.49
41430 · Other Township Expenses	
202 · Printing & Copying	102.97
207 · Training & Materials	100.00
309 · Website	16.09
321 · Telephone	145.90
322 · Postage	110.00

	May 20
325 · Internet	93.12
340 · Advertising	729.31
381 · Electricity	299.00
383 · Propane	45.49
385 · Sewer / Septic	130.00
433 · Dues and Subscriptions	300.00
Total 41430 · Other Township Expenses	2,071.88
Total 41400 · Township Clerk	3,968.27
41500 · Financial Management	
41510 · Township Treasurer	
103.3 · Part-Time Employee Wages	570.00
121.3 · PERA Contributions	28.50
122.3 · FICA Contributions	43.61
Total 41510 · Township Treasurer	642.11
Total 41500 · Financial Management	642.11
41600 · Legal Services	858.00
41900 · Other General Government	
41910 · Planning and Zoning	
103.4 · Part-Time Employee Wages	0.00
119.4 · Personal Mileage Reimbursement	0.00
121.4 · PERA Contributions	29.93
Total 41910 · Planning and Zoning	29.93
41920 · Data Processing	802.47
Total 41900 · Other General Government	832.40
41000 · General Government - Other	0.00
Total 41000 · General Government	7,410.91
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	0.00
212 · Motor Fuels	1,728.18

	May 20
215 · Shop Materials	156.07
220 · Repair and Maintenance Supplies	152.23
224 · Road Materials	299.24
240.2 · Small Tools and Minor Equipment	83.97
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	3,556.48
113.5 · Apprenticeship Contribution	54.50
121.5 · PERA Contributions	208.68
122.5 · FICA Contributions	262.07
125.5 · Other Retirement	130.80
131.5 · Health Insurance	2,595.00
Total 43122 · Road Maintenance	6,807.53
43126 · Road Equipment	75.00
Total 43100 · Highways, Streets and Roadwa...	9,302.22
Total 43000 · Public Works	9,302.22
66000 · Payroll Expenses	0.00
Total Expense	16,713.13
Net Ordinary Income	-12,195.07
Net Income	-12,195.07