

	May 21
Ordinary Income/Expense	
Income	
34000 · Charges for Services	
34100 · General Government	
34103 · Zoning and Subdivision Fees	801.20
Total 34100 · General Government	801.20
Total 34000 · Charges for Services	801.20
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	363.42
36200 · Miscellaneous Revenues - Other	753.29
Total 36200 · Miscellaneous Revenues	1,116.71
Total Income	1,917.91
Expense	
41000 · General Government	
41100 · Legislative	
41110 · Township Board	
103.1 · Part-Time Employee Wages	930.00
119.1 · Personal Mileage Reimbursement	0.00
122.1 · FICA Contributions	71.14
Total 41110 · Township Board	1,001.14
Total 41100 · Legislative	1,001.14
41400 · Township Clerk	
103.2 · Part-Time Employee Wages	900.00
119.2 · Personal Mileage Reimbursement	47.60
121.2 · PERA Contributions	45.00
122.2 · FICA Contributions	68.85
41430 · Other Township Expenses	
199 · Service / Late Fees	5.00
201 · Accessories	8.02
321 · Telephone	120.00
325 · Internet	104.28
340 · Advertising	212.53
381 · Electricity	199.00
383 · Propane	21.48
Total 41430 · Other Township Expenses	670.31

	May 21
Total 41400 · Township Clerk	1,731.76
41500 · Financial Management	
41510 · Township Treasurer	
103.3 · Part-Time Employee Wages	525.00
121.3 · PERA Contributions	26.25
122.3 · FICA Contributions	40.17
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Total 41510 · Township Treasurer	591.42
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Total 41500 · Financial Management	591.42
41900 · Other General Government	
41910 · Planning and Zoning	
103.4 · Part-Time Employee Wages	1,537.50
119.4 · Personal Mileage Reimbursement	117.60
121.4 · PERA Contributions	109.69
122.4 · FICA Contributions	111.88
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Total 41910 · Planning and Zoning	1,876.67
41920 · Data Processing	519.33
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Total 41900 · Other General Government	2,396.00
41000 · General Government - Other	0.00
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Total 41000 · General Government	5,720.32
43000 · Public Works	
43100 · Highways, Streets and Roadways	
119.5 · Personal Mileage Reimbursement	12.32
215 · Shop Materials	5.98
220 · Repair and Maintenance Supplies	965.28
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	3,377.84
113.5 · Apprenticeship Contribution	55.75
121.5 · PERA Contributions	253.34
122.5 · FICA Contributions	248.16
125.5 · Other Retirement	133.80
131.5 · Health Insurance	2,775.00
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Total 43122 · Road Maintenance	6,843.89
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Total 43100 · Highways, Streets and Roadways	7,827.47
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	May 21
Total 43000 · Public Works	7,827.47
66000 · Payroll Expenses	0.00
Total Expense	13,547.79
Net Ordinary Income	-11,629.88
Net Income	-11,629.88
