

	Mar 19
Ordinary Income/Expense	
Income	
33000 · Intergovernmental Revenues	
33400 · State Grants and Aids.	
33418 · Refund of Gas Tax	39,675.03
Total 33400 · State Grants and Aids.	39,675.03
Total 33000 · Intergovernmental Revenues	39,675.03
36200 · Miscellaneous Revenues	
36210 · Interest Earnings	5,420.63
Total 36200 · Miscellaneous Revenues	5,420.63
Total Income	45,095.66
Expense	
41000 · General Government	
41100 · Legislative	788.42
41400 · Township Clerk	6,233.49
41500 · Financial Management	675.90
41600 · Legal Services	165.00
41900 · Other General Government	
41910 · Planning and Zoning	234.15
41920 · Data Processing	19.33
Total 41900 · Other General Government	253.48
41000 · General Government - Other	0.00
Total 41000 · General Government	8,116.29
42000 · Public Safety	
42200 · Fire	
42260 · Fire Repair Services	148.37
Total 42200 · Fire	148.37
Total 42000 · Public Safety	148.37
43000 · Public Works	
43100 · Highways, Streets and Roadways	

	Mar 19
119.5 · Personal Mileage Reimbursement	50.14
212 · Motor Fuels	2,470.50
215 · Shop Materials	2.20
220 · Repair and Maintenance Supplies	486.46
224 · Road Materials	2,800.00
303 · Engineering and Surveying Fees	2,136.00
404 · Machinery and Equipment Repair	999.59
43122 · Road Maintenance	
103.5 · Part-time Employee Wages	6,911.76
121.5 · PERA Contributions	534.70
122.5 · FICA Contributions	506.76
125.5 · Other Retirement	287.40
131.5 · Health Insurance	2,520.00
Total 43122 · Road Maintenance	10,760.62
Total 43100 · Highways, Streets and Roadways	19,705.51
43200 · Sanitation	30.42
Total 43000 · Public Works	19,735.93
66000 · Payroll Expenses	0.00
Total Expense	28,000.59
Net Ordinary Income	17,095.07
Net Income	17,095.07