

**Olive Township Treasurer's Report**

**May 12, 2014**

<b>Receipts</b>		<b>Disbursements</b>		<b>Ending Report</b>	
<b>Land Division</b>	<b>Amount</b>	<b>Check #</b>	<b>Amount</b>	<b>Item</b>	<b>Amount</b>
		7970	<b>\$237.06</b>	<b>Balance on Hand</b>	<b>\$30,927.52</b>
		7971	\$457.00	Total Receipts	\$26,993.71
		7972	\$392.50	<b>Sub Total</b>	<b>\$57,921.23</b>
		7973	\$60.00	Disbursements	\$8,314.08
<b>Fire/EMS</b>		7974	\$390.20	<b>New Balance</b>	<b>\$49,607.15</b>
J. Howard	\$200.00	7975	\$37.00		
		7976	\$30.53		
		7977	\$13.45		
		7978	\$1,284.25		
		7979	\$749.98		
		7980	\$540.00		
		7981	\$1,402.04		
		7982	\$1,425.00		
		7983	\$171.50		
		7984	\$125.32		
		7985	\$92.35		
		7986	\$828.32		
		ACH	\$77.58		
<b>Revenue Sharing</b>	\$26,790.00				
<b>Twp Allocation</b>					
<b>Administration Fee</b>					
<b>Interest</b>	\$3.71				
<b>Tax processing Fee</b>					
<b>Total</b>	<b>\$26,993.71</b>	<b>Total</b>	<b>\$8,314.08</b>		

**Notes:**