

**Olive Township Treasurer's Report**

**April 10, 2017**

Receipts		Disbursements		Ending Report	
Land Division	Amount	Check #	Amount	Item	Amount
S. Winkler	\$150.00	8615	\$190.88		<b>132,688.39</b>
		8617	\$722.15	Total Receipts	\$783.17
		8616	\$24,012.50	<b>Sub Total</b>	<b>\$133,471.56</b>
		8618	\$500.00	Disbursements	\$37,722.94
<b>Fire/EMS</b>		8619	\$55.00	<b>New Balance</b>	<b>\$95,748.62</b>
T. McClain	\$10.00	8620	\$25.00		
A. Schenck	\$200.00	8621	\$1,342.62		
		8622	\$60.00		
		8623	\$50.00		
Local Comm Stab Auth	\$418.92	8624	\$59.00		
		8625	\$500.00		
		8626	\$199.56		
		8627	\$389.00		
		8628	\$71.93		
		8629	\$555.00		
		8630	\$1,438.94		
		8631	\$1,462.50		
		8632	\$128.81		
		8633	\$128.81		
		8634	\$50.79		
		8635	\$50.79		
		8636	\$850.44		
		8637	\$500.00		
		8638	\$806.34		
Revenue Sharing		8639	\$3,500.00		
Twp Allocation		ACH	\$72.88		
Administration Fee					
Interest	\$4.25				
Tax processing Fee					
<b>Total</b>	<b>\$783.17</b>	<b>Total</b>	<b>\$37,722.94</b>		

**Notes:**