Olive Township Treasurer's Report					
November 9, 2015					
Receipts		Disbursements		Ending Report	
Land Division	Amount	Check #	Amount	Item	Amount
J. Cuthbert	\$150.00	8296	\$70.18	Balance on Hand	\$1,598.55
		check Chg	\$54.06	Total Receipts	\$33,277.81
		8297	\$362.50	Sub Total	\$34,876.36
		8298	\$60.00	Disbursements	\$25,074.27
Fire/EMS		8299	\$17,616.60	New Balance	\$9,802.09
R. Mcelroy	\$100.00	8300	\$621.40		
· · ·		8301	\$1,284.25		
		8302	\$540.00		
		8303	\$1,402.04		
		8304	\$1,425.00		
		8305	\$125.32		
		8306	\$125.32		
		8307	\$46.18		
		8308	\$46.18		
		8309	\$828.32		
		АСН	\$69.92		
		АСН	\$289.00		
		8310	\$108.00		
Revenue Sharing	\$32,887.00				
Twp Allocation					
Administration Fee	\$139.66				
Interest	\$1.15				
Tax processing Fee					
Total	\$33,277.81	Total	\$25,074.27		

Notes: