Olive Township Treasurer's Report

November 13, 2017

Receipts		Disbursements		Ending Report	
Land Division	**Amount**	**Check #**	**Amount**	**Item**	**Amount**
Pearson	$100.00	8741	**$76.36**	**Balance on Hand**	**$23,095.47**
		8742	$3,073.49	Total Receipts	$37,707.76
		8743	$42.00	**Sub Total**	**$60,803.23**
		8744	$1,342.62	Disbursements	$9,765.38
Fire/EMS		8745	$60.00	**New Balance**	**$51,037.85**
K. Long	$200.00	8746	$382.00		
M. Howe	$200.00	8747	$49.95		
A. howe	$200.00	8748	$555.00		
R. Hopper	$100.00	8749	$1,438.94		
J. Lowman	$50.00	8750	$1,462.50		
		8751	$128.80		
		8752	$128.80		
		8723	$50.80		
		8754	$50.80		
		8755	$850.44		
		ACH	$72.88		
Revenue Sharing	$36,403.00				
Twp Allocation					
Administration Fee	$173.93				
Interest	$13.83				
Tax processing Fee	$267.00				
Total	**$37,707.76**	**Total**	**$9,765.38**		

Notes: