Olive Township Treasurer's Report

April 14, 2014

Receipts		Disbursements		Ending Report	
Land Division	**Amount**	**Check #**	**Amount**	**Item**	**Amount**
		7951	$156.20	**Balance on Hand**	**55,660.58**
		7953	$575.00	Total Receipts	$11,377.77
		MM TFR	$233.35	**Sub Total**	**$67,038.35**
				Disbursements	$36,110.83
Fire/EMS				**New Balance**	**$30,927.52**
G. Hale	$200.00				
K. Hoppe	$200.00				
H. Rogers	$200.00				
C. Lupien	$200.00				
Revenue Sharing					
Twp Allocation	$17.27				
Administration Fee	$1.98				
Interest	$6.88				
Tax processing Fee					
Total	**$826.13**	**Total**	**$964.55**		

Notes: