

	Oct 21	Oct 20	\$ Change
Printing & Publishing	0.00	255.45	-255.45
Telephone	0.00	145.58	-145.58
Legislative - Other	0.00	64.95	-64.95
Total Legislative	64.95	530.93	-465.98
Payroll Expenses	8,811.79	9,835.17	-1,023.38
Planning Commission	121.40	1,549.62	-1,428.22
Plan Comm Printing & Publishing			
Plan Comm Supplies			
Postage	0.00	7.60	-7.60
Total Plan Comm Supplies	0.00	7.60	-7.60
Total Planning Commission	121.40	1,557.22	-1,435.82
Road Commission	54,751.51	13,203.11	41,548.40
Tax			
Billback	102.38	0.00	102.38
Total Tax	102.38	0.00	102.38
Township Hall			
Misc			
Deposit Refund	100.00	0.00	100.00
Total Misc	100.00	0.00	100.00
Repairs & Supplies	7.40	0.00	7.40
Snow Removal	2,250.00	0.00	2,250.00
Township Hall Utilities	975.79	146.00	829.79
Total Township Hall	3,333.19	146.00	3,187.19
Township Insurance	870.00	809.00	61.00
Treasurer			
Office Supplies	183.24	8.20	175.04
Total Treasurer	183.24	8.20	175.04
Total Expense	75,536.80	31,380.91	44,155.89
Net Ordinary Income	-74,786.80	-30,602.45	-44,184.35
Net Income	-74,786.80	-30,602.45	-44,184.35