Bud Apri
ge
2022
throu
gh
h March
3
h 31, 2023

Total Revenue
misc. revenue
DNR taxes
Interest
Greenwood Township Millage
Colfax Township Millage

	Total	Reserve	Total Expenses	software	Professional fee	building walnt.	Building Maint	Capital Outlay	Health	Insurance	Office Supplies	Training	Maint/Kepair	- Idat-Clecusc	Lost Electric	Communications	Snow Plow	Uniforms	Truck Gas	I.A.o./ OIA		Treasurer Salary	Fire Runs	Chief Salary	Expenses	
\$00,000.00	\$65 500 00	400,000,00	\$65.500.00	500.00	\$1,000.00	\$2,500.00	\$0,500.00	\$0 FOO OO	\$500 00	\$13,500,00	\$300.00	\$2,000.00	\$8,000.00	\$3,500.00	\$1,400.00	\$1 400.00	\$800.00	\$0.00	\$1,800.00	\$1,800.00	#1,000.00	\$1 800 00	\$14,000,00	\$3,600.00	22-23 Budget	
		\$2,000.TO	\$2 950 48			\$1,202.37					\$21.19		\$297.39	\$798.70	9C.76¢	07.00	\$45.00			\$38.25	\$100.00	645000		\$300.00	Apr-22	-
		\$14,044.10	\$12 544 16			\$114.12	\$8,013,88				\$104.14		\$3,001.67	\$163.54	76.78¢	201		\$480.00	\$49.94	\$69.30	\$100.00	945000	1	\$300.00	May-22	
		10.000.01	\$3 DOE 24						ψ1,011.00	\$1 047 00			\$823.50	\$148.15	\$107.57				\$450.25	\$68.84	\$100.00	945000	4000.00	\$300.00	Jun-22	Spent
		\$4,7 IO.UI	£4 740 04		\$20.00	\$232.96			W1,072.00	61 242 00			\$2,114.65	\$132.34	\$97.57				\$250.08	\$70.41	\$100.00	2	\$000.00	\$300.00	Jul-22	
		\$4,040.00	200000000000000000000000000000000000000										\$337.45	\$119.90	\$97.63		Ψ1,120.00	\$1 426 00	\$145.17	\$69.41	\$150.00	2	\$000.00	\$300.00	Aug-22	
		\$5,504.38	200				\$1,411.00		\$2,200.00	200000			\$222 10	\$143.20	\$97.63		\$000.00	\$555 OS	\$268 55	\$68.85	\$150.00		\$00.00	\$300.00	Sept22	
		\$2,404.84								901.10	\$07.48		\$229.50	\$102.64	\$107.63		\$1,112.00	C1 110 00	\$236.40	\$68.30	\$150.00		φουο.υυ	00.000	Oct-22	
		\$1,215.47												\$353.73	\$107.60			AT0010	\$235.20	\$68.85	\$150.00		\$300.00	00,000	Nov-22	
		\$18,266.53												\$138.71				φουσ.υΔ	\$600 30		\$150.00	\$17,068.50	\$300.00	200.00	Dec-22	
		\$0.00																							.lan-23	
		\$0.00																						. 000 000	Eah_93	
S2000	0.00	\$0.00												-										100.00	Mar 22	
\$65 500 00 Total	\$0.00	\$12,163.25	\$500.00	Auditor	900000	2050 55	-\$924 88	\$500.00 Health	\$8,823.00	\$77.19	\$2,000.00 Training	9810.14	W1,000.00	\$1 300 00	\$589 22	\$755.00	-\$3,573.95	M Chbe-	91,211.191.7.0.	£4 277 70	\$450.00	\$3,068,50	\$900.00	Dalatica	Balanco	
Total	\$0.00 Reserve	\$12,163.25 Total Expenses		Auditor	COO OO DUNUNG WIGHT.	Building Maint	\$924 88 Canital Outlay	Health	\$8,823.00 Insurance	\$77.19 Office Supplies	Iraining	9973.74 Wallit./Repail	enzo za Maintenio	Hoat Electric	\$589 22 Telephone	\$755.00 Snow Plow	-\$3,573.95 Uniforms	TUCK Gas	1.7.0.	TO COURT OWN	\$450 00 Treasurer Salany	\$3,068.50 Fire Runs	\$900.00 Chief Salary	Lyballogo	Eunonno	ī