

ACCT #	DESCRIPTION	DEBIT	CREDIT
101.101.727.0	TWP OFFICE SUPPLIES	411.50	
101.101.727.1	TWP DURABLE SUPPLIES	47.37	
101.101.801.0	TWP PROF SERVICES	5951.25	
101.101.969.0	TWP ROAD & DRAINS	830.13	
101.101.977.0	TWP COPY MACHINE	691.15	
101.891.999.0	CONTINGENCY		7931.4
101.191.703.0	ELECTIONS SALARY	373.79	
101.891.999.0	CONTINGENCY		373.79
101.209.956.0 "	ASSESSING MISC	192.99	
101.891.999.0	CONTINGENCY		192.99
101.265.956.0	TWP HALL MISC	148.45	
101.891.999.0	CONTINGENCY		148.45
101.805.703.0	PLAN COMM SALARIES	332.00	
101.891.999.0	CONTINGENCY		332.00
208.751.976.0	P & R BLDG & GROUNDS	4299.32	
208.751.999.0	CONTINGENCY		4299.32
209.262.801.0	CEMETERY PROF SVCS	60.04	
209.999.999.0	CONTINGENCY		60.04

12/14/22  
 Budget  
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