

# Cunningham Township

## Income and Expenses by Division

March 6 through April 2, 2018

	Supervisor Unrestricted	Assessor Unrestricted	Total Town Fund	Total GA Fund	TOTAL
	(Town Fund)	(Town Fund)	Fund		
<b>Income</b>					
4012 · PPRT	1,287.81	0.00	1,287.81	1,287.81	2,575.62
4040 · MISCELLANEOUS INCOME	1,320.00	0.00	1,320.00	0.00	1,320.00
<b>Total Income</b>	<b>2,607.81</b>	<b>0.00</b>	<b>2,607.81</b>	<b>1,287.81</b>	<b>3,895.62</b>
<b>Gross Profit</b>	<b>2,607.81</b>	<b>0.00</b>	<b>2,607.81</b>	<b>1,287.81</b>	<b>3,895.62</b>
<b>Expense</b>					
6011 · SUPERVISOR'S SALARY	4,609.06	0.00	4,609.06	0.00	4,609.06
6012 · CLERK'S SALARY	230.54	0.00	230.54	0.00	230.54
6013 · SALARIES - OTHERS	2,461.54	3,384.64	5,846.18	4,461.54	10,307.72
6040 · HEALTH INSURANCE	1,739.75	1,330.06	3,069.81	1,739.75	4,809.56
6050 · IMRF	936.14	1,113.26	2,049.40	590.70	2,640.10
6060 · FICA	528.91	554.05	1,082.96	340.26	1,423.22
6070 · UNEMPLOYMENT COMP INS	16.91	24.41	41.32	33.35	74.67
6080 · ASSESSOR'S SALARY	0.00	5,023.76	5,023.76	0.00	5,023.76
6120 · TRAVEL	0.00	910.12	910.12	0.00	910.12
6210 · LEGAL	10,550.00	580.00	11,130.00	2,709.93	13,839.93
6215 · ADMIN SERVICES	375.00	2,800.00	3,175.00	0.00	3,175.00
6230 · DUES & SUBS	0.00	1,359.95	1,359.95	0.00	1,359.95
6240 · COMPUTER SERVICE	150.00	310.25	460.25	0.00	460.25
6310 · OFFICE SUPPLIES	221.85	140.00	361.85	0.00	361.85
6330 · MISCELLANEOUS EXPENSES	18.88	0.00	18.88	0.00	18.88
6340 · POSTAGE	0.00	0.00	0.00	5.00	5.00
6410 · EQUIPMENT MAINTENANCE	10.55	0.00	10.55	0.00	10.55
6411 · EQUIPMENT PURCHASE (< \$5,000)	85.59	85.59	171.18	85.59	256.77
6420 · MAINTENANCE-BUILDING & GROUNDS	30.00	0.00	30.00	0.00	30.00
6430 · UTILITIES	461.36	0.00	461.36	0.00	461.36
6440 · TELEPHONE	0.00	0.00	0.00	50.00	50.00
6617 · FIRST FOLLOWERS	0.00	0.00	0.00	2,100.00	2,100.00
6710 · WORK/TRAINING SUPPLIES	0.00	0.00	0.00	840.00	840.00
6730 · PERSONAL ALLOWANCES	0.00	0.00	0.00	26,315.01	26,315.01
6731 · EMERGENCY ASSISTANCE	10,324.12	0.00	10,324.12	0.00	10,324.12

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6740 · CLIENT EMPLOYMENT VERIFICATION	0.00	0.00	0.00	95.40	95.40
6750 · Intern/Volunter Expenses	0.00	0.00	0.00	250.00	250.00
6770 · OTHER SERVICES	0.00	0.00	0.00	0.00	0.00
<b>Total Expense</b>	<b>32,750.20</b>	<b>17,616.09</b>	<b>50,366.29</b>	<b>39,616.53</b>	<b>89,982.82</b>