## Eagle Township Budget vs. Actual - North Eagle Cemetery Funds April 2015 through March 2016

	Apr '15 - Mar 16	Budget	\$ Over Budget
Ordinary Income/Expense Income			
North Eagle Cemetery Fund Balance Interest	2,350.00 11.75	2,350.00 20.00	0.00 -8.25
Total North Eagle Cemetery	2,361.75	2,370.00	-8.25
Total Income	2,361.75	2,370.00	-8.25
Gross Profit	2,361.75	2,370.00	-8.25
Expense North Eagle Cemetery-expenditur Interest Distribution	11.75	20.00	23 18 -1 18 000 00 -58 20 -8.25 33 28
Total North Eagle Cemetery-expe	11.75	20.00	-8.25
Total Expense	11.75	20.00	-8.25
Net Ordinary Income	2,350.00	2,350.00	0.00
Net Income	2,350.00	2,350.00	0.00
103 925 - Broadband 103 956 - Miscellaneous 103 958 - Website Delegn/Maint. 195 703 - Election Expenses 232 807 - Audit 232 807 - Assessing Services 232 811 - Re-Appraisal Fee 247 956 - Board of Review Travel 247 956 - Board of Review Misc. 253 727 - Petty Cash - Taxes 253 956 - Clinton Co. Treasurer 252 956 - Cemetery 252 956 - Cemetery 255 776 - Twp. Hall Supplies 255 820 - Twp. Hall Utilities 255 922 - Twp St Lights 294 975 - New Office Machines/Rentals 299 727 - Board Supplies 299 873 - Board Travel			