

FREMONT TOWNSHIP
Exp/Rev Against Budget

MARCH 22-23

Account Descr	22-23 YTD Budget	22-23 YTD Amt	MARCH 22-23 Amt	22-23 YTD Balance	22-23 % of Budget
R 100-10400 Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 100-10401 Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 100-10402 Interest Income	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 100-10403 Misc. Income	\$0.00	\$1,896.00	\$1,896.00	-\$1,896.00	0.00%
R 100-10404 Taxi Coupons	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 100-10413 Perm. Road Loan Paid	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT					
E 100-11500-11501 Supervisor Salary	\$0.00	\$1,896.00	\$1,896.00	-\$1,896.00	0.00%
E 100-11500-11502 Clerk Salary	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11503 Highway Commissioner Salary	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11504 Assessor Salary	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11505 Trustee Salary	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11506 Salaries	\$0.00	\$3,129.04	\$3,129.04	-\$3,129.04	0.00%
E 100-11500-11507 Health Insurance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11508 FICA - Employer	\$0.00	\$239.38	\$239.38	-\$239.38	0.00%
E 100-11500-11509 Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11510 IMRF - Employer	\$0.00	\$197.45	\$197.45	-\$197.45	0.00%
E 100-11500-11511 Accounting Service	\$0.00	\$1,875.00	\$1,875.00	-\$1,875.00	0.00%
E 100-11500-11512 Legal Service	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11513 Postage	\$0.00	\$116.00	\$116.00	-\$116.00	0.00%
E 100-11500-11514 Newsletter/Constant Contact	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11515 Telephone/Internet	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11516 Publishing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11517 Printing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11518 Travel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11519 Training	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11520 CERT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11521 Equipment Lease	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11522 TOIRMA Insurance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11523 PACE Bus	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11524 Programs & Services	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11525 Building Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11526 Equipment Maintenance	\$0.00	\$133.23	\$133.23	-\$133.23	0.00%
E 100-11500-11527 Website	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11528 Dues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11529 Utilities	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11530 Disposal Service	\$0.00	\$516.89	\$516.89	-\$516.89	0.00%
E 100-11500-11531 Mosquito Abatement	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11532 Office Supplies	\$0.00	\$188.97	\$188.97	-\$188.97	0.00%
E 100-11500-11533 Professional Services	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11534 Equipment - Capital	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11535 Building Improvements - Capita	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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Account Descr	22-23 YTD Budget	22-23 YTD Amt	MARCH 22-23 Amt	22-23 YTD Balance	22-23 % of Budget
E 100-11500-11536 Operating Supplies	\$0.00	\$120.28	\$120.28	-\$120.28	0.00%
E 100-11500-11537 Social Services	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11538 Taxi Program	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11539 Miscellaneous Charges	\$0.00	\$33.17	\$33.17	-\$33.17	0.00%
E 100-11500-11540 Community Garden	\$0.00	\$31.96	\$31.96	-\$31.96	0.00%
E 100-11500-11541 Wetland Mitigation - Reserves	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11543 Building Maintenance - Reserve	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11544 Highway Dept. Building Remodel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11545 Contingencies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11557 Loan to Permanent Road	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11560 Assessor Stipend	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-11500-11561 Tax Objections Paid Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 11500 Administration	\$0.00	\$6,581.37	\$6,581.37	-\$6,581.37	0.00%
E 100-12500-11506 Salaries	\$0.00	\$4,692.03	\$4,692.03	-\$4,692.03	0.00%
E 100-12500-11507 Health Insurance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11508 FICA - Employer	\$0.00	\$358.94	\$358.94	-\$358.94	0.00%
E 100-12500-11509 Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11510 IMRF - Employer	\$0.00	\$296.06	\$296.06	-\$296.06	0.00%
E 100-12500-11512 Legal Service	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11513 Postage	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11515 Telephone/Internet	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11516 Publishing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11517 Printing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11518 Travel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11519 Training	\$0.00	-\$201.00	-\$201.00	\$201.00	0.00%
E 100-12500-11526 Equipment Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11528 Dues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11532 Office Supplies	\$0.00	\$534.89	\$534.89	-\$534.89	0.00%
E 100-12500-11534 Equipment - Capital	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11539 Miscellaneous Charges	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11545 Contingencies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11546 Vehicle Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11547 Professional Services - IT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11550 Fuel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-12500-11558 Office Remodel	\$0.00	\$391.20	\$391.20	-\$391.20	0.00%
DEPT 12500 Assessor	\$0.00	\$6,072.12	\$6,072.12	-\$6,072.12	0.00%
E 100-14500-11506 Salaries	\$0.00	\$1,554.16	\$1,554.16	-\$1,554.16	0.00%
E 100-14500-11507 Health Insurance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11508 FICA - Employer	\$0.00	\$118.89	\$118.89	-\$118.89	0.00%
E 100-14500-11509 Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11510 IMRF - Employer	\$0.00	\$98.06	\$98.06	-\$98.06	0.00%

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Account Descr	22-23 YTD Budget	22-23 YTD Amt	MARCH 22-23 Amt	22-23 YTD Balance	22-23 % of Budget
E 100-14500-11525 Building Maintenance	\$0.00	\$84.64	\$84.64	-\$84.64	0.00%
E 100-14500-11526 Equipment Maintenance	\$0.00	\$62.70	\$62.70	-\$62.70	0.00%
E 100-14500-11529 Utilities	\$0.00	\$207.35	\$207.35	-\$207.35	0.00%
E 100-14500-11530 Disposal Service	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11533 Professional Services	\$0.00	\$84.00	\$84.00	-\$84.00	0.00%
E 100-14500-11534 Equipment - Capital	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11536 Operating Supplies	\$0.00	\$225.12	\$225.12	-\$225.12	0.00%
E 100-14500-11545 Contingencies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11548 Park Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11549 Portable Restrooms	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11550 Fuel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11551 Equipment Rental	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11552 Behm Park Development	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11553 Ivanhoe Park Development	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11554 Tools	\$0.00	\$160.59	\$160.59	-\$160.59	0.00%
E 100-14500-11555 Uniforms	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 100-14500-11556 Irrigation Maintenance	\$0.00	\$1,180.48	\$1,180.48	-\$1,180.48	0.00%
DEPT 14500 Parks	\$0.00	\$3,775.99	\$3,775.99	-\$3,775.99	0.00%
FUND 100 GENERAL TOWN FUND	\$0.00	\$18,325.48	\$18,325.48	-\$18,325.48	0.00%
R 200-10400 Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 200-10402 Interest Income	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 200-10403 Misc. Income	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 200-10412 COVID-19 Grant	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11506 Salaries	\$0.00	\$1,574.88	\$1,574.88	-\$1,574.88	0.00%
E 200-11500-11507 Health Insurance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11508 FICA - Employer	\$0.00	\$120.47	\$120.47	-\$120.47	0.00%
E 200-11500-11509 Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11510 IMRF - Employer	\$0.00	\$99.37	\$99.37	-\$99.37	0.00%
E 200-11500-11513 Postage	\$0.00	\$116.00	\$116.00	-\$116.00	0.00%
E 200-11500-11514 Newsletter/Constant Contact	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11515 Telephone/Internet	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11517 Printing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11518 Travel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11519 Training	\$0.00	\$200.00	\$200.00	-\$200.00	0.00%
E 200-11500-11522 TOIRMA Insurance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11526 Equipment Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11527 Website	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11529 Utilities	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11532 Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11533 Professional Services	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

FREMONT TOWNSHIP
Exp/Rev Against Budget

MARCH 22-23

Account Descr	22-23 YTD Budget	22-23 YTD Amt	MARCH 22-23 Amt	22-23 YTD Balance	22-23 % of Budget
E 200-11500-11534 Equipment - Capital	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11536 Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11545 Contingencies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-11561 Tax Objections Paid Out	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-11500-20614 COVID-19 Grant Admin. Expense	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 11500 Administration	\$0.00	\$2,110.72	\$2,110.72	-\$2,110.72	
E 200-22500-20600 Physician Service	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20601 Hospital Services	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20602 Prescriptions	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20603 Dental Services	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20604 Other Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20605 Burial Services	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20606 Client Shelter	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20607 Client Utilities	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20608 Fuel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20609 Food	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20610 Personal Incidentals	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20611 Household Incidentals	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20612 Misc. Home Relief	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20613 Catastrophic Medical Insurance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20615 COVID-19 Grant Rent Assistance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 200-22500-20616 COVID-19 Grant Utility Assist.	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 22500 General Assistance Home Relief	\$0.00	\$0.00	\$0.00	\$0.00	
FUND 200 GENERAL ASSISTANCE FUND	\$0.00	\$2,110.72	\$2,110.72	-\$2,110.72	
R 300-10400 Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 300-10401 Replacement Tax	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 300-10402 Interest Income	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 300-10403 Misc. Income	\$0.00	\$1,896.00	\$1,896.00	-\$1,896.00	0.00%
R 300-10407 Road Bonds	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT	\$0.00	\$1,896.00	\$1,896.00	-\$1,896.00	
E 300-11500-11512 Legal Service	\$0.00	\$376.25	\$376.25	-\$376.25	0.00%
E 300-11500-11513 Postage	\$0.00	\$4.33	\$4.33	-\$4.33	0.00%
E 300-11500-11515 Telephone/Internet	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-11516 Publishing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-11517 Printing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-11518 Travel	\$0.00	\$26.33	\$26.33	-\$26.33	0.00%
E 300-11500-11519 Training	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-11522 TOIRMA Insurance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-11528 Dues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-11532 Office Supplies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-11534 Equipment - Capital	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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Account Descr	22-23 YTD Budget	22-23 YTD Amt	MARCH 22-23 Amt	22-23 YTD Balance	22-23 % of Budget
E 300-11500-11536 Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-30100 Drug Testing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-30101 J.U.L.I.E.	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-30103 Bottled Water	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-30104 Municipal Replacement Tax Paid	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-30117 Road Bonds Refunded	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-11500-30118 Subscriptions	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 11500 Administration	\$0.00	\$406.91	\$406.91	-\$406.91	0.00%
E 300-33500-11525 Building Maintenance	\$0.00	\$541.52	\$541.52	-\$541.52	0.00%
E 300-33500-11526 Equipment Maintenance	\$0.00	\$5,957.30	\$5,957.30	-\$5,957.30	0.00%
E 300-33500-11529 Utilities	\$0.00	\$1,444.24	\$1,444.24	-\$1,444.24	0.00%
E 300-33500-11530 Disposal Service	\$0.00	\$16.66	\$16.66	-\$16.66	0.00%
E 300-33500-11534 Equipment - Capital	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-33500-11535 Building Improvements - Capita	\$0.00	\$1,757.03	\$1,757.03	-\$1,757.03	0.00%
E 300-33500-11536 Operating Supplies	\$0.00	\$1,093.09	\$1,093.09	-\$1,093.09	0.00%
E 300-33500-11545 Contingencies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-33500-11550 Fuel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-33500-11551 Equipment Rental	\$0.00	\$43.20	\$43.20	-\$43.20	0.00%
E 300-33500-11554 Tools	\$0.00	\$202.14	\$202.14	-\$202.14	0.00%
E 300-33500-11555 Uniforms	\$0.00	\$57.98	\$57.98	-\$57.98	0.00%
E 300-33500-30105 Bridge Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-33500-30106 Engineering	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-33500-30107 Street Lights	\$0.00	\$1,774.73	\$1,774.73	-\$1,774.73	0.00%
E 300-33500-30108 Signs/Road Striping	\$0.00	\$682.75	\$682.75	-\$682.75	0.00%
E 300-33500-30110 SSA#12 - Ivanhoe Woods	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 300-33500-30117 Road Bonds Refunded	\$0.00	\$2,500.00	\$2,500.00	-\$2,500.00	0.00%
DEPT 33500 Road & Bridge Maintenance	\$0.00	\$16,070.64	\$16,070.64	-\$16,070.64	0.00%
FUND 300 ROAD & BRIDGE FUND	\$0.00	\$18,373.55	\$18,373.55	-\$18,373.55	0.00%
R 400-10400 Property Tax	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 400-10402 Interest Income	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 400-10403 Misc. Income	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 400-10405 SSA #12 - Ivanhoe Woods	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 400-10406 SSA #17 - Ivanhoe Estates	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 400-10411 Loan From General Town	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 400-10500 WMB/ Village Green	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 400-10501 WMB/SIRF Forest & Fairview	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 400-10502 MFT/ReBuild Illinois	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 400-10503 CPF/Sylvan Lake Dam	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-11500-11506 Salaries	\$0.00	\$11,283.88	\$11,283.88	-\$11,283.88	0.00%
E 400-11500-11507 Health Insurance	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

FREMONT TOWNSHIP
Exp/Rev Against Budget

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Account Descr	22-23 YTD Budget	22-23 YTD Amt	MARCH 22-23 Amt	22-23 YTD Balance	22-23 % of Budget
E 400-11500-11508 FICA - Employer	\$0.00	\$863.21	\$863.21	-\$863.21	0.00%
E 400-11500-11509 Unemployment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-11500-11510 IMRF - Employer	\$0.00	\$712.02	\$712.02	-\$712.02	0.00%
DEPT 11500 Administration	\$0.00	\$12,859.11	\$12,859.11	-\$12,859.11	0.00%
E 400-44500-11521 Equipment Lease	\$0.00	\$22,209.31	\$22,209.31	-\$22,209.31	0.00%
E 400-44500-11534 Equipment - Capital	\$0.00	\$7,328.44	\$7,328.44	-\$7,328.44	0.00%
E 400-44500-11536 Operating Supplies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-44500-11545 Contingencies	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-44500-11550 Fuel	\$0.00	\$1,411.87	\$1,411.87	-\$1,411.87	0.00%
E 400-44500-11551 Equipment Rental	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-44500-11562 Pay back Loan to General Town	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-44500-30106 Engineering	\$0.00	\$1,959.50	\$1,959.50	-\$1,959.50	0.00%
E 400-44500-30110 SSA# 12 - Ivanhoe Woods	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-44500-30111 SSA# 17 - Ivanhoe Estates	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-44500-40500 Road Maintenance	\$0.00	\$376.32	\$376.32	-\$376.32	0.00%
E 400-44500-40501 Environmental Maintenance	\$0.00	\$3,724.50	\$3,724.50	-\$3,724.50	0.00%
E 400-44500-40502 Snow Removal Supplies	\$0.00	\$24,407.54	\$24,407.54	-\$24,407.54	0.00%
E 400-44500-40503 Tree Trimming/Removal	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-44500-40504 Improvement of Roads - Capital	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-44500-40505 Sylvan Lake Dam - Reserves	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-44500-40506 WMB - Village Green	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-44500-40507 WMB - Forest/Fairview	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 400-44500-40508 CPR - Sylvan Lake Dam	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 44500 Permanent Road Maintenance	\$0.00	\$61,417.48	\$61,417.48	-\$61,417.48	0.00%
FUND 400 PERMANENT ROAD FUND	\$0.00	\$74,276.59	\$74,276.59	-\$74,276.59	0.00%
R 500-10408 Food Pantry Donations	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 500-10409 Garden Donations	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 500-10410 Holiday Programs Donations	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 500-11500-50104 Shelter/Utility Expense	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 11500 Administration	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 500-50100-50100 Food Purchase	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 500-50100-50101 Livestock Processing	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 500-50100-50102 Garden	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 500-50100-50103 Holiday Programs	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
E 500-50100-50104 Shelter/Utility Expense	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 50100 Food Pantry	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 500 FOOD PANTRY	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

FREMONT TOWNSHIP
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Account Descr	22-23 YTD Budget	22-23 YTD Amt	MARCH 22-23 Amt	22-23 YTD Balance	22-23 % of Budget
	\$0.00	\$113,086.34	\$113,086.34	-\$113,086.34	