

Arthur Township Garbage Service Fund

Profit & Loss Budget Overview

April 2021 through March 2022

APPROVED MAR 30 2021

	Apr '21 - Mar 22
Income	
206.000.451.000 Garbage Revenue	44,915.04
226.000.045.000 Accrued Assess	0.00
226.000.047.000 Delinq Garbage	0.00
226.000.451.000 Garbage Revenue	0.00
226.000.661.100 Interest income	0.74
Total Income	44,915.78
Expense	
226.526.818.000 Contract Serv	44,915.04
Total Expense	44,915.04
Net Income	0.74
