



EXPENDITURE SHEET  
TOTALS FOR  
TOWNSHIP BOARD MEETING  
APRIL 27, 2010

TOWN FUND	PAGES 1 OF 2	\$12,419.25
	PAGES 2 OF 2	\$15,981.27
	PAGES 3 OF 3	\$ 741.57
PARK FUND	PAGES 1 OF 1	\$ 4,933.59
PAYROLL FUND	PAGES 1 OF 5	\$12,015.68
	PAGES 2 OF 5	\$ 1,213.87
	PAGES 3 OF 5	\$11,048.21
	PAGES 4 OF 5	\$ 3,905.21
	PAGES 5 OF 5	\$14,838.91
IMRF FUND	PAGES 1 OF 1	\$11,973.50
GENERAL ASST FUND	PAGES 1 OF 1	\$ 7,172.65
P. ROAD FUND	PAGES 1 OF 1	\$ 22,891.41
ROAD FUND	PAGES 1 OF 2	\$ 5,903.16
	PAGES 2 OF 2	\$ 936.35

TOTAL OF ALL FUNDS

\$125,974.63

4/27/10

4/27/10