

EXPENDITURE SHEET  
TOTALS FOR  
TOWNSHIP BOARD MEETING  
August 24, 2010

TOWN FUND	PAGES 1 OF 2	\$14,335.31
	PAGES 2 OF 2	\$23,067.15
PARK FUND	PAGES 1 OF 2	\$ 5,207.36
	PAGES 2 OF 2	\$ 2,836.49
PAYROLL FUND	PAGES 1 OF 5	\$11,103.75
	PAGES 2 OF 5	\$ 3,862.11
	PAGES 3 OF 5	\$10,395.19
	PAGES 4 OF 5	\$ 3,646.48
	PAGES 5 OF 5	\$20,699.24
IMRF FUND	PAGES 1 OF 1	\$13,490.52
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,703.48
P. ROAD FUND	PAGES 1 OF 1	\$12,271.19
ROAD FUND	PAGES 1 OF 2	\$ 7,688.34
	PAGES 2 OF 2	\$ 937.30
TOTAL OF ALL FUNDS		\$133,243.91

Christine Buckingham 8/24/10

Jennifer Leonard 8/24/10