

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
February 23, 2010

TOWN FUND	PAGES 1 OF 2	\$13,322.83
	PAGES 2 OF 2	\$11,923.00
	PAGES 3 OF 3	\$ 30.70
PARK FUND	PAGES 1 OF 1	\$ 1,303.34
PAYROLL FUND	PAGES 1 OF 5	\$11,308.26
	PAGES 2 OF 5	\$ 1,112.56
	PAGES 3 OF 5	\$12,310.83
	PAGES 4 OF 5	\$ 1,481.50
	PAGES 5 OF 5	\$13,122.45
IMRF FUND	PAGES 1 OF 1	\$11,153.93
GENERAL ASST FUND	PAGES 1 OF 1	\$ 5,484.60
P. ROAD FUND	PAGES 1 OF 1	\$537,599.58
ROAD FUND	PAGES 1 OF 2	\$ 38,923.92
	PAGES 2 OF 2	\$ 276.34
TOTAL OF ALL FUNDS		\$659,353.84

Christine Buckingham 2/23/10
Kendy Leonard 2/23/10