

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
January 26, 2010

TOWN FUND	PAGES 1 OF 2	\$12,746.90
	PAGES 2 OF 2	\$ 3,088.71
	PAGES 3 OF 3	\$11,358.66
PARK FUND	PAGES 1 OF 1	\$ 4,084.02
PAYROLL FUND	PAGES 1 OF 5	\$11,392.20
	PAGES 2 OF 5	\$ 4,359.55
	PAGES 3 OF 5	\$12,207.86
	PAGES 4 OF 5	\$ 1,372.14
	PAGES 5 OF 5	\$14,138.03
IMRF FUND	PAGES 1 OF 1	\$12,164.42
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,666.22
P. ROAD FUND	PAGES 1 OF 1	\$88,153.65
ROAD FUND	PAGES 1 OF 2	\$ 7,024.66
	PAGES 2 OF 2	\$ 3,615.74
TOTAL OF ALL FUNDS		\$189,372.76

Christine Buckinger 1/25/10
Mendym Leonard 01/25/10