

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
July 27, 2010

TOWN FUND	PAGES 1 OF 2	\$26,395.69
	PAGES 2 OF 2	\$14,101.03
PARK FUND	PAGES 1 OF 2	\$ 3,855.25
	PAGES 2 OF 2	\$ 2,737.58
PAYROLL FUND	PAGES 1 OF 5	\$11,139.31
	PAGES 2 OF 5	\$ 3,623.37
	PAGES 3 OF 5	\$10,719.81
	PAGES 4 OF 5	\$ 3,943.06
	PAGES 5 OF 5	\$17,696.54
IMRF FUND	PAGES 1 OF 1	\$12,606.69
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,863.48
P. ROAD FUND	PAGES 1 OF 1	\$96725.66
ROAD FUND	PAGES 1 OF 2	\$ 6,935.58
	PAGES 2 OF 2	\$ 298.52
IMRF FUND	PAGES 1 OF 1	\$ 4,319.68
(This amount was left off the Voucher Sheet for November 17, 2009)		
TOTAL OF ALL FUNDS		\$218,961.25

Christine Buckingham 7/27/10
Wendy Leonard 7/27/10