

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
June 22, 2010

TOWN FUND	PAGES 1 OF 2	\$23,819.59
	PAGES 2 OF 2	\$ 2,496.99
	PAGES 3 OF 3	\$13,473.05
PARK FUND	PAGES 1 OF 2	\$ 7,022.91
	PAGES 2 OF 2	\$ 636.36
PAYROLL FUND	PAGES 1 OF 5	\$11,170.48
	PAGES 2 OF 5	\$ 3,623.37
	PAGES 3 OF 5	\$11,129.69
	PAGES 4 OF 5	\$ 3,660.52
	PAGES 5 OF 5	\$13,932.90
IMRF FUND	PAGES 1 OF 1	\$14,062.41
GENERAL ASST FUND	PAGES 1 OF 1	\$ 4,270.39
P. ROAD FUND	PAGES 1 OF 1	\$61,883.43
ROAD FUND	PAGES 1 OF 2	\$ 6,749.95
	PAGES 2 OF 2	\$ 1,641.38
TOTAL OF ALL FUNDS		\$179,573.42

Christine Buckingham 6/22/10
Kendy Leonard

8/3/10 - \$ 3,759.59 erroneously should of
been on IMRF not Payroll.