

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
MARCH 23, 2010

TOWN FUND	PAGES 1 OF 2	\$12,262.09
	PAGES 2 OF 2	\$16,794.80
	PAGES 3 OF 3	\$ 953.55
PARK FUND	PAGES 1 OF 1	\$ 2,482.21
PAYROLL FUND	PAGES 1 OF 5	\$11,801.27
	PAGES 2 OF 5	\$ 1,307.04
	PAGES 3 OF 5	\$13,940.93
	PAGES 4 OF 5	\$ 1,213.87
	PAGES 5 OF 5	\$16,148.01
IMRF FUND	PAGES 1 OF 1	\$11,202.00
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,816.42
P. ROAD FUND	PAGES 1 OF 1	\$ 34,353.70
ROAD FUND	PAGES 1 OF 2	\$ 6,938.58
	PAGES 2 OF 2	\$ 2,254.97
TOTAL OF ALL FUNDS		\$135,469.44

Christine Buckingham 3/23/10
Wendy Leonard 3/23/2010