

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
May 25, 2010

TOWN FUND	PAGES 1 OF 2	\$36,471.67
	PAGES 2 OF 2	\$14,801.75
	PAGES 3 OF 3	\$ 1,151.41
PARK FUND	PAGES 1 OF 1	\$ 6,581.03
PAYROLL FUND	PAGES 1 OF 5	\$11,399.96
	PAGES 2 OF 5	\$ 3,623.37
	PAGES 3 OF 5	\$11,073.34
	PAGES 4 OF 5	\$ 3,317.18
	PAGES 5 OF 5	\$14,320.23
IMRF FUND	PAGES 1 OF 1	\$13,136.44
GENERAL ASST FUND	PAGES 1 OF 1	\$ 6,043.48
P. ROAD FUND	PAGES 1 OF 1	\$ 39,738.25
ROAD FUND	PAGES 1 OF 2	\$ 27,230.67
	PAGES 2 OF 2	\$ 2,007.48

TOTAL OF ALL FUNDS

\$190,896.26

Christine Buckingham 5/25/10
Healy Leonard 5/25/10