

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
November 16, 2010

| | | |
|--------------------|--------------|--------------|
| TOWN FUND | PAGES 1 OF 2 | \$15,698.85 |
| | PAGES 2 OF 2 | \$10,816.62 |
| PARK FUND | PAGES 1 OF 1 | \$ 4,205.73 |
| PAYROLL FUND | PAGES 1 OF 5 | \$10,086.37 |
| | PAGES 2 OF 5 | \$ 3,556.65 |
| | PAGES 3 OF 5 | \$ 8,734.64 |
| | PAGES 4 OF 5 | \$ 5,172.11 |
| | PAGES 5 OF 5 | \$13,988.60 |
| IMRF FUND | PAGES 1 OF 1 | \$12,174.64 |
| GENERAL ASST FUND | PAGES 1 OF 1 | \$ 3,683.48 |
| P. ROAD FUND | PAGES 1 OF 1 | \$15,433.60 |
| ROAD FUND | PAGES 1 OF 2 | \$11,348.95 |
| | PAGES 2 OF 2 | \$ 238.82 |
| TOTAL OF ALL FUNDS | | \$115,149.06 |

Christine Andersen 11-16-10
Henry Leonard 11/16/10