

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
October 26, 2010

TOWN FUND	PAGES 1 OF 3	\$22,783.47
	PAGES 2 OF 3	\$19,286.27
	PAGES 3 OF 3	\$ 65.02
PARK FUND	PAGES 1 OF 1	\$ 5,352.80
PAYROLL FUND	PAGES 1 OF 5	\$10,412.30
	PAGES 2 OF 5	\$ 3,623.37
	PAGES 3 OF 5	\$ 8,947.17
	PAGES 4 OF 5	\$ 5,172.11
	PAGES 5 OF 5	\$16,136.97
IMRF FUND	PAGES 1 OF 1	\$12,202.12
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,968.18
P. ROAD FUND	PAGES 1 OF 1	\$22,710.41
ROAD FUND	PAGES 1 OF 2	\$ 9,311.50
	PAGES 2 OF 2	\$ 596.15
TOTAL OF ALL FUNDS		\$142,567.84

Christine Lucking 10/26/10
Mandy Leonard 10/26/10