

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
September 28, 2010

TOWN FUND	PAGES 1 OF 2	\$14,794.53
	PAGES 2 OF 2	\$13,115.54
PARK FUND	PAGES 1 OF 1	\$ 4,649.88
PAYROLL FUND	PAGES 1 OF 5	\$10,564.39
	PAGES 2 OF 5	\$ 3,560.22
	PAGES 3 OF 5	\$10,056.38
	PAGES 4 OF 5	\$ 4,135.21
	PAGES 5 OF 5	\$19,796.78
IMRF FUND	PAGES 1 OF 1	\$12,347.52
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,883.48
P. ROAD FUND	PAGES 1 OF 1	\$40,532.24
ROAD FUND	PAGES 1 OF 2	\$ 7,129.51
	PAGES 2 OF 2	\$ 716.34
TOTAL OF ALL FUNDS		\$145,282.02

Christie Buckingham 9/28/10
Neddy Leonard 9/28/10