

Monthly Expenche Report

Last Updated On: Tuesday, April 06, 2010

REPORT FOR THE MONTH OF April 2009

CHECK WRITEN FOR:	BUDGET ACCONT:	CHECK AMOUNT:
3 LEANS FILED	LEGAL	\$75.00
GAS HEAT	HEAT	\$86.13
ELECTRIC/WATER	WATER/LIGHTS	\$78.11
SEWER LINE TROUBLESHOOT	MAINTenANCE	\$544.97
LAWN CARE #2	LAWN CARE	\$1,375.00
HAMLET WEBSITE	OFFICE EXPENSES	\$41.50
Lawn Care Payment #1	LAWN CARE	\$1,375.00
	Total Spent This Month	\$3,575.71