

# Monthly Expenxe Report For April 2010

BUDGET ACCONT	CHECK WRITEN FOR	CHECK AMOUNT
AUDIT	John Ford	1,750.00
	Total Spent From This Accoun	1,750.00
HEAT	Chesapeake Utilities	34.67
	Total Spent From This Accoun	34.67
LAWN CARE	Lawn Care Payment #1	1,375.00
	Total Spent From This Accoun	1,375.00
MAINTENANCE	Lowes - Weed Killer	97.00
	Total Spent From This Accoun	97.00
TAXES	IRS	28.00
	Total Spent From This Accoun	28.00
WATER/LIGHTS	City Of Dover	114.90
	Total Spent From This Accoun	114.90
	<b>Total Spent This Month:</b>	<b>3,399.57</b>