

2009 DISBURSEMENTS

General Fund	\$165,168.05
(less S.S./Fed./St./Ch. Sup. With.)	-\$14,128.93
2009 School Property Taxes	\$1,001,463.74
Town Roads	\$98,046.34
Labor	\$39,996.49
Town Shed	\$7,766.63
2009 Truck Purchase	\$50,708.00
2009 Truck Expense	\$4,086.54
Truck Expense (2005)	\$7,468.75
Truck Payment (2005)	\$24,866.12
Grader Expense	\$5,835.30
Loader Expense	\$3,021.60
Transfer to Money Market Account	\$70,000.00
Sheriff's Department	\$9,748.25
Town Hall Expense	\$8,546.12
Town Common	\$70.25
Fire Department	\$24,108.37
Recycling	\$5,464.00
Landfill	\$676.78
Library Expense	\$12,790.62
2007 Delinquent Tax	\$58.86
2009 Delinquent Tax Refund	\$961.29
2009 Tax Sale	\$6,523.03
2009 Property Tax Ins. Funds	\$16,065.04
Animal Control	\$2,250.85
Voted Articles- Other	\$7,540.50
Total Disbursements	\$1,558,602.59
Total Cash on Hand 12/31/09	<u>\$75,080.87</u>
Total Disbursements & Cash on Hand	\$1,633,683.46