

RUTLAND TOWNSHIP  
PRESENTATION OF MONTHLY BILLS AND CLAIMS

The following summary and attached vendor details of bills, claims, and demands comprise the outstanding claims against Rutland Township; these claims are being presented to the Board of Trustees for review, analysis, audit and approval at its regular meeting.

Month Ending: April 30, 2025

Meeting Date: May 13, 2025

**Summary of Bills and Claims**

	<b><u>Town Fund</u></b>	<b><u>Road Fund</u></b>	<b><u>Total</u></b>
Gross Salaries:	\$30,553.76	\$12,722.74	\$43,276.50
Employer IRA Contributions:	\$0.00	\$0.00	\$0.00
Employee Reimbursement:	\$827.04	\$0.00	\$827.04
Debit Card Payments:	\$0.00	\$0.00	\$0.00

**Continued:**

Invoices:	\$7,916.36	\$2,493.51	\$10,409.87
Electronic Payments:	\$1,726.86	\$1,177.63	\$2,904.49
Quickbooks:	\$0.00	\$197.25	\$197.25
General Assistance:	\$0.00	\$0.00	\$0.00
<b>TOTAL EXPENSES</b>	<b>\$41,024.02</b>	<b>\$16,591.13</b>	<b>\$57,615.15</b>

Approved By the Board of  
Trustees:

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Raúl Lemus, Supervisor

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Randy Huizar, Trustee

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Jan Siers, Trustee

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Dave Kenik, Trustee

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Adrienn Kenik, Trustee