

**EAST GOSHEN TOWNSHIP  
STATE FUND  
ADOPTED 2010**

Department	Type	Account #	Sub Account	Adopted 2010
<b>STATE FUND</b>				
	<b>EX</b>			
		02432	3840 - SNOW-EQUIPMENT RENTAL	7,000
		02432 Total		7,000
		02433	2450 - MATERIALS & SUPPLIES	28,000
			3720 - MAINT. & REPAIRS-TRAF.SIG	55,000
		02433 Total		83,000
		02434	3720 - STREET LIGHTING	9,000
		02434 Total		9,000
		02438	2450 - MATERIALS & SUPPLIES	85,600
			2455 - HIGHWAYS--RESURFACING	151,250
			3840 - EQUIPMENT RENTAL	20,400
		02438 Total		257,250
	<b>EX Total</b>			<b>356,250</b>
	<b>RE</b>			
		02341	1000 - STATE INTEREST EARNINGS	(1,600)
		02341 Total		(1,600)
		02355	0300 - STATE LIQUID FUELS	(354,157)
		02355 Total		(354,157)
	<b>RE Total</b>			<b>(355,757)</b>
<b>STATE FUND Total</b>				<b>493</b>
<b>Grand Total</b>				<b>493</b>