

EXPENDITURE SHEET  
TOTALS FOR  
TOWNSHIP BOARD MEETING  
April 26, 2011

TOWN FUND	PAGES 1 OF 2	\$14,491.29
	PAGES 2 OF 2	\$11,486.35
PARK FUND	PAGES 1 OF 1	\$ 3,535.81
PAYROLL FUND	PAGES 1 OF 6	\$ 9,474.19
	PAGES 2 OF 6	\$ 3,858.78
	PAGES 3 OF 6	\$ 7,624.35
	PAGES 4 OF 6	\$ 6,525.91
	PAGES 5 OF 6	\$17,316.76
	PAGES 6 OF 6	\$ 1,094.12
IMRF FUND	PAGES 1 OF 1	\$11,813.45
GENERAL ASST FUND	PAGES 1 OF 1	\$ 4,168.96
P. ROAD FUND	PAGES 1 OF 1	\$19,522.67
ROAD FUND	PAGES 1 OF 2	\$ 8,123.81
	PAGES 2 OF 2	\$ 2,830.86
TOTAL OF ALL FUNDS		\$121,867.31

*Christine Henderson 4/25/11*  
*Marilyn Leonard 4/26/11*