

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
April 24, 2012

TOWN FUND	PAGES 1 OF 2	\$14,327.85
	PAGES 2 OF 2	\$26,202.72
PARK FUND	PAGES 1 OF 1	\$ 3,236.72
PAYROLL FUND	PAGES 1 OF 5	\$ 8,911.25
	PAGES 2 OF 5	\$ 2,865.28
	PAGES 3 OF 5	\$ 9,016.25
	PAGES 4 OF 5	\$ 4,424.00
	PAGES 5 OF 5	\$13,095.66
IMRF FUND	PAGES 1 OF 1	\$12,104.92
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,897.82
P. ROAD FUND	PAGES 1 OF 1	\$ 11,028.08
ROAD FUND	PAGES 1 OF 2	\$ 6,217.01
	PAGES 2 OF 2	\$ 2,339.39
TOTAL OF ALL FUNDS		\$117,666.95

Christine Henderson 4/24/12
Nandy Leonard 4/24/12