

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING

April 23, 2013

| | | |
|--------------------|---------------|-------------|
| TOWN FUND | PAGES 1 OF 1 | \$17,866.96 |
| PARK FUND | PAGES 1 OF 1 | \$ 2,203.60 |
| PAYROLL FUND | PAGES 1 OF 3 | \$ 8,013.79 |
| | PAGES 2 OF 3 | \$ 6,492.02 |
| | PAGES 3 OF 37 | \$ 3,521.51 |
| GENERAL ASST FUND | PAGES 1 OF 1 | \$ 2,041.92 |
| P. ROAD FUND | PAGES 1 OF 1 | \$ 5,737.26 |
| ROAD FUND | PAGES 1 OF 2 | \$ 150.00 |
| TOTAL OF ALL FUNDS | | \$46,027.06 |

Christine Henderson 4/23/13
Mindy Leonard 4/23/13