

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
August 23rd, 2011

TOWN FUND	PAGES 1 OF 3	\$13,455.59
	PAGES 2 OF 3	\$22,226.38
	PAGES 3 OF 3	\$ 798.70
PARK FUND	PAGES 1 OF 1	\$ 7,374.08
PAYROLL FUND	PAGES 1 OF 5	\$ 9,281.46
	PAGES 2 OF 5	\$ 5,173.43
	PAGES 3 OF 5	\$ 7,578.39
	PAGES 4 OF 5	\$ 6,384.83
	PAGES 5 OF 5	\$15,338.43
IMRF FUND	PAGES 1 OF 1	\$13,198.76
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,830.82
P. ROAD FUND	PAGES 1 OF 1	\$629,767.94
ROAD FUND	PAGES 1 OF 2	\$ 5,881.62
	PAGES 2 OF 2	\$ 2,467.83
PAYROLL FUND	PAGES 1 OF 1	\$ 3,208.67
TOWN FUND	PAGES 1 OF 1	\$ 2,256.22
(Left off the voucher from 7/26/2011)		
TOTAL OF ALL FUNDS		\$748,223.15

Christine Henderson 8/23/11
Henry Leonard 8/23/11