

EXPENDITURE SHEET  
TOTALS FOR  
TOWNSHIP BOARD MEETING  
February 22, 2011

TOWN FUND	PAGES 1 OF 2	\$12,542.05
	PAGES 2 OF 2	\$10,625.46
PARK FUND	PAGES 1 OF 1	\$ 1,204.11
PAYROLL FUND	PAGES 1 OF 5	\$ 9,229.24
	PAGES 2 OF 5	\$ 4,119.50
	PAGES 3 OF 5	\$ 7,622.14
	PAGES 4 OF 5	\$ 6,369.28
	PAGES 5 OF 5	\$10,718.67
IMRF FUND	PAGES 1 OF 1	\$13,700.87
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,863.48
P. ROAD FUND	PAGES 1 OF 1	\$49,563.32
ROAD FUND	PAGES 1 OF 1	\$11,567.34
TOTAL OF ALL FUNDS		\$141,125.46

Aristine Henderson 2-22-11  
Nendy Leonard 2-22-11