

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
February 26, 2013

TOWN FUND	PAGES 1 OF 3	\$13,237.60
	PAGES 2 OF 3	\$ 3,108.50
	PAGES 3 OF 3	\$12,176.61
PARK FUND	PAGES 1 OF 1	\$ 1,173.14
PAYROLL FUND	PAGES 1 OF 5	\$ 8,000.53
	PAGES 2 OF 5	\$ 4,383.34
	PAGES 3 OF 5	\$ 8,831.63
	PAGES 4 OF 5	\$ 6,561.48
	PAGES 5 OF 5	\$17,358.58
IMRF FUND	PAGES 1 OF 1	\$11,915.63
GENERAL ASST FUND	PAGES 1 OF 1	\$ 4,209.88
P. ROAD FUND	PAGES 1 OF 1	\$28,284.15
ROAD FUND	PAGES 1 OF 3	\$ 3,083.97
	PAGES 2 OF 3	\$ 5,497.90
	PAGES 3 OF 3	\$ 551.65
TOTAL OF ALL FUNDS		\$128,374.59

Christine Henderson 2/26/13
Mindy Leonard 2/26/13