

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
January 25, 2011

TOWN FUND	PAGES 1 OF 3	\$11,353.83
	PAGES 2 OF 3	\$ 2,971.49
	PAGES 3 OF 3	\$10,440.89
PARK FUND	PAGES 1 OF 1	\$ 2,829.56
PAYROLL FUND	PAGES 1 OF 5	\$10,315.32
	PAGES 2 OF 5	\$ 5,194.12
	PAGES 3 OF 5	\$ 7,966.46
	PAGES 4 OF 5	\$ 5,309.59
	PAGES 5 OF 5	\$12,810.63
IMRF FUND	PAGES 1 OF 1	\$11,750.08
GENERAL ASST FUND	PAGES 1 OF 1	\$ 4,108.57
P. ROAD FUND	PAGES 1 OF 1	\$42,094.72
ROAD FUND	PAGES 1 OF 2	\$ 9,722.94
	PAGES 2 OF 2	\$ 2,927.57

TOTAL OF ALL FUNDS

\$139,795.77

Christine Skaderson 1-25-11
Kathy Leonard 1-25-11