

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
July 26, 2011

TOWN FUND	PAGES 1 OF 2	\$22,361.57
	PAGES 2 OF 2	\$12,229.95
PARK FUND	PAGES 1 OF 1	\$ 6,643.58
PAYROLL FUND	PAGES 1 OF 5	\$ 9,478.07
	PAGES 2 OF 5	\$ 5,709.79
	PAGES 3 OF 5	\$ 7,751.87
	PAGES 4 OF 5	\$ 7,145.15
	PAGES 5 OF 5	\$11,534.28
IMRF FUND	PAGES 1 OF 1	\$13,407.19
GENERAL ASST FUND	PAGES 1 OF 1	\$ 4,068.52
P. ROAD FUND	PAGES 1 OF 4	\$ 3,941.00
	PAGES 2 OF 4	\$ 2,505.00
	PAGES 3 OF 4	\$16,860.54
	PAGES 4 OF 4	\$ 1,594.64
ROAD FUND	PAGES 1 OF 2	\$ 9,089.34
	PAGES 2 OF 2	\$ 711.96
TOTAL OF ALL FUNDS		\$135,032.45

Christine Wunderson 7/26/11
Heudy Leonard 7/26/11