

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
July 24, 2012

TOWN FUND	PAGES 1 OF 2	\$15,211.77
	PAGES 2 OF 2	\$17,709.94
PARK FUND	PAGES 1 OF 1	\$ 6,624.06
PAYROLL FUND	PAGES 1 OF 5	\$ 9,004.07
	PAGES 2 OF 5	\$ 4,812.71
	PAGES 3 OF 5	\$ 9,097.25
	PAGES 4 OF 5	\$ 4,648.66
	PAGES 5 OF 5	\$14,754.67
IMRF FUND	PAGES 1 OF 1	\$12,806.77
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,964.88
P. ROAD FUND	PAGES 1 OF 1	\$ 10,656.16
ROAD FUND	PAGES 1 OF 2	\$ 5,499.18
	PAGES 2 OF 2	\$ 1,052.09
TOTAL OF ALL FUNDS		\$115,842.21


