

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
June 28, 2011

TOWN FUND	PAGES 1 OF 2	\$34,655.12
	PAGES 2 OF 2	\$12,330.91
PARK FUND	PAGES 1 OF 1	\$ 6,713.27
PAYROLL FUND	PAGES 1 OF 5	\$ 9,496.69
	PAGES 2 OF 5	\$ 6,069.16
	PAGES 3 OF 5	\$ 8,047.97
	PAGES 4 OF 5	\$ 7,207.02
	PAGES 5 OF 5	\$16,009.60
IMRF FUND	PAGES 1 OF 1	\$18,562.53
GENERAL ASST FUND	PAGES 1 OF 1	\$ 6,190.82
P. ROAD FUND	PAGES 1 OF 2	\$36,656.29
	PAGES 2 OF 2	\$600,000.00
ROAD FUND	PAGES 1 OF 2	\$30,113.54
	PAGES 2 OF 2	\$ 610.80
TOTAL OF ALL FUNDS		\$792,663.72

Christine Henderson 6/28/11
Kendy Leonard 6/28/11