

EXPENDITURE SHEET  
TOTALS FOR  
TOWNSHIP BOARD MEETING  
June 26, 2012

TOWN FUND	PAGES 1 OF 2	\$36,298.56
	PAGES 2 OF 2	\$25059.06
PARK FUND	PAGES 1 OF 1	\$ 6,748.29
PAYROLL FUND	PAGES 1 OF 5	\$ 8,798.26
	PAGES 2 OF 5	\$ 4,938.68
	PAGES 3 OF 5	\$ 9,156.50
	PAGES 4 OF 5	\$ 5,046.08
	PAGES 5 OF 5	\$15,519.91
IMRF FUND	PAGES 1 OF 1	\$13,436.26
GENERAL ASST FUND	PAGES 1 OF 1	\$ 6,324.88
P. ROAD FUND	PAGES 1 OF 1	\$368,822.24
ROAD FUND	PAGES 1 OF 2	\$30,236.79
	PAGES 2 OF 2	\$ 3,198.72
TOTAL OF ALL FUNDS		\$533,584.23

Christine Henderson 6/26/12  
Henry Leonard 6/26/12