

EXPENDITURE SHEET  
TOTALS FOR  
TOWNSHIP BOARD MEETING  
March 22, 2011

TOWN FUND	PAGES 1 OF 3	\$13,942.57
	PAGES 2 OF 3	\$12,199.84
	PAGES 3 OF 3	\$ 5,906.30
PARK FUND	PAGES 1 OF 1	\$ 2,121.84
PAYROLL FUND	PAGES 1 OF 5	\$ 9,216.71
	PAGES 2 OF 5	\$ 2,968.45
	PAGES 3 OF 5	\$ 7,811.05
	PAGES 4 OF 5	\$ 5,096.30
	PAGES 5 OF 5	\$17,093.04
IMRF FUND	PAGES 1 OF 1	\$13,829.26
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,683.48
P. ROAD FUND	PAGES 1 OF 1	\$14,927.66
ROAD FUND	PAGES 1 OF 2	\$ 8,856.16
	PAGES 2 OF 2	\$ 3,103.40
TOTAL OF ALL FUNDS		\$120,756.06

*Christine Henderson 3/22/11*  
*Mandy Leonard 3/22/11*