

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
March 27, 2012

TOWN FUND	PAGES 1 OF 2	\$14,534.99
	PAGES 2 OF 2	\$14,174.61
PARK FUND	PAGES 1 OF 1	\$ 1,359.86
PAYROLL FUND	PAGES 1 OF 5	\$ 8,916.25
	PAGES 2 OF 5	\$ 2,701.45
	PAGES 3 OF 5	\$ 8,911.25
	PAGES 4 OF 5	\$ 2,819.96
	PAGES 5 OF 5	\$13,294.50
IMRF FUND	PAGES 1 OF 1	\$11,380.35
GENERAL ASST FUND	PAGES 1 OF 1	\$ 4,065.82
P. ROAD FUND	PAGES 1 OF 1	\$142,443.65
ROAD FUND	PAGES 1 OF 2	\$18,789.81
	PAGES 2 OF 2	\$ 4,364.54
TOTAL OF ALL FUNDS		\$247,757.04

Andrew 3/27/12
Kevin Leonard 3/27/12