

EXPENDITURE SHEET  
TOTALS FOR  
TOWNSHIP BOARD MEETING  
May 24, 2011

TOWN FUND	PAGES 1 OF 2	\$12,557.74
	PAGES 2 OF 2	\$20,932.30
PARK FUND	PAGES 1 OF 2	\$ 6,677.96
	PAGES 2 OF 2	\$ 120.00
PAYROLL FUND	PAGES 1 OF 5	\$ 9,918.87
	PAGES 2 OF 5	\$ 3,376.42
	PAGES 3 OF 5	\$ 7,813.52
	PAGES 4 OF 5	\$ 6,916.31
	PAGES 5 OF 5	\$14,789.89
IMRF FUND	PAGES 1 OF 1	\$12,984.38
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,830.92
P. ROAD FUND	PAGES 1 OF 1	\$31,976.32
ROAD FUND	PAGES 1 OF 1	\$ 5,482.27
***IMRF FUND***	PAGES 1 OF 1	\$ 2,641.00
(This amount was left off the Voucher Sheet for January 25, 2011)		
TOTAL OF ALL FUNDS		\$140,017.90

Christine Henderson 5/24/11  
Mendy Leonard 5/24/11