
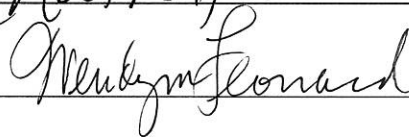


EXPENDITURE SHEET  
TOTALS FOR  
TOWNSHIP BOARD MEETING  
May 22, 2012

TOWN FUND	PAGES 1 OF 2	\$15,062.29
	PAGES 2 OF 2	\$14,199.44
PARK FUND	PAGES 1 OF 2	\$ 4,121.14
	PAGES 2 OF 2	\$ 2,690.19
PAYROLL FUND	PAGES 1 OF 5	\$ 9,017.63
	PAGES 2 OF 5	\$ 5,034.50
	PAGES 3 OF 5	\$ 9,004.78
	PAGES 4 OF 5	\$ 5,088.45
	PAGES 5 OF 5	\$15,302.61
IMRF FUND	PAGES 1 OF 1	\$15,624.28
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,964.88
P. ROAD FUND	PAGES 1 OF 1	\$214,485.35
ROAD FUND	PAGES 1 OF 2	\$ 5,615.79
	PAGES 2 OF 2	\$ 989.36
TOTAL OF ALL FUNDS		\$320,200.69

  
Kristine Pedersen 5/21/12  
  
Mervyn Leonard