

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING

May 28, 2013

TOWN FUND	PAGES 1 OF 3	\$ 1,986.48
	PAGES 2 OF 3	\$27,390.64
	PAGES 3 OF 3	\$15,841.09
PARK FUND	PAGES 1 OF 2	\$ 4,746.66
	PAGES 2 OF 2	\$ 3,060.34
PAYROLL FUND	PAGES 1 OF 6	\$ 8,013.79
	PAGES 2 OF 6	\$ 5,935.81
	PAGES 3 OF 6	\$ 8,868.80
	PAGES 4 OF 6	\$ 5,460.23
	PAGES 5 OF 6	\$16,875.28
	PAGES 6 OF 6	\$ 3,908.56
GENERAL ASST FUND	PAGES 1 OF 1	\$ 4,083.84
IMRF FUND	PAGES 1 OF 1	\$19,293.25
P. ROAD FUND	PAGES 1 OF 1	\$11,476.72
ROAD FUND	PAGES 1 OF 4	\$ 8,028.54
	PAGES 2 OF 4	\$ 5,461.23
	PAGES 3 OF 4	\$ 5,756.61
	PAGES 4 OF 4	\$ 774.99
TOTAL OF ALL FUNDS		\$156,962.86

Christine Henderson 5/28/13
Cheryl Leonard 5/28/13