

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
November 22, 2011

TOWN FUND	PAGES 1 OF 3	\$34,269.76
	PAGES 2 OF 3	\$ 2,973.58
	PAGES 3 OF 3	\$13,924.41
PARK FUND	PAGES 1 OF 2	\$ 6,573.06
	PAGES 2 OF 2	\$ 53.16
PAYROLL FUND	PAGES 1 OF 5	\$ 9,613.37
	PAGES 2 OF 5	\$ 4,865.59
	PAGES 3 OF 5	\$ 7,866.27
	PAGES 4 OF 5	\$ 5,848.36
	PAGES 5 OF 5	\$14,965.76
IMRF FUND	PAGES 1 OF 1	\$13,490.95
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,830.82
P. ROAD FUND	PAGES 1 OF 1	\$ 9,930.15
ROAD FUND	PAGES 1 OF 2	\$ 7,303.96
	PAGES 2 OF 2	\$ 46.97
TOTAL OF ALL FUNDS		\$135,556.17

Christine Anderson 11/22/11
Mindy Leonard 11/22/11