

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
November 27, 2012

TOWN FUND	PAGES 1 OF 3	\$16,473.69
	PAGES 2 OF 3	\$22,692.50
	PAGES 3 OF 3	\$ 1,058.48
PARK FUND	PAGES 1 OF 1	\$ 6,137.48
PAYROLL FUND	PAGES 1 OF 5	\$ 8,475.70
	PAGES 2 OF 5	\$ 5,892.93
	PAGES 3 OF 5	\$ 9,013.35
	PAGES 4 OF 5	\$ 4,965.99
	PAGES 5 OF 5	\$15,114.24
IMRF FUND	PAGES 1 OF 1	\$13,399.91
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,964.88
P. ROAD FUND	PAGES 1 OF 1	\$27,375.00
ROAD FUND	PAGES 1 OF 2	\$12,391.92
	PAGES 2 OF 2	\$ 1,571.64
TOTAL OF ALL FUNDS		\$148,527.71

Christine Henderson 11/27/12
Nendy Leonard 11/27/12