

EXPENDITURE SHEET
TOTALS FOR
TOWNSHIP BOARD MEETING
October 25, 2011

TOWN FUND	PAGES 1 OF 2	\$14,269.86
	PAGES 2 OF 2	\$14,580.69
PARK FUND	PAGES 1 OF 1	\$ 8,021.04
PAYROLL FUND	PAGES 1 OF 5	\$ 9,796.61
	PAGES 2 OF 5	\$ 4,645.23
	PAGES 3 OF 5	\$ 7,897.07
	PAGES 4 OF 5	\$ 5,840.18
	PAGES 5 OF 5	\$14,894.53
IMRF FUND	PAGES 1 OF 1	\$13,515.39
GENERAL ASST FUND	PAGES 1 OF 1	\$ 3,830.82
P. ROAD FUND	PAGES 1 OF 1	\$18,006.39
ROAD FUND	PAGES 1 OF 2	\$ 8,072.09
	PAGES 2 OF 2	\$ 1,066.74
TOTAL OF ALL FUNDS		\$124,796.64

Nancy Leonard
Christina Henderson 10/25/11