

254-9.11

Revised  
2 of 2

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL SEPTEMBER 6,2011

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND		\$2,123,588.10
20	INSPECTION		\$8,409.25
21	TECH REVIEW		\$28,459.03
22	PERF. BOND		\$4,545.49
TOTAL			\$2,165,001.87