

Part 2

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL MAY 2, 2011

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$503,838.32
20	INSPECTION	BILL LIST	\$2,547.00
21	TECH REVIEW	BILL LIST	\$8,149.36
22	PERF. BOND	BILL LIST	
TOTAL			\$514,534.68