

# 170-6.11

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL MAY 16,2011

| FUND  | DETAIL       | CHECK NUMBERS | AMOUNT         |
|-------|--------------|---------------|----------------|
| 1     | CURRENT FUND | BILL LIST     | \$1,239,980.48 |
| 20    | INSPECTION   | BILL LIST     | \$964.54       |
| 21    | TECH REVIEW  | BILL LIST     | \$8,382.75     |
| 22    | PERF. BOND   | BILL LIST     |                |
| TOTAL |              |               | \$1,249,327.77 |

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