


LIST OF EXPENDITURES FOR
MARCH 12TH, 2016 – MARCH 31ST, 2016
PRESENTED TO THE BOARD MEMBERS
OF THE TOWNSHIP OF EDWARDSVILLE, ILLINOIS

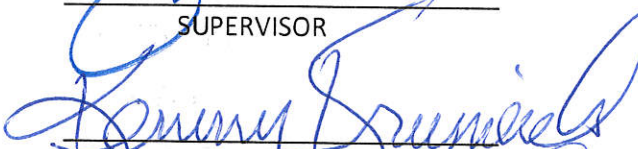
WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE AND APPROVE THE
EXPENDITURES HEREIN
THIS 26TH DAY OF APRIL, 2016

01 – TOWN FUND	CHECK # EFT thru CHECK # EFT	\$23,770.81
02 – PARK FUND	CHECK # EFT thru CHECK # EFT	\$7,384.97
03 – G. ASSISTANCE	CHECK # 1669 thru CHECK # 1679	\$962.46
04 – PAYROLL	CHECK # ACH thru CHECK # ACH	\$16,876.71
06 – ROAD	CHECK # EFT thru CHECK # EFT	\$936.87
07 – P. ROAD	CHECK # EFT thru CHECK # EFT	\$13,940.47
08 – ROAD/IMRF	CHECK # ACH thru CHECK # ACH	\$1,805.15
09 – ROAD/SS	CHECK #EFT thru CHECK # EFT	\$937.08
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,220.13
11 – TOWN/SS	CHECK # EFT thru CHECK # EFT	\$2,236.13


\$72,070.78



SUPERVISOR




BOARD MEMBER



BOARD MEMBER

HIGHWAY COMMISSIONER

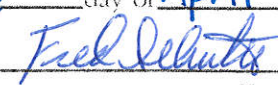


BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held April 26, 2014
Town of Edwardsville

Delivered to the Town Clerk, and filed
this 26th day of April 2014


Town Clerk.