

LIST OF CLAIMS FOR
 AUGUST 24TH, 2013 – SEPTEMBER 20TH, 2013
 PRESENTED TO THE BOARD MEMBERS
 OF THE TOWNSHIP OF EDWARDSVILLE, ILLINOIS

WE THE BOARD MEMBERS OF
 EDWARDSVILLE TOWNSHIP,
 MADISON COUNTY, ILLINOIS
 DO ACKNOWLEDGE, APPROVE AND
 ORDER PAYMENT OF THE CLAIMS HEREIN
 THIS 24TH DAY OF SEPTEMBER, 2013

01 – TOWN FUND	FUND CHECK # 5636 thru CHECK # 5656	\$40,432.33
02 – PARK FUND	CHECK # 5873 thru CHECK # 5888	\$6,028.11
03 – G. ASSISTANCE	CHECK # EFT thru CHECK # EFT	\$4,083.84
04 – PAYROLL	CHECK # ACH thru CHECK # ACH CHECK# 3346 THRU CHECK #3385	\$43,886.01
05 – IMRF	CHECK # ACH thru CHECK # ACH	\$12,388.71
06 – ROAD	CHECK # 3244 thru CHECK # 3260	\$7,994.52
07 – P. ROAD	CHECK # EFT thru CHECK # EFT	\$14,837.19
TOTAL		\$129,650.71



 SUPERVISOR



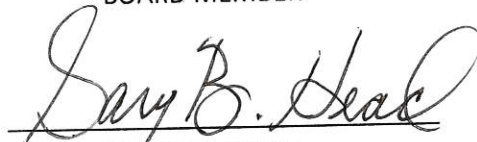
 HIGHWAY COMMISSIONER



 BOARD MEMBER



 BOARD MEMBER



 BOARD MEMBER



 BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held September 24, 2013

Town of Edwardsville

Delivered to the Town Clerk, and filed

this 24 day of September 2013



 Town Clerk.