

LIST OF EXPENDITURES FOR
 July 18th, 2015 – August 14th, 2015
 PRESENTED TO THE BOARD MEMBERS
 OF THE TOWNSHIP OF EDWARDSVILLE, ILLINOIS
REVISED 8/25/2015

WE THE BOARD MEMBERS OF
 EDWARDSVILLE TOWNSHIP,
 MADISON COUNTY, ILLINOIS
 DO ACKNOWLEDGE AND APPROVE THE
 EXPENDITURES HEREIN
 THIS 25TH DAY OF AUGUST, 2015

01 – TOWN FUND	CHECK # 6311 thru CHECK # 6342	\$17,463.51
02 – PARK FUND	CHECK # 6247 thru CHECK # 6251	\$8,523.54
03 – G. ASSISTANCE	CHECK # 1619 thru CHECK # 1627	\$7563.12
04 – PAYROLL	CHECK # 1201 thru CHECK # 1201	\$9,981.15
06 – ROAD	CHECK # 3689 thru CHECK # 3704	\$476.40
07 – P. ROAD	CHECK # 2057 thru CHECK # 2057	\$14,103.71
08 – ROAD/IMRF	CHECK # EFT thru CHECK # EFT	\$1,736.57
09 – ROAD/SS	CHECK # EFT thru CHECK # EFT	\$896.45
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,756.72
11 – TOWN/SS	CHECK # EFT thru CHECK # EFT	\$2,323.22

\$66,824.39



SUPERVISOR



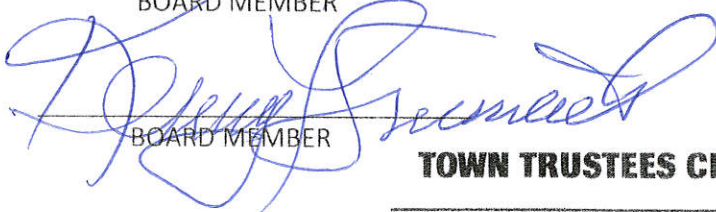
HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held

August 25, 2015

Town of

Edwardsville

Delivered to the Town Clerk, and filed

this

25th

day of

August

2015



Town Clerk.