

LIST OF CLAIMS FOR  
 DECEMBER 7<sup>TH</sup>, 2013 – JANUARY 17<sup>TH</sup>, 2014  
 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 28<sup>TH</sup> DAY OF JANUARY, 2014

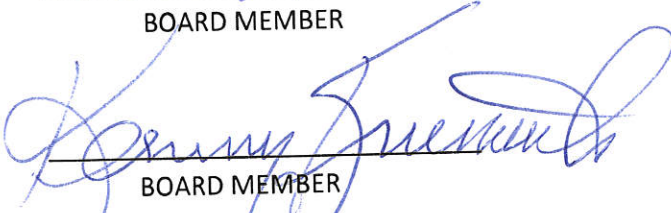
01 – TOWN FUND	FUND CHECK # 5742 thru CHECK # 5773	\$41,745.26
02 – PARK FUND	CHECK # EFT thru CHECK # EFT	\$4,951.23
03 – G. ASSISTANCE	CHECK # 1524 thru CHECK # 1524	\$245.00
04 – PAYROLL	CHECK # 1116 thru CHECK # EFT CHECK# 3529 THRU CHECK #3584	\$67,047.33
05 – IMRF	CHECK # ACH thru CHECK # ACH	\$18,685.93
06 – ROAD	CHECK # EFT thru CHECK # 3325	\$21,801.31
07 – P. ROAD	CHECK # FT thru CHECK # EFT	\$26,697.27
<b>TOTAL</b>		<b>\$181,173.33</b>

  
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 SUPERVISOR

  
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 HIGHWAY COMMISSIONER

  
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 BOARD MEMBER

  
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 BOARD MEMBER

  
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 BOARD MEMBER

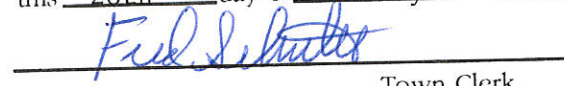
**TOWN TRUSTEES CERTIFICATE**

Meeting held January 28th, 2014

Town of Edwardsville

Delivered to the Town Clerk, and filed

this 28th day of January 2014

  
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 Town Clerk.