

LIST OF EXPENDITURES FOR  
November 7<sup>th</sup>, 2015 – December 4<sup>th</sup>, 2015  
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 15<sup>TH</sup> DAY OF DECEMBER, 2015

01 – TOWN FUND	CHECK # EFT thru CHECK # 6449	\$12,797.15
02 – PARK FUND	CHECK # EFT thru CHECK # 6331	\$4,197.39
03 – G. ASSISTANCE	CHECK # 1646 thru CHECK # 1650	\$755.60
04 – PAYROLL	CHECK # ACH thru CHECK # 1226	\$7,135.62
06 – ROAD	CHECK # 3765 thru CHECK # 3766	\$107.27
07 – P. ROAD	CHECK # EFT thru CHECK # EFT	\$12,390.97
08 – ROAD/IMRF	CHECK # thru CHECK #	\$0.00
09 – ROAD/SS	CHECK # EFT thru CHECK # EFT	\$379.25
10 – TOWN/IMRF	CHECK # thru CHECK #	\$0.00
11 – TOWN/SS	CHECK # EFT thru CHECK # EFT	\$1,169.76

  
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SUPERVISOR

  
\_\_\_\_\_  
HIGHWAY COMMISSIONER

  
\_\_\_\_\_  
BOARD MEMBER

  
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BOARD MEMBER

  
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BOARD MEMBER

  
\_\_\_\_\_  
BOARD MEMBER

**TOWN TRUSTEES CERTIFICATE**

Meeting held December 15, 2015

Town of Edwardsville

Delivered to the Town Clerk, and filed

this 15<sup>th</sup> day of December 2015

  
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Town Clerk.