

LIST OF EXPENDITURES FOR
 FEBRUARY 7TH, 2015 – MARCH 13TH, 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 24TH DAY OF MARCH, 2015

01 – TOWN FUND	CHECK # EFT thru CHECK # EFT	\$101,816.07
02 – PARK FUND	CHECK # 6144 thru CHECK # EFT	\$8,435.30
03 – G. ASSISTANCE	CHECK #EFT thru CHECK # EFT	\$12,246.29
04 – PAYROLL	CHECK # ACH thru CHECK # ACH	\$27,308.75
05 – IMRF	CHECK # EFT thru CHECK # EFT	\$3,290.83
06 – ROAD	CHECK # EFT thru CHECK # 3591	\$1,414.81
07 – P. ROAD	CHECK # EFT thru CHECK # EFT	\$25,555.38
Total		\$180,067.43



 SUPERVISOR



 HIGHWAY COMMISSIONER



 BOARD MEMBER



 BOARD MEMBER



 BOARD MEMBER



 BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held March 24, 2015
 Town of Edwardsville

Delivered to the Town Clerk, and filed
 this 24th day of March 2015
Fred Schutt

 Town Clerk.