

LIST OF EXPENDITURES FOR
 JUNE 13TH, 2015 – JULY 17TH, 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 28TH DAY OF JULY, 2015

REVIDED 7/28/2015

01 – TOWN FUND	CHECK # 6303 thru CHECK # 6310	\$19,149.14
02 – PARK FUND	CHECK # 6225 thru CHECK # 6230	\$9,671.12
03 – G. ASSISTANCE	CHECK # 1607 thru CHECK # 1617	\$8,032.51
04 – PAYROLL	CHECK # 1199 thru CHECK # 1200	\$23,556.59
06 – ROAD	CHECK # 3685 thru CHECK # 3687	\$173.34
07 – P. ROAD	CHECK # 2054 thru CHECK # 2056	\$14,434.77
08 – ROAD/IMRF	CHECK # EFT thru CHECK # EFT	\$1,683.104
09 – ROAD/SS	CHECK # EFT thru CHECK # EFT	\$850.23
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$4,127.39
11 – TOWN/SS	CHECK # EFT thru CHECK # EFT	\$2,494.22

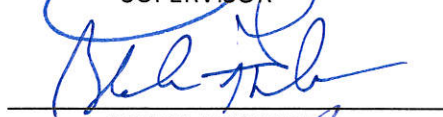
\$84,172.414



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held July 28, 2015
 Town of Edwardsville

Delivered to the Town Clerk, and filed
 this 28th day of July 2015
Fred Schmitt

Town Clerk.