

LIST OF EXPENDITURES FOR
 JUNE 11TH, 2016 – JULY 15TH, 2016
 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 26TH DAY OF JULY, 2016

01 - TOWN FUND	CHECK # 6606 thru CHECK # 6644	\$26,217.51
02 - PARK FUND	CHECK # 6444 thru CHECK # 6448	\$6,640.53
03 - G. ASSISTANCE	CHECK # 1695 thru CHECK # 1703	\$1,079.53
04 - PAYROLL	CHECK # 1251 thru CHECK # 1255	\$17,455.71
06 - ROAD	CHECK # 3840 thru CHECK # 3849	\$732.40
07 - P. ROAD	CHECK # 2192 thru CHECK # 22207	\$14,805.11
08 - ROAD/IMRI	CHECK # ACH thru CHECK # ACH	\$1,877.50
09 - ROAD/SS	CHECK # EFT thru CHECK # EFT	\$944.04
10 - TOWN/IMRI	CHECK # ACH thru CHECK # ACH	\$3,627.35
11 - TOWN/SS	CHECK # EFT thru CHECK # EFT	\$2,432.20

\$75,811.88



 SUPERVISOR



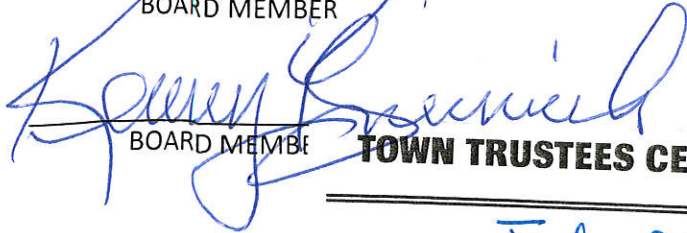
 HIGHWAY COMMISSIONER



 BOARD MEMBER



 BOARD MEMBER



 BOARD MEMBER

 BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held July 26, 2016
 Town of Allen Carbon, IL

Delivered to the Town Clerk, and filed
 this 26th day of July 2016
Fred Schuster

 Town Clerk.