

LIST OF CLAIMS FOR
 JUNE 26TH, 2013 – JULY 19TH, 2013
 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 23RD DAY OF JULY, 2013

01 – TOWN FUND	FUND CHECK # 5613 thru CHECK # 5635	\$41,055.88
02 – PARK FUND	CHECK # EFT thru CHECK # 5872	\$5,709.45
03 – G. ASSISTANCE	CHECK # EFT thru CHECK # EFT	\$4,328.84
04 – PAYROLL	CHECK # 1091 thru CHECK # EFT CHECK# 3306 THRU CHECK #3345	\$42,149.69
05 – IMRF	CHECK # ACH thru CHECK # ACH	\$12,364.09
06 – ROAD	CHECK # 3230 thru CHECK # EFT	\$8,618.67
07 – P. ROAD	CHECK # 1905 thru CHECK # 1908	\$9,870.77

TOTAL \$124,097.39



 SUPERVISOR



 HIGHWAY COMMISSIONER



 BOARD MEMBER

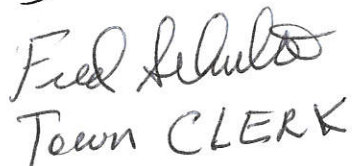


 BOARD MEMBER



 BOARD MEMBER

 BOARD MEMBER


 Town CLERK