

LIST OF EXPENDITURES FOR
 JUNE 14, 2014 – JULY 11, 2014
 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 22ND DAY OF JULY, 2014

01 – TOWN FUND	FUND CHECK # ACH thru CHECK # 5953	\$66,812.64
02 – PARK FUND	*CHECK # ACH thru CHECK # 6016	\$11,375.94
03 – G. ASSISTANCE	CHECK #1546 thru CHECK # 1549	\$710.50
04 – PAYROLL	CHECK # ACH thru CHECK # ACH	\$18,914.32
05 – IMRF	CHECK # ACH thru CHECK # ACH	\$4,159.51
06 – ROAD	CHECK # 3429 thru CHECK # 3449	\$6,863.08
07 – P. ROAD	CHECK # 1967 thru CHECK # EFT	\$30,663.73
TOTAL		\$139,499.72



 SUPERVISOR



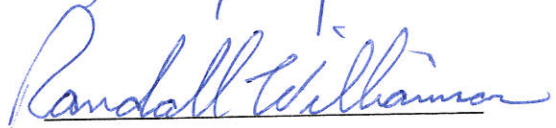
 HIGHWAY COMMISSIONER



 BOARD MEMBER



 BOARD MEMBER



 BOARD MEMBER


 BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held July 22, 2014

Town of Edwardsville

Delivered to the Town Clerk, and filed
 this 22nd day of July 2014



 Town Clerk.