


LIST OF EXPENDITURES FOR
MAY 14TH, 2016 – JUNE 10TH, 2016
PRESENTED TO THE BOARD MEMBERS
OF THE TOWNSHIP OF EDWARDSVILLE, ILLINOIS

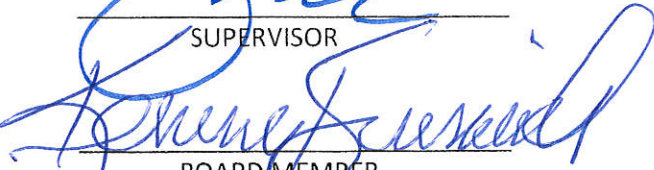
WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE AND APPROVE THE
EXPENDITURES HEREIN
THIS 28TH DAY OF JUNE, 2016

01 – TOWN FUND	CHECK # 6582 thru CHECK # 6603	\$12,286.02
02 – PARK FUND	CHECK # 6424 thru CHECK # 6427	\$4,008.21
03 – G. ASSISTANCE	CHECK # 1690 thru CHECK # 1694	\$311.23
04 – PAYROLL	CHECK # 1247 thru CHECK # 1250	\$10,328.80
06 – ROAD	CHECK # 3825 thru CHECK # 3838	\$1,431.19
07 – P. ROAD	CHECK # 2181 thru CHECK # 2191	\$8,431.68
08 – ROAD/IMRF	CHECK # ACH thru CHECK # ACH	\$1,927.07
09 – ROAD/SS	CHECK # EFT thru CHECK # EFT	\$528.12
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,777.45
11 – TOWN/SS	CHECK # EFT thru CHECK # EFT	\$1,164.32

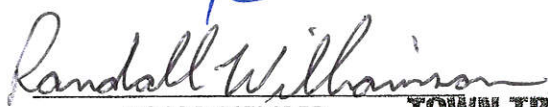
\$44,194.09



SUPERVISOR



BOARD MEMBER



BOARD MEMBER



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held June 28, 2016
Town of Edwardsville

Delivered to the Town Clerk, and filed
this 28th day of June 2016
Frank Schmitt

Town Clerk.