

LIST OF EXPENDITURES FOR  
MARCH 14<sup>TH</sup>, 2015 – APRIL 17<sup>TH</sup>, 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 28<sup>TH</sup> DAY OF APRIL, 2015


01 – TOWN FUND	CHECK # 6194 thru CHECK # EFT	\$21,770.51
02 – PARK FUND	CHECK # 6161 thru CHECK # EFT	\$8,719.83
03 – G. ASSISTANCE	CHECK # 1588 thru CHECK # EFT	\$8,037.20
04 – PAYROLL	CHECK # ACH thru CHECK # 1187	\$19,333.71
05 – IMRF	CHECK # ACH thru CHECK # COUNTER CHECK	\$8,243.13
06 – ROAD	CHECK # 3617 thru CHECK # EFT	\$1,308.52
07 – P. ROAD	CHECK # 2017 thru CHECK # EFT	\$13,257.67
08 – ROAD/IMRF	CHECK # ACH thru CHECK # ACH	\$5,335.45
09 – ROAD/SS	CHECK # EFT thru CHECK # EFT	\$1,321.78
11 – TOWN/SS	CHECK # EFT thru CHECK # EFT	\$1,204.41
<b>TOTAL</b>		<b>\$88,532.21</b>

  
\_\_\_\_\_  
SUPERVISOR

  
\_\_\_\_\_  
HIGHWAY COMMISSIONER

  
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BOARD MEMBER

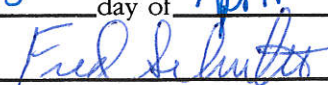
  
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BOARD MEMBER

  
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BOARD MEMBER

  
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BOARD MEMBER

**TOWN TRUSTEES CERTIFICATE**

Meeting held April 28<sup>th</sup>, 2015  
Town of Edwardsville

Delivered to the Town Clerk, and filed  
this 28<sup>th</sup> day of April, 2015  
  
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Town Clerk