

LIST OF CLAIMS FOR
 NOVEMBER 16TH, 2013 – DECEMBER 6TH, 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 17TH DAY OF DECEMBER, 2013

01 – TOWN FUND	FUND CHECK # 5719 thru CHECK # 5741	\$31,288.71
02 – PARK FUND	CHECK # 5917 thru CHECK # 5923	\$2,912.36
03 – G. ASSISTANCE	CHECK # 1522 thru CHECK # 1523	\$40.00
04 – PAYROLL	CHECK # EFT thru CHECK # 1115 CHECK# 3509 THRU CHECK #3528	\$22,010.06
05 – IMRF	CHECK # ACH thru CHECK # ACH	\$7,338.11
06 – ROAD	CHECK # 3301 thru CHECK # 3323	\$12,451.10
07 – P. ROAD	CHECK # 1927 thru CHECK # 1932	\$18,675.84

TOTAL \$99,450.10



 SUPERVISOR



 HIGHWAY COMMISSIONER



 BOARD MEMBER



 BOARD MEMBER




 BOARD MEMBER



 BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held December 17, 2013
 Town of Edwardsville

Delivered to the Town Clerk, and filed
 this 17th day of December 2013


 Town Clerk.