

LIST OF EXPENDITURES FOR
 October 17th, 2015 – November 6th, 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 17TH DAY OF NOVEMBER, 2015

01 – TOWN FUND	CHECK # 6399 thru CHECK # 6426	\$11,502.54
02 – PARK FUND	CHECK # 6293 thru CHECK # 6314	\$4,682.11
03 – G. ASSISTANCE	CHECK # 1642 thru CHECK # ACH	\$4,231.95
04 – PAYROLL	CHECK # 1219 thru CHECK # 1221	\$9,487.19
06 – ROAD	CHECK # 3742 thru CHECK # 3755	\$1,529.73
07 – P. ROAD	CHECK # EFT thru CHECK # EFT	\$6,593.02
08 – ROAD/IMRF	CHECK # EFT thru CHECK # ACH	\$1,680.13
09 – ROAD/SS	CHECK # EFT thru CHECK # ACH	\$851.20
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,838.59
11 – TOWN/SS	CHECK # EFT thru CHECK # EFT	\$2,369.87

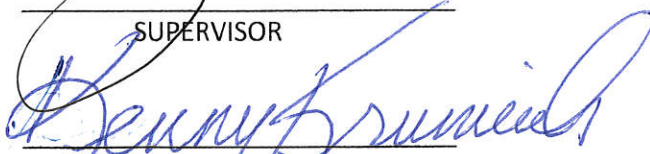
\$46,766.33



 SUPERVISOR



 HIGHWAY COMMISSIONER



 BOARD MEMBER



 BOARD MEMBER

 BOARD MEMBER

 BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held November 17, 2015

Town of Edwardsville

Delivered to the Town Clerk, and filed
 this 17th day of November 2015

