

LIST OF EXPENDITURES FOR  
OCTOBER 18, 2014 – NOVEMBER 14, 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 25<sup>TH</sup> DAY OF NOVEMBER, 2014

01 – TOWN FUND	CHECK # 6052 thru CHECK # 6084	\$1,389.26
02 – PARK FUND	CHECK # 6078 thru CHECK # 6092	\$857.77
03 – G. ASSISTANCE	CHECK #1565 thru CHECK # ACH	\$502.15
04 – PAYROLL	CHECK # 1163 thru CHECK # 1166	\$19,667.14
05 – IMRF	CHECK # ACH thru CHECK # ACH	\$3,885.70
06 – ROAD	CHECK # 3520 thru CHECK # 3535	\$2,426.23
07 – P. ROAD	CHECK # 1995 thru CHECK # 1995	\$399.35
		<b>TOTAL \$29,127.60</b>

  
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SUPERVISOR

  
\_\_\_\_\_  
BOARD MEMBER

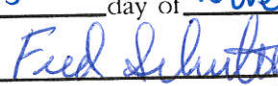
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HIGHWAY COMMISSIONER  
  
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BOARD MEMBER

  
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BOARD MEMBER

  
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BOARD MEMBER

**TOWN TRUSTEES CERTIFICATE**

Meeting held November 25, 2014  
Town of Edwardsville

Delivered to the Town Clerk, and filed  
this 25<sup>th</sup> day of November 2014  
  
\_\_\_\_\_  
Town Clerk.