

LIST OF EXPENDITURES FOR
September 12th, 2015 – October 16th, 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 27th DAY OF OCTOBER, 2015

01 – TOWN FUND	CHECK # 6365 thru CHECK # 6396	\$43,252.12
02 – PARK FUND	CHECK # 6270 thru CHECK # 6292	\$8,746.09
03 – G. ASSISTANCE	CHECK # 1635 thru CHECK # 1641	\$809.03
04 – PAYROLL	CHECK # 1210 thru CHECK # 1218	\$23,984.97
06 – ROAD	CHECK # 3724 thru CHECK # 3740	\$530.21
07 – P. ROAD	CHECK # 2080 thru CHECK # 2088	\$14,737.47
08 – ROAD/IMRF	CHECK # ACH thru CHECK # ACH	\$1,684.35
09 – ROAD/SS	CHECK # EFT thru CHECK # EFT	\$436.16
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,829.08
11 – TOWN/SS	CHECK # ACH thru CHECK # ACH	\$1,203.82

\$99,213.30



SUPERVISOR



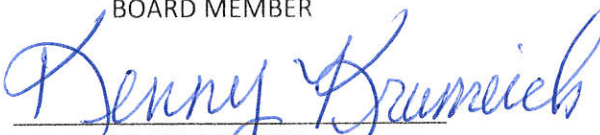
HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held October 27, 2015

Town of Edwardsville

Delivered to the Town Clerk, and filed

this 27th day of October 2015