


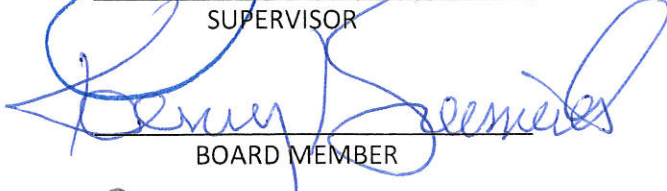
LIST OF EXPENDITURES FOR  
 SEPTEMBER 10<sup>TH</sup>, 2016 – OCTOBER 14<sup>TH</sup>, 2016  
 PRESENTED TO THE BOARD MEMBERS  
 OF THE TOWNSHIP OF EDWARDSVILLE, ILLINOIS

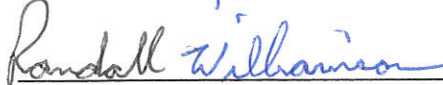
WE THE BOARD MEMBERS OF  
 EDWARDSVILLE TOWNSHIP,  
 MADISON COUNTY, ILLINOIS  
 DO ACKNOWLEDGE AND APPROVE THE  
 EXPENDITURES HEREIN  
 THIS 25<sup>TH</sup> DAY OF OCTOBER, 2016

01 – TOWN FUND	CHECK # 6702 thru CHECK # 6729	\$26,082.15
02 – PARK FUND	CHECK # 6498 thru CHECK # 6499	\$6,082.92
03 – G. ASSISTANCE	CHECK # 1716 thru CHECK # 1721	\$1,059.11
04 – PAYROLL	CHECK # 1263 thru CHECK # 1263	\$16,394.70
06 – ROAD	CHECK # 3877 thru CHECK # 3891	\$1,565.69
07 – P. ROAD	CHECK # 2237 thru CHECK # 2238	\$14,868.75
08 – ROAD/IMRF	CHECK # ACH thru CHECK # ACH	\$1,968.18
09 – ROAD/SS	CHECK # ACH thru CHECK # ACH	\$988.40
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,871.25
11 – TOWN/SS	CHECK # ACH thru CHECK # ACH	\$2,249.89

**\$75,131.04**

  
 \_\_\_\_\_  
 SUPERVISOR

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

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

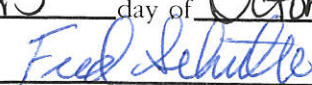
  
 \_\_\_\_\_  
 HIGHWAY COMMISSIONER

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

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

**TOWN TRUSTEES CERTIFICATE**

Meeting held October 25, 2016  
 Town of Colin Carbon, IL

Delivered to the Town Clerk, and filed  
 this 25<sup>th</sup> day of October 2016  
  
 \_\_\_\_\_  
 Town Clerk.