

LIST OF EXPENDITURES FOR
 August 15th, 2015 – September 11th, 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 22ND DAY OF SEPTEMBER, 2015

01 – TOWN FUND	CHECK # 6344 thru CHECK # 6362	\$30,016.67
02 – PARK FUND	CHECK # 6266 thru CHECK # 6269	\$8,881.29
03 – G. ASSISTANCE	CHECK # 1628 thru CHECK # 1634	\$8,278.95
04 – PAYROLL	CHECK # 1202 thru CHECK # 1209	\$11,080.58
06 – ROAD	CHECK # 3707 thru CHECK # 3721	\$492.98
07 – P. ROAD	CHECK # 2069 thru CHECK # 2069	\$14,486.38
08 – ROAD/IMRF	CHECK # ACH thru CHECK # ACH	\$1,740.34
09 – ROAD/SS	CHECK # EFT thru CHECK # EFT	\$894.47
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,884.78
11 – TOWN/SS	CHECK # EFT thru CHECK # EFT	\$2,451.94

\$82,208.38



 SUPERVISOR



 HIGHWAY COMMISSIONER



 BOARD MEMBER



 BOARD MEMBER



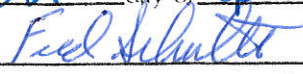
 BOARD MEMBER



 BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held September 22, 2015
 Town of Edwardsville

Delivered to the Town Clerk, and filed
 this 22 day of September 2015


 Town Clerk.