

LIST OF EXPENDITURES FOR
 AUGUST 13TH, 2016 – SEPTEMBER 9TH, 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 27TH DAY OF SEPTEMBER, 2016

01 – TOWN FUND	CHECK # 6665 thru CHECK # 6700	\$27,749.21
02 – PARK FUND	CHECK # 6483 thru CHECK # 6485	\$6,515.20
03 – G. ASSISTANCE	CHECK # 1707 thru CHECK # 1715	\$711.53
04 – PAYROLL	CHECK # 1260 thru CHECK # 1262	\$17,259.50
06 – ROAD	CHECK # 3864 thru CHECK # 3875	\$1,170.23
07 – P. ROAD	CHECK # 2220 thru CHECK # 2236	\$16,328.65
08 – ROAD/IMRF	CHECK # ACH thru CHECK # ACH	\$2,144.12
09 – ROAD/SS	CHECK # ACH thru CHECK # ACH	\$1,093.75
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,672.22
11 – TOWN/SS	CHECK # ACH thru CHECK # ACH	\$2,322.13

\$78,966.54



 SUPERVISOR


 BOARD MEMBER



 HIGHWAY COMMISSIONER


 BOARD MEMBER

 BOARD MEMBER

 BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held _____

Town of _____

Delivered to the Town Clerk, and filed

this _____ day of _____



 Town Clerk.