



LIST OF EXPENDITURES FOR  
 APRIL 1<sup>ST</sup>, 2016 – MAY 13<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 24<sup>TH</sup> DAY OF MAY, 2016

01 – TOWN FUND	CHECK # 6543 thru CHECK # 6580	\$34,846.53
02 – PARK FUND	CHECK # 6392 thru CHECK # 6408	\$9,148.85
03 – G. ASSISTANCE	CHECK # 1681 thru CHECK # 1689	\$555.88
04 – PAYROLL	CHECK # 1243 thru CHECK # 1246	\$22,677.31
06 – ROAD	CHECK # 3811 thru CHECK # 3814	\$1,715.15
07 – P. ROAD	CHECK # 2169 thru CHECK # 2180	\$20,864.41
08 – ROAD/IMRF	CHECK # ACH thru CHECK # ACH	\$1,677.63
09 – ROAD/SS	CHECK # EFT thru CHECK # EFT	\$1,306.94
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,710.44
11 – TOWN/SS	CHECK # EFT thru CHECK # EFT	\$3,468.41

**\$99,971.55**

  
 \_\_\_\_\_  
 SUPERVISOR

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

  
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 BOARD MEMBER

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

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

**TOWN TRUSTEES CERTIFICATE**

Meeting held May 24th, 2016

Town of Glen Carbon, Illinois

Delivered to the Town Clerk, and filed

this 24th day of May 2016

  
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 Town Clerk.