


LIST OF EXPENDITURES FOR
MARCH 18TH, 2017 – APRIL 14TH, 2017
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 25TH DAY OF APRIL, 2017

01 – TOWN FUND	CHECK # 6871 thru CHECK # 6892	\$187,755.26
02 – PARK FUND	CHECK # EFT thru CHECK # EFT	\$4,828.77
03 – G. ASSISTANCE	CHECK # 1756 thru CHECK # 1759	\$9,692.30
04 – PAYROLL	CHECK # 1287 thru CHECK # 1288	\$18,653.24
06 – ROAD	CHECK # EFT thru CHECK # EFT	\$1,116.24
07 – P. ROAD	CHECK # 2311 thru CHECK # 2312	\$14,816.40
08 – ROAD/IMRF	CHECK # ACH thru CHECK # ACH	\$1,825.19
09 – ROAD/SS	CHECK # EFT thru CHECK # EFT	\$1,034.47
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,543.00
11 – TOWN/SS	CHECK # ACH thru CHECK # ACH	\$2,411.96

\$245,676.83



SUPERVISOR



BOARD MEMBER



HIGHWAY COMMISSIONER



BOARD MEMBER

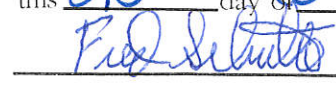
BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held April 25, 2017
Town of Glen Carbon, IL

Delivered to the Town Clerk, and filed
this 25th day of April 2017


Town Clerk