

LIST OF EXPENDITURES FOR
 APRIL 15TH, 2017 – MAY 12TH, 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 23RD DAY OF MAY, 2017

01 – TOWN FUND	CHECK # 6893 thru CHECK # 6924	\$25,382.25
02 – PARK FUND	CHECK # 6579 thru CHECK # 6600	\$6,642.05
03 – G. ASSISTANCE	CHECK # 1760 thru CHECK # 1765	\$701.44
04 – PAYROLL	CHECK # 1289 thru CHECK # 1292	\$17,002.68
06 – ROAD	CHECK # 3966 thru CHECK # 3980	\$1,647.42
07 – P. ROAD	CHECK # 2323 thru CHECK # 2324	\$14,606.98
08 – ROAD/IMRF	CHECK # ACH thru CHECK # ACH	\$1,516.73
09 – ROAD/SS	CHECK # EFT thru CHECK # EFT	\$968.79
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,383.09
11 – TOWN/SS	CHECK # ACH thru CHECK # ACH	\$2,285.45

\$74,136.88

 SUPERVISOR

 HIGHWAY COMMISSIONER

 BOARD MEMBER

 BOARD MEMBER

 BOARD MEMBER

 BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held

May 23, 2017

Town of

Glen Carbon, IL

Delivered to the Town Clerk, and filed

this

23rd

day of

May 17

Fred Schmitt

Town Clerk