

LIST OF EXPENDITURES FOR  
MARCH 17<sup>TH</sup>, 2018 – APRIL 13<sup>TH</sup>, 2018  
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 APRIL, 2018

01 – TOWN FUND	CHECK # 7177 thru CHECK # 7182	\$21,139.84
02 – PARK FUND	CHECK # 6755 thru CHECK # 6757	\$5,385.98
03 – G. ASSISTANCE	CHECK # 1823 thru CHECK # 1825	\$4,160.61
04 – PAYROLL	CHECK #1313 thru CHECK # 1313	\$15,652.98
06 – ROAD	CHECK # EFT thru CHECK # EFT	1,080.00
07 – P. ROAD	CHECK # EFT thru CHECK # EFT	\$14,312.99
08 – ROAD/IMRF	CHECK # ACH thru CHECK # ACH	\$1,816.83
09 – ROAD/SS	CHECK # EFT thru CHECK # EFT	\$988.83
10 – TOWN/IMRF	CHECK # ACH thru CHECK # ACH	\$3,551.72
11 – TOWN/SS	CHECK # EFT thru CHECK # EFT	\$2,332.34

**\$70,422.12**

*Erin Schmitt*

SUPERVISOR

*David Keppell*

HIGHWAY COMMISSIONER

*Kenneth S. ...*

BOARD MEMBER

*Mark ...*

BOARD MEMBER

*Ken Hill*

BOARD MEMBER

*CA Schmitt*

BOARD MEMBER

**TOWN TRUSTEE CERTIFICATE**

Meeting held April 24, 2018

Town of Glen Carbon, IL

Delivered to the Town Clerk, and filed  
this 24th day of April 2018

*[Signature]*

Town Clerk