

LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 24TH DAY OF JUNE, 2020

Town Fund	\$2,626.13
Park Fund	\$2,500.15
General Assistance Fund	\$0.00
Payroll Fund	\$0.00
Road Fund	\$2,068.52
Permanent Road Fund	\$2,481.11
Building Fund	\$0.00
TOTAL	\$9,675.91

Fred Schultz

SUPERVISOR

Daniel P. Pincus

HIGHWAY COMMISSIONER

Ken Hill

BOARD MEMBER

Mark U

BOARD MEMBER

C.A. Schmitt

BOARD MEMBER

Kathie R. Duane

BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held

June 24, 2020

Town of

Eden Curban, IL

Delivered to the Town Clerk, and filed

this

24th

day of

June 2020


[Signature]

Town Clerk

Vendor Name	Amount Due
<u>Town Fund</u>	
ALERT ELECTRIC - FIXED BATHROOM OUTLET	\$ 103.26
CARDMEMBER SERVICES - (SUPR) - OFFICE SUPPLIES, RACKSPACE, MAILING OF GRANTS	\$ 699.00
CARDMEMBER SERVICES - (ASSR) - OFFICE SUPPLIES & PICTURES	\$ 290.91
**CINTAS - FIRST AID REPLENISHED	\$ 86.30
EDWARDSVILLE GLASS - PLEXIGLASS	\$ 114.00
HOME DEPOT - FINANCE CHARGE	\$ 3.06
MCT - (ASSR) - COMPUTER CHARGES	\$ 131.68
QUILL - (SUPR) - OFFICE SUPPLIES	\$ 584.88
ROTTLER PEST CONTROL - QUARTERLY	\$ 55.00
TONYA GENOVESE - LEGAL SERVICES - JUNE	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 58.04
	\$ 2,626.13
<u>Park Fund</u>	
**CARDMEMBER SERVICES - VOLLEYBALL NET, GLOVES, SAFETY GLASSES, ETC	\$ 269.56
CASSENS - REPLACE FRONT GRILLE	\$ 402.85
CASUAL TEES - WORK SHIRTS	\$ 180.00
GEORGE ALARM - EBURG 7.1.20-9.30.20	\$ 152.91
MARKS APPLIANCE - NEW FRIDGE	\$ 499.00
MIDWEST OCCUPTIONAL - NEW HIRE DRUG TEST	\$ 90.00
NAPA AUTO PARTS - FILTER & BATTERY	\$ 238.97
**NU WAY - NAIL STAKE W/HOLES	\$ 455.75
PERM. ROAD FUND - GASOLINE & DIESEL	\$ 121.13
VERIZON WIRELESS - MONTHLY SERVICE	\$ 89.98
	\$ 2,500.15
<u>Road Fund</u>	
DUTCH HALLOW - HAND SANITIZER	\$ 117.00
EDWARDSVILLE INTELLIGENCER - BID	\$ 318.27
TONYA GENOVESE - LEGAL SERVICES - JULY	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE - JUNE	\$ 950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$ 183.25
	\$ 2,068.52
<u>Perm. Road Fund</u>	
M&M SERVICE - GASOLINE & DIESEL	\$ 913.28
**MIDWEST OCCUPATIONAL - HEPATITIS B VACCINE	\$ 80.00
NAPA AUTO PARTS - REPAIR OF MACHINERY	\$ 111.98
**TMW - KAMAN DR OFFSET DITCH	\$ 1,343.50
WOODY'S MUNICIPAL - REPAIR	\$ 32.35
	\$ 2,481.11

Attestation to Edwardsville Township
Payout of Funds

I, pursuant to Illinois Statute 60 ILCS 1/7-27, have reviewed the summary of payments attached. After reviewing the attached summary, I authenticate that such payouts are authorized by the township board, expended for the purposes specified, provided for in the budget and directed to be paid out by the Township Supervisor.



Township Clerk

06-24-2020

Date