

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 23RD DAY OF SEPTEMBER, 2020

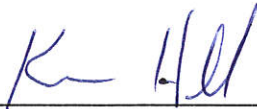
Town Fund	\$ 2,316.11
Park Fund	\$ 1,846.10
General Assistance Fund	\$ 8.00
Payroll Fund	\$ 0.00
Road Fund	\$ 1,660.53
Permanent Road Fund	\$ 48,760.20
Building Fund	\$ 7,299.45
TOTAL	\$61,890.39



SUPERVISOR



HIGHWAY COMMISSIONER



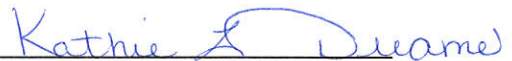
BOARD MEMBER



BOARD MEMBER



BOARD MEMBER




BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held September 23 2020
Town of Glenn Curban, IL

Delivered to the Town Clerk, and filed
this 23rd day of September 2020


Town Clerk

REVISED
9.22.20

<u>Vendor Name</u>	<u>Amount Due</u>
<u>Town Fund</u>	
CARDMEMBER SERVICES - (SUPR) - OFFICE SUPPLIES, SUBSCRIPTIONS, PANDEMIC SUPPLIES	\$ 261.46
CARDMEMBER SERVICES - (ASSR) - OFFICE SUPPLIES	\$ 529.66
DUTCH HALLOW - DISINFECTANT WIPES	\$ 149.96
EDWARDSVILLE ART CENTER - MEMBERSHIP	\$ 250.00
MCT - (ASSR) - COMPUTER CHARGES	\$ 131.68
QUILL - (SUPR) - OFFICE SUPPLIES	\$ 345.96
ROTTLER PEST SOLUTIONS - QUARTERLY PEST CONTROL	\$ 55.00
TONYA GENOVESE - LEGAL SERVICES - OCTOBER	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES, BATTERY BACKUP	\$ 92.39
	\$ 2,316.11

<u>Park Fund</u>	
CARDMEMBER SERVICES - (SUPR) - CLEANING SUPPLIES, WASP SPRAY, TIRES	\$ 421.41
CINTAS - UNIFORMS	\$ 94.35
GEORGE ALARM - EBURG 10/1/20 - 12/31/20	\$ 152.91
LIZOTTE SHEET METAL - REPAIRED HEATING UNITS	\$ 437.90
MIDWEST OCCUPATIONAL - DRUG TEST - NEW EMPLOYEE	\$ 48.00
NAPA AUTO PARTS - VEHICLE MAINTENANCE	\$ 90.51
**NU WAY - AUGER RENTAL	\$ 95.00
MARKET BASKET - MULCH	\$ 243.00
PERM ROAD - GASOLINE & DIESEL	\$ 171.29
VERIZON WIRELESS - MONTHLY SERVICE	\$ 91.73
	\$ 1,846.10

<u>General Assistance</u>	
CARDMEMBER SERVICES - (SUPR) - G-1008 MAILINGS	\$ 8.00
	\$ 8.00

<u>Road Fund</u>	
CARDMEMBER SERVICES - (SUPR) - BOTTLE SPRAYS	\$ 8.66
CARDMEMBER SERVICES - (ROAD) - CAMERA & CLEANING SUPPLIES	\$ 105.09
TONYA GENOVESE - LEGAL SERVICES - OCTOBER	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE - SEPTEMBER	\$ 950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$ 96.78
	\$ 1,660.53

<u>Perm. Road Fund</u>	
CHRIST BROS - N70 SURFACE	\$ 663.01
HAIER PLUMBING	\$ 43,464.15
HOME DEPOT - REPAIR OF MACHINERY	\$ 45.11
M&M SERVICE - DIESEL & GASOLINE	\$ 924.14
MCKAY AUTO PARTS - BATTERY, REPAIR OF MACHINERY	\$ 336.80
MICK'S GARAGE - TRUCK REPAIR & TOW	\$ 805.40
RED WINGS SHOES - BOOTS	\$ 174.24
TWM - OLD ALTON/EDWARDSVILLE RD CULVERT REPLACEMENT	\$ 2,347.35
	\$ 48,760.20


<u>Building Fund</u>	
**HENDERSON & ASSOCIATES - RENOVATION & ADDITION	\$ 7,299.45
	\$ 7,299.45

**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



Date