

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 26TH DAY OF MAY, 2021

Town Fund	\$2,002.71
Park Fund	\$2,120.02
General Assistance Fund	\$310.00
Payroll Fund	\$0.00
Road Fund	\$3,095.61
Permanent Road Fund	\$4,216.11
Building Fund	\$0.00
TOTAL	\$11,744.45



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER

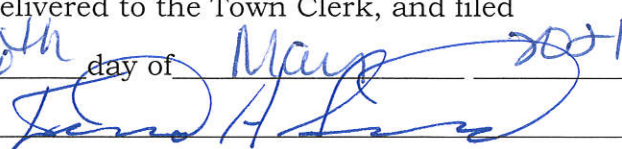


BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held May 26, 2021
Town of Olen Carbon, IL 60034

Delivered to the Town Clerk, and filed
this 26th day of May 2021


Town Clerk

<u>Vendor Name</u>	<u>Amount Due</u>
<u>Town Fund</u>	
CARDMEMBER SERVICES - ASSR - PHOTOS & TRAINING	\$ 185.17
CARDMEMBER SERVICES - SUPR - DUES & SUBSCRIPTIONS	\$ 648.04
HEARST MEDIA - ANNUAL TOWN MEETING	\$ 104.84
**KLOPMEIER, JUDY - MILEAGE	\$ 132.38
MCT - (ASSR) - COMPUTER CHARGES	\$ 131.68
MINUTEMAN PRESS - BUSINESS CARDS, ENVELOPES & LETTERHEAD	\$ 175.29
TONYA GENOVESE - LEGAL SERVICES - MAY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 125.31
	\$ 2,002.71

	<u>Park Fund</u>	
A&H MECHANICAL - DEWINTERIZED RESTROOMS	\$ 1,725.00	
CARDMEMBER SERVICES - (SUPR) - VOLLEYBALL NET	\$ 147.08	
MIDWEST OCCUPATIONAL MEDICINE - NEW HIRE	\$ 138.00	
**PERM. ROAD FUND - DIESEL & GASOLINE	\$ 109.94	
	\$ 2,120.02	

	<u>General Assistance</u>	
CARDMEMBER SERVICES - TRANSIENT & MCT TOKENS	\$ 310.00	
	\$ 310.00	

	<u>Road Fund</u>	
CARDMEMBER SERVICES - TRAINING & OFFICE SUPPLIES	\$ 154.40	
HOME DEPOT - REPAIR OF MACHINERY	\$ 516.21	
TNT FENCE - WALK GATE	\$ 975.00	
TONYA GENOVESE - LEGAL SERVICES - JUNE	\$ 500.00	
TOWN FUND - BOOKKEEPING SERVICE - MAY	\$ 950.00	
	\$ 3,095.61	

	<u>Perm. Road Fund</u>	
CHRIST BROS - COLD MIX & N50 SURFACE	\$ 1,251.59	
**ERB EQUIPMENT - FILTERS	\$ 242.31	
ILLINOIS DEPARTMENT OF AGRICULTURE - PEST CONTROL LICENSE	\$ 60.00	
M&M SERVICE - GASOLINE & DIESEL	\$ 1,141.41	
MICK'S GARAGE - TRUCK #2	\$ 689.55	
MUG A BUG - EVOLUER	\$ 486.00	
NAPA AUTO PARTS - FILTERS & OIL	\$ 125.29	
NU WAY - RAIN COATS & GLOVES	\$ 190.28	
TOWNSHIP OFFICIALS OF IL - CLEARINGHOUSE QUERY	\$ 10.00	
WOODY'S MUNICIPAL - IN TANK FILTER	\$ 19.68	
	\$ 4,216.11	

Attestation to Edwardsville Township

Payouts 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 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

05-27-2022

Date