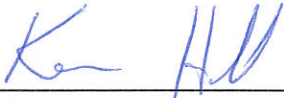


LIST OF BILLS FOR APPROVAL  
PRESENTED TO THE BOARD MEMBERS OF  
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF  
EDWARDSVILLE TOWNSHIP,  
MADISON COUNTY, ILLINOIS  
DO ACKNOWLEDGE, APPROVE AND  
ORDER PAYMENT OF THE BILLS HEREIN  
THIS 23<sup>RD</sup> DAY OF JUNE, 2021

**REVISED 6.23.21**

Town Fund	\$2,868.89
<b>Park Fund</b>	<b>\$2,055.05</b>
General Assistance Fund	\$350.00
Payroll Fund	\$0.00
Road Fund	\$1,872.42
Permanent Road Fund	\$16,312.27
Building Fund	\$0.00
<b>TOTAL</b>	<b>\$23,458.63</b>



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

**TOWN TRUSTEE CERTIFICATE**

Meeting held **June 23rd, 2021**

Town of **Glen Carbon, IL 62034**

Delivered to the Town Clerk, and filed

This **23<sup>rd</sup>** day of **June, 2021**



Town Clerk

<u>Vendor Name</u>	<u>Amount Due</u>
<u>Town Fund</u>	
CARDMEMBER SERVICES - (ASSR) - PHOTOS & OFFICE SUPPLIES	\$ 736.97
CARDMEMBER SERVICES - (SUPR) - DUES & SUBSCRIPTIONS	\$ 419.47
HOME DEPOT - (TOWNHALL) - EMERGENCY BATTERY REPLACEMENTS	\$ 69.86
MCT - (ASSR) - COMPUTER CHARGES	\$ 131.68
MIDWEST OCCUPATIONAL MEDICINE - (ASSR) - NEW HIRE	\$ 48.00
QUILL - (SUPR) - OFFICE SUPPLIES	\$ 85.96
ROTTLER PEST SOLUTIONS - COMMERCIAL GPC PROGRAM	\$ 55.00
TONYA GENOVESE - LEGAL SERVICES - JULY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES & BLOCK OF TIME	\$ 821.95
	<u>\$ 2,868.89</u>

<u>Park Fund</u>	
CARDMEMBER SERVICES -(SUPR) - RENEWAL AED	\$ 161.50
GEORGE ALARM CO. - EBURG & CELL BACKUP MONITOR	\$ 157.35
HOME DEPOT - CLEANING SUPPLIES FOR MACHINERY	\$ 148.99
<b>**MIDWEST OCCUPATIONAL MEDICINE - NEW HIRE</b>	<b>\$ 519.00</b>
NAPA AUTO PARTS - PARTS	\$ 33.98
PERM. ROAD - GASLINE & DIESEL	\$ 232.50
SIEVERS EQUIPMENT - KUBOTA REPAIR	\$ 451.73
WILLIAMS OFFICE PRODUCTS - BLOCK OF TIME	\$ 350.00
	<u>\$ 2,055.05</u>

<u>General Assistance</u>	
WILLIAMS OFFICE PRODUCTS - BLOCK OF TIME	\$ 350.00
	<u>\$ 350.00</u>

<u>Road Fund</u>	
CARDMEMBER SERVICES - (SUPR) - AED RENEWAL	\$ 161.50
CARDMEMBER SERVICES - OFFICE SUPPLIES & CLEANING SUPPLIES	\$ 200.92
ILLINOIS DEPARTMENT OF AGRICULTURE - CARRIE	\$ 60.00
TONYA GENOVESE - LEGAL SERVICES - JULY	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE - JUNE	\$ 950.00
	<u>\$ 1,872.42</u>

<u>Perm. Road Fund</u>	
CHRIST BROS - COLD MIX & N50 SURFACE	\$ 8,434.34
M&M SERVICE - GASOLINE & DIESEL	\$ 1,412.87
MIDWEST OCCUPATIONAL MEDICINE - NEW HIRE	\$ 48.00
NAPA PARTS - OIL FILTER, DRAIN PLUG, AIR FILTER, WIPER BLADES	\$ 137.56
TWM - FRISBY LANE	\$ 6,279.50
	<u>\$ 16,312.27</u>

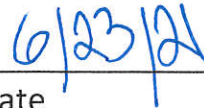
**Attestation to Edwardsville Township**

**Payouts of Funds**

I, pursuant to Illinois Statue 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



Date