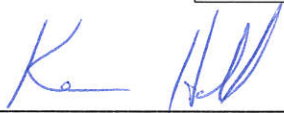


LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 22ND DAY OF SEPTEMBER, 2021

REVISED 9.22.21

Town Fund	\$ 3,025.62
Park Fund	\$ 1,079.74
General Assistance Fund	\$ 0.00
Payroll Fund	\$ 0.00
Road Fund	\$ 5,007.58
Permanent Road Fund	\$ 7,480.43
Building Fund	\$ 0.00
TOTAL	\$16,593.37


SUPERVISOR


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held **September 22nd, 2021**

Town of **Glen Carbon, IL 62034**

Delivered to the Town Clerk, and filed

This **22nd day of September, 2021**



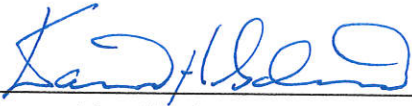
Town Clerk

Vendor Name	Amount Due
Town Fund	
**CARDMEMBER SERVICES - (ASSR) - PHOTOS & OFFICE SUPPLIES	\$ 1,772.85
**CARDMEMBER SERVICES - (SUPR) - SUBSCRIPTIONS & PLAQUE	\$ 226.30
KS LAWN & LANDSCAPE - LAWN CARE	\$ 200.00
MCT - (ASSR) - COMPUTER CHARGES	\$ 131.68
MIDWEST OCCUPATIONAL MEDICINE - (ASSR) - DRUG SCREEN	\$ 48.00
ROTTLER - GPC PROGRAM	\$ 55.00
TONYA GENOVESE - LEGAL SERVICES - AUGUST	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 91.79
	\$ 3,025.62
Park Fund	
BROWN, JENECE - REFUND DUE TO COVID	\$ 60.00
**CARDMEMBER SERVICES - RESTROOM SUPPLIES	\$ 180.76
**D&D TIRE - MOUNTED TIRE W/TUBE	\$ 40.86
HOME DEPOT - TRASH CANS	\$ 752.66
QUILL - HORNET SPRAY & GLOVES	\$ 45.46
	\$ 1,079.74
ROAD FUND	
HEARST MEDIA - FRISBY LANE	\$ 239.64
**MADISON COUNTY TOWNSHIP HIGHWAY COMMISSIONER ASSOCIATION - DUES	\$ 40.00
**PERM ROAD - TRANSFER TO WRONG ACCT	\$ 3,277.94
TONYA GENOVESE - LEGAL SERVICES - OCTOBER	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE - SEPTEMBER	\$ 950.00
	\$ 5,007.58
Perm. Road Fund	
**ALTON EQUIPMENT - BOLT & CHAINS SHARPENED	\$ 325.23
**HOME DEPOT - BUILDING SUPPLIES	\$ 31.49
**M&M SERVICE - GASOLINE & DIESEL	\$ 1,530.12
NAPA AUTO PARTS - BATTERY & OIL	\$ 212.78
**TIRE CHOICE SERVICE CENTERS - NEW TIRES FOR F-250 SUPER DUTY	\$ 1,073.06
TOWNSHIP OFFICIALS OF IL - DRUG SCREENINGS	\$ 70.00
TMW - FRISBY LANE	\$ 3,731.75
**WARNING LITES - SIGNS	\$ 506.00
	\$ 7,480.43

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