

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 27TH DAY OF APRIL, 2022

REVISED 4.26.22

Town Fund	\$ 1,656.35
Park Fund	\$ 4,939.40
General Assistance Fund	\$ 2,4000.00
Payroll Fund	
Building Fund	
TOTAL	\$30,595.75

\$8,995.75

4/28/22
OD



SUPERVISOR



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

BOARD MEMBER

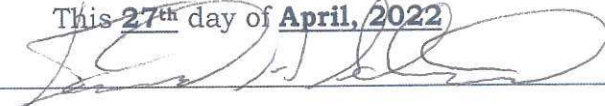
TOWN TRUSTEE CERTIFICATE

Meeting held April 27th, 2022

Town of Glen Carbon, IL 62034

Delivered to the Town Clerk, and filed

This 27th day of April, 2022



Town Clerk

Vendor Name	Amount Due
<u>Town Fund</u>	
CARDMEMBER SERVICES - ASSR - OFFICE SUPPLIES	\$ 174.86
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES & PPE	\$ 246.69
**DARREN DAVIS - CPR TRAINING	\$ 140.00
**ED/GLEN CHAMBER OF COMMERCE - ANNUAL MEMBERSHIP	\$ 229.00
HEARST MEDIA - ANNUAL TOWN MEETING	\$ 56.17
MCT - (ASSR) - COMPUTER CHARGES	\$ 131.68
TONYA GENOVESE - LEGAL SERVICES - MAY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 177.95
	\$ 1,656.35

<u>Park Fund</u>	
AHLERS INC - TREE REMOVAL	\$ 975.00
CARDMEMBER SERVICES - GASOLINE & RENTAL OF EQUIPMENT	\$ 302.83
EDWARDSVILLE DOOR CO - SERVICE CALL	\$ 85.00
**HOME DEPOT - TOILET SEAT & GALLON SPAYER	\$ 55.25
LOCKS A2Z INC - LOCK REPAIR	\$ 241.20
MARKET BASKET - KIDDIE MULCH	\$ 1,652.40
NU WAY - BUCKET RENTAL	\$ 175.00
ST. PETERS HARDWARE - BOBCAT RENTAL	\$ 160.00
SYDENSTRICKER NOBBE PARTNERS - REPAIR OF MACHINERY	\$ 1,264.10
	\$ 4,939.40

<u>General Assistance</u>	
**ALLIED BENEFIT SYSTEM - MEDICAL ASSISTANCE CATASTROPHIC INSURANCE PROG	\$ 2,360.00
TOWNSHIP SUPERVISORS OF IL - GENERAL ASSISTANCE DUES	\$ 40.00
	\$ 2,400.00

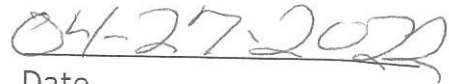
Attestation to Edwardsville Township

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

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MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 27TH DAY OF APRIL, 2022

REVISED 4.26.22

Road Fund	\$ 696.16
Perm. Road Fund	\$ 6,053.54
TOTAL	\$6,749.70


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

BOARD MEMBER

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Vendor Name**Amount Due****Road Fund**

**DARREN DAVIS - CPR TRAINING	\$ 140.00
HEARST MEDIA - ANNUAL TOWN MEETING	\$ 56.16
TONYA GENOVESE - LEGAL - MAY	\$ 500.00
	\$ 696.16

Perm. Road Fund

AA DISCOUNT AUTO GLASS - WINDSHIELD	\$ 389.00
CARDMEMBER SERVICE - FUEL, MCKAY AUTO & BOBCAT	\$ 1,417.79
CHRIST BROTHERS-COLD MIX	\$ 298.30
CUMMINGS SALES & SERVICE - STREET SWEEPER	\$ 3,884.93
MCKAY AUTO PARTS- FUEL FILTER	\$ 63.52
	\$6,053.54