

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 JANUARY, 2022

REVISED 1.25.22

Town Fund	\$ 12,312.46
Park Fund	\$ 6,255.45
General Assistance Fund	\$ 59.99
Payroll Fund	\$ 0.00
Building Fund	\$ 7,868.70
TOTAL	\$ 26,496.60



SUPERVISOR



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

BOARD MEMBER

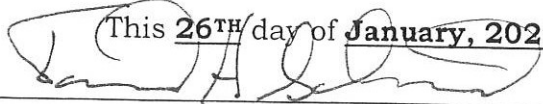
TOWN TRUSTEE CERTIFICATE

Meeting held January 26, 2022

Town of Glen Carbon, IL 62034

Delivered to the Town Clerk, and filed

This 26TH day of January, 2022



Town Clerk

Vendor Name
Town Fund

Amount Due

CARDMEMBER SERVICES - ASSR - PHOTOS & OFFICE SUPPLIES	\$ 4,112.95
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES & PPE	\$ 486.27
CINTAS - FIRST AID REPLENISHED	\$ 114.98
HOME DEPOT - THERMOSTAT & GORILLA TAPE	\$ 240.81
**INTELLIGENCER - NEWSPAPER RENEWAL	\$ 338.00
MCT - (ASSR) - COMPUTER CHARGES	\$ 131.68
MINUTEMAN PRESS - TOWNSHIP ENVELOPES & LETTERHEAD	\$ 120.03
PAYROLL FUND - REIMBURSEMENT FOR CHECKS	\$ 278.62
S.I.U.E. - INTERSHIP	\$ 5,786.73
TONYA GENOVESE - LEGAL SERVICES - FEBRUARY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 202.39
	\$ 12,312.46

Park Fund

CARDMEMBER SERVICES - PESTICIDE TRAINING & TOWNSHIP FLAG & CLEANING SUPPLIES	\$ 253.84
MIDWEST MULCH - MULCH	\$ 25.00
NAPA AUTO PARTS -	\$ 9.49
ROAD FUND - GASOLINE/DIESEL	\$ 180.39
S.I.U.E. - INTERNSHIP	\$ 5,786.73
	\$ 6,255.45

General Assistance

LOYALTY INN - TRANSIENT	\$ 59.99
	\$ 59.99

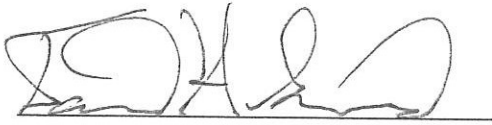
Building Fund

HENDERSON & ASSOCIATES - RENOVATION & ADDITION	\$ 7,868.70
	\$ 7,868.70

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

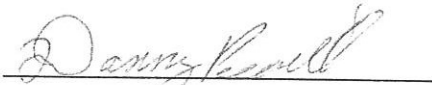


Date

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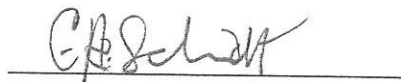
Road Fund	\$ 804.38
Perm. Road Fund	\$ 6,377.27
TOTAL	\$ 7,181.65


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER

BOARD MEMBER


BOARD MEMBER

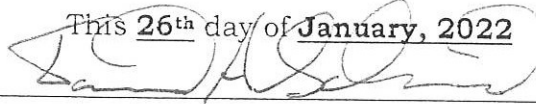
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Town Clerk

Vendor Name
Road Fund

Amount Due

HOME DEPOT (TOOLS)	\$	106.34
CARD MEMBER SERVICE (GAS TANK)-SUPER	\$	59.99
NU WAY (METAL CUT OFF WHEEL, EAR PLUGS)	\$	78.05
TONYA GENOVESE-FEB	\$	500.00
TOWNSHIP HIGHWAY COMMISSIONER OF IL (DUES)	\$	60.00
	\$	804.38

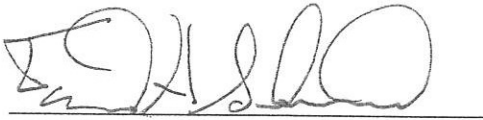
Perm. Road Fund

BOBCAT OF ST. LOUIS (FILTER & OIL)	\$	296.86
CARD MEMBER SERVICE (LED LIGHTS)-SUPER	\$	49.99
EDWARDSVILLE MACHINE & WELDING (LABOR & REPAIR STREET SWEEPER)	\$	875.00
ERB EQUIPMENT (FILTERS & OIL)	\$	227.78
M & M (FUEL)	\$	2,465.78
MCKAY (GLOVES, FILTERS, OIL)	\$	202.17
MILLENNIA PRO SERVICES (ENGINEERING SERVICES)	\$	420.00
NEW FRONTIER MATERIALS	\$	1,052.64
TRUCK CENTER INC (BATTERY)	\$	159.60
REPUBLIC SERVICE (TORNADO DEBRIS)	\$	177.94
WARNING LITES (SIGNS)	\$	397.85
WOODYS (SNOW PLOW MARKERS)	\$	51.66
	\$	6,377.27

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