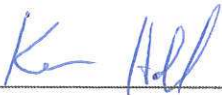


LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 25TH DAY OF MAY, 2022

Town Fund	\$ 24,333.16
Park Fund	\$ 1,166.08
General Assistance Fund	\$ 408.54
Payroll Fund	
Building Fund	
TOTAL	\$ 25,907.78



SUPERVISOR



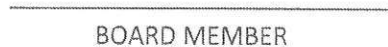
BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

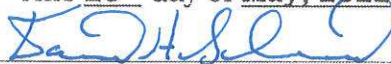
TOWN TRUSTEE CERTIFICATE

Meeting held May 25th, 2022

Town of Glen Carbon, IL 62034

Delivered to the Town Clerk, and filed

This 25th day of May, 2022



Town Clerk

Vendor Name	Amount Due
<u>Town Fund</u>	
CARDMEMBER SERVICES - SUPR - ZOOM, RACKSPACE, AMAZON & OFFICE SUPPLIES	\$ 274.02
KS LAWN - 4.5.22, 4.12.22, 4.19.22, 4.26.22	\$ 240.00
TOWNSHIP OFFICIALS OF IL - MEMBERSHIP	\$ 1,094.11
TOIRMA - 2022-2023 RENEWAL	\$ 22,065.00
TONYA GENOVESE - LEGAL SERVICES - JUNE	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 160.03
	\$ 24,333.16
<u>Park Fund</u>	
HOME DEPOT - RYOBI MOWER	\$ 649.00
MARKET BASKET - MULCH	\$ 213.59
MIDWEST OCCUPATIONAL MEDICINE - DRUG SCREEN & AUDIO	\$ 88.00
MCKAY AUTO PARTS - BATTERY	\$ 121.50
ST. PETERS HARDWARE - POLY CUT, DUROCOT	\$ 93.99
	\$ 1,166.08
<u>General Assistance</u>	
CARDMEMBER SERVICES - TRANSIENT	\$ 136.29
SCHNUCKS - G-1008	\$ 272.25
	\$ 408.54

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

05-25-2022

Date

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

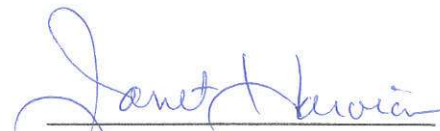
WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 25TH DAY OF MAY, 2022

REVISED 5.23.22

Road Fund	\$ 14,261.78
Perm. Road Fund	\$ 18,963.24
TOTAL	\$ 33,225.02


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

BOARD MEMBER

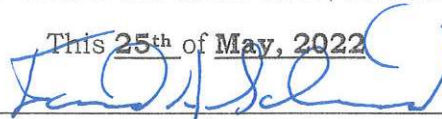
TOWN TRUSTEE CERTIFICATE

Meeting held May 25, 2022

Town of Glen Carbon, IL 62034

Delivered to the Town Clerk, and filed

This 25th of May, 2022



Town Clerk

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

CARDMEMBER SERVICES - SAM'S & HOME DEPOT	\$ 366.62
HEARST MEDIA - ANNUAL TOWN MEETING	\$ 56.16
TONYA GENOVESE - LEGAL - JUNE	\$ 500.00
TOWNSHIP OFFICIALS OF IL - GENERAL INSURANCE	\$ 13,339.00
	\$ 14,261.78

Perm. Road Fund

BOBCAT OF STL - BELTS & CHIPPER	\$ 231.17
CARDMEMBER SERVICE - CAULKS COLLISION	\$ 6,808.73
D&D TIRE - MOUNT TIRE & TUBE	\$ 35.99
EXTRA HELP - 4.13.22 & 4.26.22	\$ 78.66
M&M SAERVICE - GASOLINE & DIESEL	\$ 3,284.79
NU WAY - STAKES, STRAW & GRASS SEED	\$ 267.14
**SLOAN IMPLEMENT - FILTER & OIL FILTER	\$ 76.26
**TOWNSHIP OFFICIALS OF IL - DRUG TESTING	\$ 100.00
TOWNSHIP OFFICIALS OF IL - WORK COMP INSURANCE	\$ 8,055.00
WARNING LITES - BLUFF ROAD SIGN	\$ 25.50
	\$ 18,963.24

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

05-25-2023
Date