

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 21ST DAY OF MAY 2024

Town Fund	\$ 31,425.03
Park Fund	\$ 5,705.80
General Assistance	\$ 250.00
Payroll Fund	
Capital Development	
Building Fund	
TOTAL	\$37,380.83



SUPERVISOR



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

BOARD MEMBER

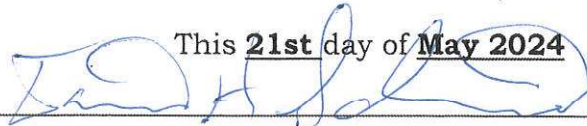
TOWN TRUSTEE CERTIFICATE

Meeting held May 21st, 2024.

Town of Edwardsville, IL 62025

Delivered to the Town Clerk, and filed

This 21st day of May 2024



Town Clerk

Vendor Name	Amount Due
<u>Town Fund</u>	
BUILDING STARS - CLEANING SERVICE	\$ 391.00
CARDMEMBER SERVICES - ASSR - OFFICE SUPPLIES & TRAINING	\$ 1,295.36
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES, DUES & SUB & TAT	\$ 2,181.68
COMPUTRON - LABOR, SETUP & CONFIGURATIONS	\$ 594.00
EDWARDSVILLE INTELLIGENCER - BUDGET NOTICE	\$ 37.44
KS LAWN - 4/8, 4/16, 4/22, 4/30 & SPRAYED FOR WEEDS	\$ 380.00
MCT - (ASSR) - COMPUTER CHARGES - MAY	\$ 131.68
THE SIGN SHOP - FULL COLOR VINYL LOGO	\$ 238.09
TOI - 2024-2025 DUES	\$ 1,094.11
TOIRMA - GENERAL & WORK COMP INSURANCE	\$ 24,229.00
TONYA GENOVESE - LEGAL SERVICES - JUNE	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W COPIES & REPLACED ROUTER @ TOWNHALL	\$ 352.67
	\$ 31,425.03
<u>Park Fund</u>	
CARDMEMBER SERVICES - PORTA POTTY, GASOLINE, TOILET PAPER & TRAINING	\$ 679.25
CINDY STEINMEYER - PAVION REFUND	\$ 100.00
HOME DEPOT - POST, FLOWERS, WALL MOUNT & POTTING MIX	\$ 112.81
KELLY ANDREWS - PAVILION REFUND	\$ 100.00
MCKAY AUTO PARTS - LIGHT BULB	\$ 7.94
SIUE - INTERNSHIP - 5.16.24 - 8.15.24	\$ 4,705.80
	\$ 5,705.80
<u>General Assistance</u>	
CARDMEMBER SERVICES - G-1209	\$ 250.00
	\$ 250.00

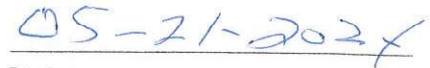
Attestation to Edwardsville Township

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

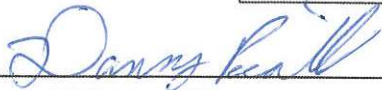


Date

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THIS 21ST DAY OF MAY 2024

Road Fund	\$ 1,916.03
Perm. Road Fund	\$ 25,519.75
TOTAL	\$ 27,435.78


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

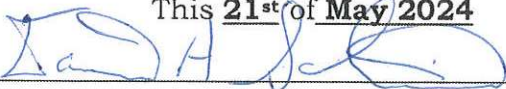
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This **21st** of **May 2024**



Town Clerk

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

CARDMEMBER SERVICES-LOWES, RURAL KING,AT&T, SAMS, HOME DEPOT,VERIZON, U OF I, PROCTOR U	\$ 916.10
IL DEPT. OF AG.-KYLE SPRAY LISCENCE	\$ 120.00
TONYA GENOVESE - LEGAL	\$ 500.00
WOODYS-LIGHT	\$ 379.93
	\$1,916.03

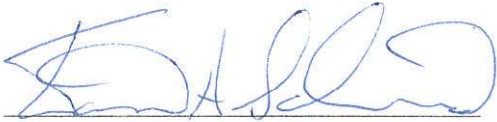
Perm. Road Fund

ASSURED PARTNERS - INSURANCE	\$ 9.00
CARDMEMBERS SERVICES-EJS EQUIPMENT, BLUFF EQUIPMENT, TRUCK CENTERS,	\$ 1,062.60
DE LAURENT CONSTRUCTION- BROADWAY DR	\$ 19,984.00
M & M SERVICES-FUEL	\$ 1,197.04
NEW FRONTIER-ROCK/SLAG	\$ 1,103.23
PATTERSONS-TIRES	\$ 2,163.88
	\$ 25,519.75

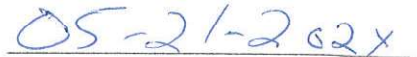
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