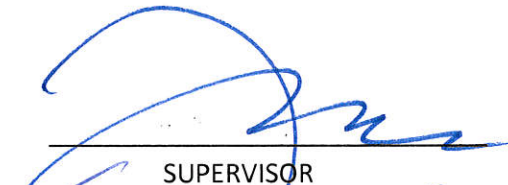


LIST OF BILLS FOR APPROVAL  
PRESENTED TO THE BOARD MEMBERS OF  
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF  
EDWARDSVILLE TOWNSHIP,  
MADISON COUNTY, ILLINOIS  
DO ACKNOWLEDGE, APPROVE AND  
ORDER PAYMENT OF THE BILLS HEREIN  
THIS 15<sup>TH</sup> DAY OF NOVEMBER, 2016

Town Fund	\$6,005.91
Park Fund	\$1,348.93
General Assistance Fund	\$211.88
Payroll Fund	\$0.00
Road Fund	\$2,142.52
Permanent Road Fund	\$34,072.37
Road/IMRF	\$0.00
Road/SS	\$0.00
Capital Development	\$1,217.97
<b>TOTAL</b>	<b>\$44,999.58</b>

  
\_\_\_\_\_  
SUPERVISOR

  
\_\_\_\_\_  
HIGHWAY COMMISSIONER

  
\_\_\_\_\_  
BOARD MEMBER

  
\_\_\_\_\_  
BOARD MEMBER

  
\_\_\_\_\_  
BOARD MEMBER

\_\_\_\_\_  
BOARD MEMBER

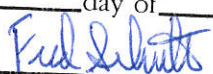
**TOWN TRUSTEES CERTIFICATE**

Meeting held November 15, 2016

Town of Glen Carbon, Illinois

Delivered to the Town Clerk, and filed

this 15th day of November 2016



\_\_\_\_\_  
Town Clerk.

EDWARDSVILLE TOWNSHIP  
REVISED 11/15/16

<u>Vendor Name</u>	<u>Amount Due</u>
<b><u>Town Fund</u></b>	
CARDMEMBER SERVICES - (ASSR) - PHOTOFINISHING & SUPPLIES	\$ 484.28
CARDMEMBER SERVICES - (SUPR) - OFFICE SUPPLIES, YOUTH & COMMUNITY DEVELOPMENT	\$ 457.13
CASUAL TEES - TOUCH A TRUCK	\$ 205.70
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (DECEMBER)	\$ 1,119.29
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (DECEMBER)	\$ 846.77
EXTRA HELP - PAYROLL SERVICES - 10/31/16 & 11/15/16	\$ 115.00
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 330.00
H.S.A. BANK - (ASSR) CONTRIBUTION (DECEMBER)	\$ 200.00
H.S.A. BANK - (SUP) CONTRIBUTION (DECEMBER)	\$ 200.00
INTELLIGENCER - NOTICE OF INVITATION BID	\$ 127.60
KS LAWN SERVICE - LAWN CARE	\$ 150.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (DECEMBER)	\$ 72.18
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (NOVEMBER)	\$ 159.19
MINUTEMEN PRESS - POCKET GUIDES & LETTERHEAD	\$ 562.89
<b>**PURITAN SPRINGS - BOTTLED WATER</b>	<b>\$ 26.95</b>
AMERITAS - (SUPR/ASSR) - DENTAL/VISION (DECEMBER)	\$ 76.92
TONYA GENOVESE - LEGAL SERVICES (DECEMBER)	\$ 500.00
WILLIAMS OFFICE PRODUCTS - ASSR - COMPUTER LABOR	\$ 205.00
WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES	\$ 167.01
	<b>\$ 6,005.91</b>
<b><u>Park Fund</u></b>	
CARDMEMBER SERVICES - PARKING SIGNS	\$ 84.88
CARDMEMBER SERVICES - RESTROOM SUPPLIES	\$ 69.32
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (DECEMBER)	\$ 356.88
EDWARDSVILLE ELECTRIC - REPLACED POLE LIGHTS	\$ 220.00
G&K SERVICES - UNIFORMS	\$ 139.44
H.S.A. BANK - CONTRIBUTION (DECEMBER)	\$ 100.00
HOME DEPOT - FLOWERS	\$ 67.16
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (DECEMBER)	\$ 16.69
LOWES - PAINT FOR WOOD POST	\$ 115.90
<b>**NU WAY - SOCK DRAIN TUBE</b>	<b>\$ 65.85</b>
RP LUMBER - CEDAR POST	\$ 33.98
VERIZON WIRELESS - MONTHLY SERVICE	\$ 78.83
	<b>\$ 1,348.93</b>
<b><u>General Assistance</u></b>	
COMDATA - FOOD ASSISTANCE	\$ 138.48
CARDMEMBER SERVICES - PAPER	\$ 73.40
	<b>\$ 211.88</b>
<b><u>Road Fund</u></b>	
CARDMEMBER SERVICES - SUPPLIES	\$ 24.24
<b>**HOME DEPOT - PAINT</b>	<b>\$ 349.98</b>
IL DEPARTMENT OF AGRICULTURE - 2017 PEST CONTROL PESTICIDE	\$ 60.00
POSTMASTER - POST OFFICE BOX	\$ 86.00
TONYA GENOVESE - LEGAL SERVICES - (DECEMBER)	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (DECEMBER)	\$ 950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$ 172.30
	<b>\$ 2,142.52</b>
<b><u>Perm. Road Fund</u></b>	
BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (DECEMBER)	\$ 1,124.37
EXTRA HELP - PAYROLL SERVICES - 10/31/16 & 11/15/16	\$ 66.70
G&K SERVICES - UNIFORMS	\$ 143.36
GUARDIAN - VISION & DENTAL INSURANCE (DECEMBER)	\$ 152.32
JACK SCHMITT FORD - F350 TRUCK REPAIR	\$ 389.29
LANDMARK FORD, INC - 2017 F-250 TRUCK	\$ 29,129.00

EDWARDSVILLE TOWNSHIP  
REVISED 11/15/16

M&M SERVICE - DIESEL & GASOLINE	\$	1,575.56
MACLAIR ASPHALT - COLD MIX	\$	131.04
MICK'S GARAGE - INSPECTIONS	\$	115.00
NEW STEP ORTHOPEDIC LAB, INC - WORK BOOTS	\$	300.00
ROAD FUND - REFUND FOR PAYROLL SERVICES	\$	71.30
WOODY'S MUNICIPAL SUPPLY CO - ORANGE SNOW PLOW MAKERS & SUPPLIES	\$	874.43
	<b>\$</b>	<b>34,072.37</b>

Capital Development

<b>**HENDERSON &amp; ASSOCIATES - COMFORT STATION #2</b>		<b>\$1,217.97</b>
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