

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 JUNE, 2017

REVISED 6.27.17

Town Fund	\$6,456.39
Park Fund	\$3,984.21
General Assistance Fund	\$453.03
Payroll Fund	\$0.00
Road Fund	\$1,894.39
Permanent Road Fund	\$78,834.33
Road/IMRF	\$0.00
Road/SS	\$0.00
Capital Development	\$1,520.00
TOTAL	\$93,142.35



SUPERVISOR

HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER

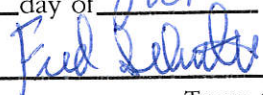


BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held June 27, 2017
Town of Green Carbon

Delivered to the Town Clerk, and filed
this 27th day of June 2017


Town Clerk.

EDWARDSVILLE TOWNSHIP

REVISED 6.27.17

Vendor Name <u>Town Fund</u>	Amount Due
AMERITAS - (ASSR) - DENTAL/VISION (JULY)	\$ 38.46
AMERITAS - (SUPR) - DENTAL/VISION (JULY)	\$ 38.46
**CARDMEMBER SERVICES (ASSR) - OFFICE SUPPLIES & PHOTOFINISHING	\$ 35.47
CARDMEMER SERVICES - (SUPR) - OFFICE SUPPLES & RACKSPACE	\$ 1,020.59
CASUAL TEES - POLO SHIRTS FOR BOARD MEMBERS	\$ 166.00
CINTAS - FIRST AID KIT	\$ 53.49
CORELOGIC - ASSR -MARSHALL VALUATION SERVICE	\$ 634.20
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (JULY)	\$ 1,119.29
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (JULY)	\$ 846.77
EDWARDSVILLE TOWNSHIP - SCHEDULED BOARD MEETINGS	\$ 59.20
EXTRA HELP - PAYROLL SERVICES (5.31.17 & 6.15.17)	\$ 105.80
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 330.00
H.S.A. BANK - (ASSR) CONTRIBUTION (JULY)	\$ 200.00
H.S.A. BANK - (SUPR) CONTRIBUTION (JULY)	\$ 200.00
HOME DEPOT - BATTERIES & REPAIRED TOILET	\$ 24.77
KS LAWN SERVICE - LAWN CARE	\$ 290.00
LINCOLN FINANCIAL - (ASSR) - LIFE, AD&D & LTD - (JULY)	\$ 33.58
LINCOLN FINANCIAL - (SUPR) - LIFE, AD&D & LTD - (JULY)	\$ 38.60
LOWES - FIXED CORN HOLE	\$ 2.83
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (JUNE)	\$ 159.19
MIDWEST OCCUPATIONAL MEDICINE LTD - (ASSR) DRUG SCREENING	\$ 42.00
MINUTEMAN PRESS - TOUCH A TRUCK BANNER	\$ 205.92
PURITAN SPRINGS - BOTTLED WATER	\$ 28.50
SWICOM - MAYOR BREAKFAST	\$ 25.00
TONYA GENOVESE - LEGAL SERVICES (JULY)	\$ 500.00
TSI - 2017 DUES	\$ 30.00
WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES	\$ 228.27
	\$ 6,456.39

Park Fund

A&H MECHANICAL - REPAIRED RR#2	\$ 1,250.00
**AIS - FOAM IT	\$ 204.25
ART'S LAWN MOWER SHOP - REPAIRED KUBOTA	\$ 211.16
BLUFF EQUIPMENT - REPAIRED KUBOTA	\$ 58.93
CARDMEMBER SERVICES - (TOWN) - OFFICE SUPPLIES, RESTROOM SUPPLIES & NEW KIT GAMES	\$ 950.89
CINTAS - FIRST AID KIT	\$ 78.13
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (JULY)	\$ 356.88
G&K SERVICES - UNIFORMS	\$ 174.30
GEORGE ALARM - QUARTERLY EBURG ALARM SYSTEM	\$ 152.91
H.S.A. BANK - CONTRIBUTION (JUNE)	\$ 100.00
HOME DEPOT - TAPE & CABLE TIE	\$ 32.51
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (JULY)	\$ 16.69
LOWES - LIGHT BULBS	\$ 11.28
P. ROAD - GASOLINE & DIESEL	\$ 203.02
RUTH SCHMIDT - PAVILION REFUND	\$ 35.00
SHAY MODRUSIC - PAVILION REFUND	\$ 60.00
VERIZON WIRELESS - MONTHLY SERVICE	\$ 88.26
	\$ 3,984.21

General Assistance

CARDMEMBER SERVICES - GAS FOR TRANSIENT	\$ 41.00
COMDATA - (G-1008 & G-1020)	\$ 453.03
	\$ 453.03

EDWARDSVILLE TOWNSHIP

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Road Fund

CARDMEMBER SERVICES - OFFICE SUPPLIES	\$	107.83
**FIRE SAFETY INC. - MAINTAINED FIRE EXT.	\$	83.00
**PRAXIER - WELDING MATERIALS	\$	90.00
TONYA GENOVESE - LEGAL SERVICES - (JUNE)	\$	500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (JUNE)	\$	950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$	163.56
	\$	1,894.39

Perm. Road Fund

ART'S LAWN MOWER SHOP - KUBOTA MOWER	\$	12,263.00
BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (JUNE)	\$	1,124.37
CNH CPAITAL - SIEVERS - PARTS	\$	1,581.70
EXTRA HELP - PAYROLL SERVICES - 5.31.17 & 6.15.17	\$	64.40
G&K SERVICES - UNIFORMS	\$	209.52
GUARDIAN - VISION & DENTAL INSURANCE (JUNE)	\$	152.32
LANDMARK FORD INC - 2017 F-550	\$	45,856.00
LOCHMUELLER GROUP - ANN STREET PROJECT	\$	14,400.00
M&M SERVICE - GASLOINE & DIESEL	\$	1,549.52
MACLAIR ASPHALT SALES - COLD MIX	\$	412.50
MARKS TREE SERVICE & REMOVAL - TREE REMOVAL FROM SAND ROAD	\$	500.00
MIDWEST OCCUPATIONAL MEDICINE LTD - HEP B VACC	\$	78.00
PATTERSON BRAKE & FRONT END SERVICE INC. - NEW TIRES	\$	643.00
	\$	78,834.33

Capital Development

HENDERSON ASSOCIATES - LANDSCAPING PROJECT	\$	1,520.00
	\$	1,520.00