

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 23RD DAY OF MAY, 2017

REVISED 5.23.17

Town Fund	\$5,822.74
Park Fund	\$1,838.67
General Assistance Fund	\$273.70
Payroll Fund	\$0.00
Road Fund	\$1,713.80
Permanent Road Fund	\$74,073.79
Road/IMRF	\$0.00
Road/SS	\$0.00
Capital Development	\$950.00
TOTAL	\$84,608.54



SUPERVISOR



BOARD MEMBER



BOARD MEMBER

HIGHWAY COMMISSIONER




BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held May 23, 2017
Town of Glenn Carbon, IL

Delivered to the Town Clerk, and filed
this 23rd day of May 17


Town Clerk.

EDWARDSVILLE TOWNSHIP

REVISED 5.23.17

<u>Vendor Name</u>	<u>Amount Due</u>
<u>Town Fund</u>	
AMERITAS - (ASSR) - DENTAL/VISION (JUNE)	\$ 38.46
AMERITAS - (SUPR) - DENTAL/VISION (JUNE)	\$ 38.46
BARNETT'S TERMITE & PEST CONTROL - QUARTERLY PEST CONTROL	\$ 55.00
BUDGET SIGNS - BOARD NAME PLATES	\$ 159.75
CARDMEMBER SERVICES (ASSR) - OFFICE SUPPLIES & PHOTOFINISHING	\$ 202.47
CARDMEMER SERVICES - (SUPR) - OFFICE SUPPLES & RACKSPACE	\$ 318.28
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (JUNE)	\$ 1,119.29
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (JUNE)	\$ 846.77
EXTRA HELP - PAYROLL SERVICES (4.30.17 & 5.15.17)	\$ 145.30
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 330.00
HOME DEPOT - DOOR BELL	\$ 17.15
H.S.A. BANK - (ASSR) CONTRIBUTION (JUNE)	\$ 200.00
H.S.A. BANK - (SUPR) CONTRIBUTION (JUNE)	\$ 200.00
KS LAWN SERVICE - LAWN CARE	\$ 225.00
LINCOLN FINANCIAL - (ASSR) - LIFE, AD&D & LTD - (JUNE)	\$ 33.58
LINCOLN FINANCIAL - (SUPR) - LIFE, AD&D & LTD - (JUNE)	\$ 38.60
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (MAY)	\$ 159.19
MIDWEST OCCUPTIONAL MEDCINE LTD - (ASSR) - NEW HIRE DRUG SCREEN & HEPATITIS VACCIN	\$ 120.00
MINUTEMAN PRESS - TRUSTEE BUSINESS CARDS & SUPR LETTERHEAD	\$ 687.31
PURITAN SPRINGS - BOTTLED WATER	\$ 19.75
SICOM - ANNUAL MEMBERSHIP (5/2017-4/2018)	\$ 150.00
TONYA GENOVESE - LEGAL SERVICES (JUNE)	\$ 500.00
WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES	\$ 218.38
	\$ 5,822.74
<u>Park Fund</u>	
AMANDA NIEBLING - PAVILLION REFUND	\$ 25.00
ANCHORED & TRUTH - PAVILLION REFUND	\$ 100.00
BRYON HOTSON - PAVILLION REFUND	\$ 25.00
BUDGET SIGNS - SIGNS	\$ 92.00
CARDMEMBER SERVICES - (TOWN) - RESTROOM SUPPLIES	\$ 338.40
COLBY CRAIG - PAVILLION REFUND	\$ 60.00
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (JUNE)	\$ 356.88
G&K SERVICES - UNIFORMS	\$ 139.44
HOME DEPOT - OIL & RESTROOM SUPPLIES	\$ 73.37
H.S.A. BANK - CONTRIBUTION (JUNE)	\$ 100.00
JOYCE LEMONS - PAVILLION REFUND	\$ 60.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (JUNE)	\$ 16.69
MCKAY AUTO PARTS - MAINTAINING EQUIPMENT	\$ 137.44
P. ROAD - GASOLINE & DIESEL	\$ 226.19
VERIZON WIRELESS - MONTHLY SERVICE	\$ 88.26
	\$ 1,838.67
<u>General Assistance</u>	
COMDATA - (G-1008)	\$ 59.57
**BYERS PRINTING COMPANY - DISBURSING ORDERS	\$ 64.16
ROADWAY INN - HOMELESS TRANSIENT (2/3/17-2/5/17)	\$ 149.97
	\$ 273.70

EDWARDSVILLE TOWNSHIP
REVISED 5.23.17

Road Fund

**CARDMEMBER SERVICES - LUNCH MEETING	\$	22.24
MIDWEST OCCUPATIONAL MEDICINE LTD - HEPATITIS VACCIN	\$	78.00
TONYA GENOVESE - LEGAL SERVICES - (JUNE)	\$	500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (MAY)	\$	950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$	163.56
	\$	1,713.80

Perm. Road Fund

ART'S LAWN MOWER SHOP - KUBOTA MOWER	\$	12,263.00
BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (JUNE)	\$	1,124.37
EXTRA HELP - PAYROLL SERVICES - 4.30.17 & 5.15/17	\$	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
NU WAY - HIGHWAY SUPPLIES	\$	4.18
	\$	74,073.79

Capital Development

HENDERSON ASSOCIATES - ADA MEETING & DRAWINGS	\$	950.00
	\$	950.00