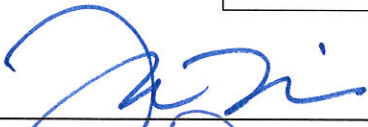


LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 24TH DAY OF OCTOBER, 2017

REVISED 10.24.17

Town Fund	\$10,534.49
Park Fund	\$1,483.14
General Assistance Fund	\$458.58
Payroll Fund	\$0.00
Road Fund	\$2,618.00
Permanent Road Fund	\$23,834.11
Road/IMRF	\$0.00
Road/SS	\$0.00
Capital Development	\$0.00
TOTAL	\$38,928.32



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



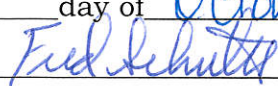
BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEE CERTIFICATE	
Meeting held	<u>October 24, 2017</u>
Town of	<u>Glen Carbon, Ill</u>
Delivered to the Town Clerk, and filed	
this <u>24</u>	day of <u>October</u> <u>2017</u>
	
Town Clerk	

EDWARDSVILLE TOWNSHIP

Vendor Name <u>Town Fund</u>	Amount Due
A&H MECHANICAL - LEAK IN TOWNHALL BASEMENT	\$ 75.00
AMERITAS - (ASSR) - DENTAL/VISION (NOVEMBER)	\$ 38.46
AMERITAS - (SUPR) - DENTAL/VISION (NOVEMBER)	\$ 38.46
CARDMEMBER SERVICE -(ASSR)- TRAINING & OFFICE SUPPLIES	\$ 567.81
CARDMEMBER SERVICE - (SUPR) - RACKSPACE, OFFICE SUPPLIES, STAMPS & TAT	\$ 1,528.38
**CARDMEMBER SERVICE (ROAD) - GOLF CART & HELIUM TANK	\$ 265.00
CASUAL TEES - (ASSR) - POLO SHIRT	\$ 31.00
CITY OF EDWARDSVILLE - POLIE CHARGE TAT	\$ 341.37
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (NOVEMBER)	\$ 1,119.29
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (NOVEMBER)	\$ 846.77
EDWARDSVILLE ART CENTER - TRUCKS & PAINTS FOR TAT	\$ 995.91
EDWARDSVILLE INTELLIGENCER - NOTICE OF AVAILABILITY	\$ 39.25
ERIC RINKEL - PUMPKINS FOR CHILI & BEER FESTIVAL	\$ 168.00
EXTRA HELP - PAYROLL SERVICES (9.30.17 & 10.15.17)	\$ 116.06
**FIRST STUDENT - FALL FESTIVAL	\$ 500.00
GAME TIME - BENCH	\$ 739.21
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 412.50
H.S.A. BANK - (ASSR) CONTRIBUTION (NOVEMBER)	\$ 200.00
H.S.A. BANK - (SUPR) CONTRIBUTION (NOVEMBER)	\$ 200.00
KS LAWN & LANDSCAPE - TOWN HALL AND HMCB (9/6, 9/13, 9/20, 9/27)	\$ 180.00
LINCOLN FINANCIAL - (ASSR) - LIFE, AD&D & LTD - (NOVEMBER)	\$ 33.58
LINCOLN FINANCIAL - (SUPR) - LIFE, AD&D & LTD - (NOVEMBER)	\$ 38.60
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (OCTOBER)	\$ 159.19
**MINUTEMAN PRESS - TAT BANNERS & CHILI FEST CARDS	\$ 654.84
POST 435 LADIES AUXILIARY	\$ 150.00
PURITAN SPRINGS - BOTTLED WATER	\$ 5.90
TAPSNAP - TOUCH A TRUCK	\$ 450.00
TONYA GENOVESE - LEGAL SERVICES (NOVEMBER)	\$ 500.00
WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES	\$ 139.91
	\$ 10,534.49

Park Fund

CARDMEMBER SERVICES - SUPPLIES	\$ 100.08
CINTAS - UNIFORMS	\$ 120.00
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (NOVEMBER)	\$ 356.88
**HOME DEPOT - KELAN'S WISH	\$ 418.75
H.S.A. BANK - CONTRIBUTION (NOVEMBER)	\$ 100.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (NOVEMBER)	\$ 16.69
THOMAS, FELICIA - PAVILLION REFUND	\$ 60.00
**PERM ROAD - GASOLINE & DIESEL	\$ 222.51
VERIZON WIRELESS - MONTHLY SERVICE	\$ 88.23
	\$ 1,483.14

General Assistance

CARDMEMBER SERVICES - DRUM FOR PRINTER	\$ 76.88
COMDATA - (G-1008)	\$ 48.49
**MINUTEMAN PRESS - POCKET GUIDES	\$ 183.21
TOI - GA MANAL	\$ 150.00
	\$ 458.58

Road Fund

**CARDMEMBER SERVICES - FLASHLIGHT & OFFICE SUPPLIES	\$ 206.61
**HOME DEPOT - CONCRETE SALT DOME	\$ 419.60
**NUWAY - FLOAT KIT, ALUM. CONCRETE	\$ 377.60
TONYA GENOVESE - LEGAL SERVICES - (NOVEMBER)	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (OCTOBER)	\$ 950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$ 164.19
	\$ 2,618.00

Perm. Road Fund

BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (NOVEMBER)	\$ 1,124.37
CHRIST BROS. - COLD MIX	\$ 338.80
DELAURENT CONSTRUCTION CO - MFT MAINTENANCE 2017	\$ 12,348.00
**ERB EQUIPMENT - REPAIR OF MACHINERY	\$ 938.62
EXTRA HELP - PAYROLL SERVICES - (9.30.17 & 10.15.17)	\$ 72.50
GUARDIAN - VISION & DENTAL INSURANCE (NOVEMBER)	\$ 152.32
LOCHMULLER GROUP - ANN STREET PROJECT	\$ 8,824.50
MADISON COUNTY TOWNSHIP HWY COMM ASSOC - 2017 DUES	\$ 35.00
	\$ 23,834.11