


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

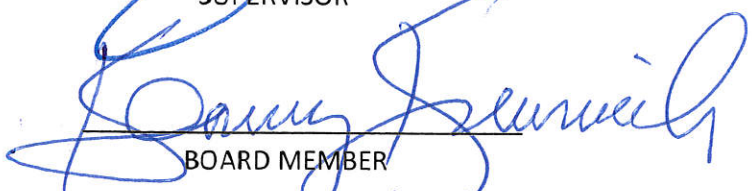
WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 26TH DAY OF SEPTEMBER, 2017

REVISED 9.26.17


Town Fund	\$8,368.63
Park Fund	\$1,381.19
General Assistance Fund	\$445.75
Payroll Fund	\$0.00
Road Fund	\$1,902.73
Permanent Road Fund	\$5,756.07
Road/IMRF	\$0.00
Road/SS	\$0.00
Capital Development	\$111.75
TOTAL	\$17,966.12



SUPERVISOR




BOARD MEMBER




BOARD MEMBER

HIGHWAY COMMISSIONER



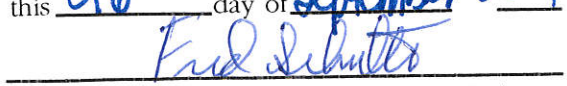
BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held September 26, 2017
Town of Glen Carbon, Ill

Delivered to the Town Clerk, and filed
this 26th day of September 2017


Town Clerk.

EDWARDSVILLE TOWNSHIP

Vendor Name Town Fund	Amount Due
AMERITAS - (ASSR) - DENTAL/VISION (OCTOBER)	\$ 38.46
AMERITAS - (SUPR) - DENTAL/VISION (OCTOBER)	\$ 38.46
**CARDMEMBER SERVICE -(ASSR)- TOI BOOK, PHOTOFINISHING & STAMPS	\$ 1,145.07
CARDMEMBER SERVICE - (SUPR) - RACKSPACE, OFFICE SUPPLIES, STAMPS	\$ 450.07
**CASSENS INSURANCE AGENCY - RENEWAL NOTARY	\$ 30.00
CASUAL TEES - POLO SHIRT	\$ 18.00
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (OCTOBER)	\$ 1,119.29
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (OCTOBER)	\$ 846.77
EXTRA HELP - PAYROLL SERVICES (8.31.17 & 9.15.17)	\$ 113.47
**FAITH IN ACTION EDWARDSVILLE/GLEN CARBON - 2017 COMMUNITY OF ANGELS GALA	\$ 100.00
**GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 412.50
H.S.A. BANK - (ASSR) CONTRIBUTION (OCTOBER)	\$ 200.00
H.S.A. BANK - (SUPR) CONTRIBUTION (OCTOBER)	\$ 200.00
ILLINOIS SECRETARY OF STATE - NOTARY RENEWAL	\$ 10.00
KS LAWN & LANDSCAPE - TOWN HALL AND HMCB (8/2, 8/9, 8/16, 8/23, 8/30)	\$ 225.00
LINCOLN FINANCIAL - (ASSR) - LIFE, AD&D & LTD - (OCTOBER)	\$ 33.58
LINCOLN FINANCIAL - (SUPR) - LIFE, AD&D & LTD - (OCTOBER)	\$ 38.60
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (SEPTEMBER)	\$ 159.19
S2 INSITE - COMMEMORATIVE COINS	\$ 905.00
SERVPRO - WATER LEAK MITIGATION	\$ 957.28
**TOIRMA - REIMBURSEMENT #14101E129463	\$ 692.00
TONYA GENOVESE - LEGAL SERVICES (OCTOBER)	\$ 500.00
WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES	\$ 135.89
	\$ 8,368.63
<u>Park Fund</u>	
AIS SPECIALTY PRODUCTS - FOAM IT REFILLS	\$ 186.99
AMANDA GATRELL - PAVILION REFUND	\$ 60.00
CARDMEMBER SERVICES - SUPPLIES & FUNERAL ARRANG	\$ 68.99
CINTAS - UNIFORMS	\$ 150.00
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (OCTOBER)	\$ 356.88
GEORGE ALARM - MONITORING	\$ 152.91
HOME DEPOT - HAND SOAP & ACRYLIC SHEETS	\$ 25.94
H.S.A. BANK - CONTRIBUTION (OCTOBER)	\$ 100.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (OCTOBER)	\$ 16.69
PERM ROAD - GASOLINE & DIESEL	\$ 174.80
VERIZON WIRELESS - MONTHLY SERVICE	\$ 87.99
	\$ 1,381.19
<u>General Assistance</u>	
CARDMEMBER SERVICE - MCT TOKENS, HOMELESS ASSIST	\$ 387.98
COMDATA - (G-1008)	\$ 57.77
	\$ 445.75
<u>Road Fund</u>	
CARDMEMBER SERVICES - TOI EDUCATIONAL PROGRAM	\$ 75.00
**CASSENS INSURANCE AGENCY - RENEWAL NOTARY	\$ 30.00
ILLINOIS SECRETARY OF STATE - NOTARY RENEWAL	\$ 10.00
NUWAY - STEEL NAILS	\$ 100.00
THE INTELLIGENCER - AD FOR NOTICE OF SALE	\$ 73.90
TONYA GENOVESE - LEGAL SERVICES - (OCTOBER)	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (SEPTEMBER)	\$ 950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$ 163.83
	\$ 1,902.73
<u>Perm. Road Fund</u>	
BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (OCTOBER)	\$ 1,124.37
**CARDMEMBER SERVICES - OFFICE SUPPLIES & TRUCK SERVICED	\$ 154.82
CHRIST BROS. - COLD MIX	\$ 1,620.85
CNH CAPITAL - SIEVERS - ELEMENT, NUT, WASHER & PLUG	\$ 154.05
EXTRA HELP - PAYROLL SERVICES - (8.31.17 & 9.15.17)	\$ 66.03
GUARDIAN - VISION & DENTAL INSURANCE (OCTOBER)	\$ 152.32
M&M SERVICE - GAS & DIESEL	\$ 2,339.59
MCKAY NAPA AUTO PARTS - FILTERS	\$ 109.04
PATTERSON BRAKE & FRONT END SERVICE	\$ 35.00
	\$ 5,756.07
<u>Capital Development</u>	
HENDERSON ASSOCIATES ARCHITECTS - LANDSCAPING PROJECT	\$ 111.75