

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 24<sup>TH</sup> DAY OF OCTOBER, 2018

**REVISED 10.24.18**

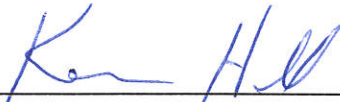
Town Fund	\$20,230.71
Park Fund	\$49,454.52
General Assistance Fund	\$246.95
Payroll Fund	\$0.00
Road Fund	\$2,533.72
Permanent Road Fund	\$92,456.54
<b>TOTAL</b>	<b>\$164,922.44</b>



SUPERVISOR



HIGHWAY COMMISSIONER




BOARD MEMBER



BOARD MEMBER



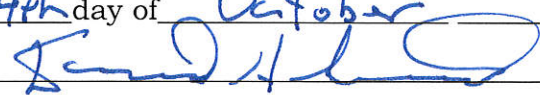
BOARD MEMBER



BOARD MEMBER

**TOWN TRUSTEE CERTIFICATE**

Meeting held October 24, 2018  
Town of Edwardsville, IL

Delivered to the Town Clerk, and filed  
this 24th day of October  


Town Clerk

Vendor Name Town Fund	Amount Due
<b>**ABATE-PRO, INCORPORATED - ABATEMENT</b>	<b>\$ 8,500.00</b>
AMERITAS - (ASSR) - DENTAL/VISION (NOVEMBER)	\$ 39.64
AMERITAS - (SUPR) - DENTAL/VISION (NOVEMBER)	\$ 19.82
<b>**CARDMEMBER SERVICES - (SUPR) - RACKSPACE, FACEBOOK, TAT &amp; OFFICE SUPPLIES</b>	<b>\$ 1,686.95</b>
CARDMEMBER SERVICES - (ASSR) - PHOTOFINISHING, TRAINING & DUES	\$ 221.05
<b>**CARDMEMBER SERVICES - (ROAD) - TAT</b>	<b>\$ 261.00</b>
CASUAL TEES - BALLOONS, TAT T-SHIRTS (VOLUNTEERS & SPONSORSHIP)	\$ 776.49
CINTAS - FIRST AID REPLENISHED	\$ 45.99
CITY OF EDWARDSVILLE - POLICE OFFICER FOR TAT	\$ 313.98
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (NOVEMBER)	\$ 1,217.11
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (NOVEMBER)	\$ 504.48
EDWARDSVILLE ART CENTER - TAT CERAMIC CARS	\$ 966.00
EXTRA HELP - PAYROLL SERVICES 9.15.18 & 9.30.18	\$ 114.22
GHR CONTRACTING, LLC - REMOVE & REPLACE CEILING FAN	\$ 125.00
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 330.00
HALL DISTRUBUTORS - TAT BANNER/WEBSITE BANNER	\$ 135.00
HENDERSON ASSOCIATES - ABATEMENT & DEMOLITION BID & EXPANSION	\$ 3,254.00
H.S.A. BANK - (ASSR) CONTRIBUTION (NOVEMBER)	\$ 200.00
H.S.A. BANK - (SUPR) CONTRIBUTION (NOVEMBER)	\$ 200.00
JUDY KLOPMEIER - MILEAGE	\$ 102.79
LINCOLN FINANCIAL - (ASSR) - LIFE, AD&D & LTD - (NOVEMBER)	\$ 33.58
LINCOLN FINANCIAL - (SUPR) - LIFE, AD&D & LTD - (NOVEMBER)	\$ 11.78
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (OCTOBER)	\$ 131.68
<b>**TAPSNAP - PHOTO BOOTH</b>	<b>\$ 450.00</b>
TONYA GENOVESE - LEGAL SERVICES (NOVEMBER)	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 90.15
	<b>\$ 20,230.71</b>

**Park Fund**

A&H MECHANICAL - ALL SEASONS RESTROOM	\$ 125.00
<b>**CARDMEMBER SERVICES - BATHROOM SUPPLIES</b>	<b>\$ 82.72</b>
CINTAS - UNIFORMS	\$ 130.24
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (NOVEMBER)	\$ 529.18
GAME TIME - PLAYGROUND EQUIPMENT (MABEL)	\$ 41,649.28
HOME DEPOT - PUTTY, WASHERS, HARDY MUMS	\$ 137.33
H.S.A. BANK - CONTRIBUTION (OCTOBER)	\$ 100.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (NOVEMBER)	\$ 16.69
ROXANA LANDFILL - HAUL AWAY OLD PLAYGROUND	\$ 2,109.37
TOWN FUND - TRANSFER OF FUNDS FOR TAT	\$ 3,700.00
VERIZON WIRELESS - MONTHLY SERVICE	\$ 89.71
WELLS, LINDA - PAVILION REFUND 10.14.18	\$ 60.00
WILLIAMS FENCE & DECKS - FENCE REPAIRS	\$ 725.00
	<b>\$ 49,454.52</b>

**General Assistance**

CARDMEMBER SERVICES - BOXES FOR THANKSGIVING BASKETS	\$ 4.41
COMDATA - (G-1008)	\$ 242.54
	<b>\$ 246.95</b>

**Road Fund**

<b>**CARDMEMBER SERVICES - (SUPR) - CHECKS &amp; TOI TRAINING</b>	<b>\$ 457.58</b>
<b>**CARDMEMBER SERVICES - OFFICE SUPPLIES</b>	<b>\$ 118.42</b>
HEARST MEDIA - BIDS	\$ 310.78
HOME DEPOT - CONCRETE FIX	\$ 29.85
TONYA GENOVESE - LEGAL SERVICES - (NOVEMBER)	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (OCTOBER)	\$ 950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$ 167.09
	<b>\$ 2,533.72</b>

**Perm. Road Fund**

<b>**AUTOTIRE - REPAIR OF MACHINERY</b>	\$	<b>899.92</b>
BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (NOVEMBER)	\$	1,395.27
BLUFF CITY MINERLAS - 742	\$	464.40
<b>**BOBCAT OF ST. LOUIS - 48" PALLE FORKS</b>	\$	<b>850.00</b>
CHRIST BROS - COLD MIX	\$	102.96
<b>**DEERE &amp; COMPANY - 2 UTILITY TRACTORS</b>	\$	<b>76,984.50</b>
EXTRA HELP - 9.15.18 & 9.30.18	\$	71.04
GUARDIAN - VISION & DENTAL INSURANCE (NOVEMBER)	\$	155.70
M&M SERVICE - DIESEL & GASOLINE	\$	1,116.37
NAPA AUTO PARTS - WASH KLEEN	\$	23.88
TOI - DRUG TEST WAITING	\$	52.50
<b>**WM NOBBLE &amp; COMPANY - JOHN DEERE TRACTORS</b>	\$	<b>10,340.00</b>
	\$	<b>92,456.54</b>