

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 19TH DAY OF DECEMBER, 2018

REVISED 12.18.18

Town Fund	\$11,123.98
Park Fund	\$6,850.26
General Assistance Fund	\$12,313.65
Payroll Fund	\$0.00
Road Fund	\$2,317.15
Permanent Road Fund	\$11,508.85
Capital Development	\$41,649.28
TOTAL	\$85,763.17



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER




BOARD MEMBER

BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEE CERTIFICATE	
Meeting held	<u>December 19, 2018</u>
Town of	<u>Glen Carbon, IL 62034</u>
Delivered to the Town Clerk, and filed	
this	<u>19</u> day of <u>December</u>
	
Town Clerk	

<u>Vendor Name</u>	<u>Amount Due</u>
<u>Town Fund</u>	
AMERITAS - (ASSR) - DENTAL/VISION (JANUARY)	\$ 41.78
BARNETT'S TERMITE & PEST CONTROL - QUARTERLY SERVICE	\$ 55.00
**CARDMEMBER SERVICES - (ASSR) - TRAINING & OFFICE SUPPLIES	\$ 2,310.54
**CARDMEMBER SERVICES - (SUPR) - OFFICE SUPPLIES, RACKSPACE & FACEBOOK, Norton	\$ 330.68
CINTAS - REPLENISHED FIRST AID	\$ 35.02
EDWARDSVILLE INTELLIGENCER - TRUTH & TAXATION	\$ 461.25
EXTRA HELP - PAYROLL SERVICES 11.15.18 & 11.30.18	\$ 116.76
FIRE SAFETY - SERVICED FIRE EXTINGUISHERS	\$ 14.70
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 412.50
H.S.A. BANK - (ASSR) CONTRIBUTION (JANUARY)	\$ 200.00
LINCOLN FINANCIAL - (ASSR) - LIFE, AD&D & LTD - (JANUARY)	\$ 33.58
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (DECEMBER)	\$ 131.68
MINUTEMAN PRESS - BUSINESS CARDS	\$ 353.17
SIUE - INTERNSHIP	\$ 4,938.38
TONYA GENOVESE - LEGAL SERVICES (JANUARY)	\$ 500.00
UNITED HEALTHCARE - (ASSR) - HEALTH INSURANCE (JANUARY)	\$ 1,121.28
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 67.66
	\$ 11,123.98

Park Fund

**CARDMEMBER SERVICES - RESTROOM SUPPLIES	\$ 109.70
CINTAS - UNIFORMS	\$ 139.93
FIRE SAFETY - SERVICED EXTINGUISHERS	\$ 58.80
GEORGE ALARM - EBURG & NEW BATTERY	\$ 182.91
H.S.A. BANK - CONTRIBUTION (DECEMBER)	\$ 100.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (JANUARY)	\$ 16.69
MARKET BASKET - STRAW BALE	\$ 42.00
SIUE - INTERNSHIP	\$ 5,626.00
UNITED HEALTHCARE - HEALTH INSURANCE (JANUARY)	\$ 484.52
**VERIZON WIRELESS - MONTHLY SERVICE	\$ 89.71
	\$ 6,850.26

General Assistance

**AMERITAS - DENTAL & VISION (JANUARY)	\$ 41.78
**CARDMEMBER SERVICES - BUS TOKENS	\$ 198.98
**HSA BANK - CONTRIBUTION (JANUARY)	\$ 150.00
**LINCOLN FINANCIAL - LIFE, AD&D & LTD - (JANUARY)	\$ 37.71
SCHNUCKS - G-1008	\$ 164.76
**TOWN FUND - REIMBURSEMENT FOR BETH	\$ 10,877.04
**UNITED HEALTHCARE - HEALTH INSURANCE (JANUARY)	\$ 843.38
	\$ 12,313.65

Road Fund

BC/BS - HEALTH INSURANCE (JANUARY)	\$ 406.06
CARDMEMBER SERVICES - OFFICE SUPPLIES	\$ 208.04
**CARDMEMBER SERVICES - (SUPR) SAMS CLUB RENEWAL	\$ 33.00
GUARDIAN - VISION & DENTAL (JANUARY)	\$ 52.96
TONYA GENOVESE - LEGAL SERVICES - (DECEMBER)	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (DECEMBER)	\$ 950.00
**VERIZON WIRELESS - MONTHLY SERVICE	\$ 167.09
	\$ 2,317.15

Perm. Road Fund

BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (JANUARY)	\$ 1,373.55
CARGILL - ICE SALT	\$ 7,448.46
CHRIST BROS - COLD MIX	\$ 295.62
EXTRA HELP - 11.15.18 & 11.30.18	\$ 76.12
GUARDIAN - VISION & DENTAL INSURANCE (JANUARY)	\$ 158.88
M&M SERVICE - DIESEL & GASOLINE	\$ 2,067.83
MICK'S GARAGE - TRUCK INSPECTIONS	\$ 82.00
**NAPA AUTO PARTS - PART	\$ 6.39
	\$ 11,508.85

Capital Development

PARK FUND - REIMBURSEMENT FOR GAME TIME	\$ 41,649.28
	\$ 41,649.28