

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 22ND DAY OF MAY, 2019

REVISED 5.22.19

Town Fund	\$5,092.23
Park Fund	\$8,703.50
General Assistance Fund	\$96.34
Payroll Fund	\$0.00
Road Fund	\$1,730.53
Permanent Road Fund	\$2,809.14
Building Fund	\$4,182.00
TOTAL	\$22,613.74



SUPERVISOR



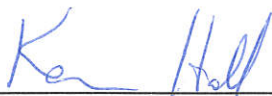
HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



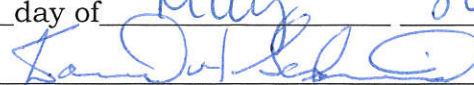
BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held May 22, 2019
Town of Glen Carbon, Ill

Delivered to the Town Clerk, and filed
this 22 day of May 2019


Town Clerk

Vendor Name
Town Fund
REVISED 5.22.19

Amount Due

AMERITAS - (ASSR) - DENTAL/VISION (JUNE)	\$ 41.78
AMERITAS - (SUPR) - DENTAL & VISION (JUNE)	\$ 41.78
CARDMEMBER SERVICES - (ASSR) - PRINTING & OFFICE SUPPLIES	\$ 181.03
CARDMEMBER SERVICES - (SUPR) - LUNCH N LEARN, RACKSPACE	\$ 448.14
EXTRA HELP - PAYROLL SERVICES - 4.30.19 & 5.15.19	\$ 116.76
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 330.00
H.S.A. BANK - (ASSR) CONTRIBUTION (JUNE)	\$ 200.00
H.S.A. BANK - (SUPR) - CONTRIBUTION (JUNE)	\$ 150.00
HEARST MEDIA - TOWNSHIP BUDGET	\$ 44.93
KS LAWN SERVICE - 4.10, 4.17, 4.24.19 LAWN SERVICE	\$ 220.00
LINCOLN FINANCIAL - (ASSR) - LIFE, AD&D & LTD - (JUNE)	\$ 33.58
LINCOLN FINANCIAL - (SUPR) - LIFE, AD&D & LTD - (JUNE)	\$ 37.71
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (MAY)	\$ 131.68
QUILL - OFFICE SUPPLIES	\$ 503.57
TOI - SUPERVISOR MEMBERSHIP	\$ 35.00
TONYA GENOVESE - LEGAL SERVICES (JUNE)	\$ 500.00
UNITED HEALTHCARE - (ASSR) - HEALTH INSURANCE (JUNE)	\$ 1,121.78
UNITED HEALTHCARE - (SUPR) -HEALTH INSURANCE (JUNE)	\$ 843.38
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 111.11
	\$ 5,092.23

Park Fund

A&H MECHANICAL - MAINT ON BACK RESTROOM & WATER FOUNTAIN (ALL SEASON RESTROOM)	\$ 1,675.00
BECKER ARENA PRODUCTS - SOCCER NETS	\$ 484.74
CARDMEMBER SERVICES - SOCCER GOALS, PAINT, PVC PIPE, PARTS FOR BATHROOM, HOCKEY NETS & SQUEEGEES	\$ 3,626.68
CINTAS - UNIFORMS - 4.1.19, 4.8.19, 4.15.19, 4.22.19, 4.29.19	\$ 190.80
CINTAS - FIRST AID REPLENISHED	\$ 45.98
EDWARDSVILLE MACHINE & WELDING CO., INC - U BOLTS	\$ 5.00
H.S.A. BANK - CONTRIBUTION (JUNE)	\$ 100.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (JUNE)	\$ 16.69
LOWE'S - FENCING MATERIALS	\$ 51.39
MARKET BASKET - FESCUE, SEED, KIDDIE KUSHION	\$ 1,610.96
SCHULTE SUPPLY - 90 DEGREE ELBOW	\$ 48.81
PERM. ROAD - GASOLINE & DIESEL	\$ 246.59
TEKLAB, INC - MEMBRANE FILTER - DRINKING WATER	\$ 26.75
UNITED HEALTHCARE - HEALTH INSURANCE (JUNE)	\$ 484.52
VERIZON WIRELESS - MONTHLY SERVICE	\$ 89.59
	\$ 8,703.50

General Assistance

SCHNUCKS - G-1008	\$ 96.34
	\$ 96.34

Road Fund

CARDMEMBER SERVICES - RESTROOM SUPPLIES	\$ 44.03
HEARST MEDIA - ROAD & BRIDGE BUDGET	\$ 44.93
LOWES - TRASH BAGS	\$ 24.69
TONYA GENOVESE - LEGAL SERVICES - (JUNE)	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (MAY)	\$ 950.00
VERIZON - CELL PHONE SERVICE	\$ 166.88
	\$ 1,730.53

Perm. Road Fund

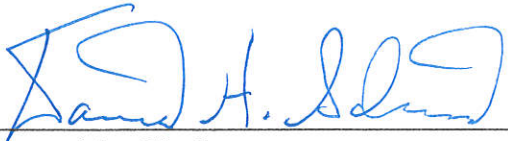
BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (JUNE)	\$ 1,831.40
CARDMEMBER SERVICES - CERTIFIED LETTER	\$ 4.05
EXTRA HELP - 4.30.19 & 5.15.19	\$ 73.58
GUARDIAN - VISION & DENTAL INSURANCE (JUNE)	\$ 166.17
LOWES - REPIAR OF MACHINERY	\$ 18.26
M&M SERVICE CO - DIESEL	\$ 380.44
WARNING LITES - SIGNS	\$ 335.24
	\$ 2,809.14

Building Fund

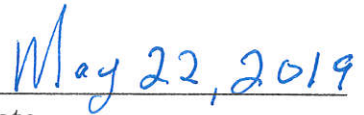
HENDERSON & ASSOCIATES - DRAFTING OF SITE PLANS	\$ 4,182.00
	\$ 4,182.00

**Attestation to Edwardsville Township
Payout of Funds**

I, pursuant to Illinois Statute 60 ILCS 1/7-27, have reviewed the summary of payments attached. After reviewing the attached summary, I authenticate that such payouts are authorized by the township board, expended for the purposes specified, provided for in the budget and directed to be paid out by the Township Supervisor.



Township Clerk



Date