

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 23<sup>RD</sup> DAY OF OCTOBER, 2019

**REVISED 10.22.19**

Town Fund	\$7,004.24
Park Fund	\$14,732.25
General Assistance Fund	\$175.00
Payroll Fund	\$0.00
Road Fund	\$2,787.87
Permanent Road Fund	\$34,116.83
Building Fund	\$0.00
<b>TOTAL</b>	<b>\$58,816.19</b>



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

**TOWN TRUSTEE CERTIFICATE**

Meeting held, October 23, 2019

Town of Glen Carbon, IL

Delivered to the Town Clerk, and filed

this 23 day of October 2019



Town Clerk

<b>Vendor Name</b>	<b>Amount Due</b>
<b>Town Fund</b>	
<b>REVISED 10.22.19</b>	
CARDMEMBER SERVICES - (ASSR) - TRAINING, OFFICE SUPPLIES	\$ 303.44
CARDMEMBER SERVICES - (SUPR) - OFFICE SUPPLIES, TOUCH A TRUCK & LUNCH N LEARN	\$ 2,507.85
CASUAL TEES - TOUCH A TRUCK	\$ 1,254.79
CITY OF EDWARDSVILLE - TOUCH A TRUCK	\$ 313.20
MCT - ASSR - COMPUTER CHARGES	\$ 131.68
<b>**MINUTEMAN PRESS - POCKET GUIDE &amp; BUSINESS CARDS</b>	<b>\$ 400.68</b>
TAPSNAP - TOUCH A TRUCK	\$ 600.00
TONYA GENOVESE - LEGAL SERVICES (NOVEMBER)	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES & BLOCK TIME	\$ 992.60
	<b>\$ 7,004.24</b>

**Park Fund**

A&H MECAHNICAL CONTRACTING - BATHROOM #2 (MEN'S)	\$ 1,225.00
ART'S LAWN MOWER SHOP - REPAIR OF MACHINERY	\$ 484.86
BLUFF EQUIPMENT - REPAIR OF MACHINERY	\$ 101.78
CARDMEMBER SERVICES - RESTROOM SUPPLIES	\$ 241.14
HOME DEPOT - TOOLS, SAND, EXTENSION CORDS	\$ 267.83
MIDWEST MUNICIPAL SUPPLY - HYMAX COUPLING	\$ 190.28
NAPA AUTO PARTS - OIL FILTER & OIL	\$ 48.97
PERM ROAD - GASOLINE & DIESEL	\$ 248.93
SIUE - INTERN 8.16.19 - 5.15.20	\$ 11,573.46
WILLIAMS OFFICE PRODUCTS - BLOCK TIME	\$ 350.00
	<b>\$ 14,732.25</b>

**GENERAL ASSISTANCE**

WILLIAMS OFFICE PRODUCTS - BLOCK TIME	\$ 175.00
	<b>\$ 175.00</b>

**Road Fund**

CARDMEMBER SERVICES - (SUPR) - TOUCH A TRUCK	\$ 74.63
CARDMEMBER SERVICES - NEW COMPUTER & OFFICE SUPPLIES	\$ 933.74
HEARST MEDIA - KAMAN DRIVE & AVAILABILITY OF AUDIT	\$ 329.50
TONYA GENOVESE - LEGAL SERVICES - (OCTOBER)	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (SEPTEMBER)	\$ 950.00
	<b>\$ 2,787.87</b>

**Perm. Road Fund**

ARTS LAWN MOWER SHOP - REPAIR OF MACHINERY	\$ 170.66
<b>**CHRIST BROS - COLD MIX</b>	<b>\$ 467.33</b>
DELAURANT CONSTRUCTION - MFT MAINTENANCE 2019	\$ 9,168.00
JERRY'S TIRE SALES, INC. - REPAIR OF MACHINERY	\$ 137.50
JTC PETROLUEM - HFRS	\$ 10,305.96
M&M SERVICE - DIESEL & GASOLINE	\$ 1,938.38
PATTERSON BRAKE & FRONT - TIRE REPAIR	\$ 45.00
R&M SEWER - CULVERT CLEAN OUT	\$ 1,200.00
RED WINGS - P. KINSEY BOOT EXCHANGE	\$ 17.00
<b>**SCHULTE SUPPLY - DRAINAGE</b>	<b>\$ 179.00</b>
TWM - LADD DRIVE	\$ 10,488.00
	<b>\$ 34,116.83</b>