

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 23RD DAY OF AUGUST, 2016

REVISED 8/22/2016

Town Fund	\$7,775.30
Park Fund	\$5,577.84
General Assistance Fund	\$52.00
Payroll Fund	\$0.00
Road Fund	\$2,531.16
Permanent Road Fund	\$40,801.96
Road/IMRF	\$0.00
Road/SS	\$0.00
Capital Development	\$0.00
TOTAL	\$56,738.26



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

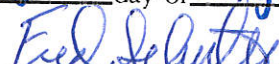
TOWN TRUSTEES CERTIFICATE

Meeting held August 23, 2016

Town of Glenn Carbon, IL

Delivered to the Town Clerk, and filed

this 23rd day of August 2016



Town Clerk.

EDWARDSVILLE TOWNSHIP

REVISED 8/22/2016

Vendor Name

Amount Due

Town Fund

BARNETT'S TERMITE & PEST CONTROL - QUARTERLY SERVICE	\$	55.00
CARDMEMBER SERVICES - (ASSR) - PHOTOFINISHING	\$	174.05
CARDMEMBER SERVICES - (SUPR) - OFFICE SUPPLIES & COMPUTER EQUIPMENT	\$	548.86
CASUAL TEES - CRITERIUM STICKERS	\$	110.71
CINTAS - FIRST AID REPLENISHED	\$	46.64
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (SEPTEMBER)	\$	1,076.32
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (SEPTEMBER)	\$	814.26
DEPARTMENT OF PUBLIC ADMIN & POLICY ANALYSIS - 2ND PAYMENT INTERN	\$	2,344.00
EXTRA HELP - PAYROLL SERVICES -7/31/16 & 8/15/16	\$	124.20
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$	412.50
H.S.A. BANK - (ASSR) CONTRIBUTION (SEPTEMBER)	\$	200.00
H.S.A. BANK - (SUP) CONTRIBUTION (SEPTEMBER)	\$	200.00
KS LAWN SERVICE - LAWN CARE	\$	180.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (SEPTEMBER)	\$	72.18
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (AUGUST)	\$	159.19
PURITAN SPRINGS - BOTTLED WATER	\$	13.10
SECURITY LIFE - (SUPR/ASSR) - DENTAL/VISION (SEPTEMBER)	\$	76.92
THE EDWARDSVILLE INTELLIGENCER - ASSR - 52 WKS SUBSCRIPTION	\$	129.50
TONYA GENOVESE - LEGAL SERVICES (SEPTEMBER)	\$	500.00
WALMART - OFFICE & KITCHEN SUPPLIES	\$	188.85
WILLIAMS OFFICE SUPPLIES - ASSR - COMPUTER LABOR	\$	205.00
WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES	\$	144.02
	\$	7,775.30

Park Fund

BLUFF EQUIPMENT - PARTS	\$	184.97
CARDMEMBER SERVICES - SHELTER HANGERS, SIGNS	\$	842.44
CINTAS - FIRST AID REPLENISHED	\$	8.94
CITY OF EDWARDSVILLE - MAINT LIFT STATION	\$	946.04
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (SEPTEMBER)	\$	343.17
DEPARTMENT OF PUBLIC ADMIN & POLICY ANALYSIS -FINAL PAYMENT INTERN	\$	1,875.00
EDWARDSVILLE ELECTRIC - REPLACE GCFI SHELTER #1	\$	118.00
G&K SERVICES - UNIFORMS	\$	174.30
H.S.A. BANK - CONTRIBUTION (SEPTEMBER)	\$	100.00
HOME DEPOT - BUG KILLER, ANNUALS, POLY ROLL & OIL	\$	87.16
LEATHER & ASSOCIATES - ALLEN WRENCH & REPLACE TIRE SWING	\$	205.83
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (AUGUST)	\$	16.69
M&M SERVICE - PROPANE	\$	156.86
MARKET BASKET - BAT HOUSES	\$	149.97
P. ROAD FUND - GASOLINE & DIESEL	\$	187.88
VERIZON WIRELESS - MONTHLY SERVICE	\$	78.95
WALMART - RESTROOM SUPPLIES	\$	101.64
	\$	5,577.84

General Assistance

CARDMEMBER SERVICES - CMS TRAINING	\$	52.00
	\$	52.00

Road Fund

CARDMEMBER SERVICES - POSTAGE	\$	9.40
CINTAS - FIRST AID KIT	\$	77.63
HOME DEPOT - FENCE PAINT	\$	189.69
LOCKS A 2 Z INC - PADLOCKS & HEAVY DUTY ENTANCE LOCK & KEYS	\$	576.80
LOWES - CAULK	\$	7.94
TONYA GENOVESE - LEGAL SERVICES - (SEPTEMBER)	\$	500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (SEPTEMBER)	\$	950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$	149.67
WALMART - GARAGE SUPPLIES	\$	70.03
	\$	2,531.16

EDWARDSVILLE TOWNSHIP

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Perm. Road Fund

BARNETT'S TERMITE & PEST CONTROL - SPRAYED FOR HORNETS	\$	175.00
BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (SEPTEMBER)	\$	1,050.04
BLUFF CITY MINERALS - BCM STONE	\$	1,224.76
EXTRA HELP - PAYROLL SERVICES 7/31/16 & 8/15/16	\$	69.00
G&K SERVICES - UNIFORMS	\$	163.36
GUARDIAN - VISION & DENTAL INSURANCE (SEPTEMBER)	\$	152.32
JACK SCHMITT - REPAIR OF F350 TRUCK	\$	320.93
**KELLER CONSTRUCTION - STORM SEWER EXTENSION & CRACKFILLING	\$	34,243.88
LOWES - REPIAR OF MACHINERY	\$	63.67
M&M SERVICE - DIESEL & GASOLINE	\$	1,233.38
MCKAY AUTO PARTS - FUEL INJECTION HOSE & BATTERY	\$	276.00
MCLAIR ASPHALT SALES, LLC - COLD MIX	\$	386.10
MICK'S GARAGE INC - TRUCK INSPECTION	\$	33.00
MUG A BUG - EVOLUER	\$	777.78
NEW STEP ORTHOPEDIC - BOOTS	\$	135.00
S&K REPAIR SERVICE - WINCHING OUT BACKHOE	\$	225.00
WOODY'S MUNICIPAL	\$	272.74
	\$	40,801.96