

LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

REVISED 6/23/2015

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 23RD DAY OF JUNE, 2015

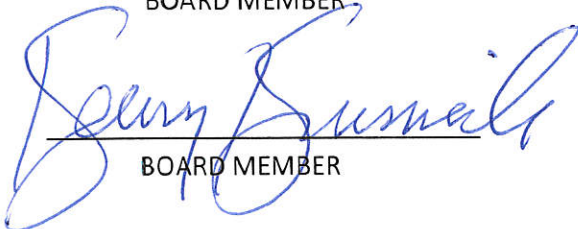
| | |
|-------------------------|--------------------|
| Town Fund | \$7,905.36 |
| Park Fund | \$4,291.30 |
| General Assistance Fund | \$1,301.02 |
| Payroll Fund | \$0.00 |
| Road Fund | \$2,502.15 |
| Permanent Road Fund | \$8,140.58 |
| Capital Development | \$2,884.03 |
| TOTAL | \$27,024.44 |



SUPERVISOR



BOARD MEMBER



BOARD MEMBER

HIGHWAY COMMISSIONER



BOARD MEMBER




BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held June 23rd, 2015

Town of Edwardsville

Delivered to the Town Clerk, and filed
this 23rd day of June 2015



Town Clerk.

Edwardsville Township

REVISED 6/23/15

Vendor Name
Town Fund

Amount Due

| | |
|------------------------------------------------------------------------------------------------------|-------------------|
| BILLS MONTCLAIRE FLORAL - MEMORIAL PLANT | \$60.55 |
| **CARDMEMBER SERVICES (ASSR) - PHOTOFINISHING & OFFICE SUPPLIES | \$597.25 |
| **CARDMEMBER SERVICES (SUPR) - ROUTE 66 FESTIVAL, TOIRMA, EMAIL HOSTING & OFFICE SUPPLIES | \$1,249.56 |
| CASUAL TEES - BALLOONS | \$176.73 |
| COVENTRY - (ASSR) HEALTH INSURANCE (JULY) | \$901.27 |
| DEPARTMENT OF PUBLIC ADMINISTRATION & POLICY ANALYSIS - INTERN | \$1,875.00 |
| EXTRA HELP - PAYROLL SERVICES 5/31/15 & 6/15/15 | \$62.10 |
| GOSHEN BUILDING CARE - JANITORIAL SERVICES | \$412.50 |
| H.S.A. BANK - (ASSR) CONTRIBUTION (JUNE) | \$200.00 |
| **KS LAWN SERVICE - MOW LAWN & TRIMMED BUSHES | \$235.00 |
| MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (MAY & JUNE) | \$318.38 |
| MINUTEMAN PRESS - LETTERHEAD & ENVELOPES | \$196.87 |
| PLIC-SBD GRAND ISLAND - ASSR - LIFE, AD&D & LTD (JULY) | \$132.84 |
| PURITAN SPRINGS - BOTTLED WATER | \$27.80 |
| ROYAL OFFICE PRODUCTS - (ASSR) HUTCH & DOOR FLIP | \$722.00 |
| THE INTELLIGENCER - PREVAILING WAGE | \$42.88 |
| TO DO'S - HELIUM TANK | \$30.00 |
| TONYA GENOVESE - LEGAL SERVICES (JULY) | \$300.00 |
| WALMART - OFFICE SUPPLIES | \$121.73 |
| WILLIAMS OFFICE PRODUCTS - (ASSR) & (SUPR) B/W & COLOR COPIES | \$188.40 |
| ZEE MEDICAL - FIRST AID REPLACEMENTS | \$54.50 |
| | \$7,905.36 |

Park Fund

| | |
|---------------------------------------------------------------------------|-------------------|
| **BARNETT'S TERMITE & PEST CONTROL - SENTRICON MONITOR | \$110.00 |
| **CARDMEMBER SERVICES - CHECKS | \$170.48 |
| **JAMES TURNER - CX PARK RESERVATION ON 6/22/15 (EVENT 7/25/15) | \$110.00 |
| COVENTRY - HEALTH INSURANCE (JULY) | \$397.08 |
| DEPARTMENT OF PUBLIC ADMINISTRATION & POLICY ANALYSIS - INTERN | \$1,875.00 |
| G&K SERVICES - UNIFORMS | \$205.45 |
| GEORGE ALARM - EBURG 7/1/2015 - 9/30/2015 & INSTALLATION CELLULAR BACK UP | \$412.58 |
| H.S.A. BANK - CONTRIBUTION (JULY) | \$200.00 |
| LOWES - COUPLINGS | \$3.36 |
| MARKET BASKET - STRAW BALE | \$128.69 |
| MINUTEMAN PRESS - TOUCH A TRUCK BANNER | \$164.10 |
| PLIC-SBD GRAND ISLAND - LIFE, AD&D & LTD (JULY) | \$48.62 |
| ROAD FUND - DIESEL & GAS | \$109.32 |
| RP LUMBER - TIMBER & SPIKES | \$128.38 |
| VERIZON WIRELESS - MONTHLY SERVICE | \$88.61 |
| WALMART - RESTROOM SUPPLIES | \$180.11 |
| WARNING LITES - SEASONAL & WINTER HOUR SIGNS | \$240.00 |
| | \$4,291.30 |

General Assistance

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|-------------------------------------------------------------|-------------------|
| COVENTRY HEALTH CARE OF MO - SUPR - HEALTH INSURANCE (JULY) | \$626.97 |
| H.S.A. BANK - CONTRIBUTION (JULY) | \$200.00 |
| IMPACT CIL - FUNDRAISING BANQUET CELEBRATION | \$45.00 |
| PLIC-SBD GRAND ISLAND - SUPR - LIFE, AD&D & LTD (JULY) | \$60.81 |
| SHOP N SAVE - (G-1005 & G-1007) | \$268.24 |
| SUNSET HILLS CEMETARY - TRANSFER FEE | \$100.00 |
| | \$1,301.02 |

**Edwardsville Township
REVISED 6/23/15**

Road Fund

| | |
|-------------------------------------------------|-------------------|
| EXTRA HELP - PAYROLL SERVICES 5/31/15 & 6/15/15 | \$59.80 |
| FIRE SAFETY - FIRE EXTINGUISHERS | \$1,093.50 |
| THE INTELLIGENCER - PREVAILING WAGE | \$42.88 |
| TONYA GENOVESE - LEGAL SERVICES - (JULY) | \$300.00 |
| TOWN FUND - BOOKKEEPING SERVICE (JUNE) | \$450.00 |
| VERIZON WIRELESS - MONTHLY SERVICE | \$188.47 |
| WALMART - RESTROOM SUPPLIES | \$237.36 |
| ZEE MEDICAL - FIRST AID REPLACEMENTS | \$130.14 |
| | \$2,502.15 |

Perm. Road Fund

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|--------------------------------------------------------------------------------|-------------------|
| BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (JUNE) | \$925.53 |
| ERB EQUIPMENT - REPAIRED DRIVE SHAFT, FILTER, LINK CHAIN TIGHTENER & CHAIN KIT | \$1,428.19 |
| G&K SERVICES - UNIFORMS | \$172.08 |
| GUARDIAN - VISION & DENTAL INSURANCE | \$146.79 |
| LOCHMULLER GROUP - TRANSPORTATION MAINT. PLAN | \$1,181.97 |
| M&M SERVICE - DIESEL & GASOLINE | \$1,906.13 |
| **MACLAIR ASPHALT SALES, LLC - COLD MIX | \$1,350.21 |
| **MCKAY AUTO PARTS - OIL & FILTER | \$75.20 |
| MUG A BUG - EXCALIBUR | \$789.48 |
| S&K REPAIR SERVICE - TOWING | \$165.00 |
| | \$8,140.58 |

Capital Development

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|---------------------------------|-------------------|
| AMEREN - BATHROOM | \$384.03 |
| INLANDESIGN - VETERANS MONUMENT | \$2,500.00 |
| | \$2,884.03 |