

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

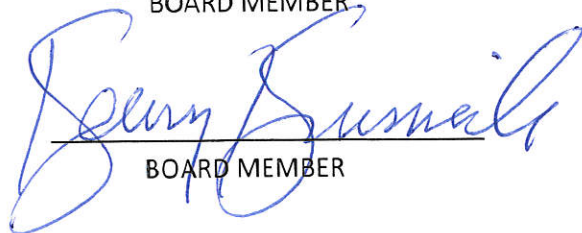
REVISED 6/23/2015

WE THE BOARD MEMBERS OF  
EDWARDSVILLE TOWNSHIP,  
MADISON COUNTY, ILLINOIS  
DO ACKNOWLEDGE, APPROVE AND  
ORDER PAYMENT OF THE BILLS HEREIN  
THIS 23<sup>RD</sup> 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
<b>TOTAL</b>	<b>\$27,024.44</b>

  
\_\_\_\_\_  
SUPERVISOR

  
\_\_\_\_\_  
BOARD MEMBER

  
\_\_\_\_\_  
BOARD MEMBER

\_\_\_\_\_  
HIGHWAY COMMISSIONER

  
\_\_\_\_\_  
BOARD MEMBER

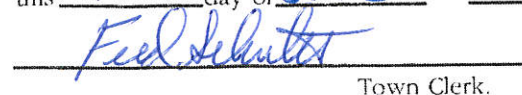
  
\_\_\_\_\_  
BOARD MEMBER

**TOWN TRUSTEES CERTIFICATE**

Meeting held June 23<sup>rd</sup>, 2015

Town of Edwardsville

Delivered to the Town Clerk, and filed  
this 23<sup>rd</sup> 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
<b>**CARDMEMBER SERVICES (ASSR) - PHOTOFINISHING &amp; OFFICE SUPPLIES</b>	<b>\$597.25</b>
<b>**CARDMEMBER SERVICES (SUPR) - ROUTE 66 FESTIVAL, TOIRMA, EMAIL HOSTING &amp; OFFICE SUPPLIES</b>	<b>\$1,249.56</b>
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
<b>**KS LAWN SERVICE - MOW LAWN &amp; TRIMMED BUSHES</b>	<b>\$235.00</b>
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
	<b>\$7,905.36</b>

**Park Fund**

<b>**BARNETT'S TERMITE &amp; PEST CONTROL - SENTRICON MONITOR</b>	<b>\$110.00</b>
<b>**CARDMEMBER SERVICES - CHECKS</b>	<b>\$170.48</b>
<b>**JAMES TURNER - CX PARK RESERVATION ON 6/22/15 (EVENT 7/25/15)</b>	<b>\$110.00</b>
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
	<b>\$4,291.30</b>

**General Assistance**

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
	<b>\$1,301.02</b>

**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
	<b>\$2,502.15</b>

**Perm. Road Fund**

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
<b>**MACLAIR ASPHALT SALES, LLC - COLD MIX</b>	<b>\$1,350.21</b>
<b>**MCKAY AUTO PARTS - OIL &amp; FILTER</b>	<b>\$75.20</b>
MUG A BUG - EXCALIBUR	\$789.48
S&K REPAIR SERVICE - TOWING	\$165.00
	<b>\$8,140.58</b>

**Capital Development**

AMEREN - BATHROOM	\$384.03
INLANDESIGN - VETERANS MONUMENT	\$2,500.00
	<b>\$2,884.03</b>