

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 APRIL, 2014

Town Fund	\$15,035.96
Park Fund	\$874.69
General Assistance Fund	\$2396.25
Payroll Fund	\$389.38
IMRF Fund	\$0.00
Road Fund	\$3,582.51
Permanent Road Fund	\$681.80
TOTAL	\$22,960.59



SUPERVISOR



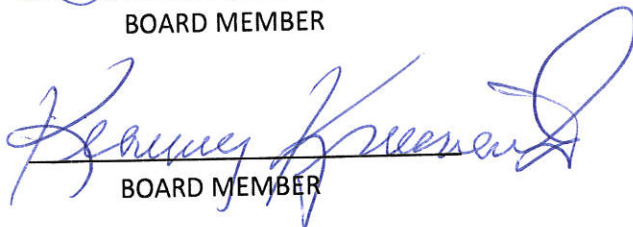
HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



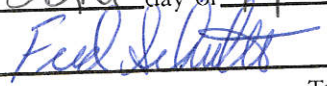
BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held April 22nd, 2014
Town of Edwardsville

Delivered to the Town Clerk, and filed
this 22nd day of April 2014


Town Clerk.

**LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP
APRIL 22, 2014**

Town Bills

Puritan Spring Bottled Water – General Town Fund	\$19.95
Edwardsville Intelligencer Notice of Public Hearing – Town Budget & Notice of Annual Town Meeting – General Town Fund	\$133.45
Williams Office Products Block Time for IT Services – General Town Fund	\$1200.00
Royal Office Products Replace Damaged Furniture (Insurance Reimbursement Approved) – General Town Fund	\$4880.97
Williams Office Products Sharp Copier Main. – General Town Fund	\$217.51
SIUE Mary Castillo (payment on internship contract) – General Town Fund	\$2500.00
SIUE April Crew-Kelly (payment on internship contract) – General Town Fund	\$2500.00
Madison Co. Township Officials Assn. 2014 Dues – General Town Fund	\$25.00
Bank of Edwardsville Safety Deposit Box – General Town Fund	\$30.00
Coventry Health Care of Mo Health Insurance – General Town Fund	\$571.22
Glen Ed Ministerial Alliance Annual Mayoral Prayer Breakfast – General Town Fund	\$15.00

Walmart	\$107.85
Office Supplies – General Town Fund	
Township Clerks of Illinois	\$30.00
2014 Annual Dues – General Town Fund	
Tonya Genovese (4/15 & 5/15)	\$1200.00
Legal Services – General Town Fund	
HSA Bank (5/15)	\$500.00
Employer Contribution – General Town Fund	
Williams Office Products	\$217.51
Sharp Copier Maint. – Assessor	
Coventry Health Care of Mo	\$728.31
Health Insurance – Assessor	
Madison Co. Treasurer	\$159.19
Computer Charges – Assessor	

Park Bills

Home Depot -	\$178.40
Paint & Epoxy – Park Restrooms	
Edwardsville Township Highway Dept.	\$144.48
Gasoline – Park	
Johnny on the Spot	\$290.00
ADA Johnny w/Dispenser & Regular Johnny w/Dispenser – Park	
Coventry Health Care of Mo	\$261.81
Health Insurance – Park	

General Assistance Bills

Byers Printing Co	\$36.25
Disbursing Order Books – General Assistance	
Allied Benefit Access	\$2360.00
Medical Assistance Catastrophic Insurance – General Assistance	

Payroll Bills

American Family Insurance (AFLAC) \$357.38
Voluntary Insurance – Payroll

NCPERS \$32.00
Voluntary Group Life Insurance – Payroll

Road Bills

Blue Cross Blue Shield \$851.94
Health Insurance – Road

Williams Office Products \$217.51
Sharp Copier Main. – Road

Jerry's Tire Sales, Inc. \$461.98
2 new tires 2002 Ford F450 Super Duty – Road

Nu Way \$60.30
Commercial Water Hose – Road

Truck Centers \$1,709.86
Repair exhaust on 1999 Freightliner – Road

McKay Auto Parts \$167.96
Oil Waste Can & Oil – Road

Walmart \$112.96
Cleaning Supplies – Road

Perm. Road Bills

Maclair Asphalt Sales, LLC \$681.80
Cold Mix – Perm. Road