

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 26TH DAY OF APRIL, 2016
REVISED 4/26/2016

Town Fund	\$7,949.63
Park Fund	\$7,639.10
General Assistance Fund	\$2,505.20
Payroll Fund	0.00
Road Fund	\$4,431.53
Permanent Road Fund	\$9,456.41
Road/IMRF	0.00
Road/SS	0.00
Capital Development	0.00
TOTAL	\$31,981.87



SUPERVISOR



BOARD MEMBER



BOARD MEMBER

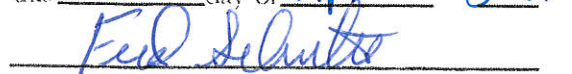
HIGHWAY COMMISSIONER


BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held April 26, 2016
Town of Edwardsville

Delivered to the Town Clerk, and filed
this 26th day of April 2016


Town Clerk.

EDWARDSVILLE TOWNSHIP

REVISED 4/26/2016

Vendor Name Amount Due

Town Fund

CARDMEMBER SERVICES - (SUPR) - FEES	\$ 11.77
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (MAY)	\$ 1,076.32
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (MAY)	\$ 748.74
DEPT OF PUBLIC & POLICY ANALYSIS - INTERN	\$ 2,813.00
ED/GLEN MINISTERIAL ALLIANCE - ANNUAL MAYORAL BREAKFAST	\$ 30.00
EDWARDSVILLE ELECTRIC - TOWNHALL - REPLACED BALLAS & LIGHT BULBS	\$ 525.94
EXTRA HELP - PAYROLL SERVICES 3/31/16 & 4/15/16	\$ 112.70
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 330.00
HP - COMPUTER EQUIPMENT	\$ 107.85
H.S.A. BANK - (ASSR) CONTRIBUTION (MAY)	\$ 200.00
H.S.A. BANK - (SUP) CONTRIBUTION (MAY)	\$ 200.00
MADISON COUNTY TOWNSHIP OFFICIALS ASSN - 2016 EDWARDSVILLE TOWNSHIP DUES	\$ 25.00
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (APRIL)	\$ 159.19
MINUTEMEN PRESS - SUPR/ASSR - NAME TAGS & TOWNSHIP ENVELOPES & LETTERHEAD	\$ 340.98
PURITAN SPRINGS - BOTTLED WATER	\$ 40.90
RODNEY DAVIS OFFICE SUPPLY - TOWNHALL FLAGS	\$ 39.35
SECURITY LIFE - (SUPR/ASSR) - DENTAL/VISION (MAY)	\$ 76.92
THE BANK OF EDWARDSVILLE - SAFE DEPOSIT BOX	\$ 30.00
THE INTELLIGENCER - NEWSPAPER RENEWAL	\$ 129.50
THE INTELLIGENCER - PUBLIC NOTICE	\$ 181.45
TOI PERSPECTIVE - (SUPR) - SUBSCRIPTION	\$ 25.00
TONYA GENOVESE - LEGAL SERVICES (MAY)	\$ 500.00
WALMART - SUPR - OFFICE SUPPLIES	\$ 67.54
WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES	\$ 177.48
	\$ 7,949.63

Park Fund

ALLISON'S SHOES - BOOTS	\$ 265.60
CARDMEMBER SERVICES - ADS	\$ 3.49
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (MAY)	\$ 343.17
DEPT OF PUBLIC & POLICY ANALYSIS - INTERN	\$ 2,813.00
ELLEN NAZETTA - PAVILLION REFUND	\$ 60.00
EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS	\$ 3,269.40
G&K SERVICES - UNIFORMS	\$ 141.00
H.S.A. BANK - CONTRIBUTION (MAY)	\$ 100.00
HOME DEPOT - FOAM TAPE, PAINT, GARAGE SUPPLIES	\$ 51.19
JOSEPH BAIRD - PAVILLION REFUND	\$ 60.00
MARKET BASKET - BALES OF HAY	\$ 28.49
PERM. ROAD - GASOLINE & DIESEL	\$ 206.27
RODNEY DAVIS OFFICE SUPPLY ACCOUNT - FLAGS	\$ 49.35
SEW TIME EMBROIDERY - LOGO ON JACKET	\$ 18.00
VERIZON WIRELESS - MONTHLY SERVICE	\$ 110.14
WARNING LITES - SIGNS	\$ 120.00
	\$ 7,639.10

General Assistance

ALLIED BENEFIT SYSTEMS - CATASTROPHIC INSURANCE	\$ 2,360.00
COMDATA - TRANSIENT	\$ 55.21
WILLIAMS OFFICE PRODUCTS - NETWORK ADAPTER	\$ 89.99
	\$ 2,505.20

EDWARDSVILLE TOWNSHIP

REVISED 4/26/2016

Road Fund

CINTAS - FIRST AID KIT REPLACEMENTS	\$	24.60
EDWARDSVILLE ELECTRIC - FLOOD LIGHTS, WIRING FOR PLASMA MACHINE	\$	2,556.00
SCHULTE SUPPLY - HYDRANT	\$	179.30
THE INTELLIGENDER - LEGAL AD	\$	78.80
TONYA GENOVESE - LEGAL SERVICES - (MAY)	\$	500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT	\$	950.00
VERIZON WIRELESS	\$	142.83
	\$	4,431.53

Perm. Road Fund

BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (APRIL)	\$	1,050.04
EXTRA HELP - PAYROLL SERVICES 3/31/16 & 4/15/16	\$	66.70
G&K SERVICES - UNIFORMS 2/29/16 & 12/25/2015	\$	249.97
GONAZALEZ COMPANIES, LLC - 2016 MADISON COUNTY MS4 CO. PERMITTEE GROUP	\$	1,050.00
**GUARDIAN - VISION & DENTAL INSURANCE (APRIL)	\$	152.32
LOCHMUELLER GROUP - OAKLAWN PROJECT	\$	720.00
**MACLAIR ASHALT SALES, LLC - COLD MIX	\$	314.16
MARKS TREE SERVICE - TREE'S REMOVED	\$	1,850.00
MCKAY AUTO PARTS - PLASMA CUTTER & 20" SENTINEL	\$	2,470.27
M&M SERVICE - DIESEL & GASOLINE	\$	1,406.95
SEW TIME EMBROIDERY - LOGO ON JACKETS	\$	126.00
	\$	9,456.41