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 He, 2014

Delivered to the Town Clerk, and filed

0111

Town Clerk.

EDWARDSVILLE TOWNSHIP

REVISED 4/26/2016 Vendor Name

Town Fund State	Vendor Name		Amount Due
COVENTRY HEALTH CARE OF MO - (SURP, 1 HEALTH INSURANCE (MAY)	Town Fund		
COVENTRY HEALTH CARE OF MO - (SURP, 1 HEALTH INSURANCE (MAY)	CARDMEMBER SERVICES - (SUPR) - FEES	\$	11.77
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (MAY) \$ 7,48,74	COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (MAY)	\$	
DEPTIO P PUBLIC & POLICY ANALYSIS - INTERN \$ 3.00			(C.)
ED/GLEM MINISTRIAL ALLIANCE - ANNUAL MAYORAL BREAKFAST \$ 30.00		\$	
EDWARDSYILLE ELECTRIC - TOWNHALL - REPLACED BALLAS & LIGHT BULBS \$ 12.79		\$	
STRA HELP - PAYROLL SERVICES 3/31/16 & 4/15/16 \$ 112.70		¢	
SOS-IND BUILDING CARE - JANITORIAL SERVICES \$ 30.00 HP - COMPUTER EQUIPMENT \$ 107.85 H.S.A. BANK - (ASSR) CONTRIBUTION (MAY) \$ 200.00 M.S.A. BANK - (SUP) CONTRIBUTION (MAY) \$ 200.00 M.S.A. BANK - (SUP) CONTRIBUTION (MAY) \$ 200.00 MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (APRIL) \$ 159.19 MINITEMEN PRESS - SUPRASSR - NAME TAGS & TOWNSHIP ENVELOPES & LETTERHEAD \$ 340.98 PURITAN SPRINGS - BOTTLED WATER \$ 40.90 RODNEY DAVIS OFFICE SUPPLY - TOWNHALL FLAGS \$ 39.35 SECURITY LIFE - (SUPPR/ASSR - NAME TAGS & TOWNSHIP ENVELOPES & LETTERHEAD \$ 30.00 THE BANK OF EDWARDSVILLE - SAFE DEPOSIT BOX \$ 30.00 THE INTELLIGENCER - NEWSPAPER RENEWAL \$ 129.55 THE INTELLIGENCER - PUBLIC NOTICE \$ 181.45 TOI PERSPECTIVE - (SUPPR) - SUBSCRIPTION \$ 50.00 TOINYA GENOVESE - LEGAL SERVICES (MAY) \$ 50.00 WALMART - SUPR - OFFICE SUPPLIES \$ 67.54 WILLIAMS OFFICE PRODUCTS - SUPRIASSR - B/W & COLOR COPIES \$ 177.48 CARDIMEMBER SERVICES - ADS \$ 3.49 COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (MAY) \$ 343.17 DEPT OF PUBLIC & POLICY ANALYSIS - INTERN \$ 60.00 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 3,269.40 GEK SERVICES - UNIFORM & \$ 141.00 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 141.00 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 141.00 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 141.00 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 120.00 HOME DEPOT - POAIT TAPE, PAINT, GARAGE SUPPLIES \$ 11.01 UNDER DEPOT - POAIT TAPE, PAINT, GARAGE SUPPLIES \$ 120.00 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 20.02 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 20.02 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 20.02 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 20.02 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 20.02 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 20.02 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 20.02 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHT		Φ.	
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H.S.A. BANK - (ASSR) CONTRIBUTION (MAY) \$ 200.00 M.S.A. BANK - (ASSR) CONTRIBUTION (MAY) \$ 25.00 MADISON COUNTY TOWNSHIP OFFICIALS ASSN - 2016 EDWARDSVILLE TOWNSHIP DUES \$ 25.00 MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (APRILL) \$ 159.19 MINUTEMEN PRESS - SUPRASSR - NAME TAGS & TOWNSHIP ENVELOPES & LETTERHEAD \$ 340.98 PURITAN SPRINGS - BOTTLED WATER CASSR TOWNSHIP ENVELOPES & LETTERHEAD \$ 340.98 PURITAN SPRINGS - BOTTLED WATER CASSR TOWNSHIP ENVELOPES & LETTERHEAD \$ 340.98 PURITAN SPRINGS - BOTTLED WATER CASSR TOWNSHIP ENVELOPES & LETTERHEAD \$ 30.93 PURITAN SPRINGS - BOTTLED WATER CASSR TOWNSHIP ENVELOPES & LETTERHEAD \$ 30.93 PURITAN SPRINGS - BOTTLED WATER CASSR TOWNSHIP ENVELOPES & LETTERHEAD \$ 30.93 PURITAN SPRINGS - BOTTLED WATER CASSR TOWNSHIP ENVELOPES & LETTERHEAD \$ 30.93 PURITAN SPRINGS - BOTTLED WATER CASSR TOWNSHIP ENVELOPES & LETTERHEAD \$ 30.93 PURITAN SPRINGS - BOTTLED WATER CASSR TOWNSHIP ENVELOPES & LETTERHEAD \$ 30.90 PURITAN SPRINGS - BOTTLED WATER CASSR TOWNSHIP ENVELOPES & S 181.45 PURITAN SPRINGS - PUBLIC NOTICE CASSR TOWNSHIP ENVELOPES & S 19.94 PURITAN SPRINGS - PUBLIC NOTICE CASSR TOWNSHIP ENVELOPES & S 19.94 PURITAN SPRINGS - BOUTCE SUPPLIES & S 19.94 PURITAN SPRINGS - BOUTCE SUPP			
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MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (APRIL)		\$	
MINUTEMEN PRESS - SUPR/ASSR - NAME TAGS & TOWNSHIP ENVELOPES & LETTERHEAD \$ 340,98 PURITAN SPRINGS - BOTTLE WATER \$ 40,93 RODNEY DAVIS OFFICE SUPPLY - TOWNHALL FLAGS \$ 3,35 SECURITY LIFE - (SUPR/ASSR) - DENTAL/VISION (MAY) \$ 76,92 THE BANK OF EDWARDSVILLE - SAFE DEPOSIT BOX \$ 129.50 THE BANK OF EDWARDSVILLE - SAFE DEPOSIT BOX \$ 129.50 THE INTELLIGENCER - NEWSPAPER RENEWAL \$ 181.45 TOI PERSPECTIVE - (SUPR) - SUBSCRIPTION \$ 500.00 WALMART - SUBR - OFFICE SUPPLIES \$ 67.54 WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES \$ 7,949.63 Park Fund ALLISON'S SHOES - BOOTS \$ 265.60 CARDMEMBER SERVICES - ADS \$ 349 COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (MAY) \$ 343.17 DEPT OF PUBLIC & POLICY ANALYSIS - INTERN \$ 2,813.00 ELLEN NAZETTA - = PAVILLION REFUND \$ 3,269.40 G&K SERVICES - UNIFORMS \$ 110.00 HOME DEPOT - FOAM TAPE, PAINT, GARAGE SUPPLIES \$ 15.19 JOSEPH BAINE - PAVILLION REFUND \$ 60.00 MARKET BASKET - BALES OF HAY \$ 28.49 PERM, ROAD - GASOLINE & D			
PURTAN SPRINGS - BOTTLED WATER \$ 30.30 RODNEY DAVIS OFFICE SUPPLY - TOWNHALL FLAGS \$ 30.30 SECURITY LIFE - (SUPRIASSR) - DENTAL/VISION (MAY) \$ 30.00 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 \$ 50.00 DONYA GENOVESE - LEGAL SERVICES (MAY) \$ 67.54 WALMART - SUPR - OFFICE SUPPLIES \$ 7,749.63 WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES \$ 177.48 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 \$ 60.00 EDWARDSVILLE ELECTRIC - GENERATOR & LED LIGHTS \$ 3,269.40 G&K SERVICES - UNIFORMS \$ 100.00 ELIEN RAZEITA - PAVILLION REFUND \$ 60.00 HOME DEPOT - FOAM TAPE, PAINT, GARAGE SUPPLIES \$ 100.00 JOSEPH BAIRD - PAVILLION REFUND \$ 28.49 PERM. ROAD - GASOLINE & DIESEL \$ 2.06.27		\$	
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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 Park Fund ALLISON'S SHOES - BOOTS \$ 265.60 CARDMEMBER SERVICES - ADS \$ 349. COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (MAY) \$ 343.17 DEPT OF PUBLIC & POLICY ANALYSIS - INTERN \$ 2,813.00 ELLEN NAZETTA - = PAVILLION REPUND \$ 06.00 ELLEN NAZETTA - = PAVILLION REPUND \$ 110.00 HA.S.A. BANK - CONTRIBUTION (MAY) \$ 100.00 HOME DEPOT - FOAM TAPE, PAINT, GARAGE SUPPLIES \$ 51.19 JOSEPH BAIRD - PAVILLION REFUND \$ 260.00 MARKET BASKET - BALES OF HAY \$ 260.00 PERM. ROAD - GASOLINE & DIESEL \$ 206.27 RODNEY DAVIS OFFICE SUPPLY ACCOUNT - FLAGS \$ 110.14 WARNING LITES - SIGNS \$ 120.00		\$	
THE INTELLIGENCER - NEWSPAPER RENEWAL \$ 129.50 THE INTELLIGENCER - PUBLIC NOTICE \$ 181.45 TOI PERSPECTIVE - (SUPR) - SUBSCRIPTION \$ 500.00 TONYA GENOVESE - LEGAL SERVICES (MAY) \$ 500.00 WALMART - SUPR - OFFICE SUPPLIES \$ 177.48 * 7,949.63 * 7,949.63 * 17,48 * 17,48 * 1,14			
THE INTELLIGENCER - PUBLIC NOTICE			30.00
TOI PERSPECTIVE - (SUPR) - SUBSCRIPTION \$ 25.00 TONYA GENOVESE - LEGAL SERVICES (MAY) \$ 500.00 MALMART - SUPR - OFFICE SUPPLIES \$ 67.54 WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES \$ 177.48 TOTAL		\$	129.50
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MALMART - SUPR - OFFICE SUPPLIES \$ 67.54 WALMART - SUPR - OFFICE SUPPLIES \$ 177.48 WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES \$ 179.496.3 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 H.S.A. BANK - CONTRIBUTION (MAY) \$ 60.00 MARKET BASKET - BALES OF HAY \$ 28.49 DOSEPH BAIRD - PAVILLION REFUND \$ 60.00 MARKET BASKET - BALES OF HAY \$ 28.49 PERN. ROAD - GASOLINE & DIESEL \$ 206.27 RODNEY DAVIS OFFICE SUPPLY ACCOUNT - FLAGS \$ 18.00 SEW TIME EMBROIDERY - LOGO ON JACKET \$ 18.00 VERIZON WIRELESS - MONTHLY SERVICE \$ 110.14 WARNING LITES - SIGNS \$ 2,360.00 COMDATA - TRANSIE		\$	25.00
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Park Fund \$ 177.48 Park Fund ALLISON'S SHOES - BOOTS \$ 265.60 CARDMEMBER SERVICES - ADS \$ 34.91 COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (MAY) \$ 2813.10 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 \$ 110.14 WARNING LITES - SIGNS \$ 110.00 VERIZON WIRELESS - MONTHLY SERVICE \$ 110.00 WARNING LITES - SIGNS \$ 7,639.10 COMDATA - TRANSIENT \$ 2,360.00 COMDATA - TRANSIENT \$ 55.21 WILLIAMS OFFICE PRODUCTS - NETWORK ADAPTER \$ 89.99 <td></td> <td>\$</td> <td>67.54</td>		\$	67.54
Park Fund ALLISON'S SHOES - BOOTS \$ 265.60 CARDMEMBER SERVICES - ADS \$ 349. 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 \$ 110.14 WARNING LITES - SIGNS \$ 110.14 WARNING LITES - SIGNS \$ 120.00 COMDATA - TRANSIENT \$ 2,360.00 COMDATA - TRANSIENT \$ 55.21 WILLIAMS OFFICE PRODUCTS - NETWORK ADAPTER \$ 89.99	WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES		177.48
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 DAN'IS OFFICE SUPPLY ACCOUNT - FLAGS \$ 49.35 SEW TIME EMBROIDERY - LOGO ON JACKET \$ 110.14 VERIZON WIRELESS - MONTHLY SERVICE \$ 110.14 WARNING LITES - SIGNS \$ 120.00 TAGON TO THE LAGS SISTANCE ALLIED BENEFIT SYSTEMS - CATASTROPHIC INSURANCE \$ 7,639.10 COMDATA - TRANSIENT \$ 55.21 WILLIAMS OFFICE PRODUCTS - NETWORK ADAPTER \$ 89.99			
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 DAN'IS OFFICE SUPPLY ACCOUNT - FLAGS \$ 49.35 SEW TIME EMBROIDERY - LOGO ON JACKET \$ 110.14 VERIZON WIRELESS - MONTHLY SERVICE \$ 110.14 WARNING LITES - SIGNS \$ 120.00 TAGON TO THE LAGS SISTANCE ALLIED BENEFIT SYSTEMS - CATASTROPHIC INSURANCE \$ 7,639.10 COMDATA - TRANSIENT \$ 55.21 WILLIAMS OFFICE PRODUCTS - NETWORK ADAPTER \$ 89.99	Park Fund		
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Ψ 05.55	WILLIAMS OFFICE PRODUCTS - NETWORK ADAPTER	\$	

EDWARDSVILLE TOWNSHIP REVISED 4/26/2016 Road Fund

SECTION OF BUILDING SECTION OF CONTROL OF SECTION OF SE		
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	7	,,
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)	φ •	152.32
LOCHMUELLER GROUP - OAKLAWN PROJECT	¢	720.00
**MACLAIR ASHALT SALES, LLC - COLD MIX	φ •	314.16
MARKS TREE SERVICE - TREE'S REMOVED	d d	1,850.00
MCKAY AUTO PARTS - PLASMA CUTTER & 20" SENTINEL	P	C. A. Maria Constitution of the Constitution o
	\$	2,470.27
M&M SERVICE - DIESEL & GASOLINE	\$	1,406.95
SEW TIME EMBROIDERY - LOGO ON JACKETS	\$	126.00
	\$	9,456.41