

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

REVISED 12/16/14

WE THE BOARD MEMBERS OF  
EDWARDSVILLE TOWNSHIP,  
MADISON COUNTY, ILLINOIS  
DO ACKNOWLEDGE, APPROVE AND  
ORDER PAYMENT OF THE BILLS HEREIN  
THIS 16TH DAY OF DECEMBER, 2014

Town Fund	\$8,552.06
Park Fund	\$1,526.16
General Assistance Fund	\$887.78
Payroll Fund	\$0.00
IMRF Fund	\$0.00
Road Fund	\$3,306.56
Permanent Road Fund	\$3,850.00

TOTAL \$18,122.56



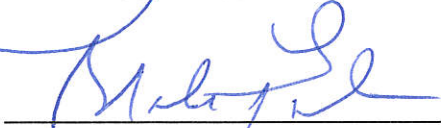
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SUPERVISOR



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HIGHWAY COMMISSIONER



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BOARD MEMBER



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BOARD MEMBER



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BOARD MEMBER

**TOWN TRUSTEES CERTIFICATE** MEMBER

Meeting held December 16, 2014

Town of Edwardsville

Delivered to the Town Clerk, and filed

this 16th day of December 2014



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Town Clerk.

## Edwardsville Township

<b>Vendor Name</b>	<b>Amount Due</b>
<b><u>Town Fund</u></b>	
BELLEVILLE NEWS DEMOCRAT - (SUPR) 13 WEEKS	\$84.50
CARDMEMBER SERVICES - ASSR - OFFICE SUPPLIES & POSTAGE	\$1,301.59
CARDMEMBER SERVICES - SUPR - TRAINING, HOMETOWN AWARDS & OFFICE SUPPLIES	\$1,506.56
COVENTRY - HEALTH INSURANCE	\$901.27
EDWARDSVILLE ELECTRIC - (TOWNHALL) REPLACE ALL BULBS	\$2,150.00
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$330.00
H.S.A. BANK - ASSR - CONTRIBUTION	\$200.00
JUNIOR SERVICES CLUB - SPONSORSHIP	\$250.00
MADISON COUNTY TREASURER - ASSR - COMPUTER CHARGES	\$159.19
PAYROLL SERVICES BY EXTRA HELP - CHECK/DIRECT DEPOSIT FEE	\$124.20
PLIC-SBD GRAND ISLAND - ASSR - LIFE, AD&D & LTD	\$127.04
PURITAN SPRINGS - BOTTLED WATER	\$19.95
ROYAL OFFICE PRODUCTS - SUPR & ASSR - CROSS CUT SHREDDER	\$579.33
TONYA GENOVESE - LEGAL SERVICES (JAN)	\$300.00
WALMART COMMUNITY - OFFICE SUPPLIES & RESTROOM SUPPLIES	\$173.91
<b>**WILLIAMS OFFICE PRODUCTS INC - SUPR/ASSR - B/W &amp; COLOR COPIES</b>	<b>\$183.27</b>
ZEE MEDICAL - TOWNHALL - METAL MEDICINE CABINET	\$245.75
	<b><u>\$8,552.06</u></b>
<b><u>Park Fund</u></b>	
COVENTRY - HEALTH INSURANCE	\$287.36
EDWARDSVILLE PLUMBING & HEATING - WINTERIZED RESTROOMS	\$675.00
G&K SERVICES - UNIFORMS	\$132.64
GEORGE ALARM - EBURG 1/1/2015 - 3/31/2015	\$122.91
H.S.A. BANK - CONTRIBUTION	\$100.00
LOWES - SMOKE DETECTORS & AC/DC GAS/CO ALARMS	\$128.16
PLIC-SBD GRAND ISLAND - LIFE, AD&D & LTD	\$40.99
VERIZON WIRELESS	\$39.10
	<b><u>\$1,526.16</u></b>
<b><u>General Assistance</u></b>	
COVENTRY HEALTH CARE OF MO - SUPR - HEALTH INSURANCE	\$626.97
H.S.A. BANK - CONTRIBUTION	\$200.00
PLIC-SBD GRAND ISLAND - SUPR - LIFE, AD&D & LTD	\$60.81
	<b><u>\$887.78</u></b>
<b><u>Road Fund</u></b>	
CARDMEMBER SERVICES - TRAINING	\$294.97
DAVE SCHMIDT - VALVE	\$238.60
G&K SERVICES - UNIFORMS	\$147.00
ILLINOIS DEPARTMENT OF AGRICULTURE - PUBLIC APPLICATOR LICENSE	\$20.00
LOWES - SHOP SUPPLIES	\$57.64
MCKAY AUTO PARTS - CONNECTOR & TRACTOR LIGHT/OIL & ALTERNATOR	\$870.49
ROYAL OFFICE PRODUCTS - CROSS CUT SHREDDER	\$289.67
TONYA GENOVESE - LEGAL SERVICES - (JAN)	\$300.00
TOWN FUND - BOOKKEEPING SERVICE (DEC)	\$450.00
TRAFFIC CONTROL - 20 M.P.H. SIGNS	\$83.24
TRUCK CENTERS, INC - 2008 INTERNATIONAL REPAIR	\$234.51
VERIZON WIRELESS - MONTHLY SERVICE	\$138.66
WALMART - OFFICE SUPPLIES	\$181.78
	<b><u>\$3,306.56</u></b>
<b><u>Perm. Road Fund</u></b>	
COLLINS & HERMAN - GUARDRAIL REPLACEMENT	<b>\$3,850.00</b>