

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 15TH DAY OF DECEMBER, 2015

REVISED 12/15/15

Town Fund	\$5,787.68
Park Fund	\$2,434.51
General Assistance Fund	\$0.00
Payroll Fund	\$0.00
Road Fund	\$1,341.14
Permanent Road Fund	\$3,931.05
Capital Development	\$385.00
TOTAL	\$13,879.38



SUPERVISOR



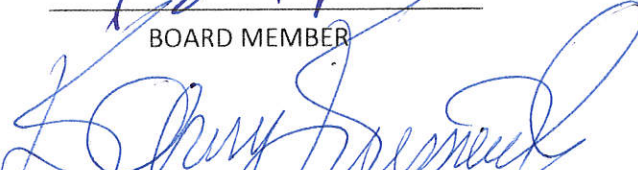
HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held December 15, 2015
Town of Edwardsville

Delivered to the Town Clerk, and filed
this 15th day of December 2015
Fred Schultz
Town Clerk.

**EDWARDSVILLE TOWNSHIP
REVISED 12/15/15**

Vendor Name	Amount Due
<u>Town Fund</u>	
CARDMEMBER SERVICES - ASSR - PHOTOFINISHING	\$9.21
CARDMEMBER SERVICES - SUPR - POSTAGE & TRAINING	\$977.52
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE	\$1,076.32
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE	\$748.74
EDWARDSVILLE ELECTRIC - TOWNHALL REPAIRS	\$362.00
EXTRA HELP - PAYROLL SERVICES 11/30/15 & 12/15/15	\$115.00
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$330.00
H.S.A. BANK - (ASSR) CONTRIBUTION (JANUARY)	\$200.00
H.S.A. BANK - (SUP) CONTRIBUTION (JANUARY)	\$200.00
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (DECEMBER)	\$159.19
MINUTEMAN PRESS - CUTS, FOLDS & BUSINESS CARDS	\$138.48
LINCOLN FINANCIAL (SUPR, ASSR & PARK) LTD, AD&D & LIFE	\$96.81
ST. PETERS HARDWARE - EQUIPMENT RENTAL	\$626.77
TONYA GENOVESE - LEGAL SERVICES (JANUARY)	\$500.00
**WALMART - OFFICE SUPPLIES	\$78.32
WILLIAMS OFFICE PRODUCTS (SUPR/ASSR) - B/W & COLOR COPIES	\$135.93
ZEE MEDICAL - FIRST AID REPLACEMENTS	\$33.39
	\$5,787.68

<u>Park Fund</u>	
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE	\$474.20
EDWARDSVILLE PLUMBING - WINTERIZED RESTROOMS	\$537.00
G&K SERVICES - UNIFORMS	\$197.55
GEORGE ALARM - EBURG 11/2016 - 3/31/2016	\$152.91
H.S.A. BANK - CONTRIBUTION (DECEMBER)	\$200.00
LOWE'S - PVC, FLUSH CLEANOUT & ADAPTER	\$12.94
**PRINCIPAL LIFE - LIFE, AD&D & LTD	\$86.86
**MARKET BASKET - TULIPS & BOXWOOD & HOLLY & MULCH	\$285.93
MCKAY AUTO PARTS - OIL	\$14.64
PEM. ROAD FUND - GASOLINE & DIESEL	\$261.30
ST. PETERS HARDWARE & RENTAL - EQUIPMENT RENTAL	\$16.50
**VERIZON WIRELESS - MONTHLY SERVICE	\$107.19
WARNING LITES - SIGN	\$39.90
**ZEE MEDICAL - FIRST AID REPLACEMENTS	\$47.59
	\$2,434.51

<u>Road Fund</u>	
ALTON EQUIPMENT RENTAL - SHOP MATERIALS	\$119.95
**LOWES - SHOP SUPPLIES	\$71.21
TONYA GENOVESE - LEGAL SERVICES - (JANUARY)	\$500.00
TOWN FUND - BOOKKEEPING SERVICE (DECEMBER)	\$450.00
UNIVERSITY OF ILLINOIS - PSEP - MOSQUITO TRAINING	\$50.00
**WALMART - OFFICE SUPPLIES	\$149.98
	\$1,341.14

<u>Perm. Road Fund</u>	
BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (DECEMBER)	\$1,050.04
ERB EQUIPMENT OF ILLINOIS - AUGER & AUGER BIT	\$105.00
EXTRA HELP - PAYROLL SERVICES 11/30/15 & 12/15/15	\$64.40
G&K SERVICES - UNIFORMS	\$215.10
GUARDIAN - VISION & DENTAL INSURANCE (JANUARY)	\$146.79

EDWARDSVILLE TOWNSHIP
REVISED 12/15/15

**HOME DEPOT - SHOP SUPPLIES	\$71.21
MACLAIR ASPHALT - COLD MIX	\$412.34
MCKAY AUTO PARTS - REPAIR OF MACHINERY	\$18.35
M&M SERVICE - GASOLINE & DIESEL	\$660.62
TOI - DRUG TESTING	\$45.00
**VERIZON WIRELESS - MONTHLY SERVICE	\$138.96
WARNING LITES - SPEED LIMIT SIGNS	\$215.10
WOODY'S MUNICIPAL SUPPLY CO - PARTS	\$788.14
	<hr/> \$3,931.05

Capital Development

CARDMEMBER SERVICES - EMIX	\$385.00
	<hr/> \$385.00