


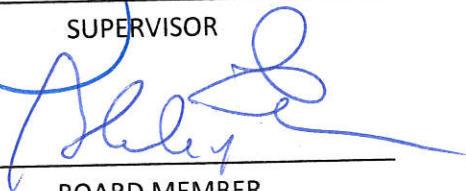
LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP
REVISED 2/16/2016

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 16TH DAY OF FEBRUARY, 2016

Town Fund	\$17,014.71
Park Fund	\$4,703.57
General Assistance Fund	\$376.81
Payroll Fund	\$0.00
Road Fund	\$1,344.54
Permanent Road Fund	\$11,067.54
Capital Development	\$900.00
TOTAL	\$35,407.17




SUPERVISOR



BOARD MEMBER



HIGHWAY COMMISSIONER



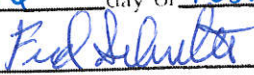
BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held February 16, 2016
Town of Edwardsville

Delivered to the Town Clerk, and filed
this 16 day of February 2016


Town Clerk.

**EDWARDSVILLE TOWNSHIP
REVISED 2/16/16**

<u>Vendor Name</u>	<u>Amount Due</u>
<u>Town Fund</u>	
CARDMEMBER SERVICES - ASSR - PHOTOFINISHING	\$4.76
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES	\$216.60
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (MARCH)	\$1,076.32
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (MARCH)	\$748.74
DEPT OF PUBLIC ADMINISTRATION & POLICY ANALYSIS - INTERN	\$2,813.00
EXTRA HELP - PAYROLL SERVICES 1/31/16 - 2/15/16	\$110.40
FIRE SAFETY - ANNUAL MAINT ON 5 EXTGS	\$50.00
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$412.50
HP - NEW SYSTEMS	\$2,852.90
H.S.A. BANK - (ASSR) CONTRIBUTION (MARCH)	\$200.00
H.S.A. BANK - (SUP) CONTRIBUTION (MARCH)	\$200.00
ILLINOIS TOWNSHIP ATTORNEY'S ASSOCIATION - MEMBERSHIP 2016	\$75.00
LGN - MEMEBERSHIP (1/28/16 - 1/28/17)	\$780.00
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (FEBRUARY)	\$159.19
PURITAN SPRINGS - BOTTLED WATER	\$6.60
ROYAL OFFICE SUPPLIES - (ASSR) - OFFICE SUPPLIES	\$6.69
SECURITY LIFE - (SUPR/ASSR) - DENTAL/VISION (MARCH)	\$76.92
TONYA GENOVESE - LEGAL SERVICES (MARCH)	\$500.00
TOWNSHIP CLERKS OF ILLINOIS - MEMBERSHIP 2016	\$30.00
TOWN/IMRF - REPLACEMENT TAX	\$5,000.00
**WALMART - RESTROOM SUPPLIES	\$58.18
WILLIAMS OFFICE PRODUCTS - SUPR & ASSR - B/W & COLOR COPIES/MEMORY, MONITORS & LABOR	\$1,636.91
	\$17,014.71

Park Fund

AIS SPECIALTY PRODUCTS, INC - FOAM IT	\$228.70
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE	\$474.20
DEPT OF PUBLIC & POLICY ANALYSIS - INTERN	\$2,813.00
G&K SERVICES - UNIFORMS	\$131.65
HOME DEPOT - ICE MELT, SHEET METAL & DRAINS	\$129.42
H.S.A. BANK - CONTRIBUTION (FEB)	\$200.00
LINCOLN FINANCIAL - LTD, AD&D & LIFE (JAN/FEB)	\$67.90
MARKET BASKET - MULCH & STRAW	\$67.50
MCKAY AUTO PARTS - OIL FILTER & OIL	\$32.00
MIDWEST OCCUPATUIONAL MEDICINE LTD - AUDIO	\$46.00
PERM. ROAD FUND - GASOLINE & DIESEL	\$256.97
SECURITY LIFE - DENTAL/VISION (MARCH)	\$14.71
TOP SECRET DESIGNS - CUSTOM DOOR LOGO	\$98.14
VERIZON WIRELESS - MONTHLY SERVICE	\$73.43
**WALMART - RESTROOM SUPPLIES	\$39.96
WARNING LITES - BOMBER JACKET	\$29.99
	\$4,703.57

General Assistance

CARDMEBER SERVICES - FAITH COALITION	\$27.98
COMDATA - SHOP N SAVE (G-1008 & G-1013)	\$348.63
	\$376.61

Road Fund

CINTAS - FIRST AID REPLACEMENTS	\$94.00
MCKAY AUTO PARTS - GREASE GUN	\$46.99

**EDWARDSVILLE TOWNSHIP
REVISED 2/16/16**

MINUTEMEN PRESS - BUSINESS CARDS	\$79.98
TONYA GENOVESE - LEGAL SERVICES - (MARCH)	\$500.00
TOWN FUND - BOOKKEEPING SERVICE (FEBRUARY)	\$450.00
VERIZON WIRELESS	\$173.57
	\$1,344.54

Perm. Road Fund

BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (FEB)	\$1,050.04
BOBCAT - REPAIR OF MACHINERY	\$71.38
CARDMEMBER SERVICES - STORM PICTURES	\$17.93
**EXTRA HELP - PAYROLL SERVICES 1/31/16 & 2/15/16	\$69.00
G&K SERVICES - UNIFORMS	\$128.46
GUARDIAN - VISION & DENTAL INSURANCE (FEB)	\$146.79
HOME DEPOT - BATTERY	\$521.52
LOWES - RAIN GEAR	\$75.07
LOCHMUELLER GROUP - RATE SCHEDULE LABOR (OAKLAWN)	\$431.25
MCKAY AUTO PARTS -REPAIR OF MACHINERY	\$249.70
M&M SERVICE - GASOLINE & DIESEL	\$733.49
MIDWEST OCCUPATIONAL MEDICINE LTD - AUDIO	\$69.00
TOP SECRET DESIGNS - DOOR LOGOS	\$378.00
VERIZON WIRELESS - MONTHLY SERVICE	\$138.96
WARNING LITES - JACKETS & SIGNS	\$3,708.21
WOODY'S MUNICIPAL SUPPLY CO - REPAIR OF MACHINERY	\$3,278.74
	\$11,067.54

Capital Development

HENDERSON ASSOCIATES ARCHITECTS - CONSTRUCTION ADMINISTRATION	\$900.00
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