

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

REVISED 1/27/15

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 27TH DAY OF JANUARY, 2015

Town Fund	\$15,936.97
Park Fund	\$2,723.31
General Assistance Fund	\$905.98
Payroll Fund	\$0.00
IMRF Fund	\$0.00
Road Fund	\$10,427.54 - 9857.07
Permanent Road Fund	\$53,105.47
TOTAL	\$83,099.27

82 528.80


SUPERVISOR

HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER

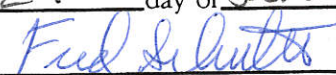

BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held January 27, 2015
Town of Edwardsville

Delivered to the Town Clerk, and filed
this 27th day of January 2015


Town Clerk.

Edwardsville Township

Vendor Name

Amount Due

Town Fund

CARDMEMBER SERVICES - (SUPR) PLAQUES, BOARD MEETING SUPPLIES, OFFICE SUPPLIES, TOWN FUND CHECKS	\$780.03
CENPRO SERVICES - REMOVAL OF MOLD IN TOWNHALL BASEMENT	\$4,800.00
COVENTRY - (ASSR) HEALTH INSURANCE	\$901.27
DAREEN WILSON - (SUPR/ASSR) CPR/AED/FIRST AID TRAINING	\$150.00
EDWARDSVILLE/GLEN CARBON CHAMBER OF COMMERCE - MEMBERSHIP	\$111.00
EXTRA HELP - PAYROLL SERVICES - 12/30 & 1/15	\$115.00
EXTRA HELP - W-2s	\$137.50
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$330.00
H.S.A. BANK - (ASSR) CONTRIBUTION	\$200.00
MASTER COMMUNICATIONS - ASSIST WITH CUT OVER OF 4 LINES TO CHARTER	\$146.25
MINUTEMEN PRESS - 2014 HOMETOWN AWARD POSTERS/SENIOR ASSISTANCE FLYERS	\$263.25
PLIC-SBD GRAND ISLAND - ASSR - LIFE, AD&D & LTD	\$132.84
PURITAN SPRINGS - BOTTLED WATER	\$20.45
SCHEFFEL BOYLE - AUDIT 2013/2014	\$4,750.00
SPLITTER WORKSHOPS - (ASSR) APPRAISAL PRINCIPLES & ANALYSES	\$1,200.00
TONYA GENOVESE - LEGAL SERVICES (FEB)	\$300.00
WALMART - (SUPR) BANKER BOXES & RACKS	\$311.84
WILLIAMS OFFICE PRODUCTS - (SUPR) 20 HRS BLOCK TIME	\$1,200.00
WILLIAMS OFFICE PRODUCTS - (SUPR/ASSR) B/W & COLOR COPIES	\$87.54
	\$15,936.97

Park Fund

CARDMEMBER SERVICES - SURVEILLANCE SIGNS	\$127.96
COVENTRY - HEALTH INSURANCE	\$616.52
DARREN WILSON - CPR/AED FIRST AID TRAINING	\$25.00
G&K SERVICES - UNIFORMS	\$140.16
H.S.A. BANK - CONTRIBUTION	\$200.00
JACK SCHMITT - REPAIR FORD F-250 TRUCK	\$711.17
JERRY GEISEN - WIFI MATERIALS	\$14.92
MIDWEST OCCUPATIONAL MEDICINE LTD - AUDIO HEARING TESTING	\$46.00
MINUTEMEN PRESS - WIFI BANNER	\$102.05
PATTERSON BRAKE & FRONT END SERVICE - TIRE REPAIR	\$45.00
PLIC-SBD GRAND ISLAND - LIFE, AD&D & LTD	\$63.88
ROAD FUND - GASOLINE & DIESEL	\$300.75
VERIZON WIRELESS	\$39.16
ZEE MEDICAL INC - PORTABLE EYE WASH	\$290.74
	\$2,723.31

General Assistance

CARDMEMBER SERVICES - MAILINGS FOR GA CLIENT	\$18.20
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
	\$905.98

Road Fund

BLUE CROSS & BLUE SHIELD - FEES	\$73.59
CARDMEMBER SERVICES - OFFICE SUPPLIES, RESTROOM SUPPLIES	\$193.94
DARREN DAVIS - CPR/AED/FIRST AID TRAINING	\$100.00
DAVE SCHMIDT - VALVE	\$238.60
EXTRA HELP - PAYROLL SERVICES - 12/30 & 1/15	\$59.80
EXTRA HELP - W-2s	\$22.00
G&K SERVICES - UNIFORMS	\$183.75

Edwardsville Township

GUARDIAN - VISION & DENTAL	\$135.69
LOWES - ENTRY LEVER FLAIR, & GARAGE SUPPLIES	\$113.32
M&M SERVICES - GASOLINE & DIESEL	\$1,425.79
MIDWEST OCCUPATIONAL MEDICINE LTD - AUDIO HEARING TEST	\$69.00
SCHEFFEL & BOYLE - AUDIT 2013-2014	\$4,750.00
TOI - DRUG TESTING SNOWBIRDS	\$450.00
TONYA GENOVESE - LEGAL SERVICES - (FEB)	\$300.00
TOWN FUND - BOOKKEEPING SERVICE (JAN)	\$450.00
TRUCK CENTERS INC - 1999 FREIGHTLINER REPAIR	\$608.70
UNIVERSITY OF ILLINOIS-PSEP - 2014-2015 COMMERCIAL PESTICIDE TRAINING	\$160.00
VERIZON WIRELESS - MONTHLY SERVICE	\$138.87
WALMART - OFFICE SUPPLIES & RESTROOM SUPPLIES	\$64.88
WOODY'S MUNICIPAL - HYDRAULIC HOSE	\$28.40
ZEE MEDICAL - PORTABLE EYE WASH	\$290.74
	<hr/>
	\$9,857.07

Perm. Road Fund

MACLAIR ASPHALT - COLD MIX	\$174.24
LOCHMUELLER GROUP - TRANSPORTAION MAINT. PLAN	\$6,097.42
KAMADULSKI EXCAVATING AND GRADING CO - GRAND AVE	\$46,833.81
	<hr/>
	\$53,105.47