

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 22ND DAY OF JULY , 2014

Town Fund	\$7,998.91
Park Fund	\$6,156.53
General Assistance Fund	\$0.00
Payroll Fund	\$0.00
IMRF Fund	\$0.00
Road Fund	\$5,710.04
Permanent Road Fund	\$92,597.79
TOTAL	\$112,463.27



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER

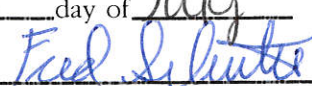


BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held July 22, 2014
Town of Edwardsville

Delivered to the Town Clerk, and filed
this 22nd day of July 2014


Town Clerk.

LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP
JULY 22, 2014

TOWN FUND

**BRENDA HOLSHOUSER (HMCB - DEPOSIT REFUND)	\$ 75.00
CARDMEMBER SERVICES (ASSR - PHOTOFINISHING)	\$154.23
CARDMEMBER SERVICES (YOUTH MEMORIAL WREATH, OFFICE SUPPLIES & PREVAILING WAGE MAILING)	\$377.57
COVENTRY HEALTH CARE OF MO (ASSR - HEALTH INSURANCE)	\$728.31
COVENTRY HEALTH CARE OF MO (SUPR - HEALTH INSURANCE)	\$571.22
EDWARDSVILLE INTELLIGENCER -(PREVAILING WAGES)	\$34.35
GOSHEN BUILDING CARE (TOWNHALL & HMCB - JANITORIAL SERVICES)	\$480.00
HOME DEPOT (TOWNHALL & HMCB - GFCI & THERMOSTATS)	\$136.42
KS LAWN (TOWNHALL - REPLACED LANDSCAPING)	\$543.00
KS LAWN (TOWNHALL & HMCB - LAWN SERVICE)	\$180.00
**LIZOTTE SHEET METAL (TOWNHALL - CONDITIONER UNIT LEAKING	\$70.00
**MADISON COUNTY TREASURER (ASSR - COMPUTER CHARGES)	\$159.19
MARISSA SLATER (HMCB - RFUND DUE TO CX EVENT)	\$75.00
MARVA SMITH WILLIAMS (HMCB - REFUND CX EVENT)	\$75.00
PLIC (LIFE INSURANCE)	\$193.94
PURITAN SPRINGS (BOTTLED WATER)	\$27.05
SCHEFFEL BOYLE (SUPR - PEACHTREE ASSISTANCE)	\$105.00
SIUE (SUPR - 1ST PYMT ON INTERNSHIP)	\$3,125.00
THE EDWARDSVILLE ROTARY CLUB (BIKE RACE)	\$250.00
UNITED CONGREGATIONS OF METRO-EAST (1/8 PAGE AD)	\$70.00
WALMART COMMUNITY (TOWNHALL- BATHROOM SUPPLIES & SUPR - OFFICE SUPPLIES)	\$513.48
WATERSHED NATURE CENTER (2014 MEMBERSHIP)	\$25.00
WATERSHED NATURE CENTER (5K RUN)	\$100.00
WILLIAMS OFFICE PRODUCTS (COPY SERVICE AGREEMENT)	\$5.15
	\$7,998.91

PARK FUND

BUHMESTERS PAINT & WALLPAPER (RUBBER BASE PAINT FOR FOUNTAIN)	\$70.40
CARDMEMBER SERVICES (PROPERTY DAMAGE LETTER, PHOTOS, TOUCH A TRUCK VOLUNTEER SHIRTS, PART-TIME STAFF TSHIRTS & TRASH BAGS	\$417.36
CITY OF EDWARDSVILLE (POLICE ESCORT FOR TOUCH A TRUCK)	\$299.99
COVENTRY (HEALTH INSURANCE)	\$261.81
G&K SERVICES (UNIFORMS)	\$111.44
GEORGE ALARM (RECURRING)	\$122.91
HOME DEPOT (PAINT, PAINT SUPPLIES & WEED KILLER)	\$346.36
MARKET BASKET (BUSHES)	\$49.98
PLIC (LIFE INSURANCE)	\$40.99
ROAD FUND (GASOLINE & DIESEL)	\$322.60
**ROXANA LANDFILL (DEMOLISHED OLD SHED & HAULED AWAY - BEHIND SHELTER #2)	\$680.65
SEAL MASTER ST. LOUIS (TENNIS COURT CRACK SEALER)	\$504.85
SIUE (3RD PYMNT FOR INTERN)	\$2,500.00
VERIZON WIRELESS (MONTHLY SERVICE)	\$67.47
WALMART COMMUNITY (RESTROOM SUPPLIES, TIME CLOCK & TIME SHEET CARDS)	\$359.72
	\$6,156.53

ROAD FUND

BLUE CROSS BLUE SHIELD OF IL (HEALTH INSURANCE)	\$851.94
CARDMEMBER SERVICES (FILTER FOR ICE MACHINE)	\$69.91
CITY OF EDWARDSVILLE (ILLINOIS REPLACEMENT TAX)	\$561.55

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CNH CAPITAL (REPAIRED AIR CONDITIONING UNIT)	JULY 22, 2014	\$227.18
EDWARDSVILLE INTELLIGENCER (PERVAILING WAGES)		\$34.35
G&K SERVICES (UNIFORMS)		\$177.50
GUARDIAN (VISION & DENTAL)		\$144.36
ILLINOIS EPA (NPDES) (STORMWATER (MS4)		\$1,000.00
M & M SERVICE CO (GASOLINE & DIESEL)		\$2,030.37
MCKAY AUTO PARTS (REFRIGERANT & SILICONE)		\$76.28
NU WAY (PLATE COMPACTOR REPAIRED)		\$120.94
VERIZON WIRELESS		\$128.78
VILLAGE OF GLEN CARBON (ILLINOIS REPLACEMENT TAX)		\$112.31
WALMART COMMUNITY (OFFICE SUPPLIES)		\$174.57
		<hr/>
		\$5,710.04

PERM. ROAD FUND

KAMADULSKI EXCAVATING & GRADING, INC (GRAND AVE PROJECT)	\$92,164.35
MACLAIR ASPHALT SALES, LLC (COLD MIX)	\$433.44
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	\$92,597.79

TOTAL OF ALL FUNDS \$112,463.27

*** ADD ON***