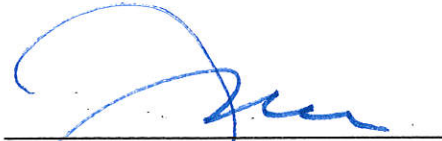


LIST OF BILLS FOR APPROVAL  
PRESENTED TO THE BOARD MEMBERS OF  
EDWARDSVILLE TOWNSHIP

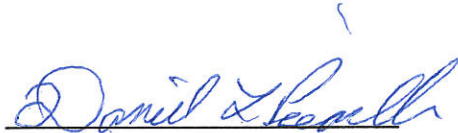
WE THE BOARD MEMBERS OF  
EDWARDSVILLE TOWNSHIP,  
MADISON COUNTY, ILLINOIS  
DO ACKNOWLEDGE, APPROVE AND  
ORDER PAYMENT OF THE BILLS HEREIN  
THIS 26<sup>TH</sup> DAY OF JULY, 2016

**REVISED 7/26/2016**

Town Fund	\$7,550.57
Park Fund	\$2,373.96
General Assistance Fund	\$75.12
Payroll Fund	\$0.00
Road Fund	\$1,962.65
Permanent Road Fund	\$5,737.29
Road/IMRF	\$0.00
Road/SS	\$0.00
Capital Development	\$0.00
<b>TOTAL</b>	<b>\$17,699.59</b>



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

**TOWN TRUSTEES CERTIFICATE**

Meeting held July 26, 2014  
Town of Glenn Carbon, IL

Delivered to the Town Clerk, and filed  
this 26<sup>th</sup> day of July 2014  
Fred Schmitt

Town Clerk.

# EDWARDSVILLE TOWNSHIP

## REVISED 7/26/2016

Vendor Name

Amount Due

### Town Fund

CARDMEMBER SERVICES - (ASSR) - PICTURES/OFFICE SUPPLIES/TRAINING	\$ 848.39
CARDMEMBER SERVICES - (SUPR) - OFFICE SUPPLIES & ROUTE 66	\$ 741.61
CINTAS - FIRST AID	\$ 47.66
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (AUGUST)	\$ 1,076.32
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (AUGUST)	\$ 814.26
EXTRA HELP - PAYROLL SERVICES - 6/30/16 & 7/15/16	\$ 124.20
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 330.00
HOME DEPOT - OFFICE HARDWARE	\$ 9.99
H.S.A. BANK - (ASSR) CONTRIBUTION (AUGUST)	\$ 200.00
H.S.A. BANK - (SUP) CONTRIBUTION (AUGUST)	\$ 200.00
KS LAWN SERVICE - LAWN CARE	\$ 65.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (AUGUST)	\$ 72.18
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (JULY)	\$ 159.19
<b>**MIDWEST OCCUAPTIONAL - ASSR - NEW EMPLOYEE</b>	<b>\$ 42.00</b>
MINUTEMAN PRESS - SUPR - LETTERHEAD	\$ 212.80
PURITAN SPRINGS - BOTTLED WATER	\$ 13.10
SECURITY LIFE - (SUPR/ASSR) - DENTAL/VISION (AUGUST)	\$ 76.92
THE EDWARDSVILLE INTELLIGENCER - PUBLIC NOTICE	\$ 69.70
TONYA GENOVESE - LEGAL SERVICES (AUGUST)	\$ 500.00
WALMART - SHELVING	\$ 212.66
WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES & OFFICE HARDWARE/BLOCK TIME	\$ 1,734.59
	<b>\$ 7,550.57</b>

### Park Fund

BLUFF EQUIPMENT - WHEEL, COLLAR & WASHER	\$ 158.84
CARDMEMBER SERVICES - CHECKS & VOLLEYBALL NETS/T-SHIRTS	\$ 497.39
<b>**CRAIG OHLAU - CANCELLED RENTAL</b>	<b>\$ 25.00</b>
CINTAS - FIRST AID KIT	\$ 119.66
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (AUGUST)	\$ 343.17
DUANE SCHRAGE - CANCELLED RENTAL	\$ 100.00
G&K SERVICES - UNIFORMS	\$ 174.30
H.S.A. BANK - CONTRIBUTION (AUGUST)	\$ 100.00
HOME DEPOT - OIL, ANNUALS & SAND	\$ 134.60
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (AUGUST)	\$ 16.69
MARKET BASKET - MULCH	\$ 185.00
MCKAY AUTO PARTS - REPIAR MACHINERY	\$ 61.27
P. ROAD FUND - GASOLINE & DIESEL	\$ 227.55
VERIZON WIRELESS - MONTHLY SERVICE	\$ 75.23
WALMART - RESTROOM SUPPLIES	\$ 121.06
WOODYS MUNICIPAL - GREEN POST FOR SIGNS	\$ 34.20
	<b>\$ 2,373.96</b>

### General Assistance

COMDATA - G-1008	\$ 75.12
	<b>\$ 75.12</b>

### Road Fund

<b>**ALTON EQUIPMENT - STRING</b>	<b>\$ 59.98</b>
CARDMEMBER SERVICES - OFFICE SUPPLIES & FOIA REQUEST	\$ 112.79
CINTAS - FIRST AID KIT	\$ 46.14
FIRE SAFETY - EXTIGUISHERS	\$ 106.00
TONYA GENOVESE - LEGAL SERVICES - (AUGUST)	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (AUGUST)	\$ 950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$ 143.02
WALMART - GLEN CARBON HOMECOMING	\$ 44.72
	<b>\$ 1,962.65</b>

**EDWARDSVILLE TOWNSHIP**  
**REVISED 7/26/2016**

**Perm. Road Fund**

BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (AUGUST)	\$	1,050.04
EXTRA HELP - PAYROLL SERVICES 6/30/16 & 7/15/16	\$	69.00
G&K SERVICES - UNIFORMS	\$	179.20
GUARDIAN - VISION & DENTAL INSURANCE (AUGUST)	\$	152.32
JACK SCHMITT - REPAIR OF F250 TRUCK	\$	583.45
M&M SERVICE - DIESEL & GASOLINE	\$	1,254.65
<b>**MADISON COUNTY RECORDER - EASEMENTS</b>	<b>\$</b>	<b>81.00</b>
MCKAY AUTO PARTS - HOSE FITTINGS & BACK UP LIGHT	\$	88.53
MCLAIR ASPHALT SALES, LLC - COLD MIX	\$	1,013.10
MICK'S GARAGE INC - TRUCK INSPECTION	\$	33.00
<b>**WARNING LITES - SAEFTY EQUIPMENT</b>	<b>\$</b>	<b>960.26</b>
<b>**WOODY'S MUNICIPAL - SHOP SUPPLIES</b>	<b>\$</b>	<b>272.74</b>
	<b>\$</b>	<b>5,737.29</b>