


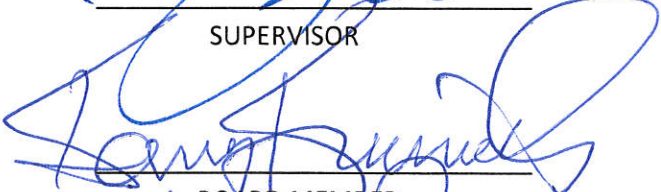
LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 24TH DAY OF MAY, 2016
REVISED 5/24/2016


Town Fund	\$27,765.35
Park Fund	\$3,514.20
General Assistance Fund	\$55.49
Payroll Fund	\$0.00
Road Fund	\$16,969.42
Permanent Road Fund	\$13,470.62
Road/IMRF	\$0.00
Road/SS	\$0.00
Capital Development	\$0.00
TOTAL	\$61,775.08




SUPERVISOR



BOARD MEMBER



BOARD MEMBER



HIGHWAY COMMISSIONER




BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held May 24th, 2016
Town of Glen Carbon, Illinois

Delivered to the Town Clerk, and filed
this 24th day of May 2016


Town Clerk.

EDWARDSVILLE TOWNSHIP

REVISED 5/24/2016

Vendor Name

Amount Due

Town Fund

BARNETT'S TERMITE & PEST CONTROL - QUARTERLY	\$ 55.00
CARDMEMBER SERVICES - (ASSR) - PICTURES	\$ 53.13
CARDMEMBER SERVICES - (SUPR) - OFFICE SUPPLIES	\$ 803.99
CITY OF EDWARDSVILLE - 2016 INFORMATIONAL BOOTH - ROUTE 66	\$ 50.00
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (JUNE)	\$ 1,076.32
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (JUNE)	\$ 748.74
EDWARDSVILLE ART CENTER - 2016 SPONSORSHIP	\$ 200.00
EDWARDSVILLE POLICE D.A.R.E. - SPONSORSHIP	\$ 150.00
EXTRA HELP - PAYROLL SERVICES 4/30/16 & 5/15/16	\$ 112.70
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 412.50
H.S.A. BANK - (ASSR) CONTRIBUTION (JUNE)	\$ 200.00
H.S.A. BANK - (SUP) CONTRIBUTION (JUNE)	\$ 200.00
KS LAWN SERVICE - LAWN CARE	\$ 135.00
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (MAY)	\$ 159.19
MINUTEMAN PRESS - YOUTH MEMORIAL BROCHURES	\$ 122.36
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (JUNE)	\$ 72.18
PURITAN SPRINGS - BOTTLED WATER	\$ 20.45
SECURITY LIFE - (SUPR/ASSR) - DENTAL/VISION (JUNE)	\$ 76.92
SOCIAL SECURITY - 2012 W-2'S	\$ 37.00
TOIRMA - INSURANCE	\$ 22,339.00
TONYA GENOVESE - LEGAL SERVICES (JUNE)	\$ 500.00
WALMART - SUPR - OFFICE SUPPLIES	\$ 30.77
WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES	\$ 210.10
	\$ 27,765.35

Park Fund

A&H MECHANICAL - RESTROOM #2 & SHELTER #3	\$ 1,300.00
**ALLISON'S SHOE - WORK BOOTS	\$ 145.96
BRANDON LANCE - PAVILLION REFUND	\$ 60.00
CARDMEMBER SERVICES - ADS	\$ 185.62
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (JUNE)	\$ 343.17
EDWARDSVILLE DOOR - GARAGE DOOR	\$ 204.00
G&K SERVICES - UNIFORMS	\$ 139.44
H.S.A. BANK - CONTRIBUTION (JUNE)	\$ 100.00
HOME DEPOT - FOAM TAPE, PAINT, GARAGE SUPPLIES	\$ 99.11
JERRY'S TIRE - NEW TIRES FOR KUBOTA	\$ 353.98
LOCKS A 2 Z INC - RESTROOM #2	\$ 364.00
LOWES - ADAPTERS & COUPLING	\$ 52.66
MARKET BASKET - MULCH & HAY	\$ 15.99
MCKAY AUTO PARTS - OIL & FILTERS	\$ 56.16
VERIZON WIRELESS - MONTHLY SERVICE	\$ 75.13
WALMART - TRASH BAGS	\$ 18.98
	\$ 3,514.20

General Assistance

ROADWAY INN - TRANSIENT	\$ 55.49
	\$ 55.49

EDWARDSVILLE TOWNSHIP
REVISED 5/24/2016

Road Fund

**CARDMEMBER SERVICES - LUNCHEON	\$	27.31
**ELLINGER/WINFIELD, LLC - REPAIR DAMAGE SIDING	\$	3,306.00
ILLINOIS DEPARTMENT OF AGRICULTURE - 2016 PEST CONTROL	\$	60.00
LOWES - WHITE MARKERS	\$	37.00
SOCIAL SECURITY - 2012 W-2'S	\$	37.00
TOIRMA - 2016 INSURANCE	\$	11,834.00
TONYA GENOVESE - LEGAL SERVICES - (JUNE)	\$	500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT	\$	950.00
VERIZON WIRELESS	\$	142.83
WALMART - SUPPLIES	\$	75.28
	\$	16,969.42

Perm. Road Fund

ALTON EQUIPMENT RENTAL & SUPPLY - CHAINS	\$	144.96
BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (MAY)	\$	1,050.04
EXTRA HELP - PAYROLL SERVICES 4/30/16 & 5/15/16	\$	66.70
G&K SERVICES - UNIFORMS	\$	133.41
GUARDIAN - VISION & DENTAL INSURANCE (MAY)	\$	152.32
MCKAY AUTO PARTS - OIL & PARTS	\$	95.82
M&M SERVICE - DIESEL & GASOLINE	\$	867.01
MUG A BUG - EVOLUER	\$	777.36
TOIRMA - WORKER'S COMP	\$	9,748.00
TOP SECRET DESIGN - TRUCK LOGO	\$	70.00
WARNING LITES - 11.1400.AW8	\$	365.00
	\$	13,470.62