

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 23RD DAY OF SEPTEMBER, 2014

Town Fund	\$9,227.06
Park Fund	\$8,937.07
General Assistance Fund	\$0.00
Payroll Fund	\$0.00
IMRF Fund	\$0.00
Road Fund	**\$4,495.30
Permanent Road Fund	**\$63,832.91
TOTAL	\$86,542.34



SUPERVISOR



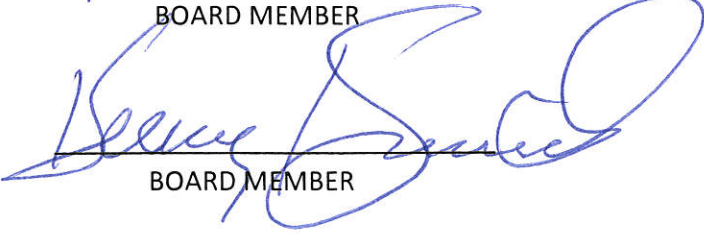
HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER




BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held September 23, 2014
Town of Edwardsville

Delivered to the Town Clerk, and filed
this 23 day of September 2014


Town Clerk.

Edwardsville Township

Vendor Name	Amount Due
<u>Town Fund</u>	
AHDIEH COLEMAN - HMCB DEPOSIT REFUND	\$75.00
CARDMEMBER SERVICES - SUPR - BUSINESS AFTER HOURS - SUPPLIES	\$592.20
CARDMEMBER SERVICES - ASSR - PHOTOFINISHING	\$43.15
CASUAL TEES - ASSR - POLO SHIRTS	\$116.00
COE - BUSINESS AFTER HOURS (CATERING)	\$712.50
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE	\$1,299.53
DEPT OF PUBLIC ADMIN & POLICY ANALYSIS - 2ND PAYMENT INTERNSHIP	\$3,125.00
EDW/GC CHAMBER OF COMMERCE - HALLOWEEN PARADE REGRISTATION	\$35.00
EDWARDSVILLE LIONS CLUB - SPONSORSHIP CANDY DAY	\$80.00
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$600.00
H.S.A. BANK - SUPR/ASSR - CONTRIBUTION	\$400.00
KYLE SCHREIBER - LAWN SERVICE	\$180.00
MADISON COUNTY TREASURER - ASSR - COMPUTER CHARGES	\$159.19
MINUTEMAN PRESS - BUSINESS CARDS	\$229.93
PAYROLL SERVICES BY EXTRA HELP - INITIAL SET UP & FEES	\$212.10
PLIC-SBD GRAND ISLAND - LIFE, AD&D & LTD	\$193.34
PURITAN SPRINGS - BOTTLED WATER	\$19.95
TONYA GENOVESE - LEGAL SERVICES - (SEPT/OCT)	\$600.00
WALMART COMMUNITY - SUPR/ASSR - OFFICE SUPPLIES	\$492.93
WILLIAMS OFFICE PRODUCTS INC - SUPR/ASSR - B/W & COLOR COPIES	\$111.24
	\$9,277.06

<u>Park Fund</u>	
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE	\$261.81
G&K SERVICES - UNIFORMS	\$114.08
LOWES - FENCE PAINT	\$1,123.23
HOME DEPOT - FENCE PAINT, LOCKS & BLEACH	\$251.42
H.S.A. BANK - CONTRIBUTION	\$100.00
ILLINOIS DEPT OF NATURAL RESOURCES - GRANT REFUND	\$3,750.36
NEW STEP ORTHOTIC LAB INC - WORK BOOTS	\$142.49
PLIC-SBD GRAND ISLAND - LIFE, AD&D & LTD	\$40.99
ROAD FUND - GAS & DIESEL FUEL	\$380.70
RP LUMBER - TREATED WOOD & MARINE PLYWOOD (TENNIS COURTS)	\$166.86
DEPT OF PUBLIC ADMIN. & POLICY ANALYSIS - 1ST PAYMENT OF INTERN	\$2,500.00
VERIZON WIRELESS - MONTHLY SERVICE	\$39.09
WALMART COMMUNITY - RESTROOM SUPPLIES	\$66.04
	\$8,937.07

<u>Road Fund</u>	
BLUE CROSS BLUE SHIELD OF IL - HEALTH INSURANCE	\$851.94
CARDMEMBER SERVICES - OFFICE SUPPLIES	\$119.98
DELUXE BUSINESS CKS & SOL. - LASER CHECKS	\$172.22
ERB EQUIPMENT CO - ELECTRICAL REPAIR KIT, OIL, RING & COTTER	\$1,787.78
G&K SERVICES - UNIFORMS	\$142.00
GUARDIAN - VISION & DENTAL	\$144.36
HOME DEPOT - FURNACE FILTERS	\$23.56
LOWES - GARAGE CLEANING SUPPLIES	\$57.84
MCKAY AUTO PARTS - SPARK PLUG, FILTER & BULB	\$45.85
PAYROLL SERVICES BY EXTRA HELP - PAYROLL SERVICES	\$179.90

Edwardsville Township

TONYA GENOVESE - LEGAL SERVICES - (SEPT/OCT)	\$600.00
TRUCK CENTER INC - ALTERNATOR	\$172.82
VERIZON WIRELESS - MONTHLY SERVICE	\$138.65
WOODY'S MUNICIPAL SUPPLY CO - HYDRAULIC HOSE & MALE STD	\$58.40
	\$4,495.30

Perm. Road Fund

BEELMAN LOGISTICS LLC - SELACOAT CHIPS	\$11,370.36
KAMADULSKI EXCAVATING & GRADING, INC - GRAND AVENUE PROJECT	\$50,661.55
OATES ASSOCIATES - GRAND AVE PROJECT	\$1,290.00
S&K REPAIR SERVICE - TOWING	\$215.00
TRAFFIC CONTROL CO - LOOSE GRAVEL SIGNS	\$296.00
	\$63,832.91

**** ADD ON****