

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 JANUARY, 2017

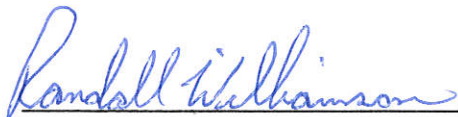
Town Fund	\$4,689.60
Park Fund	\$1,729.95
General Assistance Fund	\$1,504.01
Payroll Fund	\$0.00
Road Fund	\$2,976.00
Permanent Road Fund	\$7,359.18
Road/IMRF	\$0.00
Road/SS	\$0.00
Capital Development	\$19,778.13
TOTAL	\$38,036.87



SUPERVISOR



BOARD MEMBER



BOARD MEMBER

HIGHWAY COMMISSIONER

BOARD MEMBER

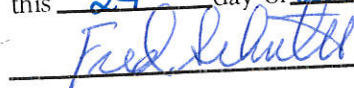
BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held January 24, 2017
Town of Edwardsville

Delivered to the Town Clerk, and filed

this 24 day of January 2017



Town Clerk.

EDWARDSVILLE TOWNSHIP

REVISED 1/24/2017

Vendor Name
Town Fund**Amount Due**

AMERITAS - (ASSR) - DENTAL/VISION (FEBRUARY)	\$	38.46
CARDMEMBER SERVICES - (ASSR) - PHOTOFINISHING & OFFIE SUPPLIES	\$	411.00
CARDMEMBER SERVICES - (SUPR) - OFFICE SUPPLIES, RACKSPACE & STAMPS	\$	527.97
CASUAL TEES - WORK POLOS	\$	188.00
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (FEBRUARY)	\$	1,119.29
ED/GLEN CHAMBER OF COMMERCE - MEMBERSHIP MEETING	\$	169.00
EXTRA HELP - PAYROLL SERVICES - 12/31/16 & 1/15/17 & W-2'S	\$	310.50
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$	412.50
GRAND RENTAL STATION - LUNCH N LEARN	\$	115.00
H.S.A. BANK - (ASSR) CONTRIBUTION (FEBRUARY)	\$	200.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (FEBRUARY)	\$	72.18
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (JANUARY)	\$	159.19
MINUTEMAN PRESS - POCKET GUIDE	\$	183.21
PURITAN SPRINGS - BOTTLED WATER	\$	20.45
SWICOM - SEMINAR& DUES	\$	100.00
TONYA GENOVESE - LEGAL SERVICES (FEBRUARY)	\$	500.00
WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES	\$	162.85
	\$	4,689.60

Park Fund

BARNETT'S TERMITE & PEST CONTROL - SENTRICON MONITOR	\$	110.00
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (FEBRUARY)	\$	356.88
EDWARDSVILLE ELECTRIC - INSTALLED SURGE PROTECTORS	\$	450.00
G&K SERVICES - UNIFORMS	\$	139.44
H.S.A. BANK - CONTRIBUTION (FEBRUARY)	\$	100.00
HOME DEPOT - FLAG POLE ROPE	\$	11.98
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (FEBRUARY)	\$	16.69
MIDWEST OCCUPATIONAL MEDICINE - AUDIO & HEP VACC.	\$	183.00
P. ROAD - GASOLINE & DIESEL	\$	283.22
VERIZON WIRELESS - MONTHLY SERVICE	\$	78.74
	\$	1,729.95

General Assistance

AMERITAS - (SUPR/ASSR) - DENTAL/VISION (FEBRUARY)	\$	38.46
CARDMEMBER SERVICES - OFFICE SUPPLIES	\$	121.64
COMDATA - (G-1008)	\$	92.07
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (FEBRUARY)	\$	846.77
H.S.A. BANK - (SUP) CONTRIBUTION (FEBRUARY)	\$	200.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (FEBRUARY)	\$	38.60
RODEWAY INN - HOMELESS TRANSIENT	\$	166.47
	\$	1,504.01

Road Fund

CARDMEMBER SERVICES - SUPPLIES	\$	115.39
DARRIN DAVIS - CPR/AED/FIRST AID TRAINING	\$	275.00
LOWES - LIGHT BULBS	\$	103.96
MCKAYS AUTO PARTS - GREASE GUN, TORQ WRENCH	\$	738.00
**TOI - PERSPECTIVE AD	\$	75.00
TONYA GENOVESE - LEGAL SERVICES - (FEBRUARY)	\$	500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (JANUARY)	\$	950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$	218.65
	\$	2,976.00

Perm. Road Fund

**ALTON EQUIPMENT RENTAL AND SUPPLY - OIL	\$	22.24
BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (FEBRUARY)	\$	1,124.37
**BLUFF CITY MINERALS - BCM YARD	\$	296.53
DAVE SCHMIDT TRUCK SERVICE - TRUCK REPAIR	\$	2,124.60
EXTRA HELP - PAYROLL SERVICES - 12/31/16 & 1/15/17 & W-2'S	\$	141.20
G&K SERVICES - UNIFORMS	\$	143.36
GUARDIAN - VISION & DENTAL INSURANCE (FEBRUARY)	\$	152.32
JERRY'S TIRE SALES, INC - TIRES	\$	400.00
**MACLAIR ASPHALT SALES - COLD MIX	\$	124.74
M&M SERVICE - GASOLINE & DIESEL	\$	1,728.82
MCKAYS AUTO PARTS - TRUCK REPAIR	\$	142.20
MICK'S GARAGE - INSPECTIONS	\$	33.00
MIDWEST OCCUPATIONAL MEDICINE - VACCINATIONS & AUDIO	\$	396.00
MIKE JARMAN SALES LLC - GLOVES	\$	137.90
TRUCK CENTERS, INC - TRUCK #3	\$	146.90
WOODY'S MUNICIPAL SUPPLY CO - MALE STUD	\$	541.83
Capital Development	\$	7,359.48
**FLIGHT DECK VETERANS GROUP - DEPOSIT ON CONTRACT	\$	15,000.00
HENDERSON & ASSOCIATES - ADMINISTRATION SHOP DRAWING REVIEW	\$	540.00
WWCS, INC - CONTRACT ON RESTROOM #2	\$	4,238.13
	\$	19,778.13