

Board Listing

For Meeting Dated 11/28/16

List #382

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ABSTRACTS & TITLES, INC.					
	Invoice: AB123383	122 N BLUFF 01-10-00-5490 OWNERSHIP REPORT	11/04/16 \$100.00	11/18/16	\$100.00
	Invoice: AB123404	100 E MAIN 01-10-00-5490 OWNERSHIP REPORT	11/07/16 \$100.00	11/18/16	\$100.00
Vendor Total for: ABSTRACTS & TITLES, INC.		(Fiscal YTD Payments: \$300.00)			\$200.00
ANDRES MEDICAL BILLING, LTD					
	Invoice: 138855	01-31-10-5490 SEPTEMBER 5% FEE	10/04/16 \$2,295.05	11/18/16	\$2,295.05
	Invoice: 139142	01-31-10-5490 OCTOBER 5% FEE	11/04/16 \$2,661.51	11/18/16	\$2,661.51
Vendor Total for: ANDRES MEDICAL BILLING, LTD		(Fiscal YTD Payments: \$24,094.26)			\$4,956.56
APPLIED CONCEPTS, INC.					
	Invoice: 296919	01-20-10-8300 RADAR UNIT	10/25/16 \$1,306.00	11/18/16	\$1,306.00
Vendor Total for: APPLIED CONCEPTS, INC.		(Fiscal YTD Payments: \$.00)			\$1,306.00
BAIR, MITCHELL					
	Invoice: 11/16 ILCMA	REIMBURSE 11/16 ILCMA INSTITUTE 01-13-00-5620 MB: ILCMA TRNG	11/03/16 \$83.60	11/18/16	\$83.60
Vendor Total for: BAIR, MITCHELL		(Fiscal YTD Payments: \$102.00)			\$83.60
BOERM, JON BRETT					
	Invoice: 11/16 CLOTHING	REIMBURSE PANTS, POLOS 01-20-00-4710 JB: PANTS 01-20-00-4710 JB: POLOS	11/05/16 \$97.98 \$65.98	11/18/16	\$163.96
	Invoice: 11/16 COAT	REIMBURSE WINTER COAT 01-20-00-4710 JB: COAT	10/24/16 \$159.36	11/18/16	\$159.36
Vendor Total for: BOERM, JON BRETT		(Fiscal YTD Payments: \$292.50)			\$323.32
BOUND TREE MEDICAL, LLC					
	Invoice: 82318135	01-31-10-6520 GLOVES 01-31-10-6520 ONDANSETRON	11/03/16 \$159.48 \$30.60	11/18/16	\$397.12

Board Listing

For Meeting Dated 11/28/16

List #382

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-10-6520 GLUCOSE METERS	\$53.98		
		01-31-10-6520 IV SOLUTION	\$85.00		
		01-31-10-6520 GLUTOSE	\$31.58		
		01-31-10-6520 GAUZE	\$36.48		
Vendor Total for: BOUND TREE MEDICAL, LLC		(Fiscal YTD Payments: \$10,876.08)			\$397.12
BUTCH ASHMANN EXCAVATING, INC.					
	Invoice: ORD3972-180		11/15/16	11/18/16	\$795.00
		01-34-00-5930 RENT,GARAGE & W&S	\$795.00		
Vendor Total for: BUTCH ASHMANN EXCAVATING, INC.		(Fiscal YTD Payments: \$7,950.00)			\$795.00
CARD SERVICES					
	Invoice: 10/16		10/28/16	11/18/16	\$79.90
		01-20-20-6520 HEADSET BATTERIES	\$79.90		
Vendor Total for: CARD SERVICES		(Fiscal YTD Payments: \$2,861.94)			\$79.90
CARD SERVICES					
	Invoice: 10/16		10/28/16	11/18/16	\$445.65
		01-31-00-5620 KL: VMO HOTEL	\$445.65		
Vendor Total for: CARD SERVICES		(Fiscal YTD Payments: \$10,023.77)			\$445.65
CARD SERVICES					
	Invoice: 10/16		10/28/16	11/18/16	\$300.69
		01-13-00-5620 MB: COURT LUNCH	\$49.39		
		01-13-00-5620 MB: FIRE CHF LNCH	\$251.30		
Vendor Total for: CARD SERVICES		(Fiscal YTD Payments: \$3,827.77)			\$300.69
CARD SERVICES					
	Invoice: 10/16		10/28/16	11/18/16	\$555.59
		01-16-00-6520 ROOF MOUNT, PAD	\$250.27		
		01-16-00-6520 JNCTION ENCLOSURE	\$111.56		
		01-16-00-5490 FLUX WEBSITE LINE	\$49.95		
		01-16-00-5490 MA: FAA LICENSE	\$5.00		
		01-16-00-5490 CCTV: MUSIC ONLNE	\$9.95		
		01-16-00-5490 ADOBE CLOUD	\$49.99		
		01-16-00-5370 GRAPHICS SOFTWARE	\$39.99		
		01-16-00-5490 ADOBE WEBSITE	\$38.88		

Board Listing

For Meeting Dated 11/28/16

List #382

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Vendor Total for: CARD SERVICES		(Fiscal YTD Payments: \$7,479.61)			\$555.59
CERNA, JOSE	Invoice: 11/16 CLOTHING	REIMBURSE SHIRTS, PANTS, SUIT COAT	11/04/16	11/18/16	\$280.66
		01-20-10-4710 JC: SHIRTS	\$62.92		
		01-20-10-4710 JC: PANTS	\$130.28		
		01-20-10-4710 JC: SUIT COAT	\$87.46		
Vendor Total for: CERNA, JOSE		(Fiscal YTD Payments: \$.00)			\$280.66
CITY OF COLLINSVILLE	Invoice: WORK COMP 275		11/10/16	11/18/16	\$1,785.67
		52-44-20-4540 DK: WORK COMP	\$857.63		
		52-44-20-4540 KH: WORK COMP	\$928.04		
Vendor Total for: CITY OF COLLINSVILLE		(Fiscal YTD Payments: \$433,997.13)			\$1,785.67
COLLINSVILLE SPORTS STORE	Invoice: 11122		10/19/16	11/18/16	\$210.00
		01-31-00-4710 TP: WINTER HAT	\$17.50		
		01-31-00-4710 SC: WINTER HAT	\$17.50		
		01-31-00-4710 WINTER HATS	\$175.00		
Vendor Total for: COLLINSVILLE SPORTS STORE		(Fiscal YTD Payments: \$828.03)			\$210.00
COSTAR REALTY INFORMATION, INC.	Invoice: 104177361		11/03/16	11/18/16	\$439.31
		01-65-00-5370 11/16 SUBSCRIPTN	\$219.66		
		41-00-00-5370 11/16 SUBSCRIPTN	\$219.65		
Vendor Total for: COSTAR REALTY INFORMATION, INC.		(Fiscal YTD Payments: \$4,222.82)			\$439.31
EASTON TELECOM SERVICES, LLC	Invoice: 962096		11/10/16	11/18/16	\$1,198.71
		01-14-00-5520 10/10-11/09 TELE	\$131.74		
		01-20-10-5520 10/10-11/09 SCHL	\$174.74		
		52-43-30-5520 10/10-11/09 CRCT	\$553.54		
		52-44-20-5520 10/10-11/09 L/S	\$271.20		
		01-34-00-5520 10/10-11/09 TELE	\$67.49		
Vendor Total for: EASTON TELECOM SERVICES, LLC		(Fiscal YTD Payments: \$12,012.56)			\$1,198.71

Board Listing

For Meeting Dated 11/28/16

List #382

Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
EMSAR ST LOUIS					
	Invoice: 2016-492	01-31-10-6120 BATTERY PACKS	10/31/16 \$917.14	11/18/16	\$917.14
Vendor Total for: EMSAR ST LOUIS		(Fiscal YTD Payments: \$3,136.64)			\$917.14
FAST LANE TOWING					
	Invoice: 8824	01-20-10-5130 #16 LOF	10/27/16 \$30.00	11/18/16	\$30.00
Vendor Total for: FAST LANE TOWING		(Fiscal YTD Payments: \$3,553.74)			\$30.00
FEDDER OIL COMPANY					
	Invoice: 72327	01-14-00-6550 6.8 GAL GAS	10/24/16 \$12.99	11/18/16	\$2,812.61
		01-13-00-6550 11.9 GAL GAS	\$22.74		
		01-31-00-6550 18.6 GAL GAS	\$35.54		
		01-16-00-6550 22.2 GAL GAS	\$42.42		
		01-66-00-6550 12 GAL GAS	\$22.93		
		01-20-00-6550 104.3 GAL GAS	\$199.32		
		01-20-10-6550 844.1 GAL GAS	\$1,613.08		
		01-20-40-6550 29.8 GAL GAS	\$56.95		
		01-41-10-6550 221.6 GAL GAS	\$423.48		
		52-43-20-6550 170.3 GAL GAS	\$325.44		
		52-43-30-6550 16.1 GAL GAS	\$30.77		
		01-40-00-6550 14.1 GAL GAS	\$26.95		
	Invoice: 72327 CR	01-41-10-6550 4.8 UNDER BILLED	10/24/16 -\$9.17	11/18/16	-\$9.17
	Invoice: 72334	01-31-10-6550 277.6 GAL DIESEL	10/25/16 \$537.16	11/18/16	\$2,635.48
		01-31-00-6550 132.7 GAL DIESEL	\$256.77		
		01-71-00-6550 133.8 GAL DIESEL	\$258.90		
		01-41-10-6550 498.5 GAL DIESEL	\$964.60		
		01-41-10-6550 189.2 GAL DIESEL	\$366.10		
		52-44-30-6550 67.7 GAL DIESEL	\$131.00		
		52-43-20-6550 29.9 GAL DIESEL	\$57.86		
		01-00-00-3840 20.9 GAL DIESEL	\$40.44		
		01-41-10-6550 11.7 OVER BILLED	\$22.65		
	Invoice: 72361	52-44-20-6550 208 GAL GAS	10/31/16 \$397.27	11/18/16	\$397.27
	Invoice: 72362	52-44-20-6550 232 GAL DIESEL	10/31/16 \$449.16	11/18/16	\$449.16
	Invoice: 72389		11/10/16	11/18/16	\$302.95

Board Listing

For Meeting Dated 11/28/16

List #382

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		52-43-30-6550 166 GAL DSL-GNRTR	\$302.95		
Vendor Total for: FEDDER OIL COMPANY		(Fiscal YTD Payments: \$96,638.80)			\$6,588.30
HELGET GAS PRODUCTS, INC					
	Invoice: 01102777		10/31/16	11/18/16	\$96.70
		01-31-10-6520 CYLINDERS	\$96.70		
Vendor Total for: HELGET GAS PRODUCTS, INC		(Fiscal YTD Payments: \$1,504.00)			\$96.70
HEROS IN STYLE					
	Invoice: 151826		08/06/16	11/18/16	\$33.95
		01-20-10-4710 TS: CUFF MAG	\$33.95		
	Invoice: 152119		08/19/16	11/18/16	\$60.94
		01-20-10-4710 MK: MIC CLIP	\$7.99		
		01-20-10-4710 MK: HANDCUFFS	\$52.95		
	Invoice: 153928		10/28/16	11/18/16	\$12.00
		01-20-10-4710 JE: WAIST LINER	\$12.00		
	Invoice: 32357		11/18/16	11/18/16	-\$52.95
		01-20-10-4710 MK: RTN HANDCUFFS	-\$52.95		
Vendor Total for: HEROS IN STYLE		(Fiscal YTD Payments: \$19,154.07)			\$53.94
HINES, LAVADNA					
	Invoice: 10/16 FABRIC		10/26/16	11/18/16	\$100.63
		REIMBURSE CURTAIN FABRIC	\$100.63		
		10-00-00-6520 COLLNS HSE FABRIC			
Vendor Total for: HINES, LAVADNA		(Fiscal YTD Payments: \$.00)			\$100.63
HOME DEPOT CREDIT SERVICES - 9016					
	Invoice: 11/16		11/04/16	11/18/16	\$539.44
		01-12-00-6520 CAB: LIGHTS,DECOR	\$347.81		
		01-16-00-6520 PLIERS,DRLL,RTCHT	\$84.83		
		01-31-00-6520 LIGHT BULBS	\$42.35		
		01-31-10-6130 AMBULANCE LIGHTS	\$64.45		
Vendor Total for: HOME DEPOT CREDIT SERVICES - 9016		(Fiscal YTD Payments: \$2,253.97)			\$539.44
HUNT, JOSHUA					
	Invoice: 11/16 BOOTS		11/05/16	11/18/16	\$99.98
		REIMBURSE BOOTS	\$99.98		
		01-20-10-4710 JH: BOOTS			
Vendor Total for: HUNT, JOSHUA		(Fiscal YTD Payments: \$4,847.09)			\$99.98

Board Listing

For Meeting Dated 11/28/16

List #382

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
KELLERMAN INVESTIGATIONS					
	Invoice: 149086	01-10-00-5490 DOC SERV OGLE	10/12/16 \$50.00	11/18/16	\$50.00
	Invoice: 149092	01-10-00-5490 DOC SERV CHEATHAM	10/13/16 \$50.00	11/18/16	\$50.00
	Invoice: 149110	01-10-00-5490 DOC SERV MITCHELL	10/13/16 \$50.00	11/18/16	\$50.00
	Invoice: 149126	01-10-00-5490 DOC SERV STEER	10/18/16 \$50.00	11/18/16	\$50.00
	Invoice: 149127	01-10-00-5490 DOC SERV MURPHY	10/18/16 \$25.00	11/18/16	\$25.00
Vendor Total for: KELLERMAN INVESTIGATIONS (Fiscal YTD Payments: \$0.00)					\$225.00
KUNZ, TODD					
	Invoice: 10/16 CARRIERS	REIMBURSE VEST CARRIERS 01-20-10-4710 TK: VEST CARRIERS	10/05/16 \$814.95	11/18/16	\$814.95
	Invoice: 10/16 CLOTHING	REIMBURSE PANTS, SHIRT 01-20-10-4710 TK: PANTS, SHIRT	10/28/16 \$118.93	11/18/16	\$118.93
Vendor Total for: KUNZ, TODD (Fiscal YTD Payments: \$70.90)					\$933.88
LEXISNEXIS RISK DATA MANAGEMENT INC					
	Invoice: 110335020161031	01-20-10-5490 BACKGROUND RPTS	10/31/16 \$50.00	11/18/16	\$50.00
Vendor Total for: LEXISNEXIS RISK DATA MANAGEMENT INC (Fiscal YTD Payments: \$553.65)					\$50.00
LOWENBAUM LAW					
	Invoice: 84114	01-15-00-5330 10/16 LEGAL SVCS	10/31/16 \$10,449.00	11/18/16	\$10,449.00
	Invoice: 84115	01-15-00-5330 10/16 LEGAL SVCS	10/31/16 \$31,904.00	11/18/16	\$31,904.00
Vendor Total for: LOWENBAUM LAW (Fiscal YTD Payments: \$173,840.11)					\$42,353.00
MACKIN, CHARLES					
	Invoice: 10/16 GUN	REIMBURSE GUN 01-20-00-4710 CM: GUN	10/25/16 \$417.07	11/18/16	\$417.07
Vendor Total for: MACKIN, CHARLES (Fiscal YTD Payments: \$111.60)					\$417.07

Board Listing

For Meeting Dated 11/28/16

List #382

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
METZGER, LOIS					
	Invoice: 07/16 INVITATNS	REIMBURSE COLLINS HOUSE INVITATIONS	07/31/16	11/18/16	\$44.39
		10-00-00-6520 PRINTER INK	\$12.99		
		10-00-00-6520 INVITATIONS PAPER	\$17.99		
		10-00-00-6520 ENVELOPES	\$9.99		
		10-00-00-6520 TAX	\$3.42		
	Invoice: 09/16 ENVELOPES	REIMBURSE COLLINS HOUSE ENVELOPES	09/01/16	11/18/16	\$21.65
		10-00-00-6520 ENVELOPES	\$19.98		
		10-00-00-6520 TAX	\$1.67		
Vendor Total for: METZGER, LOIS			(Fiscal YTD Payments: \$.00)		\$66.04
MIDWEST OCCUPATIONAL MEDICINE					
	Invoice: 24176		10/04/16	11/18/16	\$220.50
		01-15-00-5340 SC: PRE EMP PHYS	\$220.50		
	Invoice: 26767		11/03/16	11/18/16	\$87.00
		01-15-00-5340 KF: PRE EMP PHYS	\$87.00		
	Invoice: 28073		11/03/16	11/18/16	\$78.00
		01-15-00-5340 TS: VACCINE	\$78.00		
Vendor Total for: MIDWEST OCCUPATIONAL MEDICINE			(Fiscal YTD Payments: \$6,430.50)		\$385.50
NAT'L ACADEMIES OF EMERG DISPATCH					
	Invoice: SIN007540		10/27/16	11/18/16	\$50.00
		01-20-20-5630 KA: EMD CERT	\$50.00		
Vendor Total for: NAT'L ACADEMIES OF EMERG DISPATCH			(Fiscal YTD Payments: \$.00)		\$50.00
PENN VALLEY PUMP CO, INC					
	Invoice: 11388		10/28/16	11/18/16	\$6,718.00
		52-44-30-6150 LIME SLURRY PUMP	\$6,718.00		
Vendor Total for: PENN VALLEY PUMP CO, INC			(Fiscal YTD Payments: \$966.60)		\$6,718.00
POSITIVE PROMOTIONS					
	Invoice: 05624268		10/27/16	11/18/16	\$381.17
		01-30-00-6520 KIDS HATS, BADGES	\$381.17		
Vendor Total for: POSITIVE PROMOTIONS			(Fiscal YTD Payments: \$.00)		\$381.17
RED DOT STORAGE 25, LLC					
	Invoice: 12/16 RENT		11/17/16	11/18/16	\$79.00

Board Listing

For Meeting Dated 11/28/16

List #382

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		10-00-00-5490 12/16 STORAGE FEE	\$79.00		
Vendor Total for: RED DOT STORAGE 25, LLC		(Fiscal YTD Payments: \$1,112.00)			\$79.00
SHRED-IT USA LLC					
	Invoice: 8121087012	01-20-00-5490 SHRED OLD DOCS	10/22/16 \$69.55	11/18/16	\$69.55
Vendor Total for: SHRED-IT USA LLC		(Fiscal YTD Payments: \$820.25)			\$69.55
SOUTHWESTERN ELECTRIC COOP, INC					
	Invoice: 10/16 FOURNIE	52-44-20-5710 10/16 FOURNIE L/S	11/04/16 \$104.81	11/18/16	\$104.81
	Invoice: 10/16 MCDONOUGH	52-44-20-5710 10/16 MCDONGH L/S	11/04/16 \$78.05	11/18/16	\$78.05
	Invoice: 10/16 SHELTER	01-20-40-5710 10/16 ELECTRIC	11/04/16 \$1,028.09	11/18/16	\$1,028.09
	Invoice: 11/16 2125	01-41-10-5710 157 & SA35 SIG LT	11/10/16 \$55.20	11/18/16	\$850.49
		01-41-10-5720 26 STREET LIGHTS	\$722.26		
		01-41-10-5710 157 & EASPORT SL	\$33.74		
		01-41-10-5710 BELTLINE SGNL LTS	\$39.29		
Vendor Total for: SOUTHWESTERN ELECTRIC COOP, INC		(Fiscal YTD Payments: \$23,280.93)			\$2,061.44
STAPLES ADVANTAGE					
	Invoice: 3319622246	01-14-00-6510 FILE FOLDERS	10/29/16 \$11.31	11/18/16	\$237.26
		01-14-00-6510 NOTARY SEALS	\$3.15		
		01-14-00-6520 TWLS,FORKS,WTR	\$87.15		
		01-14-00-6520 LYSOL	\$7.98		
		01-14-00-6510 COPY PAPER	\$39.51		
		01-14-00-6510 HEAVY WGHT PAPER	\$13.31		
		01-14-00-6510 COPY STAMP	\$6.90		
		01-14-00-6510 DESK CALENDAR	\$8.71		
		01-15-00-6510 HANGNG FILE FLDRS	\$22.36		
		01-15-00-6510 FILE BOXES	\$23.16		
		01-16-00-6520 BATTERIES	\$9.42		
		01-13-00-6510 SIGN HERE TABS	\$4.30		
	Invoice: 3319911542	01-13-00-6520 DRY ERASE BOARD	10/30/16 \$258.73	11/18/16	\$518.72
		01-13-00-6520 KC: OFFICE CHAIR	\$259.99		
Vendor Total for: STAPLES ADVANTAGE		(Fiscal YTD Payments: \$13,235.26)			\$755.98

Board Listing

For Meeting Dated 11/28/16

List #382

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
TROVERCO, INC					
	Invoice: 1000660007	01-20-10-6520 PRISONER MEALS	10/21/16 \$141.96	11/18/16	\$141.96
	Invoice: 1000674010	01-20-10-6520 PRISONER MEALS	11/04/16 \$118.30	11/18/16	\$118.30
Vendor Total for: TROVERCO, INC					(Fiscal YTD Payments: \$2,137.34) \$260.26
WAL-MART COMMUNITY					
	Invoice: 10/16	01-31-00-6540 AJAX	10/22/16 \$9.88	11/18/16	\$31.99
		01-31-00-6520 CLOCK, VELCRO	\$9.24		
		01-00-00-3840 FRAME	\$9.87		
		01-30-00-6520 FRAME	\$3.00		
Vendor Total for: WAL-MART COMMUNITY					(Fiscal YTD Payments: \$1,068.29) \$31.99
WARREN, CHRISTOPHER					
	Invoice: 11/16 CLOTHING	REIMBURSE RANGE BAG, EAR PLUGS	11/03/16 \$131.22	11/18/16	\$131.22
		01-20-10-4710 CW: BAG,EAR PLUGS			
Vendor Total for: WARREN, CHRISTOPHER					(Fiscal YTD Payments: \$.00) \$131.22
WILLIAMS OFFICE PRODUCTS, INC.					
	Invoice: 033536	01-30-00-5170 COPIER MAINT	10/22/16 \$71.64	11/18/16	\$71.64
Vendor Total for: WILLIAMS OFFICE PRODUCTS, INC.					(Fiscal YTD Payments: \$12,130.02) \$71.64
WINDSTREAM NUVOX, INC					
	Invoice: 15724660	01-20-40-5520 NOVEMBER 2016	11/10/16 \$114.20	11/18/16	\$515.25
		52-44-30-5520 NOVEMBER 2016	\$401.05		
Vendor Total for: WINDSTREAM NUVOX, INC					(Fiscal YTD Payments: \$5,145.16) \$515.25
WIRELESS USA					
	Invoice: 246749	01-20-10-5120 REPROGRAM RADIO	10/21/16 \$75.00	11/18/16	\$75.00
Vendor Total for: WIRELESS USA					(Fiscal YTD Payments: \$2,222.98) \$75.00

Board Listing
For Meeting Dated 11/28/16

List #382

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
XEROX CORPORATION					
	Invoice: 086765004	01-20-00-5170 PHASER MAINT	11/01/16 \$26.00	11/18/16	\$26.00
Vendor Total for: XEROX CORPORATION			(Fiscal YTD Payments: \$239.00)		\$26.00
ZAPATA'S RESTAURANT					
	Invoice: 12/16 EVENT	12/23/16 HOLIDAY LUNCH EVENT 01-15-00-5660 12/16 LUNCH	11/09/16 \$100.00	11/18/16	\$100.00
Vendor Total for: ZAPATA'S RESTAURANT			(Fiscal YTD Payments: \$.00)		\$100.00

Board Listing

For Meeting Dated 11/28/16

List #382
Amount

GENERAL FUND	\$65,468.81
COLLINS HOUSE (HPC)	\$245.67
TIF DISTRICT #1	\$219.65
WATER & SEWER OPERATIONS	\$11,606.77
Grand Total:	\$77,540.90
Total Vendors:	46
 TOTAL FOR REGULAR CHECKS:	 \$76,532.98
TOTAL FOR DIRECT PAY VENDORS:	\$1,007.92