

# Board Listing

For Meeting Dated 11/27/17

**List #455**

**Amount**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
AMEREN ILLINOIS					
	Invoice: 10/17		10/26/17	11/08/17	\$51,686.43
		01-20-00-5710 10/17 ELECTRIC	\$2,883.38		
		01-30-00-5710 10/17 ELECTRIC	\$1,268.50		
		01-41-10-5710 10/17 ELECTRIC	\$1,653.99		
		01-41-10-5720 10/17 ELECTRIC	\$13,443.37		
		01-14-00-5710 10/17 ELECTRIC	\$2,006.02		
		01-45-00-5710 10/17 ELECTRIC	\$306.33		
		52-43-20-5710 10/17 ELECTRIC	\$369.87		
		52-43-30-5710 10/17 ELECTRIC	\$12,279.71		
		52-44-20-5710 10/17 ELECTRIC	\$1,175.52		
		52-44-30-5710 10/17 ELECTRIC	\$15,794.40		
		01-34-00-5710 10/17 ELECTRIC	\$79.53		
		10-00-00-5710 10/17 ELECTRIC	\$186.85		
		41-00-00-8100 10/17 ELECTRIC	\$24.96		
		41-00-00-5710 10/17 ELECTRIC	\$214.00		
Vendor Total for: AMEREN ILLINOIS		(Fiscal YTD Payments: \$567,353.57)			\$51,686.43
AMEREN IP					
	Invoice: 10/17		10/30/17	11/08/17	\$693.25
		01-41-10-5710 10/17 GAS SERVICE	\$136.42		
		01-41-10-5720 10/17 ELEC SERVC	\$436.43		
		52-43-30-5710 10/17 GAS SERVICE	\$48.80		
		01-34-00-5710 10/17 GAS SERVICE	\$71.60		
Vendor Total for: AMEREN IP		(Fiscal YTD Payments: \$3,435.19)			\$693.25
AMERICAN LEGION					
	Invoice: 12/17 RENTAL	CHRISTMAS PARTY DEPOSIT	11/01/17	11/08/17	\$175.00
		01-15-00-5660 ROOM RENTAL	\$175.00		
Vendor Total for: AMERICAN LEGION		(Fiscal YTD Payments: \$.00)			\$175.00
ARTHUR J. LAGER MONUMENT CO					
	Invoice: 10170718B		10/23/17	11/08/17	\$75.00
		01-30-00-5490 ENGRAVE MEMORIAL	\$75.00		
Vendor Total for: ARTHUR J. LAGER MONUMENT CO		(Fiscal YTD Payments: \$1,526.00)			\$75.00
BOUND TREE MEDICAL, LLC					
	Invoice: 82667631		10/25/17	11/08/17	\$272.73

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-10-6520 GLOVES	\$132.90		
		01-31-10-6520 INSTANT HOT PACKS	\$22.98		
		01-31-10-6520 EXTRICATN COLLAR	\$116.85		
Vendor Total for: BOUND TREE MEDICAL, LLC		(Fiscal YTD Payments: \$16,049.36)			\$272.73
C OF C FIREMENS PENSION					
	Invoice: 10-17 REPL		11/01/17	11/08/17	\$3,113.24
		01-00-00-2224 10/17 RPLCMNT TAX	\$3,113.24		
Vendor Total for: C OF C FIREMENS PENSION		(Fiscal YTD Payments: \$308,661.21)			\$3,113.24
C OF C POLICE PENSION FD					
	Invoice: 10/17 REPL		11/01/17	11/08/17	\$3,380.92
		01-00-00-2223 10/17 RPLCMNT TAX	\$3,380.92		
Vendor Total for: C OF C POLICE PENSION FD		(Fiscal YTD Payments: \$404,663.03)			\$3,380.92
CARTER WATERS LLC					
	Invoice: 30099314		10/24/17	11/08/17	\$175.56
		MAIN & COMBS 41-00-00-8500 ADA PAVER TILES	\$175.56		
Vendor Total for: CARTER WATERS LLC		(Fiscal YTD Payments: \$11,347.14)			\$175.56
CINTAS CORPORATION #731					
	Invoice: 731693369		09/21/17	11/08/17	\$53.29
		52-44-30-5930 WW PLANT UNIFORMS	\$53.29		
	Invoice: 731693370		09/21/17	11/08/17	\$64.43
		52-44-20-5930 WW LINES UNIFORMS	\$64.43		
	Invoice: 731693371		09/21/17	11/08/17	\$68.46
		52-43-30-5930 WTR PLNT UNIFORMS	\$68.46		
	Invoice: 731693372		09/21/17	11/08/17	\$59.00
		52-43-20-5930 WTR LNS UNIFORMS	\$59.00		
Vendor Total for: CINTAS CORPORATION #731		(Fiscal YTD Payments: \$5,348.69)			\$245.18
CITY OF COLLINSVILLE					
	Invoice: WORK COMP 324		11/02/17	11/08/17	\$8,728.62
		01-20-10-4540 MB: WORK COMP	\$1,042.73		
		01-31-00-4540 RD: WORK COMP	\$3,676.85		
		01-31-00-4540 ES: WORK COMP	\$1,343.85		
		01-20-10-4540 TS: WORK COMP	\$2,665.19		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: CITY OF COLLINSVILLE		(Fiscal YTD Payments: \$352,375.11)			\$8,728.62
COLLINSVILLE PUBLIC LIBRARY DIST					
	Invoice: 10/17 REPL	01-00-00-2215 10/17 RPLCMNT TAX	11/01/17 \$3,511.50	11/08/17	\$3,511.50
Vendor Total for: COLLINSVILLE PUBLIC LIBRARY DIST		(Fiscal YTD Payments: \$27,399.55)			\$3,511.50
CONNOR COMPANY					
	Invoice: S7719471.001	01-20-00-5110 BCKFLW REPAIR KIT	09/29/17 \$543.79	11/08/17	\$543.79
	Invoice: S7768031.001	MINER'S THEATER 52-43-20-6150 PVC,PRIMER,CEMENT	10/17/17 \$160.01	11/08/17	\$160.01
Vendor Total for: CONNOR COMPANY		(Fiscal YTD Payments: \$1,817.63)			\$703.80
CONTINENTAL RESEARCH CORP					
	Invoice: 456942-CRC-2	01-41-10-6120 V-BOX CLEANER,WAX	10/26/17 \$324.70	11/08/17	\$324.70
Vendor Total for: CONTINENTAL RESEARCH CORP		(Fiscal YTD Payments: \$1,689.32)			\$324.70
CROSSLEY, DOUG					
	Invoice: 10/17 SHIRT	REIMBURSE SHIRT 52-44-30-4710 DC: CWG 2017	10/31/17 \$44.99	11/08/17	\$44.99
Vendor Total for: CROSSLEY, DOUG		(Fiscal YTD Payments: \$1,209.15)			\$44.99
ELECTRICO, INC					
	Invoice: 17927-0922	MAIN STREET 01-41-10-5140 REP STREET LIGHTS	09/22/17 \$1,213.50	11/08/17	\$1,213.50
	Invoice: 17927-1019	MAIN ST 41-00-00-8500 ADJUST TRFC SIGNL	10/19/17 \$478.16	11/08/17	\$478.16
Vendor Total for: ELECTRICO, INC		(Fiscal YTD Payments: \$6,326.43)			\$1,691.66
FEDDER OIL COMPANY					
	Invoice: 73225	01-31-10-6550 99.4 GAL DIESEL 01-31-00-6550 57.4 GAL DIESEL	09/08/17 \$219.97 \$127.03	11/08/17	\$2,475.68

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		52-44-20-6550 60.4 GAL DIESEL	\$133.67		
		01-41-10-6550 118.8 GAL DIESEL	\$262.90		
		52-43-30-6550 713.8 GAL DIESEL	\$1,579.64		
		01-41-10-6550 25.5 GAL DIESEL	\$56.43		
		52-43-20-6550 15.5 GAL DIESEL	\$34.30		
		01-00-00-3845 27.9 GAL DIESEL	\$61.74		
	Invoice: 73225 CR		09/08/17	11/08/17	-\$291.44
		01-41-10-6550 131.7 UNDERBILLED	-\$291.44		
	Invoice: 73276		09/28/17	11/08/17	\$2,413.68
		01-13-00-6550 11.7 GAL GAS	\$24.07		
		01-66-00-6550 16.4 GAL GAS	\$33.73		
		01-71-00-6550 76.9 GAL GAS	\$158.18		
		01-30-00-6550 35.7 GAL GAS	\$73.43		
		01-31-00-6550 15.0 GAL GAS	\$30.86		
		01-20-00-6550 72.7 GAL GAS	\$149.54		
		01-20-10-6550 545.3 GAL GAS	\$1,121.68		
		01-41-10-6550 244.3 GAL GAS	\$502.53		
		52-43-20-6550 155.4 GAL GAS	\$319.66		
	Invoice: 73276 CR		09/28/17	11/08/17	-\$72.82
		01-41-10-6550 35.4 UNDERBILLED	-\$72.82		
	Invoice: 73303		10/05/17	11/08/17	\$2,047.35
		01-13-00-6550 17.0 GAL GAS	\$34.85		
		01-16-00-6550 22.4 GAL GAS	\$45.92		
		01-64-00-6550 5.0 GAL GAS	\$10.25		
		01-66-00-6550 14.0 GAL GAS	\$28.70		
		01-71-00-6550 99.8 GAL GAS	\$204.59		
		01-31-00-6550 11.3 GAL GAS	\$23.17		
		01-20-00-6550 22.4 GAL GAS	\$45.92		
		01-20-10-6550 532.4 GAL GAS	\$1,091.42		
		01-20-20-6550 10.1 GAL GAS	\$20.71		
		01-41-10-6550 153.5 GAL GAS	\$314.68		
		52-43-20-6550 110.8 GAL GAS	\$227.14		
	Invoice: 73303 CR		10/05/17	11/08/17	-\$378.65
		01-41-10-6550 184.7 UNDERBILLED	-\$378.65		
	Invoice: 73317		10/12/17	11/08/17	\$2,048.71
		01-13-00-6550 11.0 GAL GAS	\$22.65		
		01-66-00-6550 14.5 GAL GAS	\$29.86		
		01-71-00-6550 75.5 GAL GAS	\$155.45		
		01-30-00-6550 16.7 GAL GAS	\$34.39		
		01-31-00-6550 15.7 GAL GAS	\$32.33		
		01-20-00-6550 34.1 GAL GAS	\$70.21		
		01-20-10-6550 479.9 GAL GAS	\$988.11		
		01-20-40-6550 30.7 GAL GAS	\$63.21		
		01-41-10-6550 128.4 GAL GAS	\$264.38		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
	Invoice: 73352	52-43-20-6550 89.0 GAL GAS 01-41-10-6550 99.5 OVER BILLED	\$183.25 \$204.87 10/19/17	11/08/17	\$1,831.38
		01-13-00-6550 21.5 GAL GAS 01-14-00-6550 7.6 GAL GAS 01-66-00-6550 33.8 GAL GAS 01-71-00-6550 64.6 GAL GAS 01-30-00-6550 11.9 GAL GAS 01-31-00-6550 7.5 GAL GAS 01-50-00-6550 0.9 GAL GAS 01-20-00-6550 72.4 GAL GAS 01-20-10-6550 391.0 GAL GAS 01-20-40-6550 23.2 GAL GAS 01-41-10-6550 151.4 GAL GAS 52-43-20-6550 86.7 GAL GAS 52-43-30-6550 22.6 GAL GAS	\$43.99 \$15.55 \$69.15 \$132.17 \$24.35 \$15.35 \$1.84 \$148.13 \$799.99 \$47.47 \$309.76 \$177.39 \$46.24		
	Invoice: 73352 CR	01-41-10-6550 25.10 UNDERBILLED	10/19/17 -\$51.36	11/08/17	-\$51.36
Vendor Total for: FEDDER OIL COMPANY		(Fiscal YTD Payments: \$149,105.73)			\$10,022.53
HAWKINS, INC					
	Invoice: 4156258 RI	52-44-30-6560 SODIUM HYDRXIDE	09/22/17 \$2,991.98	11/08/17	\$2,991.98
Vendor Total for: HAWKINS, INC		(Fiscal YTD Payments: \$792.00)			\$2,991.98
HELLIGE, SUSAN					
	Invoice: 10/17 LIGHTS	REIMBURSE CORDS, BULBS & TIMERS 01-12-00-6520 CAB: CORDS, BULBS	10/24/17 \$353.87	11/08/17	\$353.87
Vendor Total for: HELLIGE, SUSAN		(Fiscal YTD Payments: \$158.36)			\$353.87
HEROS IN STYLE					
	Invoice: 163086	01-20-00-4710 JB: 7PT STR BADGE	10/09/17 \$132.95	11/08/17	\$132.95
	Invoice: 163168	01-20-10-4710 CM: PANT,NAME TAG	10/11/17 \$91.49	11/08/17	\$91.49
	Invoice: 163182	01-20-10-4710 RR: 7PT STR BADGE	10/12/17 \$134.95	11/08/17	\$134.95
	Invoice: 163649	01-20-10-4710 TK: PANTS	10/25/17 \$54.99	11/08/17	\$54.99
	Invoice: 163652		10/25/17	11/08/17	\$36.98

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Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-20-10-4710 MB: FLSHLT, BULB	\$36.98		
Vendor Total for: HEROS IN STYLE		(Fiscal YTD Payments: \$11,445.96)			\$451.36
HOME DEPOT CREDIT SERVICES - 2008					
	Invoice: 10/17		10/20/17	11/08/17	\$552.96
		01-41-10-6140 ANGLE, ANCHOR	\$33.58		
		28-00-00-8500 CONCRETE SCREWS	\$29.91		
		28-00-00-8500 POLY SEALANT	\$10.50		
		28-00-00-8500 CLAMPS	\$99.94		
		28-00-00-8500 STAKES, LUMBER	\$89.10		
		28-00-00-8500 LMBR,CAUTION TAPE	\$32.53		
		28-00-00-8500 LUMBER,SAW BLDS	\$199.52		
		01-41-10-6530 BRUSHES, PLIERS	\$46.85		
		01-41-10-6520 BUCKET, PENCILS	\$11.03		
Vendor Total for: HOME DEPOT CREDIT SERVICES - 2008		(Fiscal YTD Payments: \$7,016.06)			\$552.96
IL MUNICIPAL LEAGUE					
	Invoice: 11/17 HANDBOOKS		11/08/17	11/08/17	\$62.00
		01-14-00-5650 IML HANDBOOKS	\$62.00		
Vendor Total for: IL MUNICIPAL LEAGUE		(Fiscal YTD Payments: \$.00)			\$62.00
LAURA BUICK					
	Invoice: 2017	CNCL APPROVED 09/24/12, ORD 4549	10/31/17	11/08/17	\$10,290.06
		41-00-00-5990 2016 PRP TAX RBTE	\$10,290.06		
	Invoice: 3 OF 8	CNCL APPROVED 04/28/14, ORD 4703	10/31/17	11/08/17	\$27,868.00
		41-00-00-5990 REDEVLPMNT AGRMNT	\$27,868.00		
Vendor Total for: LAURA BUICK		(Fiscal YTD Payments: \$1,892.66)			\$38,158.06
LEON UNIFORM COMPANY,INC					
	Invoice: 423650		10/12/17	11/08/17	\$79.98
		01-20-10-4710 CM: FACEMASK	\$29.99		
		01-20-10-4710 CM: FLASHLIGHT	\$49.99		
	Invoice: 424184		10/18/17	11/08/17	\$12.49
		01-20-10-4710 JH: MAGAZINE HLDR	\$12.49		
Vendor Total for: LEON UNIFORM COMPANY,INC		(Fiscal YTD Payments: \$9,352.77)			\$92.47
MADISON CO CLERK					
	Invoice: KC NOTARY		10/18/17	11/08/17	\$10.00

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-13-00-5490 KC: NOTARY COMMSN	\$10.00		
	Invoice: TM NOTARY		10/19/17	11/08/17	\$10.00
		01-20-00-5490 TM: NOTARY COMMSN	\$10.00		
	Invoice: YH NOTARY		10/19/17	11/08/17	\$10.00
		01-20-20-5490 YH: NOTARY COMMSN	\$10.00		
Vendor Total for: MADISON CO CLERK		(Fiscal YTD Payments: \$0.00)			\$30.00
MCKAY AUTO PARTS, INC					
	Invoice: 226036		10/26/17	11/08/17	\$11.66
		01-41-10-6130 #9 FILTER,CONNCTR	\$11.66		
	Invoice: 226054		10/26/17	11/08/17	\$7.37
		01-41-10-6130 #4 OIL FILTER	\$7.37		
Vendor Total for: MCKAY AUTO PARTS, INC		(Fiscal YTD Payments: \$11,971.23)			\$19.03
METROPOLITAN ENFORCEMENT					
	Invoice: 10/17	10/01/17-09/30/19	10/17/17	11/08/17	\$3,000.00
		02-00-00-5490 FUGTVE TASK OFFCR	\$3,000.00		
Vendor Total for: METROPOLITAN ENFORCEMENT		(Fiscal YTD Payments: \$274,078.00)			\$3,000.00
O'REILLY AUTOMOTIVE, INC. (786)					
	Invoice: 1068-323460		10/26/17	11/08/17	\$19.99
		01-41-10-6130 #45 ADAPTER	\$19.99		
Vendor Total for: O'REILLY AUTOMOTIVE, INC. (786)		(Fiscal YTD Payments: \$4,332.49)			\$19.99
PAK MAIL #248					
	Invoice: 35646		10/06/17	11/08/17	\$31.82
		01-20-00-5510 SHIP L-3 PARTS	\$31.82		
	Invoice: 35752		10/10/17	11/08/17	\$16.31
		01-20-00-5510 SHIP GUARD UNIFORM	\$16.31		
	Invoice: 36128		10/20/17	11/08/17	\$191.38
		01-20-00-5510 SHIP LASER	\$191.38		
Vendor Total for: PAK MAIL #248		(Fiscal YTD Payments: \$543.79)			\$239.51
PATTERSON BRAKE & FRONT END SERVICE, INC					
	Invoice: 121890		10/24/17	11/08/17	\$1,290.00
		01-41-10-5130 #11 RPL 4 TIRES	\$1,290.00		
	Invoice: 121920		10/25/17	11/08/17	\$562.96

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		52-43-30-5130 #18 RPL 4 TIRES	\$562.96		
	Invoice: 85994		10/23/17	11/08/17	\$426.50
		52-44-20-5130 #1216 RPL 1 TIRE	\$426.50		
Vendor Total for: PATTERSON BRAKE & FRONT END SERVICE, INC (Fiscal YTD Payments: \$26,326.07)					\$2,279.46
PETTY CASH OFFICER, JAMIE SAUCIER					
	Invoice: 11/02/17		11/02/17	11/08/17	\$92.68
		01-65-00-6520 DB: 02/23 PROGRSS	\$10.00		
		01-64-00-5620 CH: 02/23 PROGRSS	\$10.00		
		01-64-00-5620 DB: 04/27 PROGRSS	\$5.00		
		41-65-00-5620 CH: RT 66 MEETING	\$17.86		
		01-64-00-5620 DB: BUILD MEETING	\$9.82		
		01-14-00-6110 EN: SPLASH BLOCK	\$10.00		
		01-40-00-5620 TT: APWA MEETING	\$20.00		
		01-50-00-5490 AL: RECORD NOTARY	\$10.00		
Vendor Total for: PETTY CASH OFFICER, JAMIE SAUCIER (Fiscal YTD Payments: \$.00)					\$92.68
RAY O'HERRON CO, INC					
	Invoice: 1756802-IN		10/19/17	11/08/17	\$44.99
		01-20-10-4710 TK: ARMRSKN SHIRT	\$44.99		
	Invoice: 1757369-IN		10/23/17	11/08/17	\$757.27
		01-20-10-4710 BA: BLT PRF VEST	\$757.27		
Vendor Total for: RAY O'HERRON CO, INC (Fiscal YTD Payments: \$5,131.92)					\$802.26
RYDIN DECAL					
	Invoice: 337924		10/19/17	11/08/17	\$426.22
		01-14-00-5540 VNDNG LICENS STKR	\$426.22		
Vendor Total for: RYDIN DECAL (Fiscal YTD Payments: \$.00)					\$426.22
SAM'S CLUB DIRECT (XXX6454)					
	Invoice: 2017 SERVICE		10/20/17	11/08/17	\$50.00
		01-50-00-5610 2017 SERVICE FEE	\$50.00		
Vendor Total for: SAM'S CLUB DIRECT (XXX6454) (Fiscal YTD Payments: \$2,027.11)					\$50.00
STANDARD COFFEE SERVICE CO					
	Invoice: T172646771008		09/21/17	11/08/17	\$132.86
		01-14-00-6520 COFFEE SERVICE	\$132.86		



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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(STANDARD COFFEE SERVICE CO Cont'd)					
	Invoice: T172926771008	01-14-00-6520 COFFEE SERVICE	10/19/17 \$133.50	11/08/17	\$133.50
Vendor Total for: STANDARD COFFEE SERVICE CO		(Fiscal YTD Payments: \$1,135.65)			\$266.36
STAPLES ADVANTAGE					
	Invoice: 3355186756	01-30-00-6510 PENCILS	10/05/17 \$6.00	11/08/17	\$252.92
		01-30-00-6510 DRAWER ORGANIZER	\$11.56		
		01-30-00-6520 DD: PRINTER TONER	\$235.36		
	Invoice: 3356425604	01-64-00-6510 LABELS,COPY PAPER	10/19/17 \$87.01	11/08/17	\$115.06
		01-64-00-6510 POST ITS,FILE BOX	\$28.05		
Vendor Total for: STAPLES ADVANTAGE		(Fiscal YTD Payments: \$13,724.90)			\$367.98
WAL-MART COMMUNITY					
	Invoice: 10/17	01-34-00-6520 ICE, GATORADE	10/22/17 \$46.48	11/08/17	\$46.48
Vendor Total for: WAL-MART COMMUNITY		(Fiscal YTD Payments: \$308.76)			\$46.48
WARNING LITES OF ILLINOIS					
	Invoice: 8768	BELTLINE & 159	09/28/17	11/08/17	\$489.05
		52-43-20-5930 SIGNS,BARRICADES	\$190.30		
		52-43-20-5150 SIGNS,BARRICADES	\$298.75		
Vendor Total for: WARNING LITES OF ILLINOIS		(Fiscal YTD Payments: \$16,387.42)			\$489.05
WATT, RON					
	Invoice: 10/17 BIBS	REIMBURSE BIBS	10/28/17	11/08/17	\$70.78
		01-41-10-4710 RW: CWG 2017	\$70.78		
Vendor Total for: WATT, RON		(Fiscal YTD Payments: \$108.73)			\$70.78

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GENERAL FUND	\$55,700.40
FORFEITED/SEIZED FUNDS	\$3,000.00
COLLINS HOUSE (HPC)	\$186.85
CAPITAL PROJECTS FUND	\$461.50
TIF DISTRICT #1	\$39,068.60
WATER & SEWER OPERATIONS	\$37,290.26
Grand Total:	\$135,707.61
Total Vendors:	38
 TOTAL FOR REGULAR CHECKS	 \$126,613.79
TOTAL FOR DIRECT PAY VENDORS	\$9,093.82

# Board Listing

For Meeting Dated 11/27/17

List #455

A/P Manual Check Posting List

Postings from all Check Registration runs(NR) since last Check Voucher run(NCR)

Vendor	Invoice	Description	Check: No	Date	Reg #	Amount
DATARECOVERY.COM,INC.	Invoice: 398585	01-14-00-5400 RECOVR HARD DRIVE	1018638	11/07/17	533	\$1,929.00
Vendor Total for: DATARECOVERY.COM,INC.						(Fiscal YTD Payments: \$1,929.00)
						\$1,929.00

# Board Listing

For Meeting Dated 11/27/17

List #455

A/P Manual Check Posting List

Postings from all Check Registration runs(NR) since last Check Voucher run(NCR)

Amount

GENERAL FUND

\$1,929.00

Grand Total:

\$1,929.00

Total Vendors:

1