

# City of Vandalia Special Bills - April 6, 2026

CITY OF VANDALIA

Payment Approval Report - by GL - Over \$1,500  
Report dates: 4/1/2026-4/30/2026

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Apr 02, 2026 02:16PM

**Report Criteria:**

Invoices with totals above \$0 included.  
Only unpaid invoices included.  
Invoice Detail.Input Date = 04/06/2026  
Invoice Detail.Total Cost = {>} 1500.

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount
<b>CITY CLERK</b>					
10.100.438 COMPUTERS	CASELLE LLC	CASELLE /SEIM-ANNUAL SUPP	INV-14431	12/04/2025	4,110.06
Total CITY CLERK:					4,110.06
<b>ADMINISTRATION</b>					
10.102.415 ADVERTISING/PUB NOTIC	LEADER UNION	LEADER UNION/CLERICAL HEL	3/26/2026	03/26/2026	1,591.80
10.102.457 CODE ENFORCEMENT	ROBERT SIMMONS LLC	ROBERT SIMMONS LLC/DEMO	03/14/2026	03/14/2026	10,000.00
10.102.457 CODE ENFORCEMENT	BARKER TRUCKING & EXCAVAT	BARKER TRUCKING & EXCAVAT	4514	03/17/2026	6,850.00
10.102.500 TECHNICAL & OUTSIDE S	SMALL TOWN SOLUTIONS	DEPOSIT FOR CONSULATION S	VAN-D	03/19/2026	5,000.00
Total ADMINISTRATION:					23,441.80
<b>POLICE</b>					
10.110.452 MAINTENANCE TO R STO	ANDY'S AUTO BODY COLLISIO	REPLACED RT FENDER, GRILL	03/12/2026	03/12/2026	2,310.95
10.110.525 UNIFORM ALLOTMENT	LEON UNIFORM CO INC	LEON UNIFORMS/ SHIRTS, PAN	671666	03/20/2026	2,263.72
Total POLICE :					4,574.67
<b>STREET</b>					
10.125.435 EQUIPMENT-ROLLING ST	LAND OF LINCOLN CREDIT UNI	LAND OF LINCOLN/STREET SW	APRIL 2026	03/31/2026	7,615.00
10.125.480 SUPPLIES	WESTENDORF CONST. INC	WESTENDORF CONST.- INSTA	1016	03/16/2026	2,696.00
Total STREET:					10,311.00
<b>FIRE</b>					
10.160.435 EQUIPMENT-ROLLING ST	LAND OF LINCOLN CREDIT UNI	LAND OF LINCOLN/FIRE TRUCK	APRIL 2026	03/31/2026	10,285.00
Total FIRE:					10,285.00
<b>LAKE</b>					
16.190.451 MAINTENANCE TO BLDGS	EDWARDS PLUMBING & SEPTI	EDWARDS PLUMBING & SEPTI	0000609	03/23/2026	6,804.25
16.190.500 TECHNICAL/OUTSIDE SRV	PRO WIRE INC	PRO WIRE- WIFI PROPOSAL AT	WIFI PROPOS	03/15/2026	5,478.20
Total LAKE:					12,282.45
18.105.504 TIF ACTIVITES	MILANO & GRUNLOH ENGINEE	MILANO & GRUNLOH/INDUSTRI	32626	03/10/2026	29,122.50
Total :					29,122.50
<b>PUBLIC WORKS WATER</b>					
24.130.465 SURVEY & ENGINEERING	MILANO & GRUNLOH ENGINEE	MILANO & GRUNLOH/ WATER M	32613	03/10/2026	6,461.25
Total PUBLIC WORKS WATER:					6,461.25
<b>W&amp;S ADMINISTRATION</b>					
31.101.438 COMPUTERS	CASELLE LLC	CASELLE /SEIM-ANNUAL SUPP	INV-14431	12/04/2025	4,110.06
Total W&S ADMINISTRATION:					4,110.06

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<b>DISTRIBUTION</b>					
31.130.420 CAPITAL IMPROVEMENTS	KORTE & LUITJOHAN CONTRA	KORTE & LUITJOHAN/PAY EST	PAY APP NUM	02/25/2026	1,875.00
31.130.480 SUPPLIES	IMCO UTILITY SUPPLY	IMCO UTILITY / FULL CIRCLE C	1145925-00	03/17/2026	4,684.95
Total DISTRIBUTION:					6,559.95
<b>WATER PLANT</b>					
31.140.450 MAINTENANCE TO EQUIP	C AND C PUMPS & SUPPLY	C AND C PUMPS- MOUNTING B	INV35195	03/31/2026	3,586.93
31.140.465 SURVEY/ENG FEES	MILANO & GRUNLOH ENGINEE	MILANO & GRUNLOH/INSPECTI	32599	03/10/2026	30,978.98
31.140.480 SUPPLIES	BRENNTAG MID SOUTH INC	BRENNTAG / RUWA	BMS138259	03/18/2026	5,760.00
31.140.480 SUPPLIES	BRENNTAG MID SOUTH INC	BRENNTAG / ROBINFLOC, RUW	BMS142492	03/25/2026	10,985.10
31.140.480 SUPPLIES	HAWKINS INC	HAWKINS/CHLORINE, CHLORIN	7371782	03/25/2026	1,631.00
31.140.480 SUPPLIES	USABLUEBOOK INC	USA BL BK/ AMMONIA & MONO	INV00989381	03/12/2026	2,144.69
31.140.490 ELECTRIC UTILITY	AMEREN ILLINOIS	AMEREN/ WATER PLANT	FEBRUARY 20	04/01/2026	3,183.45
Total WATER PLANT:					58,270.15
Grand Totals:					169,528.89

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Invoice Detail.Total Cost = {&gt;} 1500.