

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

SEPTEMBER 26, 2018



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

BOARD MEMBERS & THEIR DISTRICTS

Monica Connett - District 1

Russell Crawford - District 3

Nick Graff - District 2

Brett Grimm - District 2

Jay Hall - District 1

Mike Harris - District 3

Mary Jo Holford - District 3

Carroll Imig - District 3

Kim Joesting - District 1

Greg Menold - District 2

Seth Mingus - District 3

Tim Neuhauser - District 2

Nancy Proehl - District 1

John Redlingshafer - District 3

Andrew Rinehart - District 3

Frank Sciortino - District 1

Greg Sinn - District 2

Sue Sundell - District 1

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Proceedings of the Tazewell County Board of Tazewell County, Illinois were held in the James Carius Community Room in the Justice Center in the City of Pekin on Wednesday, September 26, 2018.

Board members were called to order at 6:00 PM by Vice Chairman Neuhauser presiding with the following members present: Connett, Crawford, Graff, Hall, Harris, Holford, Imig, Joesting, Mingus, Neuhauser, Redlingshafer, Sciortino, Sinn and Sundell.

Absent: Grimm, Menold, Proehl, Rinehart and Chairman Zimmerman.

Invocation was given by Member Imig, followed by Vice Chairman Neuhauser leading the Pledge of Allegiance.

Proclamation:

TAZEWELL COUNTY HOME & COMMUNITY EDUCATION

Darlene and Vivian of the County Home and Community Education (originally known as the Home Bureau Federation for Farm Wives) accepted the proclamation for their 100th Anniversary for promoting social and economic wellbeing for Tazewell County homes and neighborhoods since September 1918.



Proclamation Tazewell County, Illinois

Tazewell County Home & Community Education 100th Anniversary 1918 – 2018

WHEREAS, members of the Tazewell County Home and Community Education have been promoting social and economic wellbeing for Tazewell County homes and neighborhoods since September 1918; and

WHEREAS, the organization was originally known as the Home Bureau Federation for Farm Wives, later as Homemakers Extension, and over the years has continually evolved to meet both the changing times and needs of our communities; and

WHEREAS, as of 2018 there are fifteen individual units throughout the county with a total membership of 200; and

WHEREAS, members volunteer their skills and energy to many different community service projects and received a state award for volunteerism in 2017; and

WHEREAS, this year marks the 100th anniversary of service to Tazewell County.

NOW THEREFORE BE IT RESOLVED THAT the Tazewell County Board recognizes the achievements of this organization, their value to our communities and the years of dedicated service to generations of Tazewell County citizens.

PASSED THIS 26TH DAY OF SEPTEMBER, 2018.



Tazewell County Board Chairman

Proclamation:

PEKIN AREA CHAMBER OF COMMERCE

Bill Fleming (Director of the Pekin Area Chamber of Commerce) accepted the proclamation for 125 years of working with businesses, merchants and industry to advance the civic, economic, industrial, professional and cultural life of Tazewell County.

Proclamation
Tazewell County, Illinois

WHEREAS, the Pekin Area Chamber of Commerce works with businesses, merchants, and industry to advance the civic, economic, industrial, professional and cultural life of Tazewell County; and

WHEREAS, the Pekin Area Chamber of Commerce traces its roots to October 06, 1893 and the formation of the Citizen's Improvement Association of Pekin, organized for the purpose of advancing the business interests and promoting the commercial growth of the City of Pekin; and

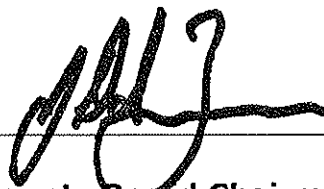
WHEREAS, the Pekin Area Chamber of Commerce and its members strive to provide citizens with a vibrant business environment that increases employment, retail trade, commerce, and industry in order to make Tazewell County a better place to live; and

WHEREAS, the Pekin Area Chamber of Commerce encourages the growth of existing industries, services, and commercial firms, and encourages new employers and individuals to locate in Tazewell County; and

WHEREAS, this year marks the 125th anniversary of the founding of the Pekin Area Chamber of Commerce.

NOW THEREFORE, We, the Tazewell County Board, offer our congratulations and proclaim October 06, 2018, as Pekin Area Chamber of Commerce Day, and call its significance to the citizens of Tazewell County.

PASSED THIS 26TH DAY OF SEPTEMBER, 2018.



Tazewell County Board Chairman

Presentation:

1% FACILITY SALES TAX BY TAZEWELL COUNTY SUPERINTENDENTS

Superintendent of South Pekin 137 and Board Member Seth Mingus introduced Todd Hellrigel (Superintendent) of Midwest Central District 91 whom gave an explanation of the 1% sales tax for school facility purposes passed by 51 other counties in Illinois. Also present were Carla Schaefer (Director of Business Operations) for Pekin High School District 303, Glayn Worrell (Business Manager) for Pekin Elementary District 108, Jeff Hill (Superintendent) of Morton District 709, Patreak Minasian (Superintendent) of Washington Grade School District 52 and Dale Heidbreder (Superintendent) of Washington Central District 51.

In-Place Health Services Committee meeting at 6:24 P.M. In-Place Health Services
Committee meeting adjourned at 6:28 P.M.



In-Place Health Services Committee

Greg Sinn - Chairman

James Carius Community Room
Wednesday, September 26, 2018

I. Roll Call

II. New Business

- HS-18-12 A. Recommend to approve annual recycling grant payment to the Village of Creve Coeur for curbside recycling
- HS-18-13 B. Recommend to approve annual recycling grant payment to the City of East Peoria for curbside recycling
- HS-18-14 C. Recommend to approve annual recycling grant payment to the Village of Morton for curbside recycling
- HS-18-15 D. Recommend to approve annual recycling grant payment to the City of Pekin for curbside recycling
- HS-18-16 E. Recommend to approve annual recycling grant payment to the City of Washington for curbside recycling

III. Recess

Members: Chairman Sinn, Sue Sundell, Nick Graff, Jay Hall, Mary Jo Holford, Seth Mingus, Andrew Rinehart

In-Place Finance Committee meeting at 6:28 P.M. In-Place Finance Committee meeting adjourned at 6:31 P.M.



In-Place Finance Committee
Tim Neuhauser - Chairman
James Carius Community Room
Wednesday, September 26, 2018

I. Roll Call

II. New Business

F-18-22 A. Recommend to approve transfer request for Community Development

III. Recess

Members: Chairman Tim Neuhauser, Nick Graff, Monica Connett, Brett Grimm,
Mike Harris, Carroll Imig, Kim Joesting, Greg Menold,
Nancy Proehl, John Redlingshafer

In-Place Executive Committee meeting at 6:32 P.M. In-Place Executive Committee meeting adjourned at 6:43 P.M.



In-Place Executive Committee

David Zimmerman - Chairman
James Carius Community Room
Wednesday, September 26, 2018

- I. Roll Call
- II. New Business
 - A. Executive Session – 5 ILCS 120/2(c)(1) - Personnel
 - B. Recommend to approve the amended Employment Agreement with the County Administrator
- III. Recess

E-18-82

Members: Chairman David Zimmerman, Tim Neuhauser, Monica Connett,
Nick Graff, Brett Grimm, Mike Harris, Carroll Imig Nancy Proehl
John Redlingshafer, Andrew Rinehart, Greg Sinn

Motion by Member Sundell, Second by Member Connett to approve the minutes of the August 29, 2018 County Board Proceedings. Motion Carried by Voice Vote.

Motion by Member Crawford, Second by Member Connett to approve Consent Agenda 1 - 16. (Pulling 3, 4, 5, 6, 7, 10, 13 and 16). Motion Carried by Voice Vote.

**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEVELL COUNTY
ON PETITION OF RICHARD WINKLER**

(Zoning Board Case No. 18-39-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By Richard Winkler for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation Zoning District to a R-1 Low Density Residential Zoning District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 18-39-Z as held by the Tazewell County Zoning Board of Appeals on September 5, 2018, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals thereafter made a report to the County Board recommending approval; and

WHEREAS, said report to the Zoning Board of Appeals contained the following findings of fact:

1. *The proposed amendment shall not be detrimental to the orderly development of Tazewell County.*

(POSITIVE) The subject property lies within the 1.5-mile planning boundary of the Village of Morton and is identified as "Residential Suburban" on the Village's Future Land Use Map. Therefore, the amendment will not be detrimental to Tazewell County's orderly development.

2. *The proposed amendment shall not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.*

(POSITIVE) The applicant wishes to convert the subject property for single-family residential use, creating one dwelling site. Based on the size of the subject property, the dwelling site will be similar to other residential sites in the area. Should the home and all related utilities be constructed soundly and safely, the proposed rezoning should not be detrimental to or endanger the public health, safety, morals or general welfare of Tazewell County.

3. *The request is consistent with existing uses of property within the general area of the property in question.*

(POSITIVE) The subject property is adjacent to a residential area to the west. Rezoning would add the subject property to that residential area. Therefore, the request is consistent with nearby uses of property.

4. *The request is consistent with the zoning classifications of property within the general area of the property in question.*

(POSITIVE) The surrounding area contains many properties zoned R-1 Low Density Residential. Rezoning of the subject property would make it more consistent with nearby properties. Therefore, the request is consistent with the zoning classifications of property nearby.

5. *The suitability of the property in question for the uses permitted under the existing zoning classification.*

(POSITIVE) The existing zoning classification, A-1 Agriculture Preservation District, is intended to protect and preserve agricultural uses in the County. The subject property is currently not farmed and is unlikely to be farmed in the future. Therefore, the subject property is not suitable for uses permitted under the existing zoning classification.

6. *The suitability of the property in question for the uses permitted under the proposed zoning classification.*

(POSITIVE) The subject property is of appropriate size and location for uses permitted in the R-1 Low Density Residential Zoning Classification.

7. *The trend of development, if any, in the general area of the property in question, including changes, if any, which may have taken place since the property in question was placed in its present zoning classification.*

(POSITIVE) Development in the surrounding area has largely been residential home sites. Therefore, the trend of development in the surrounding area is supportive of the proposed rezoning.

8. *The length of time the property has been vacant as zoned, considered in the context of the land development in the area surrounding the subject property.*

(POSITIVE) The subject property is not used for agriculture, and therefore is currently vacant as zoned. Rezoning the property R-1 Low Density Residential will bring it into form with the surrounding area, which is low-intensity residential development.

9. *The proposed map amendment is within one and one half (1 ½) miles of a municipality and consistent with an adopted Comprehensive Plan.*

(POSITIVE) The subject property is within 1.5 miles of the Village of Morton. The subject property and surrounding area are identified as "Residential Suburban" on the Village's Future Land Use Map. Therefore, this standard is considered met.

10. *The relative gain to the public as compared to the hardship imposed upon the individual property owner.*

(POSITIVE) Approval of the proposed rezoning would allow for the creation of a residential home in a residential area, with no loss of productive agriculture land. Should the rezoning be denied, residential development may take place a less-appropriate area. Therefore, this standard is considered met.

11. *The proposed amendment is consistent with the goals, objectives, and policies of the Tazewell County Comprehensive Plan.*

(POSITIVE) The proposed zoning map amendment is consistent with the following goals, objectives, and policies of the Tazewell County Comprehensive Plan:

- o Minimize conflict between land uses.
- o Land development occurs in locations that minimize the degradation of natural resources.

which findings of fact are hereby adopted by the County Board as the reason for approving the Rezoning request.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS:

SECTION I. The petition of Richard Winkler for an Amendment to the Official Zoning Maps of Tazewell County to change the Zoning Classification of property from an A-1 Agriculture Preservation Zoning District to a R-1 Low Density Residential Zoning District for the following described property:

Current Owner of Property: Erwin G. Towne, 127 Terrace Ln., East Peoria, IL 61611
Currently a part of P.I.N. 05-05-26-100-001; an approximate 3.08 acre tract located in part of the Northwest Quarter of the Northwest Quarter of Section 25, Township 25 North, Range 4 West of the Third Principal Meridian, Groveland Township, Tazewell County, Illinois;
located at 18844 Springfield Road, Groveland, Illinois.

is hereby granted.

SECTION II. This Ordinance shall be in effect upon passage.

PASSED AND ADOPTED this 26th day of September 2018.

Ayes 13 Nays 0 Absent 5



Chairman, County Board
Tazewell County, Illinois

ATTEST:

Christine A. Webb

County Clerk
Tazewell County, Illinois

REPORT OF THE
LAND USE COMMITTEE OF THE
TAZEWELL COUNTY BOARD

TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to amend Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County

Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after a public hearing on said proposed Ordinance, and including a findings of fact thereon as provided by law, your said Committee recommends that the report, and finding of fact of said Zoning Board be Accepted and the petition for said Rezoning be approved by the County Board.

As presented this 11th day of September, 2018.

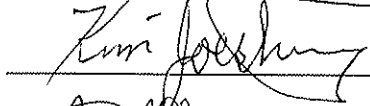
Case No. 18-39-Z Richard Winkler

All of Which is
Respectfully Submitted,

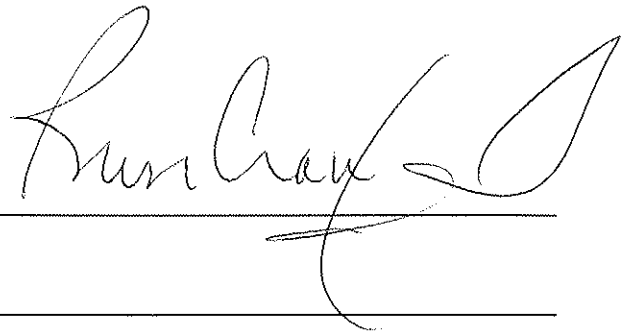




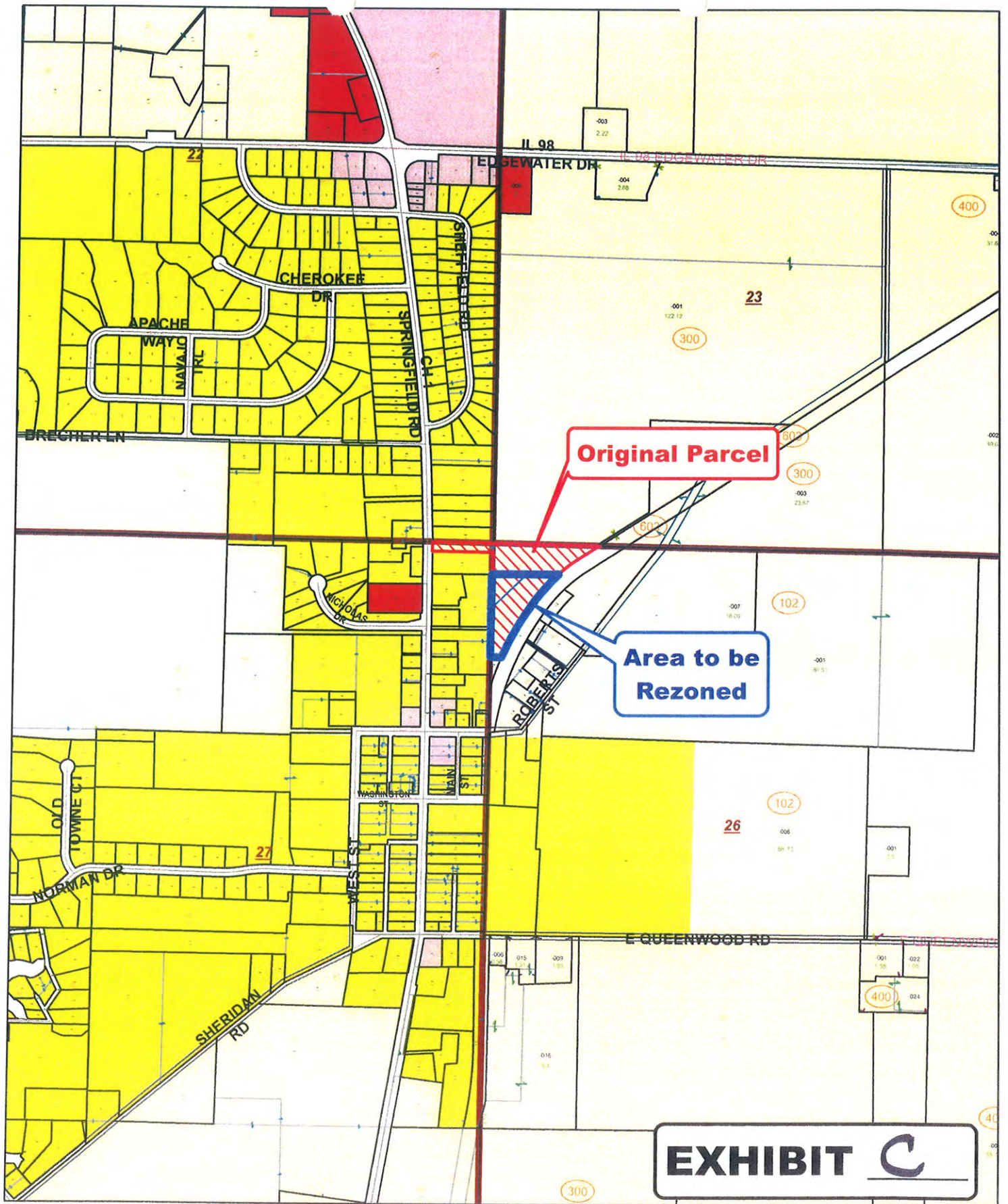








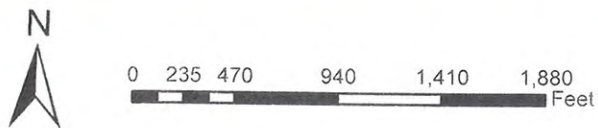


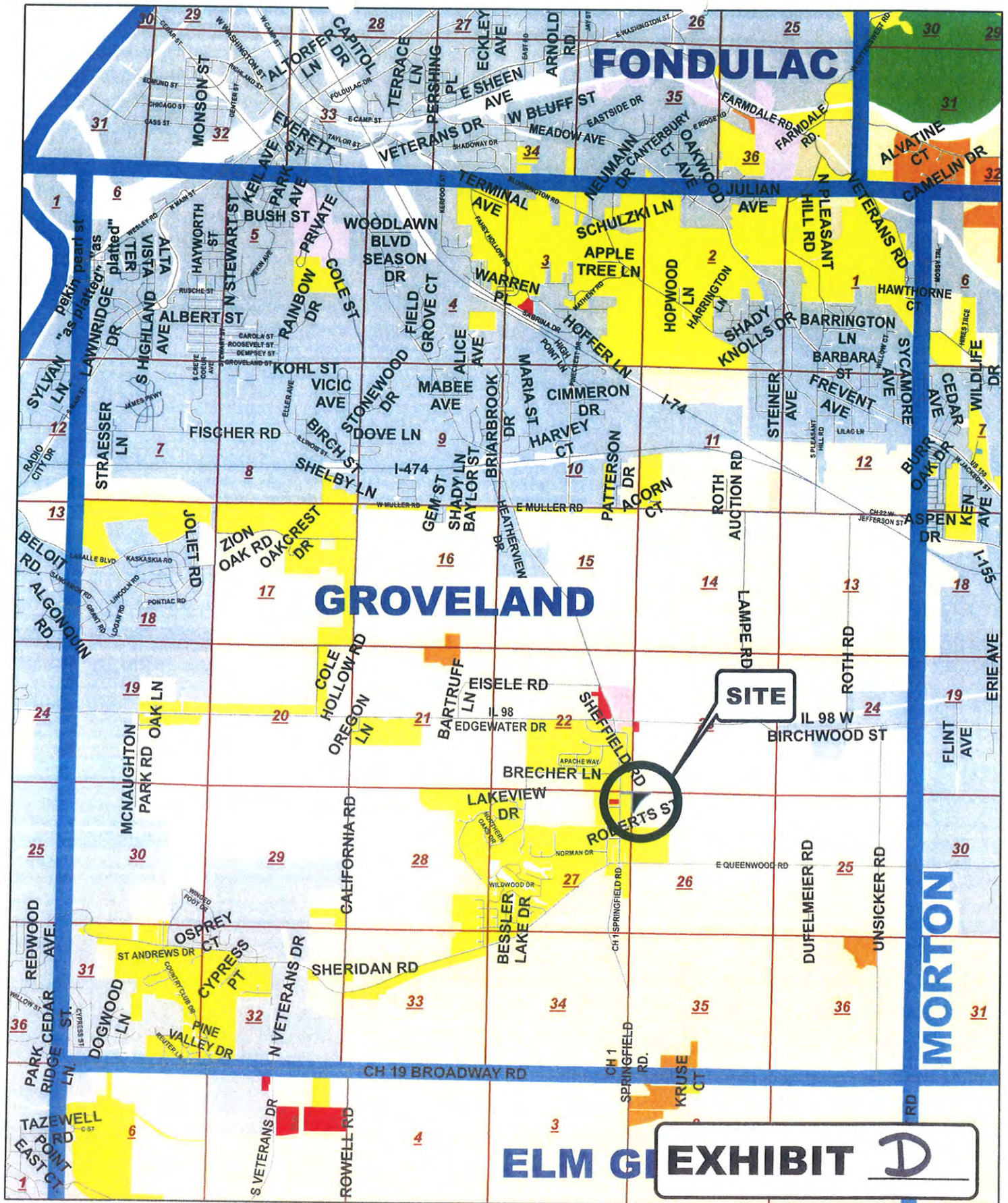


Original Parcel

Area to be Rezoned

EXHIBIT C





0 1,300 2,600 5,200 7,800 10,400 Feet

Zoning District	
A-1	C-1
CITY	I-1
R-1	R-R
AG Area	A-2
C-2	CONS
I-2	R-2

**AN ORDINANCE PERMITTING A VARIANCE
UNDER THE PROVISIONS OF TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWELL COUNTY
ON PETITION OF JOHN & STACEY CREEKMUR**

(Zoning Board Case No. 18-43-V)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois by John & Stacey Creekmur for a Variance to waive the requirements of 7TCC1-5(p)(3)(i)(a) and allow the construction of an In-Ground Swimming Pool which will have a powered safety cover in compliance with ASTM F 1346 but will not have the required 5' barrier fence surrounding the pool in an R-R Rural Residential District on property hereinafter described; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 18-43-V was held by the Tazewell County Zoning Board of Appeals on September 5, 2018, following due publication of notice of said hearing in accordance with law, and the said Zoning Board of Appeals failed to arrive at a decision for lack of four (4) concurring votes; and

WHEREAS, said the Zoning Board of Appeals failed to arrive at a finding of fact for a lack of four (4) concurring votes.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS:

SECTION I. The petition of John & Stacey Creekmur for a Variance to waive the requirements of 7TCC1-5(p)(3)(i)(a) and allow the construction of an In-Ground Swimming Pool which will have a powered safety cover in compliance with ASTM F 1346 but will not have the required 5' barrier fence surrounding the pool in an R-R Rural Residential District on the following described property:

P.I.N. 11-11-02-100-033 and 11-11-02-100-032; an approximate combined 14.02 acre parcel located in part of the North half of the Northwest Quarter of Section 2, Township 24 North, Range 4 West of the Third Principal Meridian, Elm Grove Township, Tazewell County, Illinois;

located at 16800 Springfield Road, Pekin, Illinois.

is hereby Approved with the findings of fact as recommended by the Land Use Committee.

SECTION II. The Community Development Administrator of Tazewell County is hereby authorized and directed to issue any permit which is in compliance of said Variance.

PASSED AND ADOPTED this 26th day of September, 2018.

Ayes 13

Nays 0

Absent 5



Chairman
Tazewell County Board

ATTEST:

Christie A. Webb

County Clerk
Tazewell County, Illinois

REPORT OF THE
LAND USE COMMITTEE OF THE
TAZEWELL COUNTY BOARD

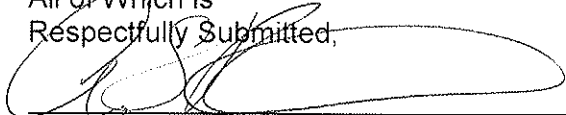
TO THE HONORABLE BOARD OF TAZEWELL COUNTY:

Your Committee of Land Use beg leave to report that they have examined the proposed Ordinance to grant a Variance under the provisions of Title 7, Chapter 1, Zoning (As adopted January 1, 1998) of the Tazewell County Code and the report of the Tazewell County Zoning Board of Appeals on said proposed Ordinance, said report being made after a public hearing on said proposed Ordinance, with no recommendation or findings of fact from the Zoning Board of Appeals for lack of five concurring votes and that your said Committee recommends that the petition for a Variance be accepted by the County Board with the attached findings of fact.

As presented this 11th day of September, 2018.

Case No. 18-43-V: John & Stacey Creekmur

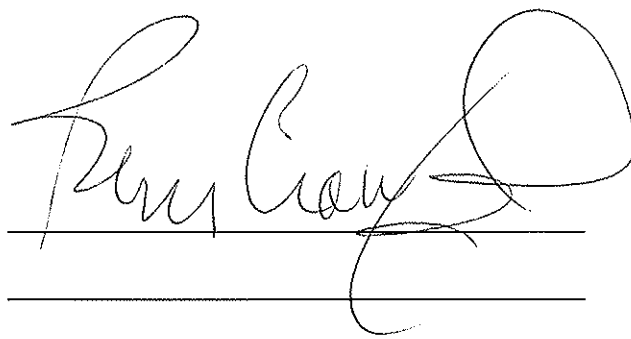
All of Which is
Respectfully Submitted,



Carroll Smith

Monica Connett

Kim Johnson



Creekmur Variance

FINDINGS OF FACT -Positive

1. *The particular surroundings, shape or topographical conditions of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out;*

POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located to the Northeast from the pool will be approximately 550 feet however within the 550 feet there are dense trees and a creek and another individual's property separating the closest residence and the pool. The next closest residence from the pool is currently under construction to the west and is approximately .35 miles from the pool.

2. *The conditions upon which a petition for a variance are based are unique to the property for which the variance is sought and are not applicable, generally, to other property;*

POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located to the Northeast from the pool will be approximately 550 feet however within the 550 feet there are dense trees and a creek and another individual's property separating the closest residence and the pool. The next closest residence from the pool is currently under construction to the west and is approximately .35 miles feet from the pool.

3. *Granting the variance will not be detrimental to the public welfare, nor injurious to other property or improvements in the neighborhood in which the property is located or otherwise be inconsistent with any officially adopted County Plan or these regulations;*

POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located to the Northeast from the pool will be approximately 550 feet however within the 550 feet there are dense trees and a creek and another individual's property separating the closest residence and the pool. The next closest residence from the pool is currently under construction to the west and is approximately .35 miles feet from the pool.

4. *The proposed variance will not impair an adequate supply of light and air to adjacent property, nor substantially increase the congestion in public streets or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood;*

POSITIVE.

5. *The purpose of the variance is not based exclusively upon a desire to increase the monetary gain realized from the property;*

NOT APPLICABLE

6. *The circumstances or conditions are such that the strict application of the provisions of this section would deprive the applicant of reasonable use of his or her property. Mere loss in value shall not justify a Variance;*

POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located to the Northeast from the pool will be approximately 550 feet however within the 550 feet there are dense trees and a creek and another individual's property separating the closest residence and the pool. The next closest residence from the pool is currently under construction to the west and is approximately .35 miles feet from the pool.

7. *Granting of the Variance is the minimum adjustment necessary that will make possible the reasonable use of the land or structure;*

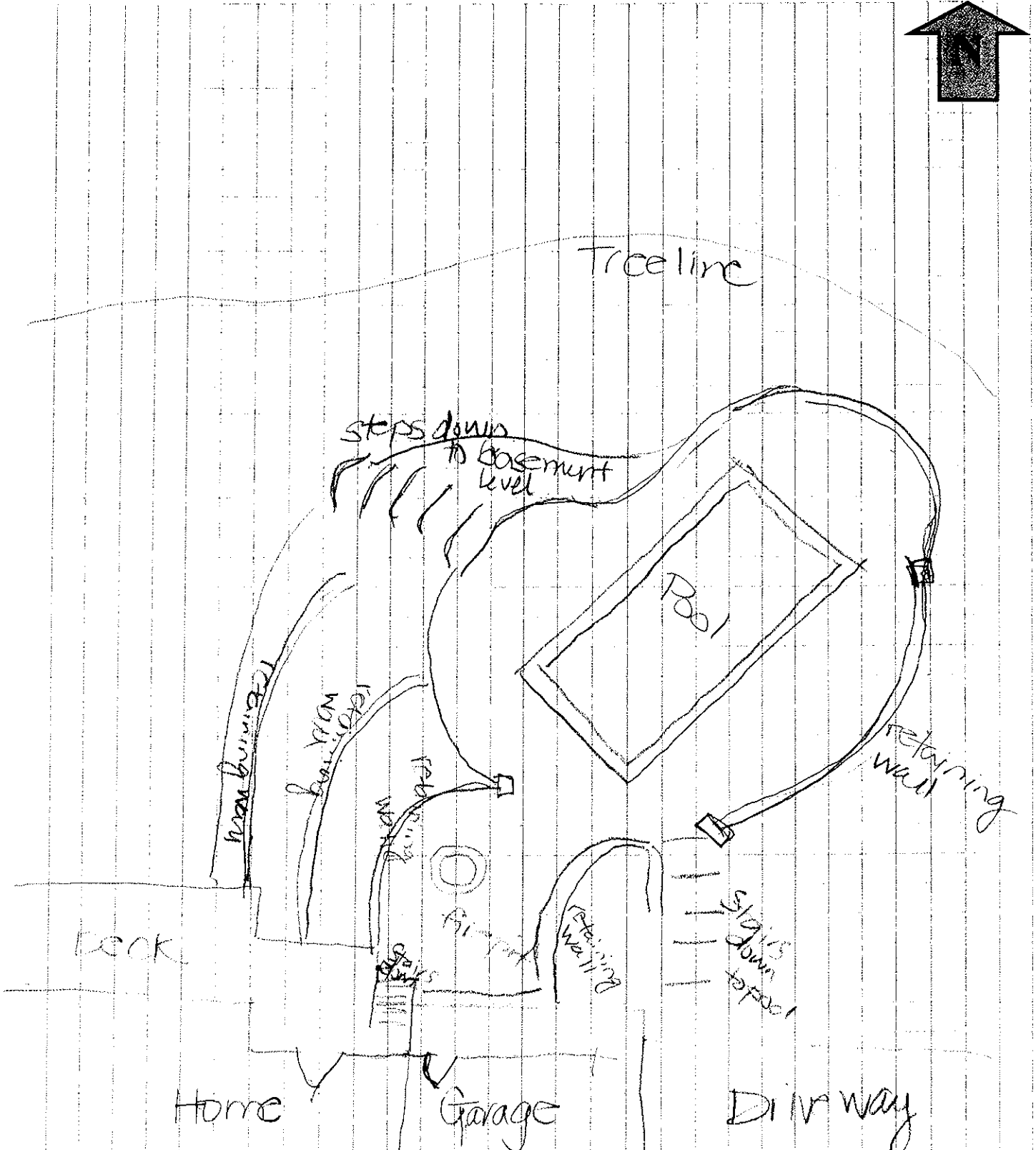
POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located to the Northeast from the pool will be approximately 550 feet however within the 550 feet there are dense trees and a creek and another individual's property separating the closest residence and the pool. The next closest residence from the pool is currently under construction to the west and is approximately .35 miles feet from the pool.

8. *The plight of the owner is due to unique circumstances.*

POSITIVE. Due to the extreme rural isolated nature of the property, topography and surroundings, permitting a power cover safety cover is acceptable in this very unusual circumstance. It was the Land Use Committee's determination that a power safety cover would provide adequate protection. The closest residence located to the Northeast from the pool will be approximately 550 feet however within the 550 feet there are dense trees and a creek and another individual's property separating the closest residence and the pool. The next closest residence from the pool is currently under construction to the west and is approximately .35 miles feet from the pool.

BUILDINGS, BUILDING SIZE, DISTANCE FROM OVERHANG OF BUILDINGS TO FRONT, REAR AND SIDE LOT LINES, LOCATION OF PARKING SPACES, LANDSCAPING, AND OTHER PERTINENT DETAILS "REFER TO CHECKLIST"

NORTH SHOULD BE AT THE TOP OF THE PAGE WHEN YOU BEGIN YOUR DRAWING!



SITE PLAN

EXHIBIT A

Variance Application

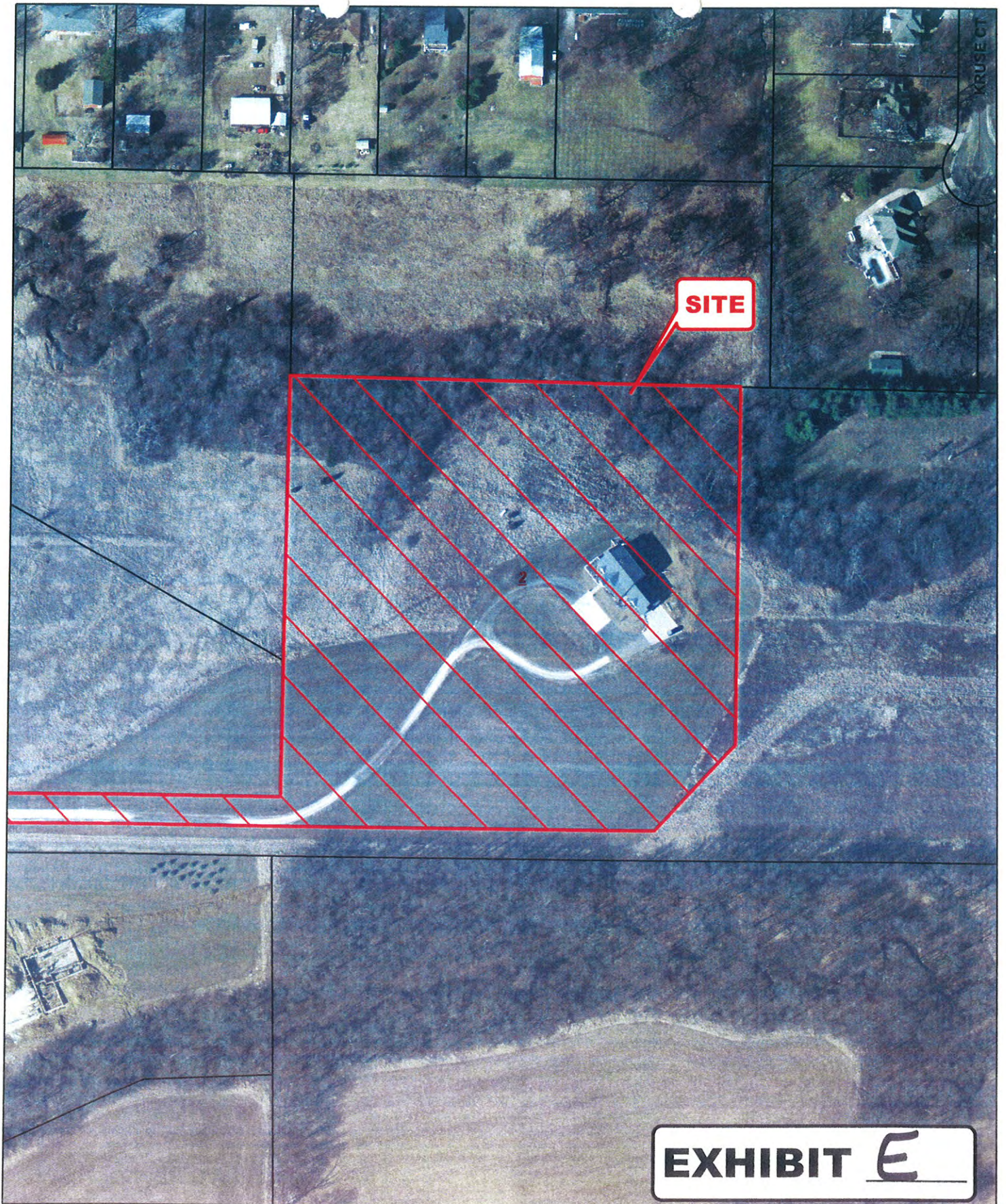


EXHIBIT E

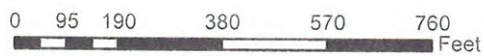


0 45 90 180 270 360 Feet





EXHIBIT F



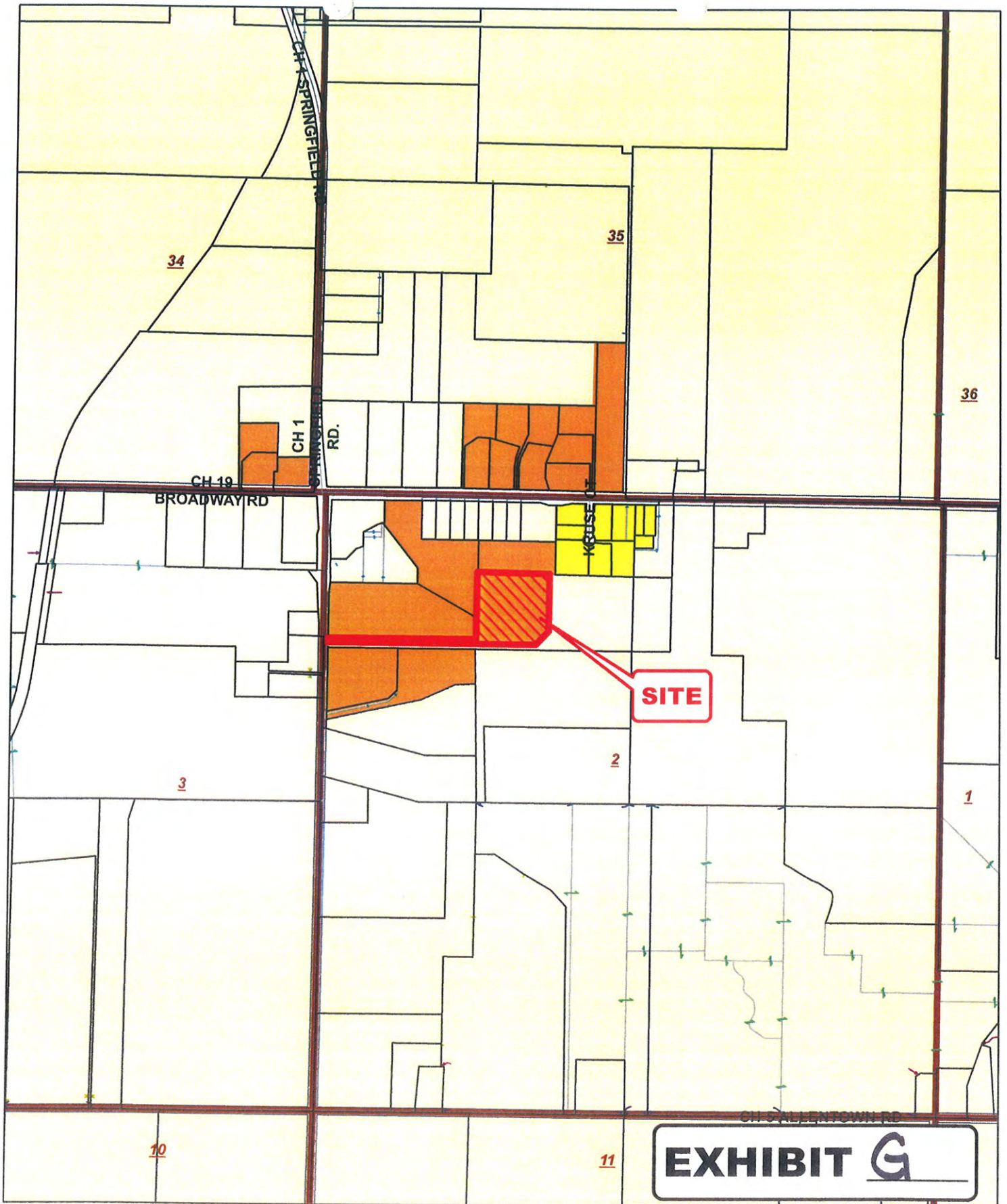
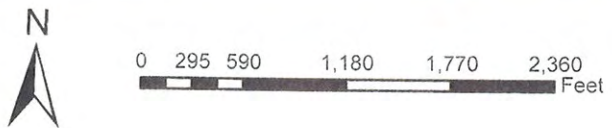


EXHIBIT G



Zoning District					
A-1	C-1	CITY	I-1	R-1	R-R
AG Area	A-2	C-2	CONS	I-2	R-2

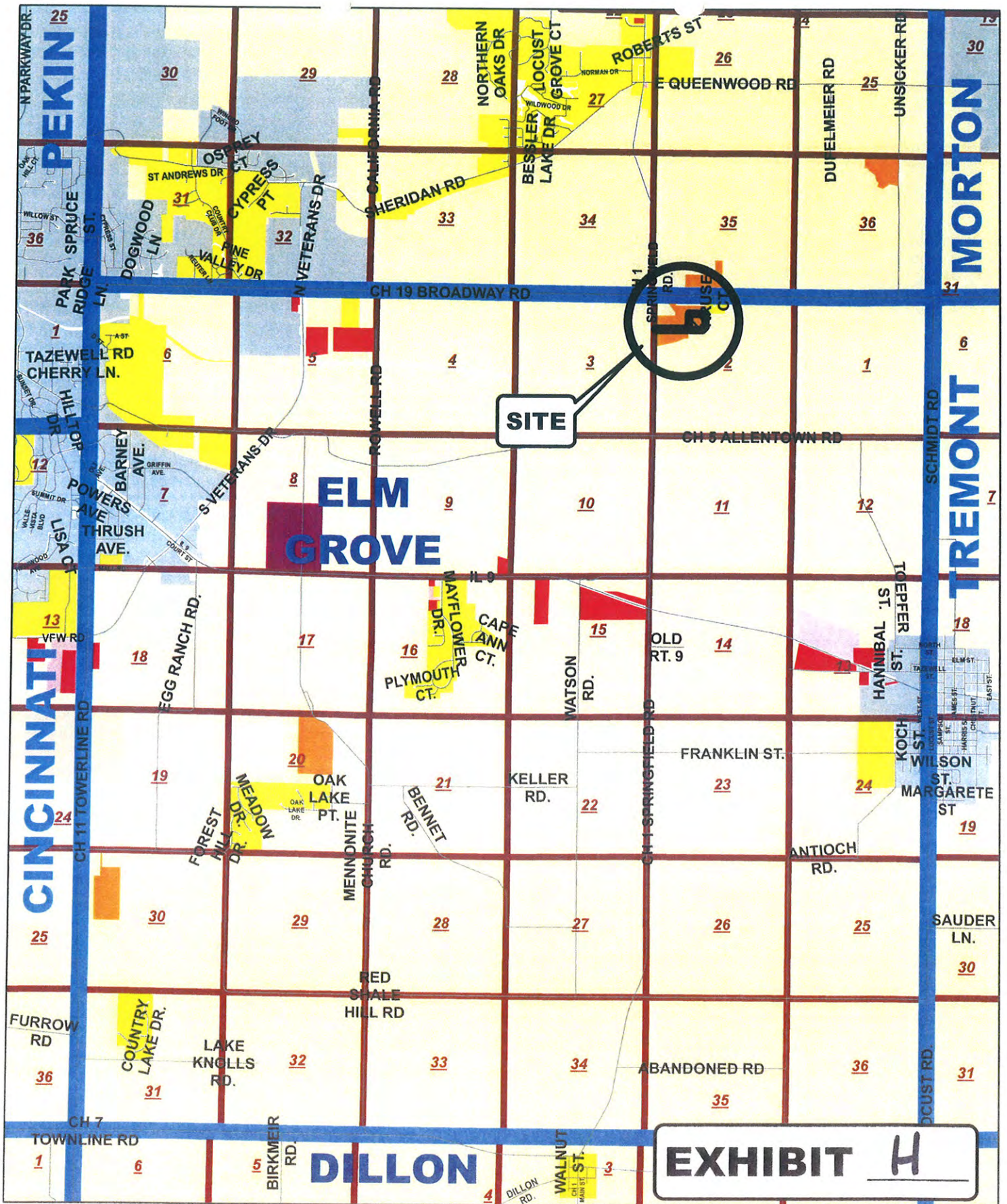


EXHIBIT H




0 1,300,2,600 5,200 7,800 10,400 Feet

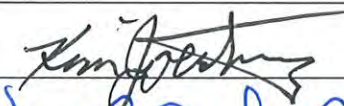
Zoning District	
A-1	C-1
CITY	I-1
R-1	R-R
AG Area	A-2
C-2	CONS
I-2	R-2

Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:















RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer for Building Administration:

Transfer \$20,000.00 from Electric & Gas Line Item (100-181-533-620) to Mechanical Equipment Maintenance Line Item (100-181-533-731)

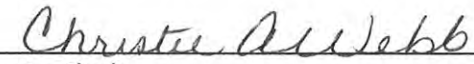
WHEREAS, the transfer is needed for plumbing repairs in the Courthouse.

THEREFORE BE IT RESOLVED that the County Board approve the transfers of funds.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Buildings and Grounds and the Auditor of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:



County Clerk



County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

	_____
_____	
	_____
	
	

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize Budget Line TransferS for Building Administration:

- Transfer \$20,000 from Electric & Gas Line Item (100-182-533-620) to Mechanical Equipment Maintenance Line Item (100-182-533-731)
- Transfer \$4,000 from Electric & Gas Line Item (100-182-533-620) to Lamps Line Item (100-182-522-410)
- Transfer \$1,500 from Electric & Gas Line Item (100-182-533-620) to Salt Line Item (100-182-522-710)

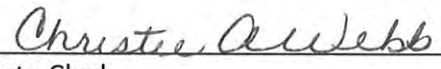
WHEREAS, the transfer is needed for plumbing system repairs, lamp replacement procedure and softener salt.

THEREFORE BE IT RESOLVED that the County Board approve the transfers of funds.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Buildings and Grounds and the Auditor of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:



County Clerk



County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

Kim Foster

Carroll Smith

[Signature]

Monica Connett

[Signature]

[Signature]

[Signature]

RESOLUTION

WHEREAS, the Human Resources Committee recommends to the County Board to approve the past practice of paying a portion of insurance premiums when a Deputy covered under the Collective Bargaining Agreement with Tazewell County is promoted to an exempt/non-exempt position outside of the union they will be awarded whatever the current negotiated insurance premium is upon retirement; and

WHEREAS, this resolution will ensure that past practice is followed by Tazewell County.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Payroll Division and the Human Resource Department of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:

Christie A. Webb


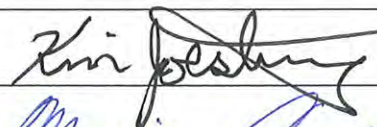
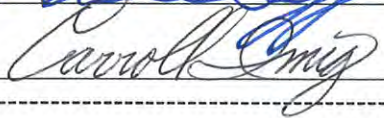
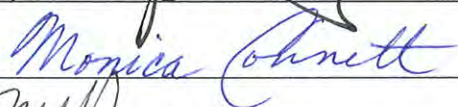
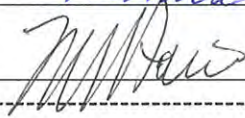
County Clerk

[Signature]

County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

	_____
_____	_____
	
	
_____	

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve moving the payroll duties and responsibilities into County Administration; and

WHEREAS, payroll and human resources are two distinct areas with distinct functions that must be coordinated to ensure proper communication and functionality; and

WHEREAS, merging payroll with human resources has been identified as a change that will improve efficiencies; and

WHEREAS, the statutory requirement for the County Clerk's office to complete payroll review will continue; and

WHEREAS, as a part of this merger a Human Resources Director position will be created to oversee the payroll and human resources functions with partial funding for the position and the associated full-time equivalent headcount is being transferred from the States Attorney's Office while that office maintains a part time position and the remaining fund balance; and

WHEREAS, any balance of funding for the Human Resources Director will be funded from the Risk Management Fund; and

WHEREAS, the newly created Human Resource's Director position will be established and the payroll duties and responsibilities will move under the direct supervision of the County Administrator by December 01, 2018.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:

Christina A. Webb
County Clerk


County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

_____	_____
_____	_____
	
	
_____	
_____	

RESOLUTION

WHEREAS, the Executive Committee recommends to the County Board to authorize the 3rd quarterly payment for 2018 per the agreement between Tazewell County and the Greater Peoria Economic Development Council; and

WHEREAS, Resolution E-17-137 was approved in November 2017 approving an agreement with GPEDC for twelve months encompassing calendar year 2018; and

WHEREAS, Tazewell County agreed to pay the Greater Peoria Economic Development Council quarterly installments for the term of this Agreement provided that the full County Board approves based upon quarterly review of GPEDC performance.

THEREFORE BE IT RESOLVED that the County Board approve the recommendation and authorize payment of the 3rd quarter investment.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Greater Peoria Economic Development Council, 401 NE Jefferson, Peoria, IL 61603 and the Auditor of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION


WHEREAS, the Executive Committee recommends to the County Board to approve a formal acceptance of the resignation of District 1 County Board Member Joe Wolfe as of September 7, 2018.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and declare a vacancy in said position.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:



County Clerk



County Board Chairman

Sue Beeney - Resignation

From: Joe Wolfe
To: David Zimmerman; Sue Beeney; Shoughton216@yahoo.com
Date: 9/10/2018 2:17 PM
Subject: Resignation

Chairman Zimmerman,

I would like to thank you for the opportunity to be part of Tazewell County Board. I am writing you to submit my resignation as District 1 board member effective 9/7/2018. The reason for my resignation, is so that i may apply for the opening of Facilities Director. This was not a easy decision but one that will benefit my career moving forward and my family. It has been a pleasure working with this board, and not knowing what the future holds please keep me in mind for future openings.

Sincerely,
Joe Wolfe



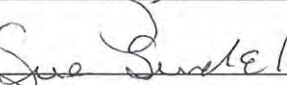
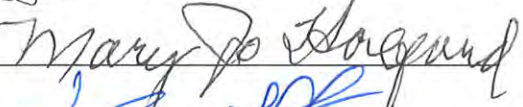

*Joe Wolfe
District #1
Tazewell County Board*

Motion by Member Graff, Second by Member Redlingshafer to approve Resolutions 3 - 7. (HS-18-12 through HS-18-16). Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Health Services Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the Village of Creve Coeur manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

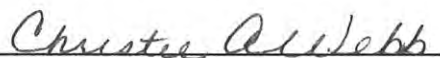
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of \$15,334 to the Village of Creve Coeur.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 26th DAY SEPTEMBER, 2018.

ATTEST:

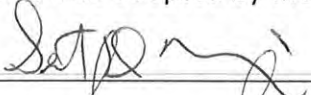

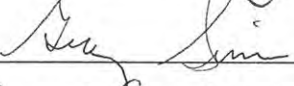
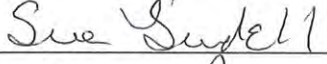
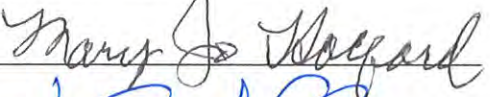


Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Health Services Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the City of East Peoria manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

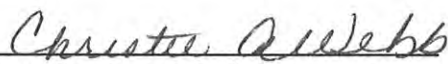
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of \$52,852 to the City of East Peoria.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:

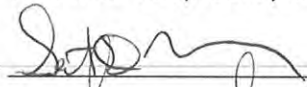

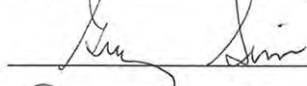
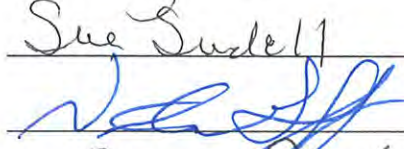


Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Health Services Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

	
	
Sue Sudell	
	
	

RESOLUTION

WHEREAS, the Village of Morton manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

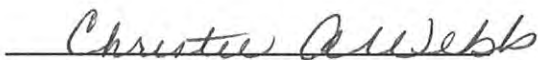
WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of \$23,175 to the Village of Morton.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:





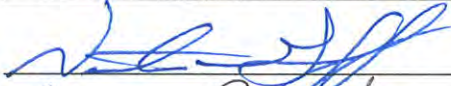
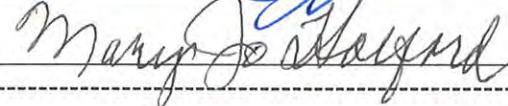

Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Health Services Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the City of Pekin manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and

WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of \$70,010 to the City of Pekin.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Health Services Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the City of Washington manages an ongoing residential curbside recycling collection program; and

WHEREAS, the Illinois Solid Waste Planning and Recycling Act requires all counties to implement integrated waste management systems that emphasize composting, waste reduction and recycling; and


WHEREAS, the Annual Recycling Grant Program underwritten by the Counties solid waste management tipping fees will allow this recycling program to continue to operate as required by the County's IEPA approved Solid Waste Management Plan; and

WHEREAS, the Health Services Committee recommends to the County to approve the expenditure of \$20,500 to the City of Washington.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Director of the Health Department, the Director of the Solid Waste Management Program and the Auditor of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:


Tazewell County Clerk

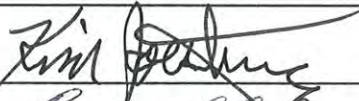


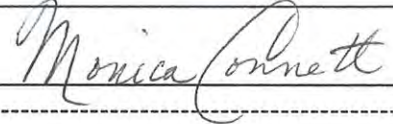

Tazewell County Board Chairman

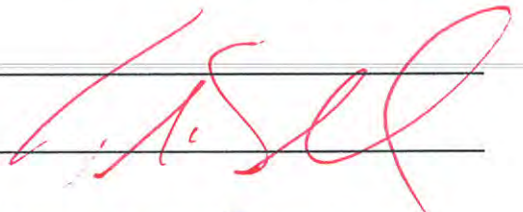
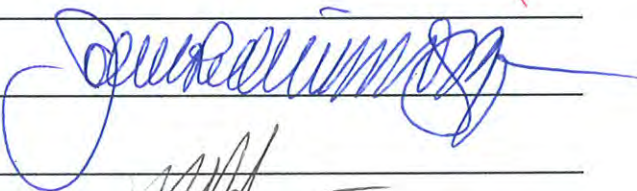

Motion by Member Mingus, Second by Member Connett to approve Resolution 10. (F-18-22). Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer for Community Development;

Transfer \$7,000.00 from Building Code Inspection Line Item (100-161-533-980) to Sheriff's Department Squad Car Fund Line Item (100-211-544-300)

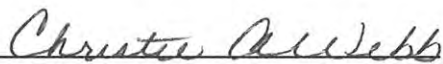
WHEREAS, the transfer of funds is needed to purchase a used 2011 Ford Edge that was used by the Sheriff's Department to serve as the Community Development field inspection vehicle.

THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Community Development Administrator, the Sheriff and the Auditor of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:



 County Clerk

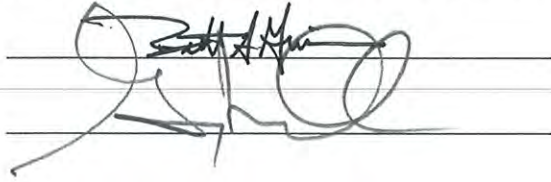


 County Board Chairman

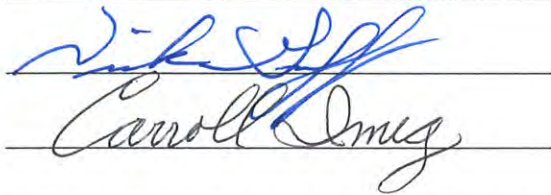
Motion by Member Imig, Second by Member Graff to approve Resolution 13. (HR-18-36).
Motion carried by Voice Vote.

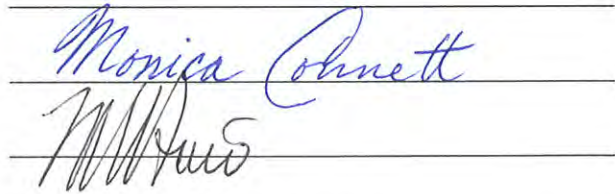
Mr. Chairman and Members of the Tazewell County Board:

Your Human Resources Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:









RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for Vital Statistics Clerk/Floater in the County Clerk/Recorder office; and

WHEREAS, this position is a Grade 11 union position with a starting wage range of \$14.24 to \$17.81; and

THEREFORE BE IT RESOLVED by the County Board that the County Clerk be authorized to hire a Vital Statistics Clerk/Floater.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the County Clerk and the Payroll Division of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:


County Clerk


County Board Chairman

Motion by Member Harris, Second by Member Crawford to approve Resolution 16. (E-18-82). Motion carried by Voice Vote.

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committees have considered the following RESOLUTION and recommends that it be adopted by the Board:

_____	
_____	_____
	
	
	_____

RESOLUTION

WHEREAS, the County's Executive Committee recommends to the County Board that the Employment Agreement between Tazewell County and Wendy Ferrill as Tazewell County Administrator be amended as follows; and


WHEREAS, revisions have been made in Section 1 Period of Employment and Section 6 Vacation Pay with the annual performance review; and

THEREFORE BE IT RESOLVED that the County Board approve the recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Chairman, State's Attorney and the Payroll Division of this action.

PASSED THIS 26th DAY OF SEPTEMBER, 2018.

ATTEST:



County Clerk



County Board Chairman

AGREEMENT

THIS AGREEMENT made this 29 day of October 2014, by and between the COUNTY OF TAZEWELL, ILLINOIS, a body politic and corporate, hereinafter called the "Employer", and Wendy Ferrill hereinafter called the "Employee".

RECITALS

WHEREAS, the Employer is entering into an employment contract with Employee on or about October 29, 2015; and,

WHEREAS, the effective dates of said contract are to be December 8, 2014 through December 31, 2023; and,

NOW, THEREFORE, in consideration of the promises hereinafter exchanged, and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties agree as follows:

(1) **Period of Employment.** This Agreement shall be in full force and effect until December 31, 2023, unless it is terminated earlier pursuant to the provisions of paragraph (8), (15) or (17) of this Agreement.

(2) **Employee Duties.** During the period of employment herein described, Employee shall perform the duties of County Administrator as set forth by law, including but not limited to the laws of the State of Illinois, all rules and ordinances of the County Board, the County Administrator's job description, and such other duties as the Tazewell County Board or County Board Chairman may lawfully assign to Employee. In so doing, Employee shall comply with all such laws.

(3) **Hours of Work.** The parties realize that the position of County Administrator requires the person holding such position to work many weekends, evenings, and other irregular hours. It is understood and agreed that Employee shall work whatever hours may be

necessary in order for her to fulfill the requirements of the position of County Administrator, but in any event not less than forty (40) hours per week.

(4) **Employees' Salary.** The Employee shall receive an annual salary of \$120,000.00 for the period commencing December 8, 2014, and said salary shall be paid in bi-weekly installments. A performance evaluation will be conducted by the Executive Committee and the County Board Chairman. Future evaluations and pay increases shall become effective the first of December of each year, consistent with other County employees. The Administrator will be given an annual increase comparable to the increase approved by the County Board for other non-union employees. Evaluations are based on the period August 1 through July 31, of each year.

(5) **Performance Evaluation.** The Executive Committee and the County Board Chairman shall review and evaluate the performance of the Employee at least once annually in advance of the adoption of the annual operating budget. Employee shall be given an opportunity to discuss the evaluation with the Executive Committee and County Board Chairman. Said review and evaluation shall be submitted for County Board approval in accordance with specific criteria developed by the County Board. Said criteria may be added to or deleted from as the County Board may determine as they see fit. Further, the County Board shall provide the Employee with a summary written statement of the findings of the Executive Committee and the County Board Chairman.

(6) **Vacation Pay.** The Employee shall be entitled to one hundred twenty (120) hours vacation leave upon signing this Agreement. A maximum of eighty (80) hours, or ten (10) days of vacation leave may be carried forward from one fiscal year effective December 01, 2016. Any vacation leave scheduled which exceeds five (5) consecutive work days must be first approved by the County Board Chairman. Upon implementation of Employment Agreement, employee will accrue, effective upon employment date, per pay period at an hourly rate, equal to **four (4) weeks** vacation. Any vacation leave accrued under the terms

hereof and remaining unused, at the termination of this Agreement will be paid in cash to Employee at such time in an amount equal to the number of hours of such unused vacation leave multiplied by the Employee's then current hourly rate of pay.

(7) **Sick Leave.** Employee shall receive the same sick leave benefits provided under the Tazewell County Personnel Policy, except that Employee shall receive twelve (12) days effective upon Agreement signing with accruals effective upon employment date.

(8) **Disability Termination.** Notwithstanding anything in this Agreement to the contrary, the Employer is hereby given the option to terminate this Agreement in the event Employee shall, during the term hereof, become permanently disabled as the term permanently disabled is hereinafter fixed and defined. Such option shall be exercised by the Employer giving notice to Employee by registered mail, addressed to him in care of the Employee at his current residence, or at such other address as Employee shall designate in writing. On the giving of such notice, this Agreement shall cease on the last day of the month in which the notice is so mailed, with the same force and effect as if such last day of the month were originally herein set forth as the termination date hereof.

For the purpose of this Agreement, Employee shall be deemed to have become permanently disabled, if, during any year of the term hereof, because of ill health, physical or mental disability, or for other causes beyond his control he shall have been continuously unable or unwilling or shall have failed to perform his duties for a total period of sixty (60) days, irrespective of whether or not such days are consecutive, beyond the sick leave time and vacation time accrued. For the purpose hereof, the term "any year of the term hereof" is defined to mean any twelve (12) calendar months period commencing December 1 and terminating November 30, during the terms of this Agreement. If Employee becomes permanently disabled then the Employer shall have no obligation to Employee for the severance payment as described in paragraph 16.

(9) **Automobile.** Employee shall provide his own automobile. Employee is solely responsible for all costs and expenses associated with such automobile, including but not limited to purchase, maintenance, insurance, license, registration, fines and fees. The Employer will pay a monthly car allowance of \$300.00.

(10) **Other Business Expense.** Upon prior approval of the County Board Chairman, the Employer shall reimburse Employee for other Employee business expenses, such as, but not limited to, the following: air travel, taxi, auto rental, lodging, meals, professional memberships (including ICMA, ILCMA, and NACO) and subscriptions to the publications and registration fees for training programs or conferences offered by organizations, or as provided in the County Personnel Policy. Such reimbursement is limited to the amount budgeted by the County Board in the administrator Expenses line item.

The Employer will provide Employee with a lap top computer and cell phone to be used in performing his duties for Employer according to the same policies applicable to other County Employees.

(11) **Group Medical Insurance Benefits.** The Employer shall offer employee health, hospitalization, dental, and optical coverage in accordance with the County Personnel Policy. The employer will make dependent coverage available in accordance with the Personnel Policy. The Employer waives the 60 day waiting period for enrollment.

(12) **Other Benefits.** There are 457K investment options available.

(13) **Outside Activities.** The ICMA code of conduct is to be strictly adhered to including political neutrality. Employee shall not engage in any activity for which she receives compensation without prior approval of the County Board Chairman. Employee agrees that she shall not engage in any outside activity which may create an actual or perceived conflict of interest. Employee also agrees to arrange the outside activity so as not to intrude upon Employee's ability to devote his full-time and attention to Employer's affairs. Employee shall sign a statement of no conflict of interest and file a copy with the County Clerk when engaging

in outside activities for compensation. All work shall be conducted during evenings and weekends unless the Employee is authorized to use personal or vacation time by the County Board Chairman.

(14) **Holidays.** Employee shall receive the same paid holidays as are afforded to other County Employees.

(15) **Termination by the Employer.** Employer may terminate this Agreement at any time by a two-thirds vote of the County Board in favor of termination. It is understood and agreed by the parties that Employee shall be an employee "at will" and may be dismissed without cause. The termination of Employee is so specified in the Title 1, Chapter 3 of the Tazewell County Code, Sec. 5.

(16) **Severance Pay.** In the event the Employer terminates this Agreement and Employee's employment under paragraph (15), the Employer agrees to pay Employee six (6) months' severance pay in a single lump sum payment. The severance pay is to be increased by one (1) month for each year of service up to a maximum of nine (9) months. Said Payment shall be calculated by dividing the Employee's then current annual salary. Any amounts required to be deducted such as Federal Income Tax, FICA, State Income Tax, and IMRF shall be subtracted from the lump sum payment. Employee shall also be compensated for unused vacation leave in accordance with paragraph (6). Employee agrees to accept these payments as liquidated damages in full satisfaction of any rights, compensation, or other benefits Employee may have under the terms of this Agreement or otherwise.

In the event Employee is terminated after being formally charged in a court of competent jurisdiction with any criminal violation committed in his official capacity or evidencing dishonesty and the Employer finds that Employee more likely than not committed such offense then the Employer shall have no obligation to Employee for the severance payment described in this paragraph.

In the event Employee is terminated after being found guilty by a court of competent jurisdiction of any criminal violation committed in his official capacity or evidencing dishonesty, or admits to committing any unlawful act involving personal gain to him, the Employer shall have no obligation to Employee for the severance payment described in this paragraph.

In the event the Employee fails to comply with paragraph 13 of this Agreement, the Employer may choose to terminate this Agreement and shall have no obligation to Employee for the severance payment as described in this paragraph.

In the event the Employer decides not to renew or extend this Agreement, the Employer shall have no obligation to pay Employee severance pay as described in this section.

(17) **Termination by Employee.** Employee may terminate this Agreement at any time by giving forty-five (45) days written notice to the County Board Chairman and acceptance by the County Board of such termination.

(18) **Eligibility for Benefits Afforded Other County Employees.** Except for the benefit categories indicated in previous paragraphs of this Agreement, Employee shall receive the same employment benefits as are provided to other County Employees.

(19) **Renewal.** The Employer and Employee may meet to discuss the renewal of this Agreement at any time during its term.

(20) **Amendments.** All amendments of this Agreement are invalid and ineffective unless reduced to writing and signed by all parties.

(21) **This Agreement.** This Agreement shall be binding upon each of the parties and their respective successors, assigns, and heirs as the case may be. Employee shall not assign any of the personal services to be rendered by the employee under this Agreement. Any such assignment shall constitute employee's written notice of resignation.

Adopted this 26th day of September 2018.

(Revised with E-15-98 - 09-30-15)

(Revised with E-18-82 – 09-26-18)

ATTEST:

Christie A Webb

Tazewell County Clerk

[Signature]

Tazewell County Board Chairman

ACCEPTED BY:

Wendy K. Ferrill

Employee

Bills Presented for Review See Attached.

Claims Docket

Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
100-124-522-030	BOOKS & RECORDS	43	THOMSON REUTERS-WEST*	124 7/18 WESTLAW	838651354	605.44
		43	THOMSON REUTERS-WEST*	124 LAW BOOKS	838742080	151.21
					TOTAL:	756.65
100-157-522-140	DUES & SUBSCRIPTIONS	146	PEORIA JOURNAL STAR*	157 SUBSCRIPTION	1010895-0818	98.35
100-157-533-400	LEGAL NOTICES	77749	OLYMPIA REVIEW*	157 LEGAL NOTICES	347-0818	388.80
					TOTAL:	487.15
100-161-533-055	TRI CO REGIONAL PLANNING COM	1223	TRI-COUNTY REGIONAL PLANNING COMM*	161 JUNE PMT	23681	753.75
		1223	TRI-COUNTY REGIONAL PLANNING COMM*	161 JULY PMT	23718	753.75
		1223	TRI-COUNTY REGIONAL PLANNING COMM*	161 AUG PMT	23724	753.75
100-161-533-720	NPDES	80167	ILLINOIS EPA*	161 ANNUAL NPDES	ILR400271A-0818	1,000.00
100-161-533-980	BUILDING CODE INSPECTIONS	12457	SAFETY FIRST*	161 JUN/JUL CODE INSP	TC2018047A	250.00
					TOTAL:	3,511.25
100-181-533-030	JANITORIAL SERVICE	101422	VONACHEN SERVICES INC*	181 JULY COURTHOUSE	62470	3,750.00
100-181-533-200	TELEPHONE	5411	CENTURYLINK*	181 MO SVC	304072806-0918	4,558.92
100-181-533-630	WATER	75820	FIVE STAR WATER*	181 GROUP WATER BILL	92429-0818A	382.00
100-181-533-720	BUILDING MAINTENANCE	275	NIEMANN FOODS INC*	181 KEYS COURTHOUSE	23379	8.97
		71382	ENTEC SERVICES INC*	181 QRTL BILLING	SIN027013	2,922.00
		105519	SMITH CO*S J	181 CO2 TANKS	464259	23.35
100-181-533-733	ELEVATOR MAINTENANCE	10103	KONE INC*	181 JULY MO SVC	959015733	330.11
100-181-533-734	FIRE EXTINGUISHER MAINTENANCE	2056	GETZ FIRE EQUIPMENT*	181 ANNUAL SVC-EMA	I1-745394	88.30
100-181-533-770	GROUPS MAINTENANCE	3396	GOLF GREEN LAWN CARE*	181 INSECT CONTROL	759990	49.00
100-181-544-100	CAPITAL PROJECTS	105658	MID-ILLINOIS COMPANIES*	181 HLTH WINDOW REPAIR	1782	818.16
		105658	MID-ILLINOIS COMPANIES*	181 HLTH WINDOW REPAIR	1783	1,334.67
		106774	MUCCIANTE HEATING & COOLING*	181 INSTALL FAN COILS	I180731901	767.74
					TOTAL:	15,033.22
100-182-522-710	SALT	106743	CAZENOVIA SALT INC*	182 SALT	23088	340.55
100-182-533-030	JANITORIAL SERVICE	101422	VONACHEN SERVICES INC*	182 JULY JC	62471	4,900.00
100-182-533-720	BUILDING MAINTENANCE	2981	SUPPLYWORKS*	182 FAN - JAIL	449580943	177.80
100-182-533-733	ELEVATOR MAINTENANCE	10103	KONE INC*	182 JULY MO SVC	959015733A	273.06
100-182-533-770	GROUPS MAINTENANCE	3396	GOLF GREEN LAWN CARE*	182 FERTILIZER,BROADLEAF	765388	43.28
					TOTAL:	5,734.69
100-211-522-010	OFFICE SUPPLIES	105932	YORKTOWN INDUSTRIES INDIANA INC*	211 TONERS	409967Y-IN	744.00

Claims Docket

Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
100-211-522-011	FIELD SUPPLIES	275	NIEMANN FOODS INC*	211 MISC KEYS MADE	22379/3	8.97
		2184	RAY O'HERRON CO INC*	211 LATEX GLOVES	1840182-IN	292.35
100-211-522-050	MEDICAL SUPPLIES	48	PEKIN HOSPITAL*	211 MAY INMATE LABS	48-0718	83.29
		48	PEKIN HOSPITAL*	211 JUNE INMATE LABS	48-0818	139.94
		238	PEKIN PRESCRIPTION LAB INC*	211 JULY INMT DRUGS	238-0818	2,823.44
		6916	BIOTECH XRAY INC*	211 UNMT XRAY JULY	1581073118	150.00
		104303	ZAAYENGA DDS*MARK D	211 INMT DENTAL CARE	8380	442.00
		104303	ZAAYENGA DDS*MARK D	211 INMT DENTAL CARE	8381	282.00
100-211-522-110	UNIFORMS & CLOTHING	51	LCD UNIFORMS*	211 UNIFORM PATCHES	4947	450.00
		2184	RAY O'HERRON CO INC*	211 INITIAL UNIF-OBERLE	1840933-IN	520.00
		100-211-522-120	WEAPONS & AMMUNITION	79370	ULTRAMAX*	211 TACTICAL SLUG
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211 PAPER SVC 8/12-8/18	110505-0818D	700.00
100-211-533-050	HEALTH PROFESSIONALS, LTD	3786	CORRECT CARE SOLUTIONS*	211 STAFFING COST APR-JUN	CCS-40226	4,350.17
		3786	CORRECT CARE SOLUTIONS*	211 STAFFING COSTS APR-JUNE	CCS-40227	370.99
		3786	CORRECT CARE SOLUTIONS*	211 SEPT INMT HLTH CR	CCS39936	22,833.18
		3786	CORRECT CARE SOLUTIONS*	211 SEPT INMT MNTL HLTH CR	CCS39937	2,940.06
100-211-533-700	VEHICLE MAINTENANCE	91311	LET IT SHINE LLC*	211 JULY SQUAD WASHES	18082046	140.00
				TOTAL:		37,708.39
100-213-533-201	COMMUNICATIONS/DIRECT TV	1265	RAGAN COMMUNICATIONS INC*	213 MO SVC	20591	44.07
					TOTAL:	44.07
100-230-522-100	GASOLINE/OIL	77739	CITY OF PEKIN*	230 FUEL FOR 07-18	9915103	20.00
100-230-533-080	WORK RELEASE/ELECTRONIC MON	109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 ADULT CAM/RB 07-18	54	2,103.00
		109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 ADULT GPS FOR 07-18	55	1,130.50
		109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 PRETRIAL 07-18	56	616.00
		109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 BISCHOFF-GPS 07-18	57	1,083.00
		109298	SCRAM SYSTEMS OF ILLINOIS INC*	230 JUV GPS 07-18	58	87.50
100-230-533-180	MEDICAL SERVICES	10816	PEORIA COUNTY JUVENILE DETENTION*	230	10816-0818	140.00
		99601	GREAT LAKES LABS*	230 UA CONFIRMATION	99183	60.00
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	110376	AMAZON CAPITAL SERVICES*	230 IPAD EQUIPMENT	1JN9-HL3W-FDCC	217.84
100-230-544-003	VEHICLE ACQUISITION	1440	HORAN*JOHN M	230 REIMB TITLE TRANSER/LIC	1440-0818	95.00
		110504	THOMAS DODGE-CHRYSLER-JEEP OF HIGH	230 NEW SQUAD	2018 DODGE	23,537.00
				TOTAL:		29,089.84
100-231-533-070	DETENTION	10816	PEORIA COUNTY JUVENILE DETENTION*	231 JV DETENTION 07-18	10816-8-18	13,070.00
100-231-533-190	PRIVATE HOMES & INSTITUTIONS	107335	RICHARDSON COUNSELING/WELLNESS CTR	231 GRP SESSION 07-18	131440	300.00
		107335	RICHARDSON COUNSELING/WELLNESS CTR	231 GROUP SESS 07-18	131450	365.00

Claims Docket

Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
					TOTAL:	13,735.00
100-252-522-012	INVESTIGATION SUPPLIES	4523	CHIEF SUPPLY CORP*	252 EVIDENCE & BIO BAGS	58314	57.29
					TOTAL:	57.29
100-912-522-160	FERTILIZER	669	AG-LAND FS INC*	912 AERIAL SPRAY	70006808	300.00
		669	AG-LAND FS INC*	912 FUNGICIDE	70007228	91.98
					TOTAL:	391.98
100-913-533-010	COMPUTER CONTRACT	92340	HIZEY*SCOTT	913 REIMB WILDCARD CERT	92340-0818	449.00
		93140	COMCAST CABLE*	913 CABLE-MAINT	0294366-0818	31.47
100-913-533-320	COPY MACHINE MAINTENANCE/USAGE	90611	DIGITAL COPY SYSTEMS LLC*	913 JUL COPY COUNT/MAINT	AR45583	4,577.69
100-913-533-910	EDUCATION/TRAVEL/TRAINING	1214	ILLINOIS PROPERTY ASSESSMENT INST*	913 BOR CONFERENCE	5777	680.00
100-913-533-912	PEKIN LANDFILL	111730	DAHM ENTERPRISES INC*	913 LANDFILL MOWING	165	4,320.00
100-913-544-000	TECHNOLOGY UPGRADES	102775	SHI INTERNATIONAL CORP*	913 MONITOR/CABLES	B08605343	799.99
		102775	SHI INTERNATIONAL CORP*	913 MISC EQUIP	B08618978	147.04
		102775	SHI INTERNATIONAL CORP*	913 SERVER UPGRADE TCSD	B08619006	3,241.98
		102775	SHI INTERNATIONAL CORP*	913 MISC EQUIP	B08623502	373.08
		102775	SHI INTERNATIONAL CORP*	913 MISC EQUIP	B08636988	216.94
					TOTAL:	14,837.19
202-311-522-720	MAINTENANCE MATERIALS	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9305995519	148.73
		20066	ATLAS SUPPLY COMPANY LLC*	202 - SHOP SUPPLIES	6163	284.84
		20866	BIG R STORES - PEKIN, IL #13*	202 - FITTINGS	7375-13	10.65
		20866	BIG R STORES - PEKIN, IL #13*	202 - EXTRA KEYS	7382-13	11.94
		20866	BIG R STORES - PEKIN, IL #13*	202 - EPOXY	7502-13	4.49
202-311-533-730	EQUIPMENT MAINTENANCE	20010	MUTUAL WHEEL CO*	202 - MARKER LIGHT	2389192	23.80
		20010	MUTUAL WHEEL CO*	202 - BAND CLAMPS	2390650	44.75
		20010	MUTUAL WHEEL CO*	202 - TAIL LIGHT, BACKUP ALARM	2392411	30.94
		20010	MUTUAL WHEEL CO*	202 - #19 MUFFLER PARTS	2392419	440.31
		20043	ROLAND RICH FORD-MERCURY INC*	202 - #9 WNDLHD WSHR NZZL	266767	5.70
		20043	ROLAND RICH FORD-MERCURY INC*	202 - WASHER NOZZLE	266848	22.80
		20043	ROLAND RICH FORD-MERCURY INC*	202 - #9 FUEL CAP	266889	16.56
		20181	ILLINOIS OIL MARKETING EQUIP INC*	202 - LUG GASKET	126155-IN	5.22
		20267	ALTORFER INC*	202 - BA25 BROOM BRUSHES	PC020529223	23.44
		20283	JX ENTERPRISES INC*	202 - #19 EXHAUST	1928478P	192.98
		20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - FILTER	5.14682E+12	30.45
		20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - #82 FUEL CAP	5.14682E+12	11.64

Claims Docket

Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
		20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - BATTERY	5.14682E+12	87.09
		20724	PENCE'S AG REPAIR INC*	202 - #10 INSPECTION	16631	30.00
		20724	PENCE'S AG REPAIR INC*	202 - #8 INSPECTION	16640	30.00
		20724	PENCE'S AG REPAIR INC*	202 - #17 INSPECTION	16645	45.00
		20724	PENCE'S AG REPAIR INC*	202 - #23 INSPECTION	16657	45.00
		20724	PENCE'S AG REPAIR INC*	202 - #16 INSPECTION	16658	45.00
		20774	MATCO TOOLS*	202 - AC FILTER	109319	102.70
		20993	SNODEPOT*	202 - #25 OIL PAN	392756	1,604.00
		21005	INTERSTATE HYDRAULICS INC*	202 - CYLINDER REPAIR PARTS	33437A	690.00
		21005	INTERSTATE HYDRAULICS INC*	202 - CYLINDER REPAIR PARTS	33438A	705.00
		21005	INTERSTATE HYDRAULICS INC*	202 - MOTOR	33439A	770.00
		21005	INTERSTATE HYDRAULICS INC*	202 - MOTOR	33440A	360.00
202-311-544-000	NEW EQUIPMENT	20495	CATERPILLAR FINANCIAL SERV CORP*	202 - SEPT 430 LEASE	14CAT430	930.34
		20495	CATERPILLAR FINANCIAL SERV CORP*	202 - SEPT 950 LEASE	14CAT950	1,500.00
				TOTAL:		8,253.37
211-411-522-020	DUES/CERTIFICATIONS	111731	IL DEPT OF FINANCIAL/PROF REGULATI	411 TECH LICENSE	111731-0818	150.00
211-411-533-160	VETERINARIAN OFFICE SERVICE	213	PEKIN ANIMAL HOSPITAL LTD*	411 SHELTER EXAMS,SRGY,MISC	644894	750.00
		95331	RESCUED HEART ANIMAL HOSPITAL*	411 MISC SHELTER FEES	136382	1,130.20
211-411-533-982	DEPOSIT REIMBURSEMENT	111728	WANG*JENNIFER & TONY	411 REFUND	111728-0818	180.00
		111729	CARY*JESSICA	411 REFUND	111729-0818	60.00
211-411-544-000	NEW EQUIPMENT	8919	HOTSY EQUIPMENT COMPANY*	411 PRESSURE WASHER HOSE	95528	28.20
		8919	HOTSY EQUIPMENT COMPANY*	411 PRESSURE WASHER HOSE	95533	157.45
				TOTAL:		2,455.85
219-914-511-230	WORKMANS COMPENSATION	72784	IL WORKERS' COMPENSATION COMMISSIO	219 RAF/2ND INJURY FUND	JAN-JUN/18	427.13
				TOTAL:		427.13
222-412-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	OVERFLOOR CORD PROTECTOR	1KT4-RYNR-7M9X	26.78
		38100	ST CLAIR*JULIE	412 ENVELOPES & COMMAND HOOKS	653-18	30.60
		38256	STAPLES BUSINESS ADVANTAGE*	CARDSTOCK PAPER, SMEAD PRESSBO	3381962974	67.68
		38256	STAPLES BUSINESS ADVANTAGE*	OFFICE SUPPLIES	3381962983	36.68
		38256	STAPLES BUSINESS ADVANTAGE*	GRAPH PADS, BAGS, AVERY COLORE	486-18	59.18
222-412-522-020	EDUCATIONAL SUPPLIES	31187	NATIONAL RESTAURANT ASSOC*	SERVSAFE EXAM ANSWER SHEETS	16N5225630	780.20
222-412-522-053	MEDICAL SUPPLIES - FIELD	30110	IMPREST CASH*	MISCELLANEOUS	82018	47.40
		30289	PFIZER INC*	VACCINE	9324097151	1,764.62
		30821	SCHEIN INC*HENRY	SAFETY-LOK BLOOD COLLECT	55929494	77.05
		30821	SCHEIN INC*HENRY	SAFETY-LOK BLOOD COLLECT	55933434	286.21
		31096	MERCK SHARP & DOHME CORP*	VACCINES	604-18	9,600.84

Claims Docket

Expenditure Accounts							
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		32363	GLAXOSMITHKLINE PHARMACEUTICALS*	VACCINES	601-18	6,671.99	
		35887	SANOFI PASTEUR INC*	VACCINE	910427341	1,085.22	
222-412-533-000	CONTRACTUAL SERVICE	30110	IMPREST CASH*	MISCELLANEOUS	82018	381.63	
		30231	F E MORAN INC*	412 ANNUAL INSPECTION WET SYST	001-2511802347	225.00	
		36040	WENDELIN CONSULTING GROUP INC*	MONTHLY CONSULTING	2003-2481	2,142.00	
		36334	RICOH USA INC*	7/13-8/12 COPIER MAINT/COLOR C	5053959012	282.42	
		38750	UNIVERSITY OF ILLINOIS*	8/18-2/19 TB CONTROL CONSULT/M	180810P2023	2,100.00	
		38982	HEALTHCARE WASTE MANAGEMENT INC*	412 MEDICAL WASTE SERVICE	185398	171.75	
		39326	STL BUSINESS & TECH SOLUTIONS INC*	SEPTEMBER 2018 SERVICES	22704	264.00	
222-412-533-210	POSTAGE	32033	UNITED PARCEL SERVICE*	SHIPPING CHARGES	646847328	11.36	
		32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES	646847338	11.36	
222-412-533-700	VEHICLE MAINTENANCE	32176	TREMONT OIL CO*	REPAIR TIRE	189315	20.00	
222-412-533-720	BUILDING MAINTENANCE	30084	ATLAS SUPPLY COMPANY LLC*	CARPET DEODORIZER,LINERS,COLORO	6596	159.85	
		31182	TUCKER PLUMBING*	REPAIR WATER LEAK AT DENTAL CL	18-1275	261.00	
		39556	CUMMINS CROSSPOINT LLC*	FULL SERVICE/COOLANT CHECK 08/	003-78918	1,079.98	
222-412-533-910	EDUCATION & TRAINING	38495	ILLINOIS PUBLIC HEALTH ASSOC*	REG. FOR IPHA CONF. 09/2018	648-18	350.00	
				TOTAL:		27,994.80	
222-414-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	ENVELOPES,MOUSE,BAGS-WIC-HRHW	1FQG-WWFK-NFM7	44.98	
222-414-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	7/13-8/12 COPIER MAINT/COLOR C	5053959012	39.04	
222-414-533-910	EDUCATION & TRAINING	30488	BEACHY*ELIZABETH	414 NWA BOARD MTG 2018	8072018	765.84	
				TOTAL:		849.86	
222-416-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	TONER 4-PACK - TR	1CKR-TCW6-RPGK	201.38	
222-416-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	DHC SUPPLIES, S3EP SUPPLIES, 2	632-564-626-619	294.86	
		30046	WALMART*	416 MINI FRIDGE	634-18	79.00	
		37923	LITTLE CAESARS PIZZA/TJM FOODS INC	416 PIZZAS	582-18	40.00	
		38130	BROWN*AMANDA	SUPPLIES FOR COORDINATORS MTG	639-18	43.45	
		39281	TCRC*	416 BOX LUNCHES	91917	173.25	
		39700	KOHL WHOLESALE*	SNACKS 06/29/18	SC1806	13.51	
222-416-533-000	CONTRACTUAL SERVICE	30110	IMPREST CASH*	MISCELLANEOUS	82018	66.73	
		36334	RICOH USA INC*	7/13-8/12 COPIER MAINT/COLOR C	5053959012	1.04	
		38379	AVANTI'S DOME LLC*	DOME RENTAL FOR LIGHTS ON EVEN	636-18	800.00	
				TOTAL:		1,713.22	
222-417-522-052	DHC PROGRAM SUPPLIES	30046	WALMART*	DHC SUPPLIES, S3EP SUPPLIES, 2	632-564-626-619	146.42	
222-417-533-000	CONTRACTUAL	36334	RICOH USA INC*	7/13-8/12 COPIER MAINT/COLOR C	5053959012	64.76	
222-417-533-910	EDUCATION & TRAINING	32247	IFLOSS COALITION*	IL ORAL HEALTH CONF. 10/1-10/2	646-18	525.00	
				TOTAL:		736.18	

Claims Docket

Expenditure Accounts Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
222-418-522-010	OFFICE SUPPLIES	35388	AMAZON CAPITAL SERVICES*	ENVELOPES,MOUSE,BAGS-WIC-HRHW	1FQG-WWFK-NFM7	50.95	
222-418-533-000	CONTRACTUAL SERVICE	30110	IMPREST CASH*	MISCELLANEOUS	82018	150.00	
		36334	RICOH USA INC*	7/13-8/12 COPIER MAINT/COLOR C	5053959012	35.26	
					TOTAL:	236.21	
222-419-533-000	CONTRACTUAL	30583	ALLEGRA PRINT & IMAGING*	TIPS STIPEND TOB - POSTERS	55676	84.00	
		36334	RICOH USA INC*	7/13-8/12 COPIER MAINT/COLOR C	5053959012	3.91	
222-419-533-130	PATIENT CARE	30057	PEKIN HOSPITAL*	419 MAMMOS	30057-0818A	337.32	
		30609	SAINT FRANCIS MEDICAL CENTER*	419 MAMMOS	30609-0818A	732.59	
		31148	CENTRAL IL RADIOLOGICAL ASSOC*	419 MAMMOS	31148-0818A	667.46	
		31246	UNITYPOINT HEALTH-CBO*	419 MAMMOS	31246-0818A	391.00	
		32241	HEARTLAND COMM HEALTH CENTER*	419 MAMMOS	32241-0818A	173.07	
		37828	WOMEN'S HEALTH INSTITUTE LTD*	419 MAMMOS	37828-0818A	46.99	
		39485	SPECIALISTS IN MEDICAL IMAGING*	419 MAMMOS	39485-0818A	232.57	
					TOTAL:	2,668.91	
242-121-544-000	EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	242 NETWORK CABLES	1VXN-9PVX-XQ9Y	29.48	
					TOTAL:	29.48	
244-911-522-100	GAS/OIL	62799	US BANK VOYAGER FLEET SYSTEMS*	244 VEHICLE FUEL	8.69139E+11	325.23	
244-911-533-210	ETSB TELEPHONE LINE CHARGES	10564	SUPREME RADIO COMMUNICATIONS INC*	244 TOWER RENT	8293	472.72	
244-911-533-510	INSURANCE	111732	BLISS MCKNIGHT INC*	244 EQUIP INSURANCE	199884	5,020.00	
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	244 MO SMR SVC	20590	117.52	
244-911-544-000	ETSB EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	244 HARD DRIVE	1R6LQGH93YJN	152.92	
					TOTAL:	6,088.39	
249-914-533-101	ADMINISTRATION	104361	IPMG EBS*	249 MED REIMB 9/18	104361-0918	280.25	
		104361	IPMG EBS*	249 MED/VIS/DENT/COBRA 9/18	104361-0918A	6,318.00	
		104361	IPMG EBS*	249 UTILIZATION REVIEW 9/18	104361-0918B	505.12	
		104361	IPMG EBS*	249 FLEX SPEND/DEP CARE 9/18	104361-0918C	452.80	
249-914-533-104	EAP PROGRAM	104361	IPMG EBS*	249 BEHAVIORIAL HLTH 9/18	104361-0918D	600.00	
249-914-533-611	EMPLOYEE STOP LOSS	104361	IPMG EBS*	249 EMPLOYEE STOP LOSS 9/18	104361-0918E	12,623.52	
249-914-533-612	DEPENDENT STOP LOSS	104361	IPMG EBS*	249 DEP STOP LOSS 9/18	104361-0918F	19,794.16	
249-914-533-613	AGGREGATE STOP LOSS	104361	IPMG EBS*	249 AGGR STOP LOSS 9/18	104361-0918G	2,123.80	
					TOTAL:	42,697.65	

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
254-112-533-000	CONTRACTUAL SERVICE	50098	THE GITM FOUNDATION*	8/1-8/15/18 SERVICES	8.15.2018	1,750.00
254-112-533-130	SOLID WASTE PLAN	30261	WASHINGTON CHAMBER OF COMMERCE*	254 CONTAINERS & DISPOSAL FEES	654-18-1060	345.00
		30308	PEKIN DAILY TIMES*	254 AD FOR MARIGOLD	7183507	440.00
		35388	AMAZON CAPITAL SERVICES*	254 LAPTOP	1KYJ-RK7W-1KL9	249.49
		39799	WASTEQUIP LLC*	254 RECYCLING CONTAINERS/TOTER	65548607	3,685.77
254-112-544-000	EQUIPMENT	35388	AMAZON CAPITAL SERVICES*	254 LAPTOP	1KYJ-RK7W-1KL9	500.00
					TOTAL:	6,970.26
258-333-533-620	UTILITIES	219	ILLINOIS AMERICAN WATER COMPANY*	258 WATER SVC	4187348-0818	55.60
		99809	CITY OF PEKIN*	258 WASTEWATER	014298000-01818	8.21
258-333-544-200	OCCUPANCY	75820	FIVE STAR WATER*	258 WATER	106856-0818	13.00
					TOTAL:	76.81
260-913-533-910	EDUCATION/TRAINING	96795	ILLINOIS GIS ASSOCIATION*	913 CONF REGISTRATION	4917	120.00
					TOTAL:	120.00

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
100-124-533-050	LEGAL SERVICES	14734	QUINN JOHNSTON HENDERSON PRETORIUS	124 FERRILL	158569-161460	887.50
		14734	QUINN JOHNSTON HENDERSON PRETORIUS	124 SHERIFF	161459	3,752.00
100-124-533-140	COURT REPORTING FEES	70750	WINN CRS*LORI	124 GRAND JURY 8/2/18	80218	662.50
100-124-533-400	LEGAL NOTICES	146	PEORIA JOURNAL STAR*	124 18JA88	IN1292226	57.72
TOTAL:						5,359.72
100-125-511-130	JURORS FEES	111603	ASBELL*SCOTT A	125 JUROR FEE/MILEAGE	174606	20.00
		111604	BAHR*KEVIN J	125 JUROR FEE/MILEAGE	13320	10.00
		111605	BAILEY*LISA J	125 JUROR FEE/MILEAGE	221682	20.00
		111606	BARAJAS*LETECEA C	125 JUROR FEE/MILEAGE	221674	20.00
		111607	BECKER*BENJAMIN P	125 JUROR FEE/MILEAGE	194904	20.00
		111608	BERKLEY*CONNIE J	125 JUROR FEE/MILEAGE	133566	20.00
		111609	BERRY*NICKOLAS J	125 JUROR FEE/MILEAGE	174756	20.00
		111610	BLAIR*ROBERT G	125 JUROR FEE/MILEAGE	205785	10.00
		111611	BLANCHARD*NICOLE T	125 JUROR FEE/MILEAGE	221635	20.00
		111612	BOWES*RICHARD E	125 JUROR FEE/MILEAGE	42957	20.00
		111613	BRADLEY*TIMOTHY J	125 JUROR FEE/MILEAGE	153496	20.00
		111614	BRASHERS*ROBERT F	125 JUROR FEE/MILEAGE	50920	10.00
		111615	BROWN*RICK W	125 JUROR FEE/MILEAGE	220193	20.00
		111616	CARPENTER*JILL M	125 JUROR FEE/MILEAGE	18476	20.00
		111617	CARTER*KRISTEN N	125 JUROR FEE/MILEAGE	220478	10.00
		111618	CLARK*DEBORAH A	125 JUROR FEE/MILEAGE	16421	20.00
		111619	CORNWELL JR*PERRY E	125 JUROR FEE/MILEAGE	99113	10.00
		111620	CRISMON*BILLY K	125 JUROR FEE/MILEAGE	5071	20.00
		111621	DE LASHMIT*GARY W	125 JUROR FEE/MILEAGE	104584	20.00
		111622	DERR*THEODORE J	125 JUROR FEE/MILEAGE	221662	20.00
		111623	DINKHELLER*DIANE M	125 JUROR FEE/MILEAGE	71691	20.00
		111624	DOLL*KARIN J	125 JUROR FEE/MILEAGE	221650	20.00
		111625	DOWELL*HAROLD A	125 JUROR FEE/MILEAGE	182041	10.00
		111626	DUBOIS*BENJAMIN R	125 JUROR FEE/MILEAGE	75500	20.00
		111627	DUNHAM*NICOLE L	125 JUROR FEE/MILEAGE	205569	10.00
		111628	DURST*DEVIN	125 JUROR FEE/MILEAGE	194526	20.00
		111629	ECCLES*CASEY L	125 JUROR FEE/MILEAGE	221667	20.00
		111630	EGAN*MARK L	125 JUROR FEE/MILEAGE	119429	20.00
		111631	ESTES*AARON C	125 JUROR FEE/MILEAGE	220859	20.00
		111632	FREDRICKSON*KATHY L	125 JUROR FEE/MILEAGE	221678	20.00
		111633	FREIDINGER*KURT	125 JUROR FEE/MILEAGE	221203	20.00
		111634	FRIEND*KATELYN R	125 JUROR FEE/MILEAGE	221602	20.00
		111635	FRIETSCH*ROBIN L	125 JUROR FEE/MILEAGE	221589	20.00
111636	GILLESPIE*LINDA F	125 JUROR FEE/MILEAGE	6680	10.00		
111637	GLIDEWELL*BRENNAN C	125 JUROR FEE/MILEAGE	221631	10.00		

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Expenditure Accounts							
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		111638	GNUSE*HOLLY A	125 JUROR FEE/MILEAGE	221658	20.00	
		111639	GODKE*DOUGLAS E	125 JUROR FEE/MILEAGE	50792	20.00	
		111640	GOULD III* DE FOREST C	125 JUROR FEE/MILEAGE	22402	20.00	
		111641	GOVEDNIK*STACEY R	125 JUROR FEE/MILEAGE	81566	20.00	
		111642	GRANDIA*CARLA L	125 JUROR FEE/MILEAGE	221677	20.00	
		111643	GREMMINGER*DANIELLE N	125 JUROR FEE/MILEAGE	221670	20.00	
		111644	GRIGGS*DONNA G	125 JUROR FEE/MILEAGE	220619	10.00	
		111645	HALL*ALAN E	125 JUROR FEE	113955	20.00	
		111646	HARBERS*REBECCA A	125 JUROR FEE/MILEAGE	20121	20.00	
		111647	HAYDEN*RICHARD G	125 JUROR FEE/MILEAGE	221609	20.00	
		111648	HENRY*DANIEL K	125 JUROR FEE/MILEAGE	133371	20.00	
		111649	HIGHLAND*CARRIE D	125 JUROR FEE/MILEAGE	83641	10.00	
		111650	HINKLE*JOSHUA A	125 JUROR FEE/MILEAGE	48231	20.00	
		111651	HOPPING*PHILIP L	125 JUROR FEE/MILEAGE	164526	20.00	
		111652	HOYLE*ASHTON E	125 JUROR FEE/MILEAGE	221657	10.00	
		111653	HULL*CASSANDRA E	125 JUROR FEE/MILEAGE	141288	10.00	
		111654	HUMES*INGEBORG	125 JUROR FEE/MILEAGE	17493	10.00	
		111655	HURD*RANDY F	125 JUROR FEE/MILEAGE	93703	20.00	
		111656	JACOB*JULIA K	125 JUROR FEE/MILEAGE	221671	20.00	
		111657	JANSSEN*DEAN A	125 JUROR FEE/MILEAGE	205448	20.00	
		111658	JOHNSON*CARA A	125 JUROR FEE/MILEAGE	220500	10.00	
		111659	JOHNSON*EMMA J	125 JUROR FEE/MILEAGE	46018	20.00	
		111660	JOINES*RICHARD A	125 JUROR FEE/MILEAGE	221599	20.00	
		111661	JONES*JUSTIN L	125 JUROR FEE/MILEAGE	219735	20.00	
		111662	KALHAMMER*MARK A	125 JUROR FEE/MILEAGE	119344	20.00	
		111663	KATZ*SUSAN J	125 JUROR FEE/MILEAGE	109697	20.00	
		111664	KEMPER*KEVIN K	125 JUROR FEE/MILEAGE	10996	20.00	
		111665	KOLVIS*KEVIN N	125 JUROR FEE/MILEAGE	221663	20.00	
		111666	LANG*AUSTIN J	125 JUROR FEE/MILEAGE	221644	20.00	
		111667	LANG*SUSAN F	125 JUROR FEE/MILEAGE	161790	10.00	
		111668	LAWLES*BRENT A	125 JUROR FEE/MILEAGE	221253	20.00	
		111669	LAWSON*ANNE C	125 JUROR FEE/MILEAGE	21750	20.00	
		111670	LEMMERT*DAWN R	125 JUROR FEE/MILEAGE	204333	10.00	
		111671	LINDSEY*PAMELA L	125 JUROR FEE/MILEAGE	177506	20.00	
		111672	LITWILLER*JOSHUA R	125 JUROR FEE/MILEAGE	196681	20.00	
		111673	LONG*BRADLEY S	125 JUROR FEE/MILEAGE	174817	20.00	
		111674	LONG*JANE J	125 JUROR FEE/MILEAGE	221615	20.00	
		111675	LOSEN*JONATHAN J	125 JUROR FEE/MILEAGE	194551	20.00	
		111676	LUTZ*JOSEPH O	125 JUROR FEE/MILEAGE	118747	20.00	
		111677	MANLEY*STEFANIE N	125 JUROR FEE/MILEAGE	174798	20.00	
		111678	MASON*RENO L	125 JUROR FEE/MILEAGE	190833	10.00	
		111679	MASTERS JR*R S	125 JUROR FEE/MILEAGE	221675	20.00	

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
		111680	MC FARLAND*ERIC S	125 JUROR FEE/MILEAGE	184124	10.00
		111681	MCCLAIN*CHANEL J	125 JUROR FEE/MILEAGE	219541	20.00
		111682	MCDONOUGH*MITCHELL R	125 JUROR FEE/MILEAGE	220477	10.00
		111683	MESKIMEN*DANIEL J	125 JUROR FEE/MILEAGE	124407	20.00
		111684	MEYER*DEBBIE M	125 JUROR FEE/MILEAGE	29101	10.00
		111685	MOOBERRY*BRETT W	125 JUROR FEE/MILEAGE	158046	20.00
		111686	MOODY*SHIRLEY M	125 JUROR FEE/MILEAGE	42437	20.00
		111687	MORRIS*MARIAN I	125 JUROR FEE/MILEAGE	151090	10.00
		111688	MOZA*JULIE D	125 JUROR FEE/MILEAGE	150258	10.00
		111689	NAFZIGER*KENT E	125 JUROR FEE/MILEAGE	47969	20.00
		111690	NYE*BRETT A	125 JUROR FEE/MILEAGE	182380	10.00
		111691	OSTANIK*LOIS E	125 JUROR FEE/MILEAGE	221629	20.00
		111692	OWENS*GLENDA K	125 JUROR FEE/MILEAGE	96189	10.00
		111693	PHAM*HOANG N	125 JUROR FEE/MILEAGE	221606	20.00
		111694	PICEK*KAREN L	125 JUROR FEE/MILEAGE	32873	10.00
		111695	PILON*GERALD T	125 JUROR FEE/MILEAGE	97796	10.00
		111696	PINTAR*SUSAN E	125 JUROR FEE/MILEAGE	221622	20.00
		111697	REUTER*STACEY L	125 JUROR FEE/MILEAGE	195388	20.00
		111698	ROBINSON*SHERI L	125 JUROR FEE/MILEAGE	110126	20.00
		111699	ROBISON*JONATHAN F	125 JUROR FEE/MILEAGE	220008	20.00
		111700	SALTER*ROBERT L	125 JUROR FEE/MILEAGE	140796	10.00
		111701	SARDIS*NIKITAS	125 JUROR FEE/MILEAGE	221590	10.00
		111702	SCHOPP*DANIEL P	125 JUROR FEE/MILEAGE	9720	20.00
		111703	SCHREIBER*STEVEN R	125 JUROR FEE/MILEAGE	132303	10.00
		111704	SCHROEDER*KAITLYN M	125 JUROR FEE/MILEAGE	221608	20.00
		111705	SCHROEDER*TARA R	125 JUROR FEE/MILEAGE	221618	10.00
		111706	SCHURMAN*ERIC B	125 JUROR FEE/MILEAGE	178247	10.00
		111707	SEARS*STEVEN M	125 JUROR FEE/MILEAGE	221632	20.00
		111708	SHANER*KRISTEN E	125 JUROR FEE/MILEAGE	65391	20.00
		111709	SHERMAN*MICHELLE M	125 JUROR FEE/MILEAGE	221639	20.00
		111710	SLATER*GLORIA J	125 JUROR FEE/MILEAGE	83931	20.00
		111711	SMITH*ELIZABETH D	125 JUROR FEE/MILEAGE	183789	10.00
		111712	STARK*MICHELLE M	125 JUROR FEE/MILEAGE	48571	20.00
		111713	TKACZYK*JEREMY P	125 JUROR FEE/MILEAGE	220200	10.00
		111714	WALKER*JOHANNA J	125 JUROR FEE/MILEAGE	221679	20.00
		111715	WEAKLEY*JOEL A	125 JUROR FEE/MILEAGE	170278	20.00
		111716	WEBB*JAMIE J	125 JUROR FEE/MILEAGE	128701	20.00
		111717	WEEKS*RICHARD A	125 JUROR FEE/MILEAGE	37066	10.00
		111718	WELCHMAN*DEVIN M	125 JUROR FEE/MILEAGE	221623	20.00
		111719	WHITE*LYNDA L	125 JUROR FEE/MILEAGE	173765	20.00
		111720	WHITFIELD*SHEILA K	125 JUROR FEE/MILEAGE	128950	20.00
		111721	WILLIAMSON*SARAH E	125 JUROR FEE/MILEAGE	221605	20.00

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Expenditure Accounts							
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		111722	WOLDOW*LISA R	125 JUROR FEE/MILEAGE	11358	20.00	
		111723	WYATT*DAVID A	125 JUROR FEE/MILEAGE	221661	20.00	
		111725	ZIMMERMAN*JODI K	125 JUROR FEE/MILEAGE	140701	10.00	
		111735	BAILEY*LAURIE M	125 JUROR FEE/MILEAGE	78391	10.00	
		111736	BEHRL*HOLLIE R	125 JUROR FEE/MILEAGE	221754	10.00	
		111737	BELSLY*KATHLEEN M	125 JUROR FEE/MILEAGE	57632	10.00	
		111738	BERLETT*KRISTOPHER P	125 JUROR FEE/MILEAGE	221698	10.00	
		111739	BROWN*MICHAEL W	125 JUROR FEE/MILEAGE	49146	10.00	
		111740	BUYSE*ROBERT S	125 JUROR FEE/MILEAGE	3569	10.00	
		111741	CAMDEN*BILLY E	125 JUROR FEE/MILEAGE	40177	10.00	
		111742	CLIFF*MICHAEL L	125 JUROR FEE/MILEAGE	109703	10.00	
		111743	CORRINGTON*REBECCA J	125 JUROR FEE/MILEAGE	221524	10.00	
		111744	CRAFT*COLE M	125 JUROR FEE/MILEAGE	221687	10.00	
		111745	CROSSMAN*IVAN K	125 JUROR FEE/MILEAGE	56125	10.00	
		111746	DAVIDSON*ASHLEY M	125 JUROR FEE/MILEAGE	181472	10.00	
		111747	DEVER*CAROL L	125 JUROR FEE/MILEAGE	221740	10.00	
		111748	DIEKEVERS*ROSE H	125 JUROR FEE/MILEAGE	221727	10.00	
		111749	EHLERS*RONALD N	125 JUROR FEE/MILEAGE	197681	10.00	
		111750	ELLIOTT*ALBERT E	125 JUROR FEE/MILEAGE	221735	10.00	
		111751	ENGBRECHT*ASHLEY N	125 JUROR FEE/MILEAGE	221691	10.00	
		111752	EVANS*R J	125 JUROR FEE/MILEAGE	27952	10.00	
		111753	FORTIER*MICHELLE L	125 JUROR FEE/MILEAGE	221739	10.00	
		111754	GAITROS*EDWARD D	125 JUROR FEE/MILEAGE	31222	10.00	
		111755	GINGRICH*ERIN P	125 JUROR FEE/MILEAGE	201540	10.00	
		111756	HECK*LUCILE C	125 JUROR FEE/MILEAGE	175370	10.00	
		111757	HENDERSON*KENTON D	125 JUROR FEE/MILEAGE	221720	10.00	
		111758	HENDRICKSON*KATHRYN E	125 JUROR FEE/MILEAGE	159434	10.00	
		111759	HIGGINS*ANDREW A	125 JUROR FEE/MILEAGE	221480	10.00	
		111760	HILD*PAUL D	125 JUROR FEE/MILEAGE	29388	10.00	
		111761	HUEBNER*JODI L	125 JUROR FEE/MILEAGE	219829	10.00	
		111762	KAHILA*THOMAS W	125 JUROR FEE/MILEAGE	221701	10.00	
		111763	KAUFMAN*MARILYN S	125 JUROR FEE/MILEAGE	73984	10.00	
		111764	KITTS*JOSHUA C	125 JUROR FEE/MILEAGE	132142	10.00	
		111765	KOHL*VICKEY L	125 JUROR FEE/MILEAGE	154549	10.00	
		111766	LATHAM*JUDITH L	125 JUROR FEE/MILEAGE	221747	10.00	
		111767	LEMAN*ANDREW W	125 JUROR FEE/MILEAGE	221719	10.00	
		111768	LEVERY*LARRY A	125 JUROR FEE/MILEAGE	164953	10.00	
		111769	MALLORY*STEVEN L	125 JUROR FEE/MILEAGE	221704	10.00	
		111770	MANAHAN*DONALD M	125 JUROR FEE/MILEAGE	91607	10.00	
		111771	MASON*MICHAEL W	125 JUROR FEE/MILEAGE	221697	10.00	
		111772	MCKINZIE*JAMES E	125 JUROR FEE/MILEAGE	221693	10.00	
		111773	MILLS*HOLLY A	125 JUROR FEE/MILEAGE	221736	10.00	

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Expenditure Accounts								
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number	
		111774	NELSON*RYAN J	125 JUROR FEE/MILEAGE	221684	10.00		
		111775	RENKEN*KEITH A	125 JUROR FEE/MILEAGE	91672	10.00		
		111776	RINGENBERG*NANETTE L	125 JUROR FEE/MILEAGE	113670	10.00		
		111777	ROBERTSON*SCOTT E	125 JUROR FEE/MILEAGE	197162	10.00		
		111778	RODDIS*TRISHA K	125 JUROR FEE/MILEAGE	221726	10.00		
		111779	SEXTON*SCOTT A	125 JUROR FEE/MILEAGE	120192	10.00		
		111780	SHARP*ELIZABETH A	125 JUROR FEE/MILEAGE	221753	10.00		
		111781	SHEARBURN*MICHAEL A	125 JUROR FEE/MILEAGE	221690	10.00		
		111782	SHOOK*MARY BETH	125 JUROR FEE/MILEAGE	205455	10.00		
		111783	SMITH*DAVID A	125 JUROR FEE/MILEAGE	124607	10.00		
		111784	SPENCER*KENNETH W	125 JUROR FEE/MILEAGE	129997	10.00		
		111785	STOKES*MICHAEL D	125 JUROR FEE/MILEAGE	221702	10.00		
		111786	STONE*JOEL S	125 JUROR FEE/MILEAGE	170573	10.00		
		111787	SWAIN*EMILY L	125 JUROR FEE/MILEAGE	221737	10.00		
		111788	SWEET*SUSAN E	125 JUROR FEE/MILEAGE	161677	10.00		
		111789	TROYER*JAMIE C	125 JUROR FEE/MILEAGE	203258	10.00		
		111790	VAN DYKE*DONALD D	125 JUROR FEE/MILEAGE	111524	10.00		
		111791	WACKER*DOROTHY J	125 JUROR FEE/MILEAGE	3922	10.00		
		111792	WILLIAMS*JANET M	125 JUROR FEE/MILEAGE	221755	10.00		
		111793	WISE*MICHAEL D	125 JUROR FEE/MILEAGE	200413	10.00		
100-125-533-300	MILEAGE	111603	ASBELL*SCOTT A	125 JUROR FEE/MILEAGE	174606	8.72		
		111604	BAHR*KEVIN J	125 JUROR FEE/MILEAGE	13320	16.35		
		111605	BAILEY*LISA J	125 JUROR FEE/MILEAGE	221682	28.34		
		111606	BARAJAS*LETECEA C	125 JUROR FEE/MILEAGE	221674	21.80		
		111607	BECKER*BENJAMIN P	125 JUROR FEE/MILEAGE	194904	2.18		
		111608	BERKLEY*CONNIE J	125 JUROR FEE/MILEAGE	133566	10.90		
		111609	BERRY*NICKOLAS J	125 JUROR FEE/MILEAGE	174756	4.36		
		111610	BLAIR*ROBERT G	125 JUROR FEE/MILEAGE	205785	3.27		
		111611	BLANCHARD*NICOLE T	125 JUROR FEE/MILEAGE	221635	2.18		
		111612	BOWES*RICHARD E	125 JUROR FEE/MILEAGE	42957	26.16		
		111613	BRADLEY*TIMOTHY J	125 JUROR FEE/MILEAGE	153496	28.34		
		111614	BRASHERS*ROBERT F	125 JUROR FEE/MILEAGE	50920	20.71		
		111615	BROWN*RICK W	125 JUROR FEE/MILEAGE	220193	41.42		
		111616	CARPENTER*JILL M	125 JUROR FEE/MILEAGE	18476	2.18		
		111617	CARTER*KRISTEN N	125 JUROR FEE/MILEAGE	220478	10.90		
		111618	CLARK*DEBORAH A	125 JUROR FEE/MILEAGE	16421	30.52		
		111619	CORNWELL JR*PERRY E	125 JUROR FEE/MILEAGE	99113	16.35		
		111620	CRISMON*BILLY K	125 JUROR FEE/MILEAGE	5071	58.86		
		111621	DE LASHMIT*GARY W	125 JUROR FEE/MILEAGE	104584	30.52		
		111622	DERR*THEODORE J	125 JUROR FEE/MILEAGE	221662	45.78		
		111623	DINKHELLER*DIANE M	125 JUROR FEE/MILEAGE	71691	39.24		
		111624	DOLL*KARIN J	125 JUROR FEE/MILEAGE	221650	28.34		

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Expenditure Accounts							
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		111625	DOWELL*HAROLD A	125 JUROR FEE/MILEAGE	182041	23.98	
		111626	DUBOIS*BENJAMIN R	125 JUROR FEE/MILEAGE	75500	50.14	
		111627	DUNHAM*NICOLE L	125 JUROR FEE/MILEAGE	205569	4.36	
		111628	DURST*DEVIN	125 JUROR FEE/MILEAGE	194526	39.24	
		111629	ECCLES*CASEY L	125 JUROR FEE/MILEAGE	221667	39.24	
		111630	EGAN*MARK L	125 JUROR FEE/MILEAGE	119429	17.44	
		111631	ESTES*AARON C	125 JUROR FEE/MILEAGE	220859	50.14	
		111632	FREDRICKSON*KATHY L	125 JUROR FEE/MILEAGE	221678	32.70	
		111633	FREIDINGER*KURT	125 JUROR FEE/MILEAGE	221203	26.16	
		111634	FRIEND*KATELYN R	125 JUROR FEE/MILEAGE	221602	45.78	
		111635	FRIETSCH*ROBIN L	125 JUROR FEE/MILEAGE	221589	15.26	
		111636	GILLESPIE*LINDA F	125 JUROR FEE/MILEAGE	6680	18.53	
		111637	GLIDEWELL*BRENNAN C	125 JUROR FEE/MILEAGE	221631	3.27	
		111638	GNUSE*HOLLY A	125 JUROR FEE/MILEAGE	221658	41.42	
		111639	GODKE*DOUGLAS E	125 JUROR FEE/MILEAGE	50792	10.90	
		111640	GOULD III* DE FOREST C	125 JUROR FEE/MILEAGE	22402	47.96	
		111641	GOVEDNIK*STACEY R	125 JUROR FEE/MILEAGE	81566	32.70	
		111642	GRANDIA*CARLA L	125 JUROR FEE/MILEAGE	221677	2.18	
		111643	GREMMINGER*DANIELLE N	125 JUROR FEE/MILEAGE	221670	2.18	
		111644	GRIGGS*DONNA G	125 JUROR FEE/MILEAGE	220619	2.18	
		111646	HARBERS*REBECCA A	125 JUROR FEE/MILEAGE	20121	21.80	
		111647	HAYDEN*RICHARD G	125 JUROR FEE/MILEAGE	221609	21.80	
		111648	HENRY*DANIEL K	125 JUROR FEE/MILEAGE	133371	21.80	
		111649	HIGHLAND*CARRIE D	125 JUROR FEE/MILEAGE	83641	7.63	
		111650	HINKLE*JOSHUA A	125 JUROR FEE/MILEAGE	48231	6.54	
		111651	HOPPING*PHILIP L	125 JUROR FEE/MILEAGE	164526	6.54	
		111652	HOYLE*ASHTON E	125 JUROR FEE/MILEAGE	221657	23.98	
		111653	HULL*CASSANDRA E	125 JUROR FEE/MILEAGE	141288	1.09	
		111654	HUMES*INGEBORG	125 JUROR FEE/MILEAGE	17493	21.80	
		111655	HURD*RANDY F	125 JUROR FEE/MILEAGE	93703	45.78	
		111656	JACOB*JULIA K	125 JUROR FEE/MILEAGE	221671	32.70	
		111657	JANSSEN*DEAN A	125 JUROR FEE/MILEAGE	205448	43.60	
		111658	JOHNSON*CARA A	125 JUROR FEE/MILEAGE	220500	11.99	
		111659	JOHNSON*EMMA J	125 JUROR FEE/MILEAGE	46018	30.52	
		111660	JOINES*RICHARD A	125 JUROR FEE/MILEAGE	221599	41.42	
		111661	JONES*JUSTIN L	125 JUROR FEE/MILEAGE	219735	13.08	
		111662	KALHAMMER*MARK A	125 JUROR FEE/MILEAGE	119344	8.72	
		111663	KATZ*SUSAN J	125 JUROR FEE/MILEAGE	109697	26.16	
		111664	KEMPER*KEVIN K	125 JUROR FEE/MILEAGE	10996	28.34	
		111665	KOLVIS*KEVIN N	125 JUROR FEE/MILEAGE	221663	37.06	
		111666	LANG*AUSTIN J	125 JUROR FEE/MILEAGE	221644	67.58	
		111667	LANG*SUSAN F	125 JUROR FEE/MILEAGE	161790	18.53	

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
		111668	LAWLES*BRENT A	125 JUROR FEE/MILEAGE	221253	26.16
		111669	LAWSON*ANNE C	125 JUROR FEE/MILEAGE	21750	39.24
		111670	LEMMERT*DAWN R	125 JUROR FEE/MILEAGE	204333	10.90
		111671	LINDSEY*PAMELA L	125 JUROR FEE/MILEAGE	177506	50.14
		111672	LITWILLER*JOSHUA R	125 JUROR FEE/MILEAGE	196681	21.80
		111673	LONG*BRADLEY S	125 JUROR FEE/MILEAGE	174817	39.24
		111674	LONG*JANE J	125 JUROR FEE/MILEAGE	221615	30.52
		111675	LOSEN*JONATHAN J	125 JUROR FEE/MILEAGE	194551	19.62
		111676	LUTZ*JOSEPH O	125 JUROR FEE/MILEAGE	118747	2.18
		111677	MANLEY*STEFANIE N	125 JUROR FEE/MILEAGE	174798	28.34
		111678	MASON*RENO L	125 JUROR FEE/MILEAGE	190833	3.27
		111679	MASTERS JR*R S	125 JUROR FEE/MILEAGE	221675	47.96
		111680	MC FARLAND*ERIC S	125 JUROR FEE/MILEAGE	184124	1.09
		111681	MCCLAIN*CHANEL J	125 JUROR FEE/MILEAGE	219541	30.52
		111682	MCDONOUGH*MITCHELL R	125 JUROR FEE/MILEAGE	220477	14.17
		111683	MESKIMEN*DANIEL J	125 JUROR FEE/MILEAGE	124407	2.18
		111684	MEYER*DEBBIE M	125 JUROR FEE/MILEAGE	29101	18.53
		111685	MOOBERRY*BRETT W	125 JUROR FEE/MILEAGE	158046	26.16
		111686	MOODY*SHIRLEY M	125 JUROR FEE/MILEAGE	42437	47.96
		111687	MORRIS*MARIAN I	125 JUROR FEE/MILEAGE	151090	6.54
		111688	MOZA*JULIE D	125 JUROR FEE/MILEAGE	150258	16.35
		111689	NAFZIGER*KENT E	125 JUROR FEE/MILEAGE	47969	56.68
		111690	NYE*BRETT A	125 JUROR FEE/MILEAGE	182380	18.53
		111691	OSTANIK*LOIS E	125 JUROR FEE/MILEAGE	221629	41.42
		111692	OWENS*GLENDA K	125 JUROR FEE/MILEAGE	96189	3.27
		111693	PHAM*HOANG N	125 JUROR FEE/MILEAGE	221606	54.50
		111694	PICEK*KAREN L	125 JUROR FEE/MILEAGE	32873	13.08
		111695	PILON*GERALD T	125 JUROR FEE/MILEAGE	97796	10.90
		111696	PINTAR*SUSAN E	125 JUROR FEE/MILEAGE	221622	30.52
		111697	REUTER*STACEY L	125 JUROR FEE/MILEAGE	195388	30.52
		111698	ROBINSON*SHERI L	125 JUROR FEE/MILEAGE	110126	4.36
		111699	ROBISON*JONATHAN F	125 JUROR FEE/MILEAGE	220008	17.44
		111700	SALTER*ROBERT L	125 JUROR FEE/MILEAGE	140796	11.99
		111701	SARDIS*NIKITAS	125 JUROR FEE/MILEAGE	221590	10.90
		111702	SCHOPP*DANIEL P	125 JUROR FEE/MILEAGE	9720	41.42
		111703	SCHREIBER*STEVEN R	125 JUROR FEE/MILEAGE	132303	2.18
		111704	SCHROEDER*KAITLYN M	125 JUROR FEE/MILEAGE	221608	6.54
		111705	SCHROEDER*TARA R	125 JUROR FEE/MILEAGE	221618	18.53
		111706	SCHURMAN*ERIC B	125 JUROR FEE/MILEAGE	178247	5.45
		111707	SEARS*STEVEN M	125 JUROR FEE/MILEAGE	221632	26.16
		111708	SHANER*KRISTEN E	125 JUROR FEE/MILEAGE	65391	30.52
		111709	SHERMAN*MICHELLE M	125 JUROR FEE/MILEAGE	221639	32.70

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Expenditure Accounts							
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
		111710	SLATER*GLORIA J	125 JUROR FEE/MILEAGE	83931	39.24	
		111711	SMITH*ELIZABETH D	125 JUROR FEE/MILEAGE	183789	3.27	
		111712	STARK*MICHELLE M	125 JUROR FEE/MILEAGE	48571	37.06	
		111713	TKACZYK*JEREMY P	125 JUROR FEE/MILEAGE	220200	13.08	
		111714	WALKER*JOHANNA J	125 JUROR FEE/MILEAGE	221679	8.72	
		111715	WEAKLEY*JOEL A	125 JUROR FEE/MILEAGE	170278	4.36	
		111716	WEBB*JAMIE J	125 JUROR FEE/MILEAGE	128701	4.36	
		111717	WEEKS*RICHARD A	125 JUROR FEE/MILEAGE	37066	16.35	
		111718	WELCHMAN*DEVIN M	125 JUROR FEE/MILEAGE	221623	8.72	
		111719	WHITE*LYNDA L	125 JUROR FEE/MILEAGE	173765	21.80	
		111720	WHITFIELD*SHEILA K	125 JUROR FEE/MILEAGE	128950	37.06	
		111721	WILLIAMSON*SARAH E	125 JUROR FEE/MILEAGE	221605	26.16	
		111722	WOLDOW*LISA R	125 JUROR FEE/MILEAGE	11358	32.70	
		111723	WYATT*DAVID A	125 JUROR FEE/MILEAGE	221661	17.44	
		111725	ZIMMERMAN*JODI K	125 JUROR FEE/MILEAGE	140701	9.81	
		111735	BAILEY*LAURIE M	125 JUROR FEE/MILEAGE	78391	19.62	
		111736	BEHRL*HOLLIE R	125 JUROR FEE/MILEAGE	221754	8.72	
		111737	BELSLY*KATHLEEN M	125 JUROR FEE/MILEAGE	57632	21.80	
		111738	BERLETT*KRISTOPHER P	125 JUROR FEE/MILEAGE	221698	10.90	
		111739	BROWN*MICHAEL W	125 JUROR FEE/MILEAGE	49146	10.90	
		111740	BUYSSE*ROBERT S	125 JUROR FEE/MILEAGE	3569	14.17	
		111741	CAMDEN*BILLY E	125 JUROR FEE/MILEAGE	40177	10.90	
		111742	CLIFF*MICHAEL L	125 JUROR FEE/MILEAGE	109703	18.53	
		111743	CORRINGTON*REBECCA J	125 JUROR FEE/MILEAGE	221524	2.18	
		111744	CRAFT*COLE M	125 JUROR FEE/MILEAGE	221687	9.81	
		111745	CROSSMAN*IVAN K	125 JUROR FEE/MILEAGE	56125	3.27	
		111746	DAVIDSON*ASHLEY M	125 JUROR FEE/MILEAGE	181472	20.71	
		111747	DEVER*CAROL L	125 JUROR FEE/MILEAGE	221740	3.27	
		111748	DIEKEVERS*ROSE H	125 JUROR FEE/MILEAGE	221727	19.62	
		111749	EHLERS*RONALD N	125 JUROR FEE/MILEAGE	197681	20.71	
		111750	ELLIOTT*ALBERT E	125 JUROR FEE/MILEAGE	221735	1.09	
		111751	ENGBRECHT*ASHLEY N	125 JUROR FEE/MILEAGE	221691	1.09	
		111752	EVANS*R J	125 JUROR FEE/MILEAGE	27952	10.90	
		111753	FORTIER*MICHELLE L	125 JUROR FEE/MILEAGE	221739	6.54	
		111754	GAITROS*EDWARD D	125 JUROR FEE/MILEAGE	31222	8.72	
		111755	GINGRICH*ERIN P	125 JUROR FEE/MILEAGE	201540	16.35	
		111756	HECK*LUCILE C	125 JUROR FEE/MILEAGE	175370	13.08	
		111757	HENDERSON*KENTON D	125 JUROR FEE/MILEAGE	221720	22.89	
		111758	HENDRICKSON*KATHRYN E	125 JUROR FEE/MILEAGE	159434	5.45	
		111759	HIGGINS*ANDREW A	125 JUROR FEE/MILEAGE	221480	17.44	
		111760	HILD*PAUL D	125 JUROR FEE/MILEAGE	29388	10.90	
		111761	HUEBNER*JODI L	125 JUROR FEE/MILEAGE	219829	16.35	

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
		111762	KAHILA*THOMAS W	125 JUROR FEE/MILEAGE	221701	10.90
		111763	KAUFMAN*MARILYN S	125 JUROR FEE/MILEAGE	73984	14.17
		111764	KITTS*JOSHUA C	125 JUROR FEE/MILEAGE	132142	5.45
		111765	KOHL*VICKEY L	125 JUROR FEE/MILEAGE	154549	8.72
		111766	LATHAM*JUDITH L	125 JUROR FEE/MILEAGE	221747	15.26
		111767	LEMAN*ANDREW W	125 JUROR FEE/MILEAGE	221719	18.53
		111768	LEVERY*LARRY A	125 JUROR FEE/MILEAGE	164953	19.62
		111769	MALLORY*STEVEN L	125 JUROR FEE/MILEAGE	221704	3.27
		111770	MANAHAN*DONALD M	125 JUROR FEE/MILEAGE	91607	18.53
		111771	MASON*MICHAEL W	125 JUROR FEE/MILEAGE	221697	20.71
		111772	MCKINZIE*JAMES E	125 JUROR FEE/MILEAGE	221693	22.89
		111773	MILLS*HOLLY A	125 JUROR FEE/MILEAGE	221736	29.43
		111774	NELSON*RYAN J	125 JUROR FEE/MILEAGE	221684	6.54
		111775	RENKEN*KEITH A	125 JUROR FEE/MILEAGE	91672	23.98
		111776	RINGENBERG*NANETTE L	125 JUROR FEE/MILEAGE	113670	10.90
		111777	ROBERTSON*SCOTT E	125 JUROR FEE/MILEAGE	197162	19.62
		111778	RODDIS*TRISHA K	125 JUROR FEE/MILEAGE	221726	5.45
		111779	SEXTON*SCOTT A	125 JUROR FEE/MILEAGE	120192	19.62
		111780	SHARP*ELIZABETH A	125 JUROR FEE/MILEAGE	221753	4.36
		111781	SHEARBURN*MICHAEL A	125 JUROR FEE/MILEAGE	221690	8.72
		111782	SHOOK*MARY BETH	125 JUROR FEE/MILEAGE	205455	13.08
		111783	SMITH*DAVID A	125 JUROR FEE/MILEAGE	124607	5.45
		111784	SPENCER*KENNETH W	125 JUROR FEE/MILEAGE	129997	19.62
		111785	STOKES*MICHAEL D	125 JUROR FEE/MILEAGE	221702	16.35
		111786	STONE*JOEL S	125 JUROR FEE/MILEAGE	170573	20.71
		111787	SWAIN*EMILY L	125 JUROR FEE/MILEAGE	221737	1.09
		111788	SWEET*SUSAN E	125 JUROR FEE/MILEAGE	161677	16.35
		111789	TROYER*JAMIE C	125 JUROR FEE/MILEAGE	203258	14.17
		111790	VAN DYKE*DONALD D	125 JUROR FEE/MILEAGE	111524	19.62
		111791	WACKER*DOROTHY J	125 JUROR FEE/MILEAGE	3922	4.36
		111792	WILLIAMS*JANET M	125 JUROR FEE/MILEAGE	221755	1.09
		111793	WISE*MICHAEL D	125 JUROR FEE/MILEAGE	200413	15.26
					TOTAL:	6,181.98
100-157-533-400	LEGAL NOTICES	157	DELAVAN TIMES*	157 ASSESSMENT NOTICES	80818	372.00
		1251	COURIER NEWSPAPERS*	157 ASSM NOTICES	2857	647.16
		1251	COURIER NEWSPAPERS*	157 ASSM NOTICES	2858	676.05
					TOTAL:	1,695.21
100-161-533-060	APPEAL BOARD	82736	NAUMAN CSR RMR*ARLENE H	161 AUG TRANSCRIPTS	80718	667.00

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Expenditure Accounts							
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
					TOTAL:	667.00	
100-181-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	181 CLEANING SUPPLIES	6618	1,164.15	
100-181-533-200	TELEPHONE	102	AT&T*	181 EMA	Z125457-0918	374.87	
		102	AT&T*	181 EMA	Z990747-0918	143.44	
		222	FRONTIER*	181 EMA JAN INVOICE	9252271-0218	80.19	
		222	FRONTIER*	181 SHERIFF GUN RANGE	9254107-0918	106.75	
		5411	CENTURYLINK*	181 SHERIFF PRIVATE LINE	304070156-0918	51.10	
100-181-533-202	CELLULAR SERVICE	42	ZIMMERMAN*J DAVID	181 REIMB CELL PHONE	42-0918	60.00	
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 334 ELIZABETH ST	0432120171-0918	917.19	
		7	AMEREN ILLINOIS*	181 15 S CAPITOL	1030794006-0918	572.90	
		7	AMEREN ILLINOIS*	181 319 ELIZABETH ST	1113057020-0918	50.57	
		7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	1329512003-0918	78.83	
		7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	1606759006-0918	76.15	
		7	AMEREN ILLINOIS*	181 19 S CAPITOL ST	2598576014-0918	124.32	
		7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	3488850005-0918	81.36	
		7	AMEREN ILLINOIS*	181 9 S CAPITOL ST	3518116027-0918	241.70	
		7	AMEREN ILLINOIS*	181 15 S CAPITOL ST	3735086014-0918	109.96	
		7	AMEREN ILLINOIS*	181 334 ELIZABETH ST	6123448013-0918	82.67	
		7	AMEREN ILLINOIS*	181 11 S CAPITOL ST	6246615000-0918	182.41	
		7	AMEREN ILLINOIS*	181 17 S CAPITOL ST	7634524015-0918	159.44	
		7	AMEREN ILLINOIS*	181 15 S CAPITOL	8352035006-0918	82.67	
		7	AMEREN ILLINOIS*	181 15 S CAPITOL ST UNIT B	8984208007-0918	114.76	
		7	AMEREN ILLINOIS*	181 15 S CAPITOL	9551284000-0918	60.31	
100-181-533-630	WATER	99809	CITY OF PEKIN*	181 334 ELIZABETH ST	010021000-0918	63.95	
		99809	CITY OF PEKIN*	181 360 COURT ST	010030000-0918	714.68	
		99809	CITY OF PEKIN*	181 11 S. 4TH ST	010031000-918	74.10	
		99809	CITY OF PEKIN*	181 414-418 COURT ST	010036000-0918	38.00	
		99809	CITY OF PEKIN*	181 9 S. CAPITOL ST	021994000-0918	50.60	
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	87	SEICO INC*	181 RPR MCK ELEVATOR	22168	206.00	
		4486	SCHWARTZ ELECTRIC & SIGN CO*	181 ELEC REPAIRS-CTHS	12616	318.72	
100-181-533-733	ELEVATOR MAINTENANCE	77474	IL OFFICE OF THE STATE FIRE MARSHA	181 ANNUAL RNWL ARCADE	5125094527	125.00	
		99409	ATIS ELEVATOR INSPECTIONS LLC*	181 RE INSPRT ARCADE	IN41071	75.00	
100-181-544-001	MISC EQUIPMENT	69689	AXON ENTERPRISES INC*	181 TASER HOLSTERS	SI-1547390	1,098.00	
		69689	AXON ENTERPRISES INC*	181 40-TASERS	SI-1547465	7,200.00	
100-181-544-100	CAPITAL PROJECTS	111421	TAZEWELL COUNTY ASPHALT CO INC*	181 PARKING LOT	1600000-00PK	66,850.93	
100-181-544-200	BLDG CONST. & REMODELING	668	VONDERHEIDE FLOOR COVERINGS CO INC	181 INSTALL CARPET-HR	VM021720	820.00	
					TOTAL:	82,550.72	
100-182-522-080	CLEANING SERVICE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	182 CLEANING SUPPLIES	6638	2,702.40	

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
100-182-533-620	ELECTRIC/GAS	7	AMEREN ILLINOIS*	182 101 S CAPITOL ST	6141434333-0918	6,534.74
100-182-533-640	PEST CONTROL	9	MARKLEY'S PEST ELIMINATION SVCS IN	182 PEST SVC	290734	120.00
100-182-533-720	BUILDING MAINTENANCE	1138	HENRICKSEN & COMPANY INC*	182 TABLES FOR JAIL	649670	4,313.56
		2981	SUPPLYWORKS*	182 FAUCET PARTS	450142120	49.58
		2981	SUPPLYWORKS*	182 JC PLUMBING SUPPLIES	450332291	2.57
		2981	SUPPLYWORKS*	182 JC PLUMBING SUPPLIES	450332309	275.98
		2981	SUPPLYWORKS*	182 JC PLUMBING SUPPLIES	450525142	66.28
		2981	SUPPLYWORKS*	182 JC PLUMBING SUPPLIES	451064786	34.24
		105519	SMITH CO*S J	182 FILL TANKS	5836725	114.29
100-182-533-770	GROUNDS MAINTENANCE	3396	GOLF GREEN LAWN CARE*	182 TREE/SHRUB TRIMMING	759082	520.00
				TOTAL:		14,733.64
100-211-522-010	OFFICE SUPPLIES	105932	YORKTOWN INDUSTRIES INDIANA INC*	211 TONER	410035Y-IN	128.00
		105932	YORKTOWN INDUSTRIES INDIANA INC*	211 TONER	410042Y-IN	1,032.00
		105932	YORKTOWN INDUSTRIES INDIANA INC*	211 TONER	410059Y-IN	499.60
		110376	AMAZON CAPITAL SERVICES*	211 SUPPLIES	1CFLGLTJRTQG	18.95
		110376	AMAZON CAPITAL SERVICES*	211 SUPPLIES	1Y43JHG6TRM3	21.37
100-211-522-011	FIELD SUPPLIES	240	SHERIFF'S PETTY CASH*	211 POLICE EXPO PARKING	240-0918	7.00
		94948	BATTERIES PLUS BULBS*	211 BATTERY FLOOD LIGHT	382-P4473306	65.95
		107991	SECRETARY OF STATE*	211 RPL LIC PLATES	107991-0918	36.00
100-211-522-050	MEDICAL SUPPLIES	68793	MOORE MEDICAL LLC*	211 MEDICAL SUPPLIES	83613124	399.71
100-211-522-110	UNIFORMS & CLOTHING	51	LCD UNIFORMS*	211 RPLC ASP HOLDER	4948	33.00
100-211-522-140	DUES & SUBSCRIPTIONS	69693	IATAI*	211 DUES	2018 DUES	150.00
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211 PAPER SVC	110505-0918	312.50
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211 INMT MEALS 7/28-8/3	INV2-32120	4,665.93
		108916	SUMMIT FOOD SERVICE LLC*	211 INMATE MEALS 8/4-8/10	INV2-32576	5,115.01
100-211-533-700	VEHICLE MAINTENANCE	103684	NATIONAL MARINE LLC*	211 RPR BOAT	120114	38.56
				TOTAL:		12,523.58
100-213-533-360	EMERGENCY CALL	61991	COLLETT*BRYAN	213 REIMB SAR FLAGGING TAPE	61991-0918	48.05
100-213-533-620	GAS & ELECTRIC	7	AMEREN ILLINOIS*	213 EMA	3468814495-0918	82.67
		7	AMEREN ILLINOIS*	213 SHERIFF UNIT REAR	5064963774-0918	178.75
		7	AMEREN ILLINOIS*	213 EMA	5918993212-0918	186.26
		7	AMEREN ILLINOIS*	213 21304 IL RT 9	8964336175-0918	51.18
				TOTAL:		546.91
100-230-533-000	CONTRACTUAL SERVICE	78691	CITYLINK*	230 BUS PASSES	16121	500.00
100-230-533-180	MEDICAL SERVICES	105181	SIEMENS HEALTHCARE DIAGNOSTICS*	230 DRUG TEST SUPPLIES	975568363	7,881.04
100-230-533-979	CTR FOR PREVENTION OF ABUSE	1218	CENTER FOR PREVENTION OF ABUSE*	230 DV COSTS FOR 07-18	1218-0918	1,222.20

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	7311	VERIZON WIRELESS*	230 INT LAPTOP/TABLETS	9813103638	87.48
100-230-544-001	MISC EQUIPMENT	78217	LAMBERSON*BARBARA S	230 KEY MADE	78217-9	2.81
					TOTAL:	9,693.53
100-231-533-190	PRIVATE HOMES & INSTITUTIONS	93950	ABC COUNSELING & FAMILY SVCS*	231 GRP SESSIONS 07-18	20180807-1762	1,872.50
					TOTAL:	1,872.50
100-252-522-012	INVESTIGATION SUPPLIES	102341	ALPHA MEDICAL DISTRIBUTOR INC*	252 BODY BAGS	M24525	602.18
100-252-533-020	PATHOLOGY EXPENSE	109678	FOX*MATTHEW F	252 AUTOPSY	18-07-21	900.00
		109678	FOX*MATTHEW F	252 AUTOPSY	18-07-30	900.00
100-252-533-021	TOXICOLOGY LAB EXPENSE	100424	NMS LABS*	252 AUTOPSY TESTING	1057233/1059771	2,099.00
100-252-533-700	VEHICLE MAINTENANCE	79265	O'REILLY AUTO ENTERPRISES LLC*	252 WINDSHIELD WIPERS	1262-274205	49.38
					TOTAL:	4,550.56
100-800-533-140	COURT REPORTING FEES	70658	DAVID*JILL L	800 TRANSCRIPTS	15CF214	116.00
		70750	WINN CRS*LORI	800 TRANSCRIPTS	15CF214	160.00
100-800-544-000	MISC. EQUIPMENT	734	QUILL CORPORATION*	800 WIRELESS KEYBD/MOUSE	8621630	78.28
					TOTAL:	354.28
100-913-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	913 SURGE PROTECTORS	9151665	297.78
		734	QUILL CORPORATION*	913 SURGE PROTECTORS	9174332	53.94
		18465	STAPLES BUSINESS ADVANTAGE*	913 SUPPLIES	3386426537	71.91
100-913-533-010	COMPUTER CONTRACT	62557	CDW GOVERNMENT INC*	913 ANNUAL MAINT CISCO	NRW3259	3,287.12
100-913-533-013	ADMN ADJUDICATION SERVICE	30	HELLER P C*J BRIAN	913 CODE HEARINGS	30-0918	734.75
100-913-533-910	EDUCATION/TRAVEL/TRAINING	69693	IATAI*	913 CONF FEE SHERIFF	69693-0918	550.00
		105742	JEFFRIES*JOSHUA R	913 OFFICER DOWN KIT SHERIFF	105742-0818	70.00
					TOTAL:	5,065.50
202-311-522-010	OFFICE SUPPLIES	20547	STAPLES CREDIT PLAN*	202 - CARTRIDGES	2134664211	102.99
202-311-522-100	FUEL	20076	TREMONT OIL CO*	202 - FUEL	188215	35.00
202-311-522-720	MAINTENANCE MATERIALS	20166	HOTSYS EQUIPMENT COMPANY*	202 - TRUCK SOAP	961870	402.45
		20327	GRAINGER*	202 - EQUIPMENT BRUSHES	9848228277	50.20
202-311-533-720	BUILDING MAINTENANCE	20013	AMEREN ILLINOIS*	202 - MONTHLY SERVICE	58007-0718A	2,258.57
		20798	CALPINE ENERGY SOLUTIONS*	202 - MONTHLY SERVICE	1.8214E+14	196.87
202-311-533-730	EQUIPMENT MAINTENANCE	20076	TREMONT OIL CO*	202 - SILVER F150 TIRE REPAIR	189936	20.00
		20267	ALTORFER INC*	202 - FILTERS	PC020534170	145.87
		20267	ALTORFER INC*	202 - FILTERS	PC020534334	78.09

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
		20267	ALTORFER INC*	202 - #30 SWINGER BUCKET PRTS	PC020534729	3,011.31
		20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - FREEZE PLUG	5.14682E+12	3.04
		20724	PENCE'S AG REPAIR INC*	202 - #9 INSPECTION	16716	30.00
		20725	CROSS IMPLEMENT INC*	202 - EQUIPMENT PARTS	214916	235.53
				TOTAL:		6,569.92
204-311-544-110	ROAD IMPROVEMENT	20053	R A CULLINAN & SON INC*	204 - DELAVAN 01 FINAL	18FINAL0401	2,827.37 18-04000-00-GM
		20053	R A CULLINAN & SON INC*	204 - DILLON 01 FINAL	18FINAL0501	4,245.16 18-05000-00-GM
		20053	R A CULLINAN & SON INC*	204 - LITTLE MACKINAW 01 FINAL	18FINAL1101	3,636.75 18-11000-00-GM
		20053	R A CULLINAN & SON INC*	204 - SPRING LAKE 01 FINAL	18FINAL1701	1,781.57 18-17000-00-GM
		20053	R A CULLINAN & SON INC*	204 - WASHINGTON 01 FINAL	18FINAL1901	2,982.27 18-19000-00-GM
		21049	PORTER BROTHERS ASPHALT & SEALING	204 - EST#1 / CINCINNATI	18-02-01-GM	68,830.59 18-02000-00-GM
				TOTAL:		84,303.71
208-422-533-970	EMERGENCY ASSISTANCE	110202	RETTKE JR*RICKEY	208 PARTIAL RENT ASSIST	21520A	330.00
				TOTAL:		330.00
211-411-522-020	DUES/CERTIFICATIONS	1257	ANIMAL CONTROL PETTY CASH*	411 FINGERPRINT SCAN FOR LIC	1257-0918	50.00
211-411-522-040	FEED	102776	SANDERS*RYAN	411 CAT LITTER	102776-0918A	120.00
211-411-522-090	MAINTENANCE SUPPLIES	1236	MWI VETERINARY SUPPLY CO*	411 CLEANING SOLVENT	12247233	194.60
211-411-533-720	BUILDING & GROUNDS MAINTENANCE	111131	CINTAS CORP*	411 FLOOR MATS	17K110964	30.75
211-411-544-000	NEW EQUIPMENT	1236	MWI VETERINARY SUPPLY CO*	411 PARTS FOR SPRAYER	11746476	120.52
		102776	SANDERS*RYAN	411 NET	102776-0918	21.59
				TOTAL:		537.46
219-914-533-510	PHYSICAL DAMAGE/LOSS REPLACE	6609	STEPHENS AUTO GLASS*	219 RPR WINDSHIELD	323644580	341.13 UNIT 18-3
		6609	STEPHENS AUTO GLASS*	219 RPR WINDSHIELD	323644623	55.00 Unit 164 Sheriff
				TOTAL:		396.13
222-412-522-010	OFFICE SUPPLIES	38256	STAPLES BUSINESS ADVANTAGE*	412 FILE FOLDERS & PACKING TAP	3387351035	74.46
222-412-522-053	MEDICAL SUPPLIES - FIELD	35887	SANOFI PASTEUR INC*	412 FLUZONE	910625375	2,191.39
222-412-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	412,414,417,418,419 COPIER MAI	5054201501	270.56
		38109	AAA CERTIFIED CONFIDENTIAL SECURIT	412 CONFIDENTIAL BIN SERV. 8/	73499	35.00
		39802	LENOVO FINANCIAL SERVICES*	412 MICROSOFT OFFICE 365 FEE	32317735	1,809.93
222-412-533-210	POSTAGE	32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES	646847348	11.37
222-412-533-600	UTILITIES	30153	ILLINOIS AMERICAN WATER COMPANY*	412 WATER SERVICE 7/25-8/22/18	30775-082418	65.08
		30153	ILLINOIS AMERICAN WATER COMPANY*	412 WATER SERVICE 7/25-8/22/18	81571-082418	85.38

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Expenditure Accounts							
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number	
222-412-533-720	BUILDING MAINTENANCE	35388	AMAZON CAPITAL SERVICES*	412 INDOOR SECURITY MIRROR	1HYX-TD43-7D6Q	36.95	
					TOTAL:	4,580.12	
222-414-522-020	EDUCATION SUPPLIES	35388	AMAZON CAPITAL SERVICES*	414 CHALK MARKERS & BOARD	1HYX-TD43-DQWK	70.98	
222-414-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	412,414,417,418,419 COPIER MAI	5054201501	38.39	
					TOTAL:	109.37	
222-416-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	416 CLEANING/PROGRAM SUPPLIES	655-18	87.77	
				416 PROGRAM/CLEANING SUPPLIES	656-18	87.62	
222-416-533-000	CONTRACTUAL SERVICE	39800	ROBERTS*KIM	REFUND FOR CHILD CARE	ROBERTS-082018	786.00	
			39801	GIPSON*ASHLEY	REFUND FOR CHILD CARE	GIPSON-082018	228.00
			TOTAL:	1,189.39			
222-417-522-020	EDUCATIONAL SUPPLIES	38256	STAPLES BUSINESS ADVANTAGE*	417 DYMO APPT CARDS	3387351036	111.00	
222-417-522-052	DHC PROGRAM SUPPLIES	39643	EASY CARE PHARMACY*	417 PROAIR HFA INHALER	674-18	85.03	
222-417-533-000	CONTRACTUAL	30675	PRAXAIR DISTRIBUTION INC 465*	417 OXYGEN & NITROUS OXIDE	84680569	131.63	
		36334	RICOH USA INC*	412,414,417,418,419 COPIER MAI	5054201501	64.76	
		39156	I3 BROADBAND*	417 SERVICES 8/27-9/27/18	1494995-1	380.61	
222-417-533-850	DHC RENT & UTILITIES	36079	RICE*SHOSHANA	417 DHC RENT OCTOBER 2018	RICES102018	4,304.44	
					TOTAL:	5,077.47	
222-418-533-000	CONTRACTUAL SERVICE	36334	RICOH USA INC*	412,414,417,418,419 COPIER MAI	5054201501	36.69	
					TOTAL:	36.69	
222-419-522-020	EDUCATIONAL SUPPLIES	39552	WEIGHT WATCHERS NORTH AMERICA INC*	419 WW 13 WK PLAN & E-TOOLS	5174577	156.00	
222-419-533-000	CONTRACTUAL	36334	RICOH USA INC*	412,414,417,418,419 COPIER MAI	5054201501	3.65	
					TOTAL:	159.65	
233-126-522-030	BOOKS & RECORDS	326	IICLE*	233 BOOKS	SI301660344	131.25	
			IICLE*	233 BOOKS	SI301660602	138.75	
			IICLE*	233 BOOKS	SI301660653	131.25	
			9705	PEORIA COUNTY COURT ADMINISTRATION	233 JULY WESTLAW INVOICE	123	1,401.44
					TOTAL:	1,802.69	
242-121-544-000	EQUIPMENT	110376	AMAZON CAPITAL SERVICES*	242 NETWORK CABLES	1Y43-JHG6-1PKX	40.99	

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Expenditure Accounts								
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number	
					TOTAL:	40.99		
244-911-522-010	SUPPLIES	110376	AMAZON CAPITAL SERVICES*	244 FOLDERS	1YTYXCPL9YQM	17.99		
244-911-533-210	ETSB TELEPHONE LINE CHARGES	102	AT&T*	244 LINE CHARGE	3092126142-0818	689.89		
		102	AT&T*	244 LINE CHARGE	6942700-0818	772.04		
		8992	AT&T (911)*	244 LINE CHARGE	6942700-0818	126.77		
		85307	AT&T (911)*	244 LINE CHARGE	66028-918	2,878.70		
244-911-544-000	ETSB EQUIPMENT	6835	MORROW BROTHERS FORD INC*	244 VEHICLE PURCHASE	10146	26,265.00		
		102775	SHI INTERNATIONAL CORP*	244 USB CABLES	B08663691	153.00		
		102775	SHI INTERNATIONAL CORP*	244 PRINTER FOR TC3	B08668794	1,916.56		
		102775	SHI INTERNATIONAL CORP*	244 USB CABLES	B08678984	459.00		
		111734	CENTRAL TRUST BANK*	244 RADIO PHONE EQUIP PMT#1	6.04538E+13	131,573.60		
					TOTAL:	164,852.55		
254-112-511-000	SALARIES	30053	TAZEWELL COUNTY TREASURER*	254 UNREIMB SWE EXP. 1/1-6/30/	COT082318	6,561.84		
254-112-533-130	SOLID WASTE PLAN	30583	ALLEGRA PRINT & IMAGING*	254 RECYCLING STICKERS	55710	129.25		
					TOTAL:	6,691.09		
258-333-533-620	UTILITIES	7	AMEREN ILLINOIS*	258 ELECT,GAS	9318906654-0918	239.11		
258-333-533-960	RENT	104016	WOODFORD COUNTY FARM BUREAU*	258 OCT RENT	18-Oct	600.00		
					TOTAL:	839.11		
263-252-533-000	CONTRACTUAL SERVICES	99627	TRANSUNION RISK & ALTERNATIVE*	263 RESEARCH,INVESTIGATION	944581-0818	25.00		
		99631	COM-LINK /UNICALL*	263 ANSWER SVC 8/15-9/11	R55913	109.59		
					TOTAL:	134.59		

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Expenditure Accounts							
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
100-124-533-170	WITNESS FEES	111795	MARION COUNTY SHERIFF'S OFFICE*	124 JV SUMMONS	18-001048	47.99	
		111796	MILWAUKEE CO CLERK OF CIRCUIT CLK*	124 CERTIFIED COPIES WADE	82918	48.90	
					TOTAL:		96.89
100-157-522-140	DUES & SUBSCRIPTIONS	104478	CAOA*	157 DUES,SUBSCRIPTION	2019 DUES	325.00	
					TOTAL:	325.00	
100-161-533-400	LEGAL NOTICES	108	PEKIN DAILY TIMES*	161 SEPT LEGAL NOTICE	150569	288.00	
		1251	COURIER NEWSPAPERS*	161 SEPT LEGAL NOTICE	2873	135.45	
					TOTAL:		423.45
100-181-533-030	JANITORIAL SERVICE	74	TCRC INC*	181 AUG 18 CLEANING	91911	4,491.50	
100-181-533-200	TELEPHONE	102	AT&T*	181 SHERIFF	6946317-0918	99.44	
		222	FRONTIER*	181 SUBSTATION	7451307-0918	49.37	
100-181-533-202	CELLULAR SERVICE	18504	COOK*DAWN M	181 REIMB AUG CELL PHONE	3770063690	60.00	
100-181-533-620	ELECTRIC & GAS	7	AMEREN ILLINOIS*	181 11 S 4TH ST	4109289052-0918	2,206.10	
		7	AMEREN ILLINOIS*	181 416 COURT ST	7027064571-0918	82.67	
		7	AMEREN ILLINOIS*	181 416 COURT ST	9337035532-0918	462.85	
		7	AMEREN ILLINOIS*	181 360 COURT ST	9569812254-0918	1,030.74	
100-181-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	181 21302 IL RT 9	1081601-0918	20.72	
		219	ILLINOIS AMERICAN WATER COMPANY*	181 21304 IL RT 9 RANGE	1081632-0918	20.16	
		219	ILLINOIS AMERICAN WATER COMPANY*	181 334 ELIZABETH ST	2281091-0918	138.17	
		219	ILLINOIS AMERICAN WATER COMPANY*	181 360 COURT ST	2281718-0918	235.09	
		219	ILLINOIS AMERICAN WATER COMPANY*	181 11 S 4TH ST	2281787-0918	192.66	
		219	ILLINOIS AMERICAN WATER COMPANY*	181 414-418 COURT ST	2282148-0918	46.89	
		219	ILLINOIS AMERICAN WATER COMPANY*	181 9 S CAPITOL ST	3844600-0918	71.64	
100-181-533-731	MECHANICAL EQUIP. MAINTENANCE	4489	JIMMIE'S LOCK SHOP INC*	181 KEYS	41330	100.00	
		8963	PEKIN ROOTERMATIC INC*	181 CLEAN SAO SINK	62349	150.00	
100-181-533-734	FIRE EXTINGUISHER MAINTENANCE	2056	GETZ FIRE EQUIPMENT*	181 ANNUAL SVC	11-746056	1,640.75	
100-181-544-100	CAPITAL PROJECTS	10103	KONE INC*	181 CRTHS ELEVATOR	915074533	50,174.10	ELEVATOR CRTHS
		10103	KONE INC*	181 CRTHS ELEVATOR	915077086	13,937.50	ELEVATOR CRTHS
				TOTAL:		75,210.35	
100-182-533-630	WATER	219	ILLINOIS AMERICAN WATER COMPANY*	182 101 S CAPITOL ST	392933-0918	981.29	
100-182-533-720	BUILDING MAINTENANCE	69483	SENTRY SECURITY FASTENERS INC*	182 PARTS ON JAIL DOOR	73630	1,422.89	
100-182-533-734	FIRE EXTINGUISHER MAINT	2056	GETZ FIRE EQUIPMENT*	182 ANNUAL SVC	11-746057	334.95	
				TOTAL:		2,739.13	

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
100-211-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	211 LABEL TAPE	1G3R4DVDDDRX	13.61
		110376	AMAZON CAPITAL SERVICES*	211 SUPPLIES	1G7YXCR6K71F	34.96
100-211-522-011	FIELD SUPPLIES	2184	RAY O'HERRON CO INC*	211 LATEX GLOVES	1841880-IN	54.02
100-211-522-100	GASOLINE & OIL	113	ANTHONY*STEVE	211 FUEL SQUAD CAR	113-0918	135.00
100-211-522-110	UNIFORMS & CLOTHING	2184	RAY O'HERRON CO INC*	211 INITIAL UNIF-OBERLE	1842194-IN	885.01
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211 PAPER SVC 8/26-9/1	110505-0918A	612.50
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211 INMT MEALS 8/11-8/17	INV2-33000	5,038.93
					TOTAL:	6,774.03
100-213-533-360	EMERGENCY CALL	18504	COOK*Dawn M	213 REIMB MAP LAMINATION	18504-0918	28.00
		18504	COOK*Dawn M	213 REIMB SAR EXERCIES	18504-0918A	40.95
		TOTAL:	68.95			
100-252-522-012	INVESTIGATION SUPPLIES	4523	CHIEF SUPPLY CORP*	252 SUPPLIES	60434	33.09
		4523	CHIEF SUPPLY CORP*	252 BIOHAZARD,SECURITY BAGS	64122	39.13
100-252-533-020	PATHOLOGY EXPENSE	96717	YOUMANS DO INC*AMANDA J	252 AUTOPSY	18-07-23	925.00
		96717	YOUMANS DO INC*AMANDA J	252 AUTOPSY	18-07-24	925.00
100-252-533-021	TOXICOLOGY LAB EXPENSE	100424	NMS LABS*	252 LABS	1059771	597.00
100-252-533-370	BODY REMOVAL	99416	MORGAN-JONES MORTUARY SVCS*	252 5 REMOVALS	2959	1,100.00
					TOTAL:	3,619.22
100-800-533-170	WITNESS FEES	16386	CANNON*TINA	800 INTERPRETER	73018	150.00
100-800-544-000	MISC. EQUIPMENT	83	THE SIGN SHOP*	800 SIGN FOR NEW JUDGE	8118	45.00
					TOTAL:	195.00
100-913-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	913 SUPPLIES	9456912	302.07
		734	QUILL CORPORATION*	913 SUPPLIES	9541314	45.60
		18465	STAPLES BUSINESS ADVANTAGE*	913 SUPPLIES	3387351017	388.37
100-913-522-300	COMPUTER SUPPLIES	17255	CDS OFFICE TECHNOLOGIES*	913 LASERJETS	INV1176831	425.00
		18465	STAPLES BUSINESS ADVANTAGE*	913 INKJETS	3386985036	125.68
		97149	CARTRIDGE CENTER INC*	913 LASERJETS	27517	150.00
100-913-533-910	EDUCATION/TRAVEL/TRAINING	111727	IL ASSOC OF COUNTY BOARD MEMBERS*	913 SEMINAR COM DEV	BACH-2018	65.00
		111727	IL ASSOC OF COUNTY BOARD MEMBERS*	913 EDU,TRAINING ASMNT	TWIST-0918	65.00
		111794	IPBVAA*	913 REG FEE ST ATTNV	111794-0918	35.00
		TOTAL:	1,601.72			

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Expenditure Accounts							
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
202-311-533-400	PUBLICATION OF LEGAL NOTICES	20084	PEKIN DAILY TIMES*	202 - MAY LEGAL NOTICES	584181	338.40	
202-311-533-730	EQUIPMENT MAINTENANCE	20010	MUTUAL WHEEL CO*	202 - AIR BAG	2393003	251.26	
		20267	ALTORFER INC*	202 - BRUSHES	PC020529665	1,228.94	
		20267	ALTORFER INC*	202 - BROOM FOR SKID	R8053301	182.00	
		20267	ALTORFER INC*	202 - CAT950 REPAIR	W0020076513	92.40	
202-311-533-740	HIGHWAY MAINTENANCE	20228	WEST FORK DRAINAGE DISTRICT*	202 - ANNUAL FEE	2018	16.88	
202-311-544-110	ROAD IMPROVEMENT	20735	TAZEWELL COUNTY ASPHALT CO INC*	202 - HMA - PARKWAY PATCH	20110007629	110.23	
		20835	ROANOKE CONCRETE PRODUCTS CO*	202 - CONCRETE - PARKWAY	156858	431.25	
		20975	PEKIN SAND & GRAVEL LLC*	202 - COLD PATCH	7421	104.40	
		20975	PEKIN SAND & GRAVEL LLC*	202 - COLD PATCH	7668	447.30	
		21050	REED*MICHAEL	202 - MAILBOX REIMB	2018	105.05	
				TOTAL:		3,308.11	
203-311-533-150	ENGINEER CONSULTANT	20227	TRI-COUNTY REGIONAL PLANNING COMM*	203 - TAZ SHARE FY19 FUNDING	23689	28,479.00	
203-311-533-740	HIGHWAY MAINTENANCE	20053	R A CULLINAN & SON INC*	203 - 01 GM FINAL	18FINAL01GM	119,769.72	18-00000-01-GM
				TOTAL:		148,248.72	
206-311-544-110	ROAD IMPROVEMENT	20735	TAZEWELL COUNTY ASPHALT CO INC*	206 - CULVERTS	20110007297	346.75	18-00000-10-GM
		20735	TAZEWELL COUNTY ASPHALT CO INC*	206 - CULVERTS	20110007506	259.88	18-00000-10-GM
				TOTAL:		606.63	
211-411-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	411 FOLDERS	1MWM-YNJD-KFRF	22.28	
211-411-522-050	MEDICAL SUPPLIES	104301	ROADRUNNER PHARMACY INC*	411 ANTIBIOTICS	9.99999E+13	100.80	
211-411-533-600	GAS, ELECTRIC & WATER	219	ILLINOIS AMERICAN WATER COMPANY*	411 WATER BILL	1081540-0918	88.32	
		75820	FIVE STAR WATER*	411 DRINKING WATER	107490-0918	10.25	
211-411-533-660	GARBAGE COLLECTION	66418	X WASTE INC*	411 GARBAGE COLLECTION	392634	118.00	
211-411-533-700	VEHICLE MAINTENANCE	76991	RAISOR MOTOR CO*	411 NEW TIRES	48087	849.06	
				TOTAL:		1,188.71	
222-412-522-020	EDUCATIONAL SUPPLIES	30314	AIR CHEK INC*	412 RADON TEST KITS	24964	590.00	
222-412-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412, 416, 418, 419 PHONE SERVI	9813063063	32.57	
		30647	VERIZON WIRELESS*	412, 414, 418, 419 PHONE SERVI	9813063064	286.99	
		39804	VIRGIL*EMILY ANN	412 REFUND FOR FOOD CLASS	690-18	10.00	
222-412-533-910	EDUCATION & TRAINING	38414	ROBERTS*KERI	412 HOTEL ROOM	693-18	103.01	
				TOTAL:		1,022.57	
222-414-522-010	OFFICE SUPPLIES	38430	PCMG INC*	414 INK CARTRIDGES	B09282600101	120.00	

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
222-414-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412, 414, 418, 419 PHONE SERVI	9813063064	50.72
					TOTAL:	170.72
222-416-522-020	EDUCATIONAL SUPPLIES	37576	BLANCHARD*ROBERTA	416 DVD PLAYER	678-18	27.88
222-416-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412, 416, 418, 419 PHONE SERVI	9813063063	32.57
					TOTAL:	60.45
222-417-522-052	DHC PROGRAM SUPPLIES	30439	PATTERSON DENTAL SUPPLY INC*	417 DHC SUPPLIES ETC.	0200117032-0825	1,025.33
222-417-533-000	CONTRACTUAL	30439	PATTERSON DENTAL SUPPLY INC*	417 DHC SUPPLIES ETC.	0200117032-0825	430.07
222-417-533-850	DHC RENT & UTILITIES	32397	VILLAGE OF NORTH PEKIN*	417 WATER SERVICE	VNP090418	48.28
222-417-533-910	EDUCATION & TRAINING	32247	IFLOSS COALITION*	417 REG. FOR CONF.10/1 & 10/2/	685-18	375.00
		39803	INR SEMINARS*	417 REG. FOR SEMINAR 10/10/18	686-18	219.00
		TOTAL:	2,097.68			
222-418-533-000	CONTRACTUAL SERVICE	30647	VERIZON WIRELESS*	412, 416, 418, 419 PHONE SERVI	9813063063	1.73
		30647	VERIZON WIRELESS*	412, 414, 418, 419 PHONE SERVI	9813063064	270.62
		35744	CHILDREN'S HOME*	418 REG. FOR 9/18/18 CONFEREN	695-18	85.00
TOTAL:	357.35					
222-419-533-000	CONTRACTUAL	30647	VERIZON WIRELESS*	412, 416, 418, 419 PHONE SERVI	9813063063	5.00
		30647	VERIZON WIRELESS*	412, 414, 418, 419 PHONE SERVI	9813063064	31.31
		TOTAL:	36.31			
244-911-522-140	DUES & SUBSCRIPTIONS	81739	MORTON COMMUNITY BANK*	244 MCRST,EVRNT 1 AND 1	9284-0918	105.75
		99654	MORTON COMMUNITY BANK*	244 RECERTIFICATION ERIN	1305-0918C	30.00
244-911-533-101	ADMINISTRATION-OTHER	81739	MORTON COMMUNITY BANK*	244 RED DOT STORAGE	9284-0918A	73.00
244-911-533-210	ETSB TELEPHONE LINE CHARGES	265	FRONTIER COMMUNICATIONS CORP*	244 LINE CHARGES	61032016518232	174.16
244-911-533-710	ETSB MAINTENANCE	732	EAST PEORIA POLICE DEPARTMENT*	244 50% REIMB UPS MAINT	1/691070	2,901.32
		76991	RAISOR MOTOR CO*	244 OIL CHANGE	47974	39.64
		77144	BARRACUDA NETWORKS INC*	244 STORAGE RNWL/MAINT	2113412	1,800.00
244-911-533-910	CONFERENCES, SEMINARS, ETC.	99654	MORTON COMMUNITY BANK*	244 LODGING	1305-0918B	153.18
244-911-544-000	ETSB EQUIPMENT	81739	MORTON COMMUNITY BANK*	244 MONOPRICE CABLES	9284-0918B	1,156.29
		99654	MORTON COMMUNITY BANK*	244 2 DVD BURNERS	1305-0918	99.98
		99654	MORTON COMMUNITY BANK*	244 FORD OIL CHANGE	1305-0918A	60.85
		102775	SHI INTERNATIONAL CORP*	911 WORKSTATIONS	B08700883	21,239.64
		110376	AMAZON CAPITAL SERVICES*	244 USB EXTENSION CABLES	161Y4JPPF9DT	807.24
110376	AMAZON CAPITAL SERVICES*	244 VAR CABELS	1C1QMVY916C9	1,436.48		

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Expenditure Accounts								
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number	
					TOTAL:	30,077.53		
254-112-533-130	SOLID WASTE PLAN	50098	THE GITM FOUNDATION*	254 CONSULTING SERV. 8/16-8/31	9.1.2018	1,750.00		
					TOTAL:	1,750.00		
257-211-533-700	FAILURE TO APPEAR WARRANT FEE	19630	JOAN'S TROPHY & PLAQUE CO*	257 PLAQUE	1805869	86.95		
					TOTAL:	86.95		
258-333-533-000	CONTRACTUAL SERVICE	71392	SCHROER*DIANA	258 CRISIS COUNSELING	71392-0918	2,940.00		
258-333-533-410	PRINTING/ARTWORK	75734	WRHEL*LEE ANN	258 TRANSCRIPTS	75734-0918	80.00		
258-333-544-000	EQUIPMENT	259	KONICA MINOLTA PREMIER FINANCE*	258 MO LEASE	365103621	165.57		
					TOTAL:	3,185.57		

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
100-111-533-152	BOARD CHAIRMAN TRAVEL	88506	VISA*	111 ICA PARKING	3103-0918	4.00
					TOTAL:	4.00
100-124-533-140	COURT REPORTING FEES	70658	DAVID*JILL L	124 8/16/18 GRAND JURY	81618	933.50
100-124-533-400	LEGAL NOTICES	146	PEORIA JOURNAL STAR*	124 JV NOTICE	IN1294356	62.40
		146	PEORIA JOURNAL STAR*	124 18-JA-147	IN1294415	62.40
		146	PEORIA JOURNAL STAR*	124 18-JA-71	IN1294573	62.40
					TOTAL:	1,120.70
100-157-533-400	LEGAL NOTICES	108	PEKIN DAILY TIMES*	157 LEGAL NOTICES	91815891	17,493.60
					TOTAL:	17,493.60
100-161-522-010	OFFICE SUPPLIES	734	QUILL CORPORATION*	161 END TAB LABELS	9597314	52.80
		734	QUILL CORPORATION*	161 END TAB LABELS	9609125	3.68
100-161-533-980	BUILDING CODE INSPECTIONS	12457	SAFETY FIRST*	161 JULY/AUG CODE INSPT	TC201808	500.00
					TOTAL:	556.48
100-181-522-410	LAMPS	8295	H & H INDUSTRIES INC*	181 LAMPS COURTHOUSE	794709	1,358.40
100-181-533-200	TELEPHONE	92210	HEART TECHNOLOGIES INC*	181 MO SVC	23286293	6,028.31
100-181-533-202	CELLULAR SERVICE	368	UMHOLTZ*STEWART	181 REIMB CELL PHONE	3752808938	60.00
		368	UMHOLTZ*STEWART	181 REIMB CELL PHONE	3765930739	60.00
		7311	VERIZON WIRELESS*	181 MO SVC	9813630902	4,539.38
		81962	KEMPF*CHRIS	181 REIMB CELL PHONE	3771659279	60.00
		96262	FERRILL*WENDY K	181 REIMB CELL PHONE	96262-0918	60.00
100-181-533-620	ELECTRIC & GAS	84567	CALPINE ENERGY SOLUTIONS*	181 ACCT# 192203	1.8236E+14	6,994.78
100-181-533-720	BUILDING MAINTENANCE	245	PRAXAIR DISTRIBUTION INC-465*	181 CO TANKS	84362692	42.85
		2981	SUPPLYWORKS*	181 BATTERIES	452335151	990.00
100-181-544-100	CAPITAL PROJECTS	6539	STANDARD HEATING & COOLING*	181 INSTL FAN COILS	3078	672.00
		6539	STANDARD HEATING & COOLING*	181 INSTL FAN COILS	3079	672.00
					TOTAL:	21,537.72
100-182-533-620	ELECTRIC/GAS	84567	CALPINE ENERGY SOLUTIONS*	182 ACCT# 192203	192203-0918	8,984.40
100-182-533-630	WATER	99809	CITY OF PEKIN*	182 101 S CAPITOL ST	022261000-0918	3,310.23
100-182-533-660	GARBAGE COLLECTION	67	WASTE MANAGEMENT*	182 JC	2925246-2070-8	540.45
100-182-533-720	BUILDING MAINTENANCE	8963	PEKIN ROOTERMATIC INC*	182 CLEAN SEWER LINES	81518	150.00
		8963	PEKIN ROOTERMATIC INC*	182 JAIL LOBBY DRAIN	82718	125.00
		11451	ULINE*	182 RAIN GEAR	100587272	124.93

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
		82673	MAHONEY ENVIRONMENTAL*	182 OUTSIDE TRAP SVC JC	13748030	175.00
100-182-544-002	SECURITY/TECHNOLOGY	61440	FARNSWORTH GROUP INC*	182 RMDL SECURITY STATION	200934	648.50
				TOTAL:		14,058.51
100-211-522-010	OFFICE SUPPLIES	240	SHERIFF'S PETTY CASH*	211 POSTAGE	240-0918A	25.80
100-211-522-011	FIELD SUPPLIES	99616	VISA*	211 KEYS MADE BASEMENT	3948-0918	19.95
		99616	VISA*	211 LIC DRONE DET ANTHONY	3948-0918A	20.00
		99616	VISA*	211 EVIDENCE SUPPLIES	3948-0918B	310.32
		99616	VISA*	211 TAPE MEASURE	3948-0918E	6.99
		108914	VISA*	211 RNWL VEHICLE REG	7063-0918	310.12
100-211-522-050	MEDICAL SUPPLIES	68793	MOORE MEDICAL LLC*	211 MEDICAL SUPPLIES	83622521	288.48
		104303	ZAAYENGA DDS*MARK D	211 INMT DENTAL CARE	8389	442.00
		104303	ZAAYENGA DDS*MARK D	211 INMT DENTAL CARE	8391	282.00
100-211-522-100	GASOLINE & OIL	17631	TAZEWELL COUNTY HIGHWAY*	211 AUG SHERIFF FUEL	199	9,970.81
		17631	TAZEWELL COUNTY HIGHWAY*	211 AUG ST ATTNY FUEL	204	173.90
		90609	VISA*	211 SQUAD FUEL	1011-0918	40.16
		90609	VISA*	211 SQUAD FUEL	1011-0918A	36.00
		90609	VISA*	211 SQUAD FUEL	1011-0918B	9.54
		96808	VISA*	211 SQUAD FUEL	5446-0918	20.00
		99616	VISA*	211 GAS	3948-0918D	41.28
		108946	MORTON COMMUNITY BANK*	211 AUG SQUAD FUEL	7154-0918	334.66
100-211-522-110	UNIFORMS & CLOTHING	51	LCD UNIFORMS*	211 BALIFF NAME TAGS	4983	37.50
		2184	RAY O'HERRON CO INC*	211 UNIFORM STANTON	1844093-IN	585.54
100-211-533-040	PROCESS SERVERS	110505	MCMAHAN*DAN	211 9/2-9/8 PAPER SVC	110505-0918B	212.50
100-211-533-060	PRISONERS FOOD	108916	SUMMIT FOOD SERVICE LLC*	211 PAPER PLATES,FORKS	INV2-33338	70.28
		108916	SUMMIT FOOD SERVICE LLC*	211 INMT MEALS 8/18-8/24	INV2-33339	5,030.33
100-211-533-220	TPCCC	110874	TAZEWELL COUNTY CONSOLIDATED COMM*	211 OCT-DEC DISPATCH	2018-2Q-TCSO	81,488.50
100-211-533-700	VEHICLE MAINTENANCE	240	SHERIFF'S PETTY CASH*	211 HEAD LIGHT	240-0918B	12.88
		2594	TAZEWELL TOWING INC*	211 TOW SQUAD S90-19	195035	55.00
		76991	RAISOR MOTOR CO*	211 AXLE SHAFT ASSY 15-5	47816	392.83 Unit 155 Sherif
		76991	RAISOR MOTOR CO*	211 BRAKES,MAINT 13-15	47916	337.61 Unit 1315 Sherf
		76991	RAISOR MOTOR CO*	211 MAINT,MOUNT,BAL TIRES 14-7	47958	188.31 UNIT 147 SHERIF
		76991	RAISOR MOTOR CO*	211 BATTERY 14-16	47968	136.66 Unit 1416
		76991	RAISOR MOTOR CO*	211 MANIT 18-3	47972	58.83 UNIT 18-3
		76991	RAISOR MOTOR CO*	211 BRAKES,STRUTS,MAINT 14-5	47995	773.58 Unit 145 Sherif
		76991	RAISOR MOTOR CO*	211 MAINT 18-2	48120	57.74 UNIT 18-2
		76991	RAISOR MOTOR CO*	211 BATTERY,RPR SPEED TRAILER	48173	504.40
		76991	RAISOR MOTOR CO*	211 BRAKES,MAINT 16-5	48180	387.32 Unit 165 Sherif
		76991	RAISOR MOTOR CO*	211 MAINT 16-7	48232	51.94 UNITY 16-7
		99616	VISA*	211 RPR BOAT	3948-0918F	646.99
				TOTAL:		103,360.75

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Expenditure Accounts Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
100-214-533-000	CONTRACTUAL SERVICE	43	THOMSON REUTERS-WEST*	214 AUG INFO CHARGES	838820343	183.46	
		1265	RAGAN COMMUNICATIONS INC*	214 SEPT RADIO MAINT CONTR	20745	1,424.93	
					TOTAL:		1,608.39
100-230-522-010	OFFICE SUPPLIES	18465	STAPLES BUSINESS ADVANTAGE*	230 SUPPLIES	3387592731	25.49	
		18465	STAPLES BUSINESS ADVANTAGE*	230 OFFICE SUPPLIES	3387963310	12.47	
		18465	STAPLES BUSINESS ADVANTAGE*	230 SUPPLIES	6686762102	24.98	
100-230-533-000	CONTRACTUAL SERVICE	102444	VISA*	230 KEYTAG AND CARDS	0424-0918C	56.25	
		102444	VISA*	230 DRUG COURT GRAD COINS	0424-0918D	31.15	
100-230-533-180	MEDICAL SERVICES	18465	STAPLES BUSINESS ADVANTAGE*	230 LATEX GLOVES	3387963307	142.50	
		87937	AMERICAN SCREENING CORP*	230 DRUG CUPS	0134094-IN	1,274.94	
		102444	VISA*	230 SECURITY LABELS	0424-0918	42.50	
100-230-533-910	TRAINING	102444	VISA*	230 ATSA REG JY	0424-0918A	520.00	
		102444	VISA*	230 AIR FARE CONF JY	0424-0918B	369.66	
100-230-544-000	COMPUTER HARDWARE/SOFTWARE	350	SOLUTION SPECIALTIES INC*	230 NTWK MAINT/UPDATES	18499-49306-104	124.62	
100-230-544-001	MISC EQUIPMENT	18465	STAPLES BUSINESS ADVANTAGE*	230 CHAIRS/TABLE	3387527888	339.98	
		18465	STAPLES BUSINESS ADVANTAGE*	230 CHAIRS/TABLE	3388525675	435.04	
					TOTAL:		3,399.58
100-252-522-100	GASOLINE	17631	TAZEWELL COUNTY HIGHWAY*	252 GAS	201	160.78	
		111724	VISA*	252 GAS	2873-0918A	42.42	
100-252-533-020	PATHOLOGY EXPENSE	109678	FOX*MATTHEW F	252 AUTOPSY	18-09-01	900.00	
		109678	FOX*MATTHEW F	252 AUTOPSY	18-09-03	900.00	
100-252-533-022	MORGUE USE EXPENSE	99414	PEORIA COUNTY CORONER*	252 MORGUE USE	1689	267.00	
					TOTAL:	2,270.20	
100-800-533-140	COURT REPORTING FEES	2149	SHANE*JULIA	800 TRANSCRIPTS	18-P-49	776.00	
		70658	DAVID*JILL L	800 18P49 BENCH TRIAL	18-P-49	560.00	
100-800-533-170	WITNESS FEES	16386	CANNON*TINA	800 INTERPRETER	82718	150.00	
100-800-544-000	MISC. EQUIPMENT	83	THE SIGN SHOP*	800 2 NAME PLATES	81618	45.00	
					TOTAL:	1,531.00	
100-913-533-010	COMPUTER CONTRACT	101588	I3 BROADBAND*	913 8/26/18-9/25/18	1494587-1	4,789.22	
		102775	SHI INTERNATIONAL CORP*	913 VMW RENEWAL	808746112	1,888.00	
100-913-533-012	SYSTEMS CONSULTANT	61813	PROACTIVE TECHNOLOGY GROUP,LTD*	913 EMAIL SVC,RPR PHONES	9357	275.00	
		61813	PROACTIVE TECHNOLOGY GROUP,LTD*	913 TROUBLESHOOT PHONES	9368	1,375.00	

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
		61813	PROACTIVE TECHNOLOGY GROUP,LTD*	913 NTRWK,SVER RPR	9383	1,265.00
100-913-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	913 POSTAGE DELIQUENT/CERT	70675-0918	21,000.00
		70675	UNITED STATES POSTAL SERVICE*	913 AUG 18 POSTAGE	70675-0918A	5,160.00
100-913-533-910	EDUCATION/TRAVEL/TRAINING	661	IACZO*	913 IACZO CONF JACKIE COMM DEV	2018 JW-DUES	20.00
		661	IACZO*	913 IACZO CONF KRIS COMM DEV	2018 KB-DUES	20.00
		99616	VISA*	913 2 CLASSES RECERT SHERIFF	3948-0918C	374.00
		99616	VISA*	913 HOTEL SHERIFF	3948-0918G	501.75
		111724	VISA*	913 HOTEL CONF CORONER	2873-0918	162.40
		111724	VISA*	913 HOTEL CORONER	2873-0918B	819.60
		111727	IL ASSOC OF COUNTY BOARD MEMBERS*	913 SEMINAR COM DEV	WORKMAN-0918	65.00
100-913-544-002	SOFTWARE/LICENSES	102775	SHI INTERNATIONAL CORP*	913 YRLY MAINT-SERVERS	B08740760	3,464.00
				TOTAL:		41,178.97
202-311-522-010	OFFICE SUPPLIES	20985	OFFICE DEPOT*	202 - PAPER, CLEANER	1.87629E+11	86.06
202-311-522-100	FUEL	20095	AG-LAND FS INC*	202 - FUEL	88003176	18,361.21
202-311-522-720	MAINTENANCE MATERIALS	20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306026211	167.51
		20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306040426	158.57
		20031	LAWSON PRODUCTS INC*	202 - SHOP SUPPLIES	9306057807	172.91
		20041	PRAXAIR DISTRIBUTION INC-465*	202 - CYLINDERS	84355752	28.75
		20041	PRAXAIR DISTRIBUTION INC-465*	202 - CYLINDERS	84664642	29.05
		20718	PURITAN SPRINGS*	202 - MONTHLY SERVICE	1241231-0818	48.20
		21051	FINKBINER EQUIPMENT CO*	202 - SCREEN PLANT RENTAL	R00119	5,000.00
202-311-533-720	BUILDING MAINTENANCE	20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SERVICE	81427-0818	80.38
		20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SERVICE	81458-0818	50.62
		20137	ILLINOIS AMERICAN WATER COMPANY*	202 - MONTHLY SERVICE	81489-0818	43.50
202-311-533-730	EQUIPMENT MAINTENANCE	20010	MUTUAL WHEEL CO*	202 - OVERSIZE LOAD	2396787	22.46
		20010	MUTUAL WHEEL CO*	202 - SLACK PULLER, LIGHT	2398631	150.46
		20029	KOENIG BODY & EQUIPMENT INC*	202 - HEAD POWER SUPPLY	81888	166.31
		20324	MOTION INDUSTRIES INC*	202 - BEARING	IL61-187603	345.47
		20551	NAPA AUTO PARTS*	202- - FILTER, ICE BLADE	357318	120.65
		20555	ADVANCE AUTO PARTS FINANCIAL SVCS*	202 - FILTER, OIL	5.14682E+12	30.18
		20726	CIT TRUCKS LLC*	202 - FILTER	MI18321	69.64
202-311-533-740	HIGHWAY MAINTENANCE	20003	VERIZON WIRELESS*	202 - MONTHLY SERVICE	9812889544	1,153.45
202-311-544-110	ROAD IMPROVEMENT	20095	AG-LAND FS INC*	202 - TORDON, ESCORT	70007659	522.25
		20975	PEKIN SAND & GRAVEL LLC*	202 - COLD PATCH	7522	226.80
				TOTAL:		27,034.43
206-311-544-110	ROAD IMPROVEMENT	20746	DECA PROPERTIES*	206 - ROW - REAPPRAISAL 6-8	2018-003	3,800.00 13-00089-02-SD
				TOTAL:		3,800.00

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Expenditure Accounts Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number
208-422-522-040	FOOD	84546	PEORIA AREA FOOD BANK*	208 FOOD PANTRY	AO31704-1	11.78	
		84546	PEORIA AREA FOOD BANK*	208 FOOD PANTRY	AO31748-1	15.96	
208-422-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	208 AUG 18 POSTAGE	70675-0918C	38.00	
					TOTAL:	65.74	
211-411-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	411 BAND AIDS	1RG6-Q77P-LW9F	8.23	
211-411-522-090	MAINTENANCE SUPPLIES	5	ATLAS SUPPLY COMPANY LLC*	411 CLEANING SUPPLIES	6798	159.80	
		95733	BIG R STORES*	411 BLEACH/WINDEX	7607/13	32.83	
211-411-533-202	CELLULAR TELEPHONE	7	AMEREN ILLINOIS*	411 8/2-9/1 CELL PHONE	9813745962	173.18	
211-411-533-210	POSTAGE	70675	UNITED STATES POSTAL SERVICE*	411 AUG 18 POSTAGE	70675-0918B	1,616.00	
211-411-533-220	T/PCCC	110874	TAZEWELL COUNTY CONSOLIDATED COMM*	411 DISPATCH SVC	2018-2Q-TCAC	5,536.00	
211-411-533-720	BUILDING & GROUNDS MAINTENANCE	111131	CINTAS CORP*	411 FLOOR MATS	17K112795	30.75	
211-411-544-000	NEW EQUIPMENT	105187	DATAMARS INC*	411 MICROCHIPS	536012	415.25	
211-411-544-200	BLDG CONSTRUCT & REMODELING	80	MENARDS*	411 FAUCET	27186	94.99	
					TOTAL:	8,067.03	
219-914-533-510	PHYSICAL DAMAGE/LOSS REPLACE	318	SANDROCK AUTOBODY INC*	219 RPR UNIT 150	15960	5,441.35	Unit 150 Sherif
					TOTAL:	5,441.35	
222-412-522-010	OFFICE SUPPLIES	38430	PCMG INC*	412,414,416,418,254 INK & TONE	809269920101	180.00	
222-412-533-000	CONTRACTUAL SERVICE	30110	IMPREST CASH*	412, 416 MISC. EXPENSES	Aug-18	219.53	
		32303	A5.COM INC*	412 WEBSITE HOSTING	2018-10332	9.95	
		36040	WENDELIN CONSULTING GROUP INC*	412 MONTHLY CONSULTING	2003-2502	2,142.00	
		39756	OIC GROUP INC*	412 WEB HOSTING	2018-803	224.85	
222-412-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	412,414,416,418,419 POSTAGE 8-	POSTAGE0818-2	327.50	
		32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES	646847358	15.17	
		32033	UNITED PARCEL SERVICE*	412 SHIPPING CHARGES	646847368	11.38	
222-412-533-600	UTILITIES	30072	AMEREN ILLINOIS*	412 ELECTRIC & GAS SERVICES	AI08252-082818	205.02	
		30072	AMEREN ILLINOIS*	412 ELECTRIC SERVICES	AI32652-082818	744.08	
		30072	AMEREN ILLINOIS*	412 GAS SERVICES	AI81452-082818	108.18	
		37953	CALPINE ENERGY SOLUTIONS*	412 ENERGY CHARGES	1.8242E+14	755.21	
		37953	CALPINE ENERGY SOLUTIONS*	412 ENERGY CHARGES	1.8242E+14	423.51	
222-412-533-700	VEHICLE MAINTENANCE	30110	IMPREST CASH*	412, 416 MISC. EXPENSES	Aug-18	511.70	
		32176	TREMONT OIL CO*	412 REPAIR TIRE	175291	20.00	
		32176	TREMONT OIL CO*	412 REPAIR TIRE	175315	20.00	
		39796	PERFORMANCE AUTOMOTIVE*	412 PARTS & LABOR FOR TCHD CAR	28	175.00	
222-412-533-720	BUILDING MAINTENANCE	32256	WASTE MANAGEMENT*	412 SEPT. 2018 SERVICES	2925177-2070-5	175.78	
		35549	INTERSTATE ALL BATTERY CENTER*	412 BATTERIES	1.903E+12	86.35	

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Expenditure Accounts								
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number	
		35797	GOLF GREEN LAWN CARE*	412 MONTHLY ROUND-UP	769394	50.00		
		35797	GOLF GREEN LAWN CARE*	412 FERTILIZER & BROADLEAF WEE	771665	125.00		
222-412-544-000	NEW EQUIPMENT	39806	SCHOOL OUTFITTERS*	412 ALL PURPOSE UTILITY TABLE	INV12932029	255.55		
222-412-544-100	CAPITAL PROJECTS	35388	AMAZON CAPITAL SERVICES*	412 CYBERPOWER LCD UPS SYSTEM	1Y7G-FRW4-9GDP	104.81		
		38430	PCMG INC*	412 800W POWER SUPPLY FOR DHC	B09041670101	279.00		
		38430	PCMG INC*	412 HP ML350 SERVER FOR DHC	B09041670102	1,775.00		
		38430	PCMG INC*	412 WINDOWS LICENSES FOR DHC	B09237880101	970.00		
		38430	PCMG INC*	412 HARD DRIVES FOR DHC	B09237910101	1,740.00		
				TOTAL:		11,654.57		
222-414-522-010	OFFICE SUPPLIES	38430	PCMG INC*	412,414,416,418,254 INK & TONE	B09269920101	62.00		
222-414-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	412,414,416,418,419 POSTAGE 8-	POSTAGE0818-2	27.73		
				TOTAL:		89.73		
222-416-522-010	OFFICE SUPPLIES	38430	PCMG INC*	412,414,416,418,254 INK & TONE	B09269920101	280.00		
		38430	PCMG INC*	416 COMPUTER INK	B09337320101	945.00		
222-416-522-020	EDUCATIONAL SUPPLIES	30046	WALMART*	416 SUPPLIES	629-18	100.02		
		30046	WALMART*	416 SUPPLIES	630-18	95.54		
		30046	WALMART*	416 SUPPLIES	672-18	99.91		
		30046	WALMART*	416 SUPPLIES	679-18	105.60		
		30046	WALMART*	416 SUPPLIES	681-18	119.61		
		30046	WALMART*	416 MISC. SUPPLIES	682-18	99.39		
		30320	ROBEIN GRADE SCHOOL DIST #85*	416 SNACKS	RG5082018	84.60		
222-416-533-000	CONTRACTUAL SERVICE	30110	IMPREST CASH*	412, 416 MISC. EXPENSES	Aug-18	180.65		
		37821	AMY FOX OR JANET JOHNSON*	416 PETTY CASH FOR SCHOOLS	731-18	1,650.00		
		38130	BROWN*AMANDA	416 REIMBURSE MEMORIAL DONATIO	706-18	30.00		
222-416-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	412,414,416,418,419 POSTAGE 8-	POSTAGE0818-2	7.17		
				TOTAL:		3,797.49		
222-417-533-850	DHC RENT & UTILITIES	30072	AMEREN ILLINOIS*	417 ELECTRIC & GAS SERVICES	AI96019-082818	407.45		
		37953	CALPINE ENERGY SOLUTIONS*	417 ENERGY CHARGES	1.8242E+14	311.34		
222-417-555-100	LOAN PAYMENT	39411	BUSEY BANK*	417 DHC LOAN PAYMENT	52187-090418	1,803.05		
				TOTAL:		2,521.84		
222-418-522-010	OFFICE SUPPLIES	38430	PCMG INC*	412,414,416,418,254 INK & TONE	B09269920101	39.00		
222-418-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	412,414,416,418,419 POSTAGE 8-	POSTAGE0818-2	71.03		
				TOTAL:		110.03		

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Expenditure Accounts						
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount Project Number
222-419-533-000	CONTRACTUAL	35856	PROMO DIRECT*	419 T-SHIRTS	N107098	438.00
222-419-533-210	POSTAGE	30107	UNITED STATES POSTAL SERVICE*	412,414,416,418,419 POSTAGE 8-	POSTAGE0818-2	163.25
					TOTAL:	601.25
242-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	242 ODYSSEY TRAINING	020-17315	31,452.33 ODYSSEY
		107317	TYLER TECHNOLOGIES INC*	242 JURY SOFTWARE SUMMARY	020-17429A	3,600.00 ODYSSEY
					TOTAL:	35,052.33
244-911-533-210	ETSB TELEPHONE LINE CHARGES	5411	CENTURYLINK*	244 LINE CHARGES	304056177-0818	329.27
		77007	AT&T (911)*	244 LINE CHARGES	7268296116	1,804.53
		91099	I3 BROADBAND*	244 INTRNT SVC,FIBER LINK,FAX	1501503-1	946.31
		93047	FRONTIER (911)*	244 LINE CHARGES	2241590012-0918	1,395.01
		93047	FRONTIER (911)*	244 LINE CHARGES	2241591085-0918	917.20
244-911-533-510	INSURANCE	111732	BLISS MCKNIGHT INC*	244 ESTB EQUIP INS	10947216-0818	114.00
244-911-533-710	ETSB MAINTENANCE	1265	RAGAN COMMUNICATIONS INC*	244 IT EQUIP MOVE	20782	3,040.00
		11227	OBERLANDER ELECTRIC*	244 INSTL,MATERIAL CIRCUITS	160767	1,532.32
		11227	OBERLANDER ELECTRIC*	244 INSTL MATRLS CIRCUITS	160917	518.49
244-911-544-000	ETSB EQUIPMENT	80	MENARDS*	244 CABLES/JACKS	27185A	233.02
		102775	SHI INTERNATIONAL CORP*	244 ROUTER,CISCO WAN	B08782286	16,284.00
		110376	AMAZON CAPITAL SERVICES*	244 CABLES	1471QTKRG7XR	336.39
		110376	AMAZON CAPITAL SERVICES*	244 USB EXTENSION CABLES	1CGJCDNGWT3H	49.95
					TOTAL:	27,500.49
248-153-522-010	OFFICE SUPPLIES	4887	FEDERAL COMPANIES*	248 RECORD STORAGE	22231	45.00
					TOTAL:	45.00
254-112-522-020	EDUCATIONAL MATERIALS	30063	MENARDS*	254 BIRD FEED & FLORAL WIRE	27900	38.94
254-112-533-130	SOLID WASTE PLAN	30107	UNITED STATES POSTAL SERVICE*	254 POSTAGE AUGUST 2018	POSTAGE082018	102.93
		38430	PCMG INC*	412,414,416,418,254 INK & TONE	B09269920101	45.00
		39805	KETTLE CREEK CORP*	254 55 GAL. CONTAINERS W/LOGO	20180124	2,382.00
254-112-533-910	EDUCATION AND TRAINING	30110	IMPREST CASH*	412, 416 MISC. EXPENSES	Aug-18	154.90
					TOTAL:	2,723.77
256-121-522-010	OFFICE SUPPLIES	110376	AMAZON CAPITAL SERVICES*	256 TONER	197P-VRCT-JRP1	152.38
256-121-533-000	CONTRACTUAL SERVICE	107317	TYLER TECHNOLOGIES INC*	256 ODYSSEY TRAINING	020-17315A	31,452.34 ODYSSEY
		107317	TYLER TECHNOLOGIES INC*	256 JURY SOFTWARE SUMMARY	020-17429	3,600.00 ODYSSEY

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Expenditure Accounts								
Comty	Description	Vendor	Name	Invoice Description	Invoice Number	Expense Amount	Project Number	
					TOTAL:	35,204.72		
257-211-544-000	VEHICLE EQUIPMENT	82320	WALTERS BROS HARLEY DAVIDSON*	257 BATTERY FOR CYCLE	900303	187.95		
					TOTAL:	187.95		
258-333-522-010	OFFICE SUPPLIES	111423	VISA*	258 CHIPS	3012-0918	11.49		
		111423	VISA*	258 MEETING LUNCH	3012-0918A	45.93		
		111423	VISA*	258 PREVENTION DVD	3012-0918F	203.08		
		111423	VISA*	258 PAPER TOWELS	3012-0918G	58.28		
		111423	VISA*	258 STAPLES	3012-0918I	15.00		
		111423	VISA*	258 STAPLES	3012-0918J	59.91		
		111423	VISA*	258 SUPPLIES	3012-0918d	82.03		
258-333-533-000	CONTRACTUAL SERVICE	107349	VISA*	258 CAC EMAIL SVC AUG	6323584	30.00		
258-333-533-300	POSTAGE/SHIPPING	111423	VISA*	258 POSTAGE	3012-0918B	11.52		
		111423	VISA*	258 POSTAGE	3012-0918E	7.78		
258-333-533-620	UTILITIES	67	WASTE MANAGEMENT*	258 GARBAGE PICK UP	2925205-2070-4	118.36		
258-333-533-910	CONFERENCES	111423	VISA*	258 TRAINING SARAH SCHRYER	3012-0918H	300.00		
258-333-544-000	EQUIPMENT	94024	KONICA MINOLTA BUSINESS SOLUTIONS*	258 QRTLY MAINT COPIER	9004898625	99.69		
258-333-544-200	OCCUPANCY	111423	VISA*	258 I3 BROADBAND	3012-0918C	214.77		
					TOTAL:	1,257.84		

Motion by Member Connett, Second by Member Mingus to approve the October 2018 Calendar. Motion carried by Voice Vote.



Tazewell County Board Calendar of Meetings October 2018

Zoning Board of Appeals (Lessen)	Tuesday, October 02 6:00pm – JCCR	Rinehart, Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Tentative Budget (Neuhauser)	Monday, October 08 6:00pm - JCCR	All County Board Members
Land Use (Rinehart)	Tuesday, October 09 5:00pm – Jury Room	Imig, Connett, Crawford, Hall, Joesting, Mingus, Sundell
Insurance Review (Zimmerman)	Thursday, October 11 3:00pm – Jury Room	Neuhauser, Connett, VACANT
Health Services (Sinn)	Thursday, October 11 5:30pm - TCHD	Sundell, VACANT, Graff, Hall, Holford, Mingus, Rinehart
Transportation (Harris)	Monday, October 22 8:00am - Tremont	Menold, Crawford, Holford, Proehl, Redlingshafer, Sciortino, Sinn
Property (Grimm)	Tuesday, October 23 3:30pm - JCCR	VACANT, Joesting, Menold, Neuhauser, Rinehart, Sciortino, VACANT
Finance (Neuhauser)	Tuesday, October 23 following Property - JCCR	Graff, Connett, Grimm, Harris, Imig, Joesting, Menold, Proehl, Redlingshafer, VACANT
Human Resources (Proehl)	Tuesday, October 23 following Finance - JCCR	Redlingshafer, Connett, Graff, Grimm, Harris, Imig, Joesting, Menold, Neuhauser, VACANT
Risk Management (Zimmerman)	Wednesday, October 24 4:00pm – Jury Room	Neuhauser, Connett, VACANT, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
Executive (Zimmerman)	Wednesday, October 24 following Risk Management	Neuhauser, Connett, VACANT, Graff, Grimm, Harris, Imig, Proehl, Redlingshafer, Rinehart, Sinn
Board of Health (Burton)	Monday, October 29 6:30 pm – TCHD	Sinn
County Board/Final Budget	Wednesday, October 31 6:00 pm – JCCR	All County Board Members

Board Recessed at 6:47 P.M. The next meeting will be held on October 31st, 2018.

I, Christie A. Webb, Clerk of Tazewell County, do hereby certify that the foregoing is a true and complete copy of the Board Minutes at a meeting held in the James Carius Community Room in the City of Pekin, Illinois on September 26th at 6:00 P.M. The originals of which are in my custody in my office and that I am the Legal custodian of the same.

In Testimony Whereof, I have hereunto subscribed my hand and affixed the Seal of the said County at my office in Pekin, Illinois this 26th day of September, 2018.

Transcribed by K. Watson