

Index for July 31, 2019 County Board Meeting

- LU-19-05** 1. Approve Map Amendment to the Official Hopedale Township Zoning Map of Tazewell County **(pages 1-11)**
- T-19-30** 2. Approve PPUATS annual funding agreement **(pages 12-15)**
- P-19-12** 3. Approve window replacement at the Old Post Office **(pages 16-17)**
- P-19-13** 4. Approve tuckpointing of the Old Post Office **(pages 18-19)**
- P-19-11** 5. Approved discarding deficient office furniture and accessories **(page 20)**
- F-19-17** 6. Approve Court Services participation in the State of Illinois Federal Surplus Property Program **(page 21)**
- F-19-15** 7. Approve transfer request for Community Development **(page 22)**
- F-19-16** 8. Approve transfer request for County Administration **(page 23)**
- F-19-18** 9. Approve transfer request for GIS **(page 24)**
- F-19-19** 10. Approve transfer request for the Sheriff **(page 25)**
- HR-19-21** 11. Approve participation in the 2019 Health Fair **(page 26)**
- HR-19-19** 12. Approve Policy Statement regarding Confidential Records **(pages 27-31)**
- HR-19-18** 13. Approve replacement hire of a Deputy for the Sheriff's Department **(page 32)**
- HR-19-20** 14. Approve replacement hire for Environmental Health Sanitarian at the Health Department **(page 33)**
- HR-19-22** 15. Approve the salary for the Chief Public Defender **(page 34)**
- E-19-104** 16. Approve authorization of application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1991- We Care **(pages 35-36)**
- E-19-103** 17. Approve formal appointment of Tammy Rich-Stimson to the Tazewell County board- District 3 **(page 37)**
- E-19-109** 18. Approve County Delinquent Tax Resolution **(pages 38-39)**
- E-19-108** 19. Approve Letter of Authorization for Good Energy, L.P. **(page 40)**
- E-19-106** 20. Approve the recommendation by the State's Attorney on the six month review of the Executive session minutes and recordings **(pages 41-46)**

E-19-105 21. Approve Revolving loan Fund Buyout option (pages 47-48)

E-19-107 22. Approve partnership with the U.S. Bureau of the Census for the 2020 Census County (pages 49-50)

RM-19-05 23. Approve Release and Settlement Agreement (pages 51-53)

E-19-98 24. Precinct Redistricting (pages 54-81)

Appointments/Reappointments

E-19-102 a. Reappointment of Thomas Bessler to the Northern Tazewell Public Water District (page 82)

Expense Report

Pages 82-141

COMMITTEE REPORT
LU-19-05

Chairman and Members of the Tazewell County Board:

Your Land Use Committee has considered the following Resolution and recommends it be Adopted by the Board:

Gene Swadell
Carroll King
Thomas C. Jones
Monica Bennett

Chris Campbell
Kimberly
Agel

RESOLUTION

WHEREAS, the Land Use Committee beg leave to report that they have examined the attached proposed Ordinance to amend the Official Zoning Maps of Title XV, Chapter 157, 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, and

WHEREAS, 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.

NOW THEREFORE BE IT RESOLVED, that the County Board approve this resolution;

NOW THEREFORE BE IT FURTHER RESOLVED, that the County Clerk notify Kristal Bachman, the Tazewell County Community Development Administrator of this action.

Adopted this 3rd day of July, 2019.

[Signature]
Tazewell County Board Chairman

ATTEST:

[Signature]
Tazewell County Clerk

TAZEWELL COUNTY LAND USE COMMITTEE
SUMMARY OF COMMITTEE AGENDA
July 9, 2019 Meeting
TO BE PRESENTED TO THE TAZEWELL COUNTY BOARD ON
July 31, 2019

LU-19-05

Case No. 19-33-Z

The petition of S&K Auctions, LLC for a Map Amendment to the Official Hopedale Township Zoning Map of Tazewell County to change the mixed zoning classification of property from an A-1 Agriculture Preservation Zoning District and an I-2 Heavy Industrial Zoning District to a C-2 General Business Commercial District.

ZBA recommended approval. **Land Use** concurred.

**AN ORDINANCE AMENDING TITLE 7,
CHAPTER 1, ZONING-CODE OF TAZEWell COUNTY
ON PETITION OF S & K AUCTIONS, LLC**

(Zoning Board Case No. 19-33-Z)

WHEREAS, a petition has been filed with the County Clerk of Tazewell County, Illinois, By S & K Auctions, LLC. for an Amendment to the Official Zoning Maps of Tazewell County to change the mixed Zoning Classification of property from an A-1 Agriculture Preservation Zoning District and an I-2 Heavy Industrial Zoning District to a C-2 General Business Commercial District; and

WHEREAS, a public hearing on said application designated as Zoning Board Case No. 19-33-Z as held by the Tazewell County Zoning Board of Appeals on July 2, 2019, 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 is located near the convergence of Interstate 155 and Illinois Route 122. This location makes the property ideal for serving larger commercial populations, for which purpose the C-2 district is established. The property is identified as "Agriculture Preservation" on the 2011 Future Land Use Map but is adjacent to property identified as "General Commercial." Therefore, the proposed amendment is judged not to be detrimental to the orderly development of Tazewell County.

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

(POSITIVE) The proposed amendment enables a property best suited for commercial use to be utilized as such in the future. The surrounding area contains other large commercial uses served by the I-155 and IL-122 interchange. Because of this arrangement, the proposed amendment has been judged 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) Additional commercial operations exist to the south of the subject property, forming effectively a highway business park. The subject property and nearby businesses are situated closely to the highway, minimizing potential negative impacts on surrounding agriculture land. Therefore, the request is consistent with existing uses of property within the general area of the property in question.

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

(POSITIVE) Properties to the immediate south of the subject property are within the C-2 zoning district, while property to the west is zoned I-2 Heavy Industrial District. This cluster of higher-intensity uses adjacent to the interstate highway is preferable to disparate, high-intensity developments popping up elsewhere. Therefore, the subject properties are consistent with the zoning classifications of the property within the general area.

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

(POSITIVE) The existing zoning classifications leave the subject property effectively split in half between heavy industrial and agriculture uses. Bringing the entire property into one zoning classification will allow its present and potential future owners to make the highest and best use of the property.

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

(POSITIVE) The C-2 district is intended for large commercial businesses near highways and major roads. Existing buildings on the site, the size, and the location of the subject property lend it to uses included in the C-2 General Commercial district. Proximity to I-155 and IL-122 should allow business customers from outside the area to easily access future businesses

on the site. Therefore, the property in question is suitable for the uses permitted in the C-2 General Commercial District.

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 general area of the subject property has been limited. However, the presence of existing commercial businesses and additional, commercially zoned land to the south support the rezoning of the subject property. Therefore, this standard is considered met.

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 currently considered vacant as zoned. However, the dual zoning of the property may limit its usefulness to potential buyers. Reclassifying the entire property to C-2 General Commercial allows the land to be put to its highest and best use of the land in current and future contexts.

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 the 1.5-mile planning boundary of the Village of Hopedale, which does not have an adopted comprehensive plan.

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

(POSTIVE) Rezoning will enable the entire property to be utilized for highway commercial use. The public's gain to keeping the property as-is is limited to a small, isolated tract of agriculture land near I-155 remaining in production. Therefore, public gain by denial of the proposed amendment is not significant enough to warrant denying the request.

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 goals, objectives, and policies of the Tazewell County Comprehensive Plan listed below:

- 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 TAZEWEILL COUNTY, ILLINOIS:

SECTION I. The petition of S & K Auctions, LLC. for an Amendment to the Official Zoning Maps of Tazewell County to change the mixed Zoning Classification of property from an A-1 Agriculture Preservation Zoning District and an I-2 Heavy Industrial Zoning District to a C-2 General Business Commercial District for the following described property:

Current Owner of Property: R. Gingerich Excavating, LLC., 17475 Washington Rd., Morton, IL 61550

P.I.N.: 18-18-20-400-031, an approximate 12.14 acre parcel located in part of the North Half of the Southeast Quarter of Section 20, Township 23 North, Range 3 West of the Third Principal Meridian, Hopedale Township, Tazewell County, Illinois;

Located at 7826 Old Illinois Route 121 South, Hopedale, Illinois.


is hereby granted.

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

PASSED AND ADOPTED this 31st day of July, 2019.

Ayes 18 Nays 1 Absent 1

ATTEST:



County Clerk
Tazewell County, Illinois

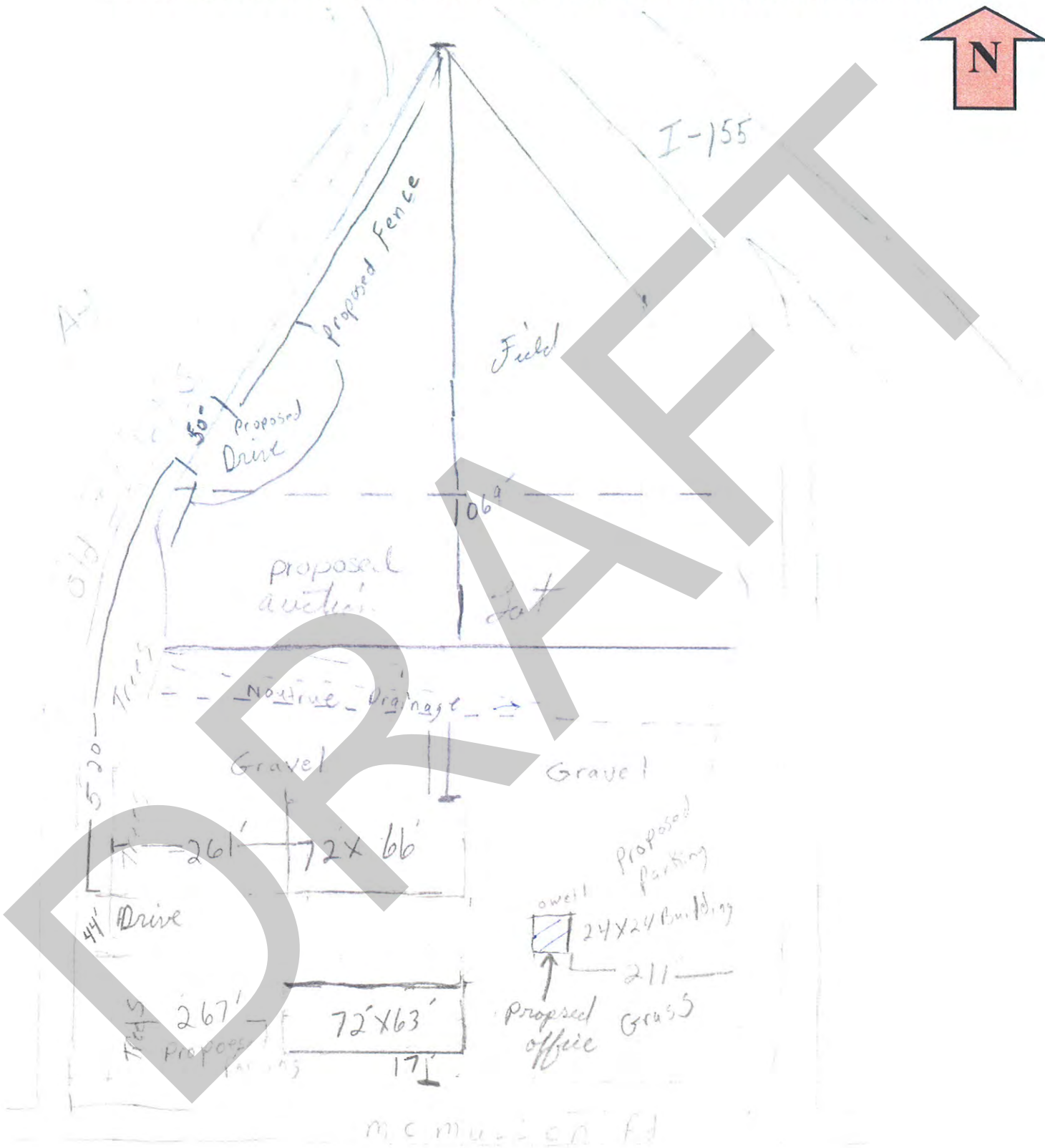


Chairman, County Board
Tazewell County, Illinois

DRAFT

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!



C-2

SITE PLAN

part a plots used for auction's

EXHIBIT A

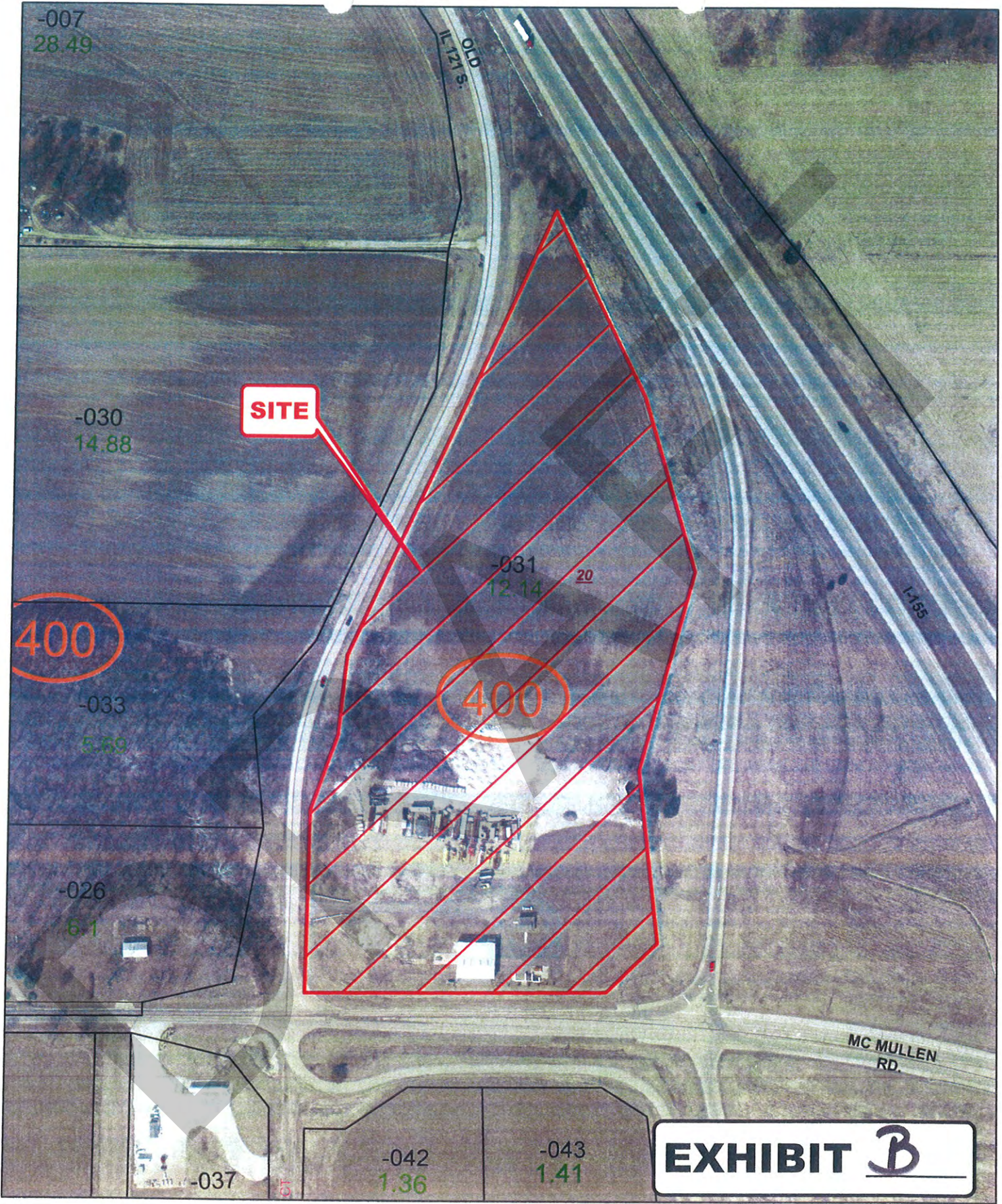
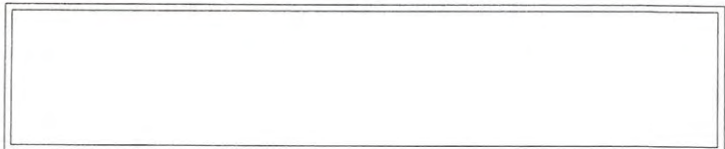


EXHIBIT B



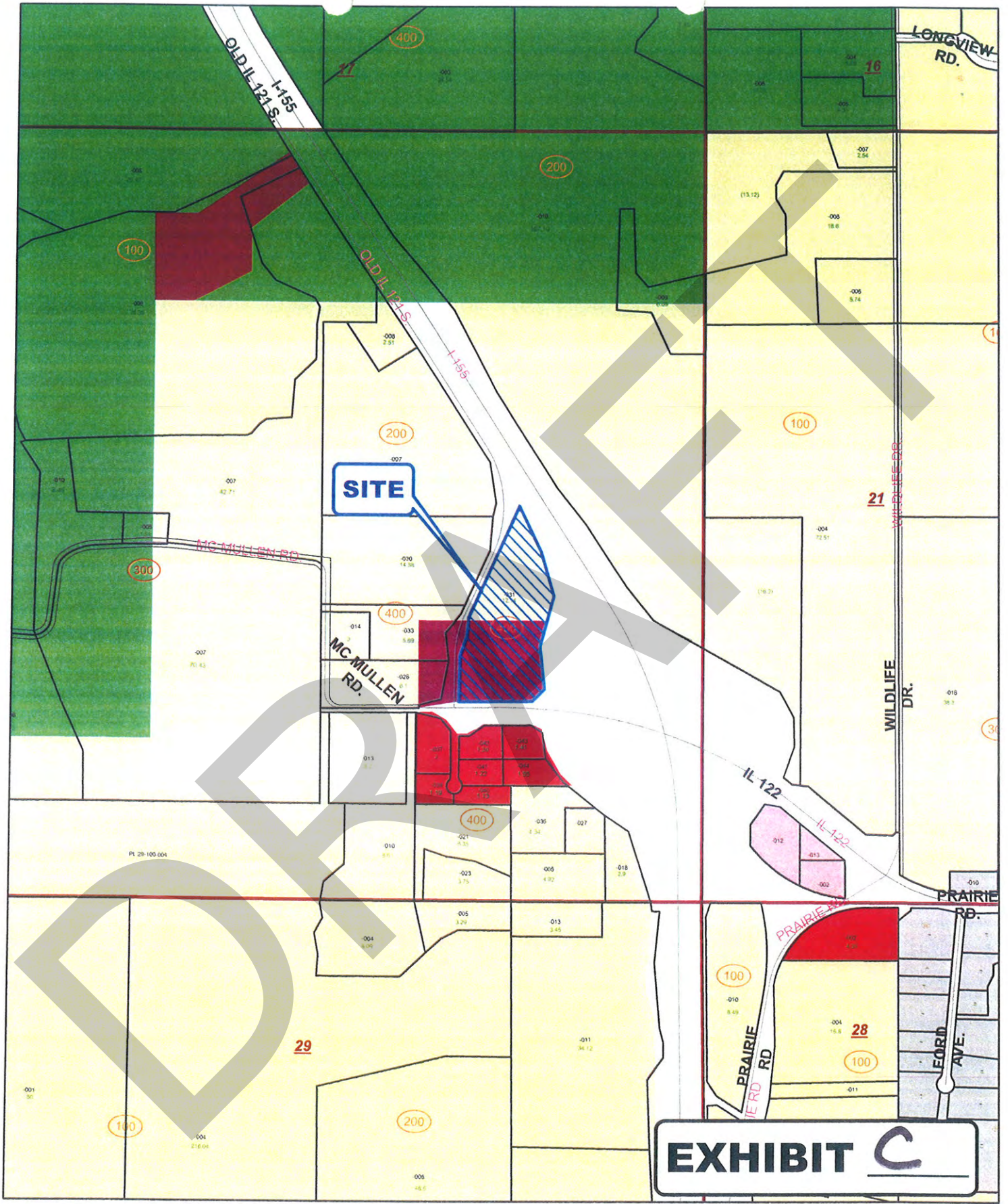
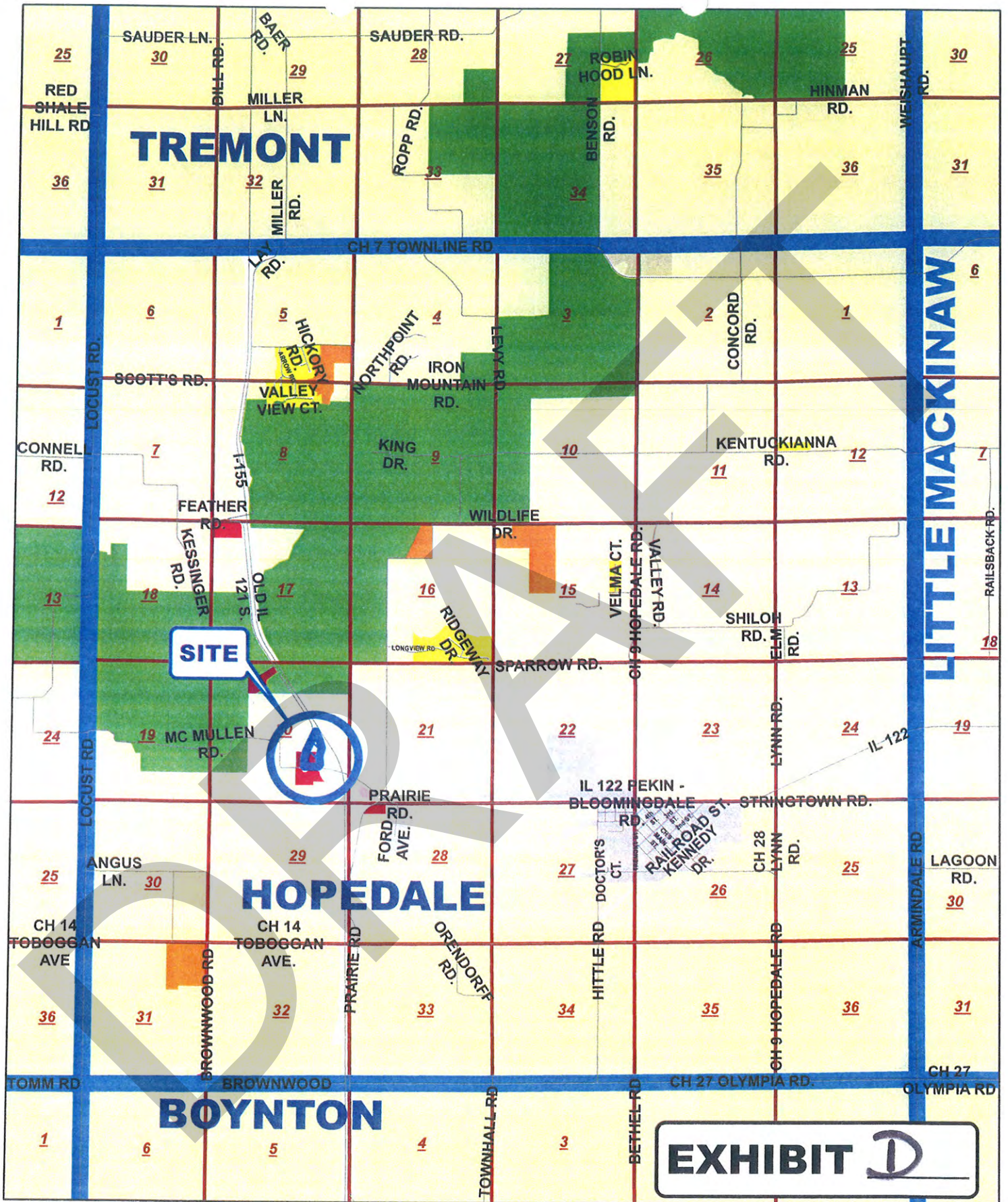


EXHIBIT C



0 237.5 475 950 1,425 1,900 Feet

Zoning District	A-1	C-1	CITY	I-1	R-1	R-R



SITE

EXHIBIT D



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

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.







RESOLUTION

WHEREAS, the County wishes to continue to support the planning process in the Peoria/Pekin (IL) Urbanized Area Transportation Study (PPUATS), Section 72-00051-00-ES; and

WHEREAS, the County must enter into an annual funding agreement for FY 2020;

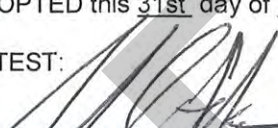
THEREFORE BE IT RESOLVED that the County Board Chairman is hereby authorized to sign the PPUATS Funding Agreement attached hereto.

BE IT FURTHER RESOLVED that there is hereby appropriated the sum of Twenty Eight Thousand, Four Hundred Ninety-One and 00/100 Dollars (\$28,491.00) from the County's allotment of Motor Fuel Tax funds for this planning purpose.


BE IT FURTHER RESOLVED that the County Clerk is hereby directed to notify the County Board Chairman and the County Engineer of this action, and *submit four (4) certified originals of this resolution to the Department of Transportation, through its Regional Engineer, Peoria, Illinois.*

ADOPTED this 31st day of July, 2019.

ATTEST:



TAZEWELL COUNTY CLERK



TAZEWELL COUNTY BOARD CHAIRMAN

I, John C. Ackerman, County Clerk in and for said County of Tazewell in the State aforesaid, and Keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by the County Board of Tazewell County at a meeting held on July 31, 2019.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 31st day of July, 2019.

(SEAL)

Clerk Signature



APPROVED

Regional Engineer
Department of Transportation

Date

Tri-County Regional Planning Commission

Invoice

456 Fulton St, Ste 401
Peoria, IL 61602

Date	Invoice #
7/9/2019	023892

Bill To
Tazewell County Highway Department 21308 Illinois Route 9 Tremont, IL 61568

For billing questions, please contact Debbie Stratton
at 309-673-9330 Ext. 233 or via email at
DStratton@Tricountyrpc.org

Description	Rate	Amount
County of Tazewell share per Joint Funding Agreement Annual Element FY 2020 Peoria/Pekin Urbanized Area Transportation Study	28,491.00	28,491.00

Total	\$28,491.00
--------------	-------------

**RESOLUTION 19-09
JOINT PPUATS FUNDING AGREEMENT – UNIFIED WORK PROGRAM FY 2020**

This agreement is hereby entered into by the members of the participating agencies of the Peoria-Pekin Urbanized Area Transportation Study (PPUATS) Policy Committee, recognized as the MPO under Section 134 of the *Fixing America’s Surface Transportation Act (FAST Act)*. It is intended to set forth the procedures and methods agreed upon to provide sufficient local matching funds enabling the Peoria/Pekin Urbanized Area to receive \$660,155 in Federal Highway Administration and Federal Transit Administration planning funds. The funding requires a 20% local match, requiring a total local match of \$165,039 for Fiscal Year 2020. It is further agreed that the Greater Peoria Mass Transit District provides \$3,800 of FTA Section 5307 funds as a pass-through membership fee for participation in the planning process.

The Federal Planning funds, FTA funds, and local matching monies will be utilized for the work and services performed in accordance with the Unified Planning Work Program (UPWP) for Fiscal Year 2020. The work and services and their associated costs as contained in the UPWP were adopted by both the PPUATS Policy Committee and the Tri-County Regional Planning Commission.

Each participating agency identified herein hereby agrees to pay its entire share to the MPO not later than November 1, 2019. The MPO is hereby designated to deposit local funds into a special bank account. Withdrawals from this account shall be for reimbursement for work accomplished on the appropriate work tasks designated in the UPWP. The MPO shall make a monthly report to the PPUATS Policy Committee accounting for the expenses incurred on the work tasks identified in the UPWP. Federal and State funds shall be requested by and dispersed directly to the MPO in accordance with agreements of the State of Illinois and the Greater Peoria Mass Transit District.

The local matching money for FY 2020 shall be provided by each of the participating agencies noted herein by the contributing percentage of MFT funds each such agency received in Calendar Year 2018.

PPUATS Community	2018 MFT Allotment	%	FY2020 Match
Peoria County	\$ 2,459,596	22.24%	\$ 36,710
Tazewell County	\$ 1,908,935	17.26%	\$ 28,491
Woodford County	\$ 633,728	5.73%	\$ 9,459
City of Peoria	\$ 2,942,940	26.61%	\$ 43,924
City of Pekin	\$ 872,439	7.89%	\$ 13,021
City of East Peoria	\$ 598,839	5.42%	\$ 8,938
City of Washington	\$ 399,112	3.61%	\$ 5,957
Village of Bartonville	\$ 165,588	1.50%	\$ 2,471
Village of West Peoria	\$ 119,220	1.08%	\$ 1,779
Village of Morton	\$ 416,260	3.76%	\$ 6,213
Village of Peoria Heights	\$ 157,527	1.42%	\$ 2,351
Village of Creve Coeur	\$ 139,487	1.26%	\$ 2,082
City of Chillicothe	\$ 156,017	1.41%	\$ 2,329
Village of Germantown Hills	\$ 87,976	0.80%	\$ 1,313
Subtotal	\$ 11,057,664	100.00%	\$ 165,039
CityLink	N/A	N/A	\$ 3,800
TOTAL MATCH			\$ 168,839

Any surplus of local matching money with accumulated interest will remain on deposit in the special bank account managed by the MPO with any excess from previous years and may be used for such purposes and projects as designated by the PPUATS Policy Committee.

This agreement is approved as indicated by signature of an agent of the undersigned participating agency represented on the PPUATS Policy Committee:

Bartonville	_____	Date	_____
Chillicothe	_____	Date	_____
Creve Coeur	_____	Date	_____
East Peoria	_____	Date	_____
Germantown Hills	_____	Date	_____
Morton	_____	Date	_____
Pekin	_____	Date	_____
Peoria	_____	Date	_____
Peoria Heights	_____	Date	_____
Washington	_____	Date	_____
West Peoria	_____	Date	_____
Peoria County	_____	Date	_____
Tazewell County	_____	Date	_____
Woodford County	_____	Date	_____

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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

Dick Stoff

Jim Hill

Ron Josselyn

M. Harris

[Red Signature]

Mindy Og

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the low bid for the replacement of windows at the Old Post Office; and

WHEREAS, the recommendation is to approve the lowest responsible bid received from Kelly Glass; and

WHEREAS, the cost for this project is not to exceed \$268,071.

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 Facilities Director and the Auditor of this action.

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:

[Signature]
 Tazewell County Clerk

[Signature]
 Tazewell County Board Chairman

7/17/2019

Project 2019-P-06

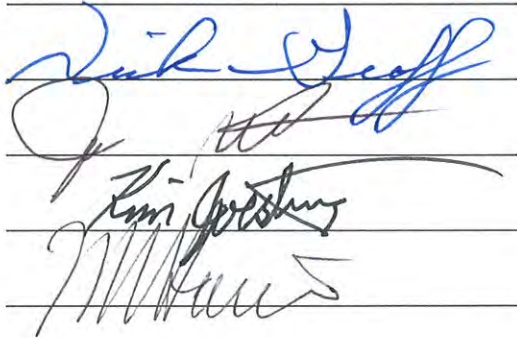
Bidder:	Mid Illinois	Kelly Glass			
Date/Time Received	07/17/19 9:44 AM	07/17/19 9:52 AM			
Received Addendum	N/A	N/A	N/A	N/A	N/A
Renovation Per Specifications	\$329,900.00	\$268,071.00			

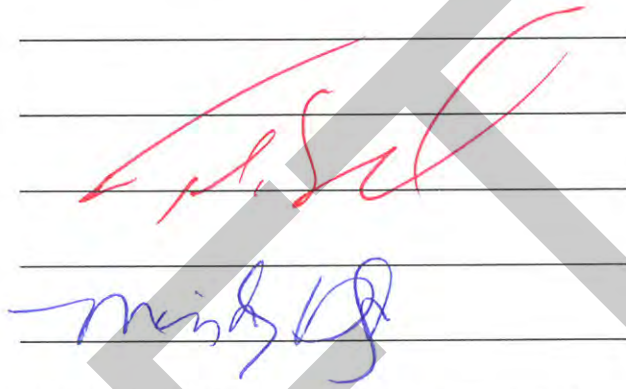
Bid Award Worksheet-OPO Windows

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

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


Three handwritten signatures in blue ink on a set of four horizontal lines.


Two handwritten signatures, one in red and one in blue, on a set of four horizontal lines.

RESOLUTION

WHEREAS, the County's Property Committee recommends to the County Board to approve the low bid for the tuckpointing of the Old Post Office; and

WHEREAS, only one bid was received which was from Evans Mason; and

WHEREAS, the cost of this project is not to exceed \$176,218.

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 Facilities Director and the Auditor of this action.

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:


A handwritten signature in black ink on a horizontal line.

Tazewell County Clerk


A handwritten signature in black ink on a horizontal line.

Tazewell County Board Chairman

6/18/2019

Project 2019-P-04

Bidder:	Evans Mason				
Date/Time Received	6/12/2019 9:24:00 AM				
Received Addendum	N/A	N/A	N/A	N/A	N/A
Renovation Per Specifications	\$176,218.00				

Bid Award Worksheet-OPO Tuck Pointing

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:

<i>Soni Minton</i>	_____
<i>Jack Deaff</i>	_____
<i>Carroll Jones</i>	<i>Mindy Day</i>
<i>Kelli [unclear]</i>	<i>Hayley Prock</i>
<i>Monica Corbett</i>	<i>[unclear]</i>

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to approve Court Services participation in the State of Illinois Federal Surplus Property Program; and

WHEREAS, Tazewell County has limited fiscal resources available for the procurement of vehicles, commodities, and other property; and

WHEREAS, Tazewell County agrees to the terms and conditions as outlined by the Illinois State Agency for Surplus Property (CMS Federal Surplus) for use of the surplus property; and

WHEREAS, Tazewell County understands that surplus property must be used in an authorized program and that personal use or no-use of surplus property is not allowed.

THEREFORE BE IT RESOLVED that the County Board approve Tazewell County Court Services participation in this program.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Court Services Director and the Auditor of this action.

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:

[Signature]

 Tazewell County Clerk

[Signature]

 Tazewell County Board Chairman

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:

_____	_____
<i>Soni Minton</i>	
_____	_____
<i>Dick Deff</i>	
_____	_____
<i>Carroll Imig</i>	<i>Mindy D</i>
_____	<i>Nancy Prock</i>
<i>V.M. & A.</i>	_____
_____	<i>M. Davis</i>
<i>Monica Abbott</i>	_____

RESOLUTION

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

Transfer \$2,500 from Contingency Line Item (100-913-566-000) to Field Repairs Line Item (100-912-522-090)

WHEREAS, the transfer of funds is to cover necessary repairs.

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 and the Auditor of this action.

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

COMMITTEE REPORT

F-19-16

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:

<u>Joni Minton</u>	_____
<u>V. M. ...</u>	_____
<u>Vicki ...</u>	<u>Nancy ...</u>
<u>Carroll ...</u>	<u>M. ...</u>
<u>Monica ...</u>	<u>Mindy ...</u>

RESOLUTION

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

Transfer \$50 from Board Chairman Travel Line Item (100-111-533-152) to Liquor Commissioner Line Item (100-111-511-020)

WHEREAS, the transfer of funds is needed due to correct an underpayment from FY18.

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, the Payroll Department and the Auditor of this action.

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:

[Signature]
 Tazewell County Clerk

[Signature]
 Tazewell County Board Chairman

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:

Soni Winston

Wick Deaf

Carroll Amig

W. M. ...

Monica Connett

Mindy ...

Nancy Powell

...

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer for G.I.S.:

Transfer \$7,000 from Clerk Hire Line Item (260-913-511-048) to Part Time Line Item (260-913-511-050)


WHEREAS, the transfer of funds is to fund a part time intern in the GIS Department.

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

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

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:


 Tazewell County Clerk


 Tazewell County Board Chairman

COMMITTEE REPORT

F-19-19

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 the Sheriff;

Transfer \$18,000 from Squad Cars Line Item (100-211-544-300) to Uniforms & Clothing Line Item (100-211-522-110)

WHEREAS, the transfer of funds is needed due to fund the expenses of new employees.

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, the Sheriff and the Auditor of this action.

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:



 Tazewell County Clerk



 Tazewell 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:

Traci Mintem

Vicki Jeff

Carroll King

John R. King

Nancy Proctor

Morgan Cornett

William

Wendy

Mike

RESOLUTION

WHEREAS, the Human Resources Committee recognizes that the availability of wellness and preventative health benefits is on the rise in health insurance plans and can be effective with regard to early detection of diseases and chronic illness management; and

WHEREAS, the County has offered an annual Health Fair since 2008, during which employees can participate in a variety of preventative health programs and evaluations; and

WHEREAS, the 2019 Health Fair is scheduled for September 25th and September 26th to be held at the UnityPoint Health - Pekin; and

WHEREAS, employees qualifying for and purchasing the employee health benefit who participate in a county sponsored Health Risk Assessment Program which includes compliance with the Health Coaching Program and, when necessary, the Clinical Care Coordination will receive an incentive in November 2020 of one hundred forty four dollars (\$144.00) before taxes for those who remained in compliance with the program.

THEREFORE BE IT RESOLVED by the County Board that the Board authorizes participation by County employees and eligible spouses in the Health Fair as an enhancement to the County's benefit package.

BE IT FURTHER RESOLVED that the County's cost of participating in the Health Fair will be covered from the County's Health Internal Service Fund.

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

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:






[Signature]
 Tazewell County Clerk

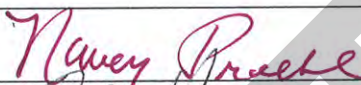

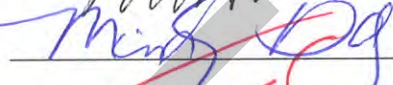
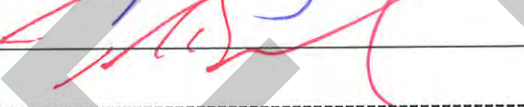
[Signature]
 Tazewell County Board Chairman

COMMITTEE REPORT

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 County Board to adopt the attached Policy Statement regarding Confidential Record Policy; and

WHEREAS, the purpose of this policy is to provide information relating to the safeguarding of personal employee information.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation and the attached Policy Statement HR1901 Confidential Record Policy.

BE IT FURTHER RESOLVED that the County Clerk notifies the Human Resources Department and the Auditor of this action.

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

Tazewell County Board Policy Statement

Category: Human Resources
Subject: Confidential Record Policy

Policy Number: HR1901
Approval Date: 07-31-19

Purpose

Tazewell County Human Resources (HR) department will safeguard personal employee information in its possession to ensure the confidentiality of the information. HR will only collect personal information that is required to pursue its business operations and to comply with government reporting and disclosure requirements.

The HR department retains and destroys employee records in accordance with State of Illinois records retention, as well as federal and state laws and the Illinois Employee Records Review Act governing record availability, retention, and destruction of documents when such retention periods have passed. The HR department maintains both employee record information and government compliance reports. Records related to the payment of employee compensation will be maintained by HR pursuant to these policies at the direction and authorization of the County Clerk.

Maintenance of Active Employee Records

The following employee information is maintained in segregated employee files:

1. Pre-employment testing results and background check information
2. Benefits plan enrollment information
3. Employee medical records
4. W-4 forms
5. IMRF
6. Life Insurance
7. Policy Acknowledgments
8. Direct Deposit Information
9. Payroll/Insurance Correspondence
10. Payroll Deductions
11. Wage and salary information
12. Leave Files
13. Training Records
14. College Credentials

The following records are maintained in separate files in the HR Department:

1. I-9
2. Workers' Compensation Claims Files
3. Unemployment Insurance Case Files
4. Employment Applications

Government compliance reports are maintained and filed separately from the above employee information records.

Maintaining Confidentiality and Permitting Access

All active employee records are maintained in the Human Resources Department.

Non-active employee records are stored in the County Clerk/Recorder's storage area located in the basement of the McKenzie Building.

Files in electronic format are kept within the secure HR folders on the server with limited employee access or within the payroll and HR modules of the County's software program.

Tazewell County has an Identification Protection Policy which is followed by all members of the HR Department. Appropriate measures are taken to ensure privacy and protection of personal information, such as social security numbers and HIPPA related information.

Active employee files are maintained in locked cabinets within the Human Resources Department. Cabinets are locked at all times other than when an employee of the HR Department is actively working in the files. The HR Director, HR Generalist and the Payroll Administrator have access to the active files at all times.

The Human Resources Department office door is locked when staff is out of the office.

Employees must complete an Employee File Request Form (Attachment A) when requesting a review of their file and will be required to submit satisfactory proof of identity.

The HR Department may relinquish files for the purposes of internal and external audit. The files are to remain in the HR Department while being reviewed

Destruction of Employee and Applicant Records

All paper employee records and confidential employee data maintained by the HR department will be destroyed by the HR department by shredding or confidential destruction after retention dates have passed; this procedure pertains to all employee records, not just those governed by the Fair and Accurate Credit Transactions Act (FACTA).

Employment application materials submitted by applicants who were never employed are also to be shredded or confidentially disposed.

When a confidential record must be discarded or destroyed, it must first be approved to be destroyed in accordance with the record destruction policies and through the Local Records Commission's Records Disposal Certificate. Hard copy confidential records may be shredded using a locked shredder on the County's premises or using the confidential destruction service.

Employee records include electronic as well as paper records. The HR department will review and ensure that the HR department's electronic records relating to employee information and compliance reports are properly purged.

Litigation Hold

When Tazewell County is involved in or anticipates that it may be involved in litigation, the insurance company administrator, the corporation council, or the HR Department will issue a litigation hold. This means that all documents relating to the litigation matter must be kept in order to preserve any potential evidence. If we fail to do so, Tazewell County can be sanctioned by the court for destroying evidence. A court has broad authority to impose these sanctions, which may include anything from unfavorable procedural rulings during a trial to payment of monetary damages.

In the event that Tazewell County announces a litigation hold on any or all Tazewell County records as a result of pending or anticipated litigation, all records covered by such litigation hold MUST NOT be discarded, deleted or destroyed. Further, the IT department will suspend the automatic deletion of emails for all individuals covered by the litigation hold. Any questions about the litigation should be directed to the General Counsel.

Retention of Terminated Employees' Records

The Tazewell County Human Resources Department follows the Local Records Commission rules for retention of documents (hard copy and electronic) as outlined in Tazewell County Board Policy Statement HR1601.

DRAFT

Tazewell County Human Resources Department
Employee File Request Form

Employee Name: _____

Date of Request: _____

Information Requested:

I hereby give permission for the Tazewell County Human Resources department to release access of my employee file to _____ with the following exceptions:

Employee Signature and date

Union Official Signature and date if applicable

County Clerk Signature and date if applicable

Human Resources Department Staff Notes:

Human Resources Staff Signature and date

(Attachment A of Policy Statement HR1901)

COMMITTEE REPORT

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:

_____	_____
<i>Soni Mintem</i>	
_____	_____
<i>[Signature]</i>	<i>Nancy Proctor</i>
_____	_____
<i>Carroll Imig</i>	<i>[Signature]</i>
_____	_____
<i>[Signature]</i>	<i>[Signature]</i>
_____	_____
<i>Monica Connett</i>	<i>[Signature]</i>
_____	_____

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for Deputy in the Sheriff's Department; and

WHEREAS, the Deputy position has a base starting annualized rate of pay of \$45,840.58.

THEREFORE BE IT RESOLVED by the County Board that the Sheriff be authorized to hire a Deputy.

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

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:

[Signature]

 Tazewell County Clerk

[Signature]

 Tazewell County Board Chairman

COMMITTEE REPORT

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:

<i>Soni Meston</i>	
<i>[Signature]</i>	<i>[Signature]</i>
<i>Carroll Smug</i>	<i>[Signature]</i>
<i>[Signature]</i>	<i>[Signature]</i>
<i>Monica Cobnett</i>	<i>[Signature]</i>

RESOLUTION

WHEREAS, the County's Human Resources Committee recommends to the County Board to approve filling a vacant position for Environmental Health Sanitarian at the Health Department; and

WHEREAS, this position is a full time position at Grade 14 with a starting hourly wage range of \$19.85 per hour.

THEREFORE BE IT RESOLVED by the County Board that the Administrator of the Health Department be authorized to hire an Environmental Health Sanitarian.

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

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:

[Signature]

 Tazewell County Clerk

[Signature]

 Tazewell 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 the salary for the office of the County full-time Chief Public Defender; and

WHEREAS, 55 ILCS 5/3-4007 requires that counties employing a full-time public defender set the annual compensation of said full-time Public Defender in an amount at least 90% of the annual compensation set for the County's State's Attorney; and

WHEREAS, the County of Tazewell employs a full-time Public Defender; and

WHEREAS the compensation for the office of State's Attorney received a cost of living increase effective July 01, 2019; and

WHEREAS, the County Board must set the annual compensation of the Public Defender in an amount at least 90% of the annual compensation set for the State's Attorney; and

WHEREAS, effective July 01, 2019, the annual compensation of the County's full-time Public Defender position shall be set at \$156,370.29, an amount 90% of the annual compensation set for the State's Attorney as of July 01, 2019.

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

BE IT FURTHER RESOLVED, that the County Clerk notify the County Board Office and the Human Resources Department of this action.

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:


Tazewell County Clerk

Tazewell County Board Chairman

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 the adoption of the attached Resolution authorizing application for Public Transportation Financial Assistance under Section 5311 of the Federal Transit Act of 1991, as amended (49 U.S.C. § 5311).

WEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

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

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, Executive Director of We Care, Inc. and the Auditor of this action.

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:


Tazewell County Clerk


Tazewell County Board Chairman

PART TWO ATTACHMENT 3

RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF FEDERAL 5311 GRANT AGREEMENT

WHEREAS, the provision of public transit service is essential to the transportation of persons in the non-urbanized area; and

WHEREAS, 49 U.S.C. § 5311 ("Section 5311"), makes funds available to the State of Illinois to help offset certain operating deficits and administrative expenses of a system providing public transit service in non-urbanized areas; and

WHEREAS, the State of Illinois, acting by and through the Illinois Department of Transportation, is authorized by 30 ILCS 740/3-1 et seq. to provide the Section 5311 grant; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including the provision by it of the local share of funds necessary to cover costs not covered by funds provided under Section 5311.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF TAZEWELL COUNTY:

Section 1. That an application be made to the Office of Intermodal Project Implementation, Department of Transportation, State of Illinois, for a financial assistance grant under Section 5311 for fiscal year 2020 for the purpose of off-setting a portion of the Public Transportation Program operating deficits of Tazewell County.

Section 2. That while participating in said operating assistance program the Tazewell County will provide all required local matching funds.

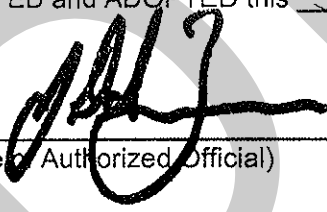
Section 3. That the Board Chairman is hereby authorized and directed to execute and file on behalf of Tazewell County such application.

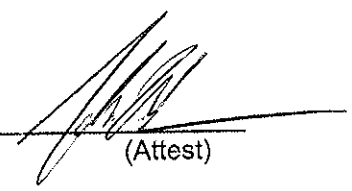
Section 4. That the Board Chairman is authorized to furnish such additional information as may be required by the Office of Intermodal Project Implementation and the Federal Transit Administration in connection with the aforesaid application for said grant.

Section 5. That Board Chairman is hereby authorized and directed to execute and file on behalf of Tazewell County Section 5311 Grant Agreement ("Agreement") with the Illinois Department of Transportation, and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of Section 5311 for fiscal year 2020.

Section 6. That the Board Chairman is hereby authorized to provide such information and to file such documents as may be required to perform the Agreement and to receive the grant for fiscal year 2020.

PRESENTED and ADOPTED this 31st day of July, 2019


(Signature of Authorized Official)


(Attest)

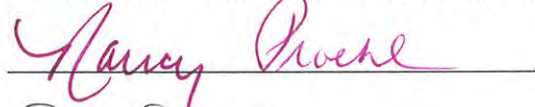

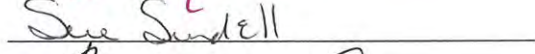
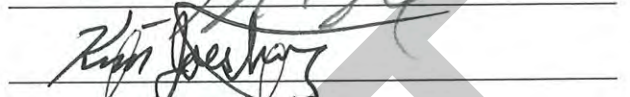
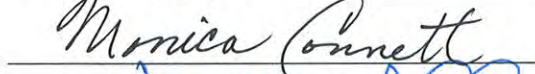



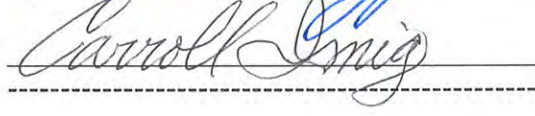

(Title)

08-01-2019
(Date)

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 Executive Committee recommends to the County Board to approve the formal appointment of Tammy Rich-Stimson to the Tazewell County Board; and

WHEREAS, Tammy Rich-Stimson will serve out the unexpired term of Seth Mingus as prescribed by law.

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

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

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

Tazewell County Monthly Resolution List - July 2019

RES#	Account	Type	Account Name	Parcel#	Township	Total Collected	County Clerk	Auctioneer	Recorder/ Sec of State	Agent	Treasurer
07-19-001	201500761	SUR	WILLIAM VANCE	06-06-22-105-061	MORTON	2,218.47	82.50	0.00	0.00	409.92	1,726.05
Totals						\$2,218.47	\$82.50	\$0.00	\$0.00	\$409.92	\$1,726.05

Nancy Pruehl
See Sandell
Monica Cornett
[Signature]

[Signature]
Carol Smith
Kim [Signature]
Mindy [Signature]

Committee Members

Clerk Fees \$82.50
Recorder/Sec of State Fees \$0.00
Total to County \$1,808.55

RESOLUTION



WHEREAS, The County of Tazewell, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Tazewell, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

SEC 22 T25N R3W FIELDSTONE SEC 1 LOT 21-B NW 1/4 .18 AC

PERMANENT PARCEL NUMBER: 06-06-22-105-061

As described in certificate(s): 201500761 sold on October 24, 2016

Commonly known as: WARWICK CIR.

and it appearing to the Executive Committee that it is in the best interest of the County to accept full payment of the delinquent taxes, penalties, interest, and costs from the owner of an interest in said property.

WHEREAS, William Vance, has paid \$2,218.47 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the Executive Committee and at the same time it having been determined that the County shall receive \$1,726.05 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$82.50 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. The remainder is the amount due the Agent under his contract for services.

WHEREAS, your Executive Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF TAZEWell COUNTY, ILLINOIS, that the Chairman of the Board of Tazewell County, Illinois, hereby authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described real estate for the sum of \$1,726.05 to be paid to the Treasurer of Tazewell County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 31st day of July, 2019

ATTEST:

CLERK


COUNTY BOARD CHAIRMAN

SURRENDER


07-19-001

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:




 Nancy Prucha

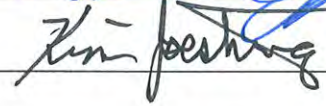


 Sue Sudell




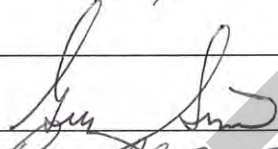
 Monica Bennett

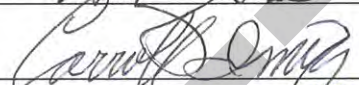


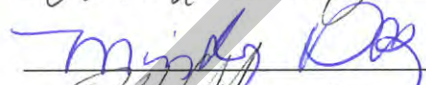


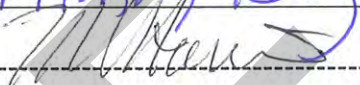
 Kim [unclear]











RESOLUTION

WHEREAS, Good Energy, L.P. serves as our exclusive agent for Tazewell County accounts with regard to purchasing utility supply; and

WHEREAS, Tazewell County has appointed Good Energy, L.P. to access, review and compile historical electricity consumption data for Tazewell County accounts; and

WHEREAS, authorization has been granted to Good Energy, L.P. to review our usage history to compile data and obtain bids from electricity suppliers.

THEREFORE BE IT RESOLVED that the Tazewell County Board Chairman is hereby authorized by the Tazewell County Board to sign the Letter Of Authorization for Good Energy, L.P. to proceed.

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

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:



 Tazewell County Clerk



 Tazewell County Board Chairman

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 Open Meetings Act, 5 ILCS 120/2.06, requires in relevant part:

"The public body shall periodically, but no less than semi-annually, meet to review minutes and recordings of all closed meetings. At such meetings a determination shall be made, and reported in an open session that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or recordings or portions thereof no longer require confidential treatment and are available for public inspection."

Whereas, the State's Attorney's Office has reviewed such minutes or recordings and made recommendations as detailed below, providing that all recordings of meetings herein listed as Open and shall be destroyed and the minutes of those meetings as of this date shall be available for public inspection:

County Board

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/24/03	Personnel/Pending Litigation	Closed
10/29/03 at 6:39 p.m.	Land Acquisition	Closed
10/29/03 at 7:03 p.m.	Probable Litigation	Closed
08/31/05	Pending Litigation	Closed
05/31/06	Land Acquisition	Closed
06/28/06	Personnel	Closed
07/26/06	Land Acquisition	Closed
06/25/08	Pending Litigation	Closed
04/24/19	Pending Litigation	Closed

Executive/Risk Management Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
8/1/02	Pending Litigation	Closed
1/23/03	Pending Litigation	Closed
01/21/04	Pending Litigation	Closed

04/21/04	Pending Litigation	Closed
08/18/04	Pending Litigation	Closed
10/9/06	Pending Litigation	Closed
01/23/08	Pending Litigation	Closed
05/21/08	Pending Litigation	Closed
07/30/08	Pending Litigation	Closed
09/24/08	Pending Litigation	Closed
10/22/08	Pending Litigation	Closed
04/22/09	Pending Litigation	Closed
01/20/10	Pending Litigation	Closed
8/31/11	Pending Litigation	Closed
12/14/11	Pending Litigation	Closed
01/18/12 at 4:01 p.m	Pending Litigation	Closed
02/29/2012	Pending Litigation	Closed
1/23/13	Pending Litigation	Closed
5/22/13 at 4:04 p.m.	Pending Litigation	Closed
9/18/13	Pending Litigation	Closed
10/23/13	Pending Litigation	Closed
10/23/13	Personnel	Closed
11/20/13	Personnel	Closed
02/19/14	Pending Litigation	Closed
04/30/14 at 7:04 p.m.	Pending Litigation	Closed
05/21/14	Pending Litigation	Closed
06/18/14	Pending Litigation	Closed
08/20/14	Pending Litigation	Closed
09/17/14	Pending Litigation	Closed
10/22/14	Pending Litigation	Closed
11/12/14 at 4:03 p.m.	Pending Litigation	Closed
06/17/15	Pending Litigation	Closed
07/22/15	Pending Litigation	Closed
08/19/15	Pending Litigation	Closed
10/21/15	Pending Litigation	Closed
01/20/16	Pending Litigation	Closed
03/23/16	Pending Litigation	Closed
04/20/16	Pending Litigation	Closed
05/25/16	Pending Litigation	Closed
06/29/16	Pending Litigation	Closed
08/24/16 at 4:01 p.m.	Pending Litigation	Closed
09/21/16	Pending Litigation	Closed
10/29/16	Pending Litigation	Closed
01/18/17 at 4:01 p.m.	Pending Litigation	Closed
01/18/17 at 4:15 p.m.	Pending Litigation	Closed
04/19/17	Pending Litigation	Closed
06/21/17	Pending Litigation	Closed
10/18/17	Pending Litigation	Closed
11/8/17	Pending Litigation	Closed
01/24/18	Pending Litigation	Closed
03/28/18	Pending Litigation	Closed
04/18/18	Pending Litigation	Closed
05/23 18	Pending Litigation	Closed
06/20/18	Pending Litigation	Closed
07/18/18 at 4:04 p.m.	Pending Litigation	Closed
07/18/18 at 4:47 p.m.	Personnel	Closed
08/22/18 at 4:00 p.m.	Pending Litigation	Closed
08/22/18 at 4:45 p.m.	Pending Litigation	Closed
09/19/18 at 4:00 p.m.	Pending Litigation	Closed

09/19/18 at 5:20	Personnel	Closed
09/26/18	Personnel	Closed
10/24/18	Pending Litigation	Closed
01/23/19	Pending Litigation	Closed
03/20/19	Pending Litigation	Closed
04/17/19	Auditing	OPEN
05/22/19	Pending Litigation	Closed

Human Resources/Finance and Budget Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/16/03	Collective Bargaining/Salary Schedules	Closed
9/29/03	Collective Bargaining/Salary Schedules	Closed
11/18/03	Collective Bargaining	Closed
01/20/04	Collective Bargaining/Salary Schedules	Closed
02/03/04	Collective Bargaining	Closed
03/23/04	Collective Bargaining	Closed
07/20/04	Personnel	Closed
01/18/05	Collective Bargaining/Salary Schedules	Closed
10/17/06	Pending Litigation	Closed
11/21/06	Personnel	Closed
11/29/06	Personnel	Closed
05/22/07	Personnel	Closed
05/19/09	Collective Bargaining/Salary Schedules	Closed
06/16/09	Collective Bargaining/Salary Schedules	Closed
07/21/09	Personnel	Closed
01/19/10	Collective Bargaining/Salary Schedules	Closed
02/16/10	Personnel	Closed
03/23/10	Personnel	Closed
04/20/10	Collective Bargaining/Salary Schedules	Closed
05/04/10	Collective Bargaining/Salary Schedules	Closed
05/18/10	Collective Bargaining/Salary Schedules	Closed
06/22/10	Collective Bargaining/Salary Schedules	Closed
06/30/10	Collective Bargaining/Salary Schedules	Closed
07/20/10	Collective Bargaining/Salary Schedules	Closed
8/17/10	Collective Bargaining/Salary Schedules	Closed
9/20/10	Collective Bargaining/Salary Schedules	Closed
10/19/10	Collective Bargaining/Salary Schedules	Closed
12/7/10	Collective Bargaining/Salary Schedules	Closed
1/18/11	Collective Bargaining/Salary Schedules	Closed
2/15/11	Personnel	Closed
2/23/11	Collective Bargaining/Salary Schedules	Closed
4/19/11	Collective Bargaining/Salary Schedules	Closed
5/17/11	Collective Bargaining/Salary Schedules	Closed
8/23/11 at 3:50	Personnel	Closed
8/31/11 at 7:07 p.m.	Personnel	Closed
8/31/11 at 6:17 p.m.	Personnel	Closed
9/20/11	Personnel	Closed
11/8/11	Collective Bargaining/Salary Schedules	Closed
12/5/11	Collective Bargaining/Salary Schedules	Closed
01/17/12	Collective Bargaining/Salary Schedules	Closed
01/25/12	Collective Bargaining/Salary Schedules	Closed
06/19/12	Collective Bargaining/Salary Schedules	Closed
07/19/12	Collective Bargaining/Salary Schedules	Closed
08/21/12	Collective Bargaining/Salary Schedules	Closed

09/18/12	Collective Bargaining/Salary Schedules	Closed
10/23/12 at 4:09 p.m.	Collective Bargaining/Salary Schedules	Closed
10/23/12 at 5:16 p.m.	Pending Litigation	Closed
11/5/12	Collective Bargaining/Salary Schedules	Closed
1/22/13	Collective Bargaining/Salary Schedules	Closed
2/19/13 at 4:22 p.m.	Collective Bargaining/Salary Schedules	Closed
2/19/13 at 5:05 p.m.	Personnel	Closed
2/27/13	Collective Bargaining/Salary Schedules	Closed
5/21/13	Collective Bargaining/Salary Schedules	Closed
10/22/13	Collective Bargaining/Salary Schedules	Closed
11/12/13	Personnel	Closed
04/30/14 at 6:23 p.m.	Collective Bargaining/Salary Schedules	Closed
05/20/14	Collective Bargaining/Salary Schedules	Closed
06/17/14 at 5:36 p.m.	Personnel	Closed
06/17/14 at 6:06 p.m.	Collective Bargaining/Salary Schedules	Closed
07/22/14	Pending Litigation	Closed
09/16/14	Collective Bargaining/Salary Schedules	Closed
10/21/14	Collective Bargaining/Salary Schedules	Closed
11/10/14	Collective Bargaining/Salary Schedules	Closed
11/19/14	Collective Bargaining/Salary Schedules	Closed
12/10/14	Collective Bargaining/Salary Schedules	Closed
03/17/15	Collective Bargaining/Salary Schedules	Closed
03/25/15	Collective Bargaining/Salary Schedules	Closed
04/29/15	Collective Bargaining/Salary Schedules	Closed
07/21/15 at 4:45	Collective Bargaining/Salary Schedules	Closed
09/22/15	Collective Bargaining/Salary Schedules	Closed
09/30/15 at 6:34 p.m.	Collective Bargaining/Salary Schedules	Closed
10/20/15 at 3:44 p.m.	Collective Bargaining/Salary Schedules	Closed
11/09/15	Collective Bargaining/Salary Schedules	Closed
01/19/16	Collective Bargaining/Salary Schedules	Closed
08/23/16	Collective Bargaining/Salary Schedules	Closed
11/7/16 at 3:47 p.m.	Personnel	Closed
11/7/16 at 4:07 p.m.	Collective Bargaining/Salary Schedules	Closed
06/20/17	Collective Bargaining/Salary Schedules	Closed
09/27/17	Collective Bargaining/Salary Schedules	Closed
10/25/17	Collective Bargaining/Salary Schedules	Closed
01/23/18	Collective Bargaining/Salary Schedules	Closed
11/06/18	Collective Bargaining/Salary Schedules	Closed
01/22/19	Collective Bargaining/Salary Schedules	Closed
03/19/19 at 3:50	Collective Bargaining/Salary Schedules	Closed
03/19/19 at 3:54	Collective Bargaining/Salary Schedules	Closed
05/21/19	Collective Bargaining/Salary Schedules	Closed

Property Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
03/21/06	Pending Litigation	Closed
03/21/06	Land Acquisition	Closed
04/18/06	Land Acquisition	Closed
4/26/06	Land Acquisition	Closed
07/18/06	Land Acquisition	Closed
05/22/07	Pending/Imminent Litigation	Closed
07/17/07	Land Acquisition	Closed
08/21/07	Land Acquisition	Closed
10/16/07	Land Acquisition	Closed

11/14/07	Land Acquisition	Closed
06/13/08	Land Acquisition	Closed
06/17/08	Land Acquisition	Closed
07/22/08	Personnel	Closed
09/16/08	Land Acquisition	Closed
10/21/08	Land Acquisition	Closed
11/13/08	Land Acquisition	Closed
01/20/09	Land Acquisition	Closed
03/17/09	Land Acquisition	Closed
3/23/10	Land Acquisition	Closed
8/17/10	Land Acquisition	Closed
1/18/11	Land Acquisition	Closed
5/21/13	Land Acquisition	Closed
6/18/13	Land Acquisition	Closed
8/20/13	Land Acquisition	Closed
9/10/13	Land Acquisition	Closed
10/22/13	Land Acquisition	Closed
06/17/14	Pending Litigation	Closed
07/22/14	Pending Litigation	Closed
07/30/14	Pending Litigation	Closed
12/10/14	Land Acquisition	Closed

Health Services Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
1/17/01	Pending Litigation	Closed
4/9/02	Pending Litigation	Closed
7/17/02	Pending Litigation	Closed
12/17/04	Pending Litigation	Closed
12/10/09	Pending Litigation	Closed
06/12/14	Personnel	Closed
08/09/18	Pending Litigation	Closed

Insurance Review Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
3/18/02	Personnel	Closed
6/19/03	Personnel	Closed
6/24/04	Personnel	Closed
12/1/05	Personnel	Closed
12/8/05	Personnel	Closed
12/15/05	Personnel	Closed
04/06/06	Personnel	Closed
08/03/06	Personnel	Closed
02/08/07	Personnel	Closed
04/12/07	Personnel	Closed
12/8/11	Personnel	Closed
2/14/13	Risk Management	Closed
8/18/13	Risk Management	Closed
10/12/17	Risk Management	Closed

Ad Hoc Tax Subcommittee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
10/26/06	Personnel	Closed
11/20/06	Personnel	Closed
12/14/06	Personnel	Closed

01/04/07	Pending/Imminent Litigation	Closed
07/10/07	Personnel	Closed

Collective Bargaining/Grievance Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
4/10/13 at 11:00 a.m.	Personnel	Closed
4/10/13 at 1:01 p.m.	Personnel	Closed
5/2/13 at 1:36 p.m.	Personnel	Closed
5/2/13 at 2:12 p.m.	Personnel	Closed
10/1/13	Personnel	Closed
12/17/13 at 9:02 a.m.	Personnel	Closed
12/17/13 at 9:21 a.m.	Personnel	Closed
06/16/14	Personnel	Closed
06/26/14	Personnel	Closed
07/22/14	Personnel	Closed
09/23/14	Personnel	Closed
06/08/16	Personnel	Closed
05/11/18	Personnel	Closed

Hay Group Sub-Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
10/24/14	Collective Bargaining/Salary Schedules	Closed

Transportation Committee

<u>Date</u>	<u>Reason for Closed Session</u>	<u>Action</u>
9/18/17	Personnel	Closed
10/16/17	Personnel	Closed
01/22/18	Personnel	Closed
06/18/18	Personnel	Closed

Whereas, your Executive Committee recommends that the County Board approve the recommendation of the State's Attorney's Office regarding the six month review of closed session minutes and recordings.

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

BE IT FURTHER RESOLVED that all closed session minutes available for public inspection be placed in the appropriate minute books, the corresponding recordings be destroyed, and that such minutes and recordings remaining closed to the public shall be kept separately under seal, all within the Office of the County Clerk.

PASSED THIS 31st DAY OF JULY, 2019.

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:







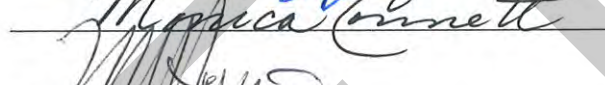















RESOLUTION

WHEREAS, Tazewell County has an existing Revolving Loan Fund (RLF) originally created utilizing grant funds from the Community Development Block Grant (CDBG) program managed by the Illinois Department of Commerce and Economic Development (DCEO); and

WHEREAS, the IDCEO is requiring all RLF communities throughout the state to close their RLF funds and return the remaining value held in their fund for use on eligible CDBG projects; and

WHEREAS, Tazewell County has four active RLF loan recipients as follows:

- Waite Equipment Co.
- 4B Elevator Components
- 4B Elevator Components
- IVP Plastics

WHEREAS, the RLF loans were issued complying with CFR570.208(a)(4) of the United States Housing and Urban Development's regulations as it pertains to the meeting of a CDBG National Objective; and

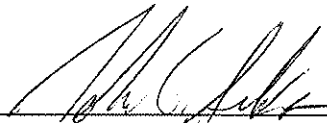
WHEREAS, the Executive Committee is recommending that Tazewell County offer two options to the remaining active RLF loan recipients to either continue to make payments to the County or to be granted a 20 percent forgiveness of the remaining principal balance as pay-off of the loan.

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 Auditor and the Treasurer of this action.

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

DRAFT

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:

Sue Siddell

Marcy Kroehl

Monica Connitt

Carroll Dmy

Timothy

Misty D

W. Harris

RESOLUTION

WHEREAS, the next Census will be taken in the year 2020, and political representation to the United States House of Representatives, state legislatures and local governments is determined by the Census, and the Tazewell County Board recognizes the equal importance of each resident in the 2020 Census Count; and

WHEREAS, the Tazewell County Board has agreed to be one of the government entities in partnership with the U.S. Bureau of the Census; and

WHEREAS, the Tazewell County Board understands that it's primary role in this partnership is to formulate a Complete Count Committee that should include, but is not limited to the following sub-committees: Government, Education, Media, Religious, Community-based Organizations, Business, Recruiting, and Special Housing; and

WHEREAS, the role of the Government sub-committee is to bridge all gaps between the community and the Census Bureau on geographic matters, outreach activities, and information centers; and

WHEREAS, the role of the Education sub-committee is to create census awareness programs for pre-kindergarten to college age students, coalesce with educational institutions, distribute Census Bureau Education Programs, and to encourage parents and college students to apply for Census job; and

WHEREAS, the role of Media sub-committee is to utilize all aspects (print and electronic) of its industry to inform, motivate, and educate the city's residents in the necessity and importance of their rapid response and 100% participation in the Census 2020; and

WHEREAS, the role of the Religion sub-committee is to form a cross denominational coalition for the dissemination of Census information, inclusion of special announcements in church bulletins and sermons, hosting of Census awareness and activities, and circulation of Census job opening bulletins; and

WHEREAS, the role of Community-based Organizations sub-committee is to make the community aware of the many ways Census data is used to obtain funding for essential services and programs; and

WHEREAS, the role of Business sub-committee is to encourage all area businesses to advertise the Census message in sales advertisements, promotional materials and displays, and to sponsor Census 2020 community awareness activities; and

WHEREAS, the role of Recruiting sub-committee is to receive and disseminate to all segments of the community, information regarding the availability of Census jobs in the local area; and

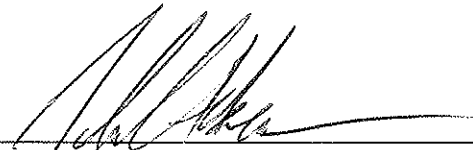
WHEREAS, the role of Special Housing sub-committee is to assist in the location of shelters, soup kitchens, non-sheltered outdoor locations, group quarters, and other non-conventional housing facilities; and

NOW, THEREFORE, BE IT RESOLVED that the Tazewell County Board of Tazewell County, Illinois, do hereby proclaim full support and participation in the overwhelming success of Census 2020 through the formulation of "Complete Count Committee".

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the County Clerk notify the Tazewell County Community Development Administrator of this action.

PASSED THIS 31ST DAY OF JULY, 219.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

DRAFT

SETTLEMENT AGREEMENT and RELEASE OF ALL CLAIMS AND WAIVER

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, being of lawful age, for the sole consideration of Twenty Thousand Dollars (\$20,000), to be paid by the County of Tazewell, does hereby for my heirs, executors, administrators, successors and assigns, release, acquit and forever discharge the COUNTY OF TAZEWELL, a body politic and corporate, its elected officials, its employees, its insurers, its third party administrators and their successors, agents, servants, attorneys, successors and all other persons, firms, corporations, associations and partnerships ("released parties" or "releasees") of and from any and all claims, actions, causes of action, demands, rights, damages, costs, loss of use, loss of service, loss of consortium, punitive damages, exemplary damages, expenses and compensation whatsoever, which the undersigned now has or which may hereafter accrue on account of or in any way growing out of any and all known and unknown, foreseen and unforeseen bodily and personal injuries, property damage, mental distress, costs or psychological damages and the consequences thereof resulting or to result from any action, occurrence, event, deed, requirement, command or request of any kind that took place prior to the date of this release involving Tazewell County Animal Control, the County of Tazewell and all above named released parties related to the custody, care, treatment, or death of any animal belonging to [REDACTED] or [REDACTED]

It is understood and agreed that this settlement is the compromise of a disputed claim and that the payment made is not to be construed as an admission of liability on the part of the parties released, and that said releasees deny liability therefore and intend merely to avoid litigation and buy their peace.

It is further understood and agreed that this settlement includes all liens of any kind which may exist as a result of any treatment received by the undersigned for any claimed injuries of any kind, or any other liens of any kind or character, which the undersigned agrees to pay and hold the parties released herein harmless therefrom, including attorney's fees.

The undersigned hereby declares and represents that any of the injuries and damages sustained are or may be permanent and progressive and that the recovery

MINORITY REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committee considered RESOLUTION E-19-98 (Precinct Boundaries) at our In-Place meeting on Wednesday June 26, 2019 and did not recommend that it be adopted by the Board.

The undersigned, a minority of your Executive Committee, not agreeing with the majority, desire to express their views on the merits of Resolutions E-19-98 and prays the full County Board adopt this resolution at their meeting on Wednesday July 31, 2019.

The adoption of this resolution will result in:

The number of precincts in Tazewell County will be reduced from 135 to 109.

An ADA non-compliant polling place will be eliminated.

One new polling place will be created which is East Peoria City Hall - Fon Du Lac #2.

Other Considerations:

This resolution applies to precincts in 12 of the 19 Townships in Tazewell County.

Voters in 3 of the 12 townships will see no change in current polling places. Seventy six precincts in the remaining 9 townships will also see no change in polling location.

One hundred thirty fewer election judges will be required for presidential/gubernatorial elections.

Rather than splitting large precincts into two smaller, this resolution combines a large precinct with an adjacent small precinct to make two medium sized precincts, which eliminates the need to create one additional precinct.

Based upon prior voter turnout, the projected voter turnout for 105 precincts would be less than 675 voters. For the remaining 4 precincts, the projected voter turnout would be less than 725. (These projections include voters who participate in "early voting" or cast their vote by mail.) Illinois statutes specify the splitting of precincts when voter turnout exceeds 800 voters.

Nick Graff
Greg Menold
Tim Neuhauser
Nancy Proehl
Greg Sinn

RESOLUTION

WHEREAS, the County Clerk has submitted a request to the County Board to approve changes proposed by his office to the precinct boundaries and polling locations in the following townships; and

WHEREAS, the townships are Cincinnati, Delavan, Elm Grove, Fondulac, Groveland, Little Mackinaw, Mackinaw, Morton, Pekin, Sand Prairie, Tremont, and Washington; and

WHEREAS, the County Clerk recommends the County Board approve his request; and

WHEREAS, these changes have come about due to the population changes in these townships and the recommended population requirement per precinct; and

WHEREAS, the attached maps show the old precinct lines and the new precinct lines in each of the respective townships as well as the adjustments to the polling locations for each.

THEREFORE, BE IT RESOLVED that the County Board approve the County Clerk's recommended changes of precinct boundaries and polling locations, based upon the evidence presented to the County Board by the County Clerk.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office, the Election Division, the Chairmen of each political party and the Township Supervisors of all affected townships of this action.

PASSED THIS 31st DAY OF JULY, 2019.

ATTEST:



Tazewell County Clerk



Tazewell County Board Chairman

Current Precincts

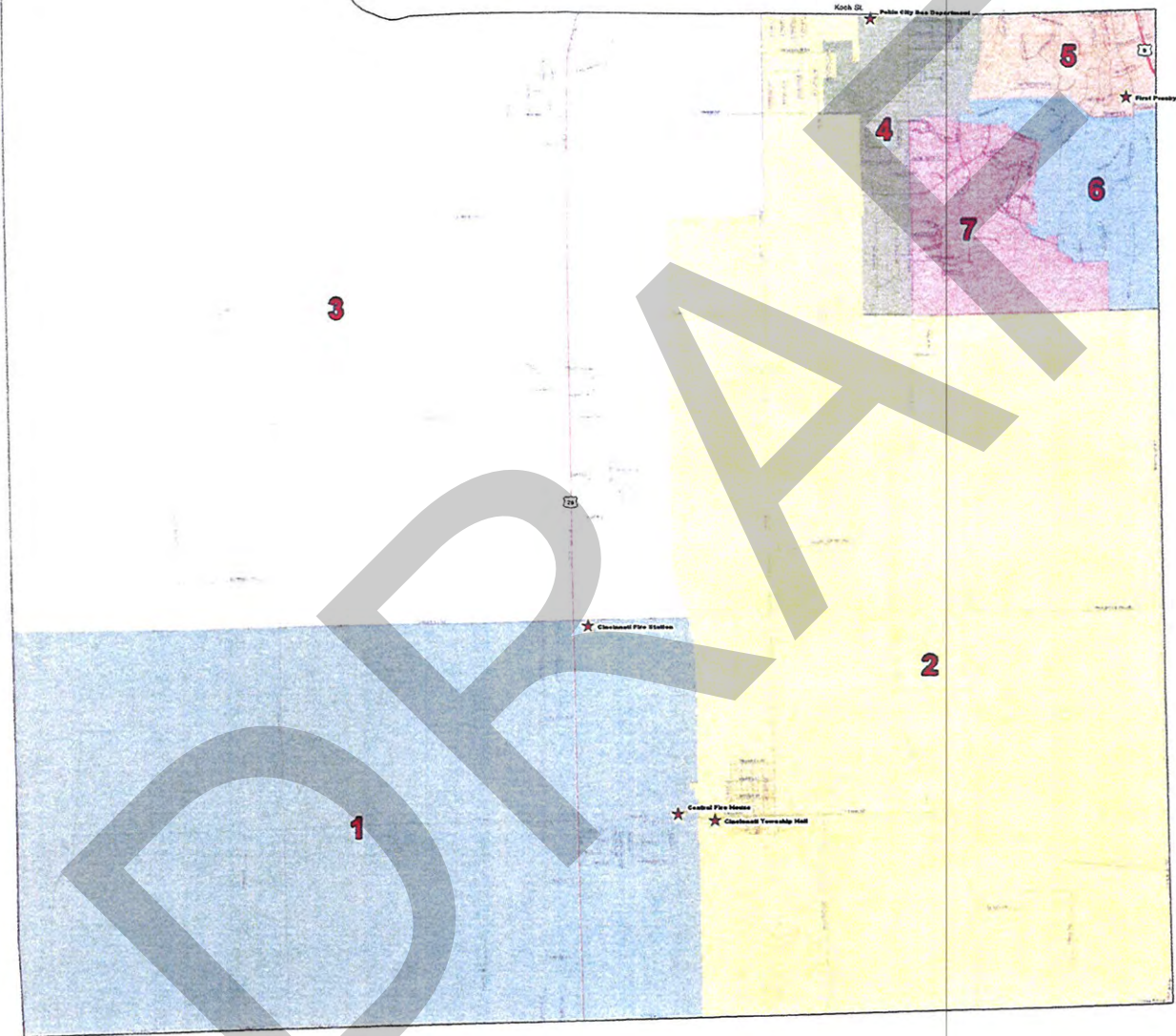
and

Polling Locations

as provided by the
Tazewell County Clerk

CINCINNATI PRECINCTS

Township 24-North Range 5-West



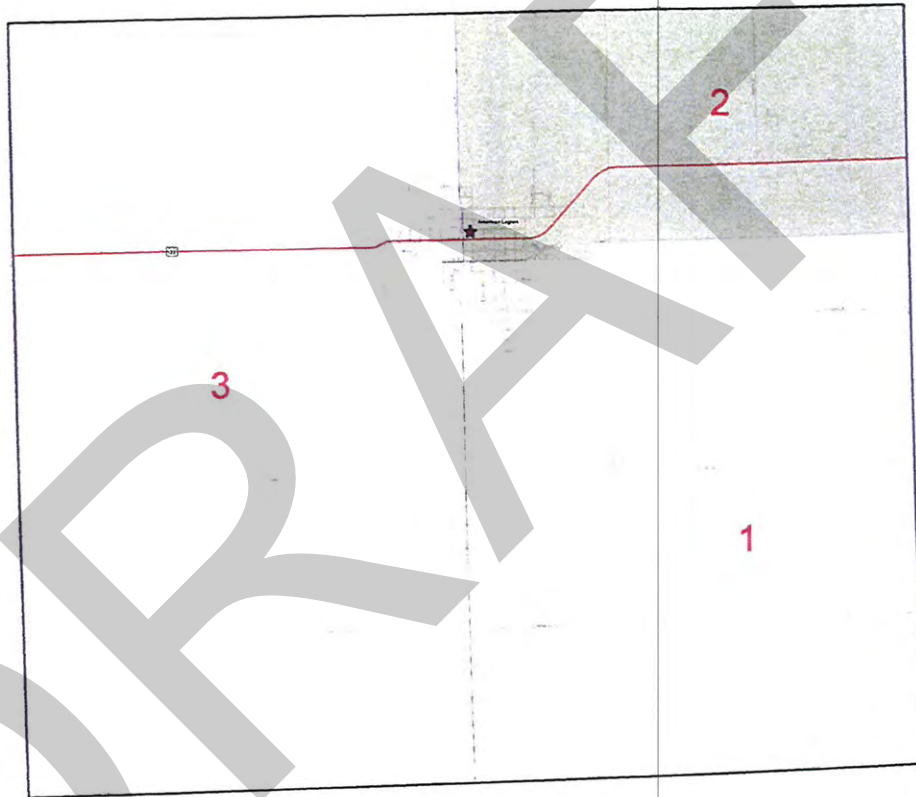
- Precinct 1 Central Fire House
209 W Main St., South Pekin
- Precinct 2 Cincinnati Township Hall
206 E Main St, South Pekin
- Precinct 3 Cincinnati Fire Station
14065 Chester L Rd., Pekin
- Precinct 4 Pekin City Bus Dept
1130 Koch St., Pekin
- Precinct 5 First Presbyterian Church
1717 Highwood, Pekin
- Precinct 6 First Presbyterian Church
1717 Highwood, Pekin
- Precinct 7 First Presbyterian Church
1717 Highwood, Pekin

112

Source: Tazewell County Clerk 2017

DELANAN PRECINCTS

Township 22-North Range 4-West



Precinct 1

American Legion
118 E 3rd St., Delavan

Precinct 2

American Legion
118 E 3rd St., Delavan

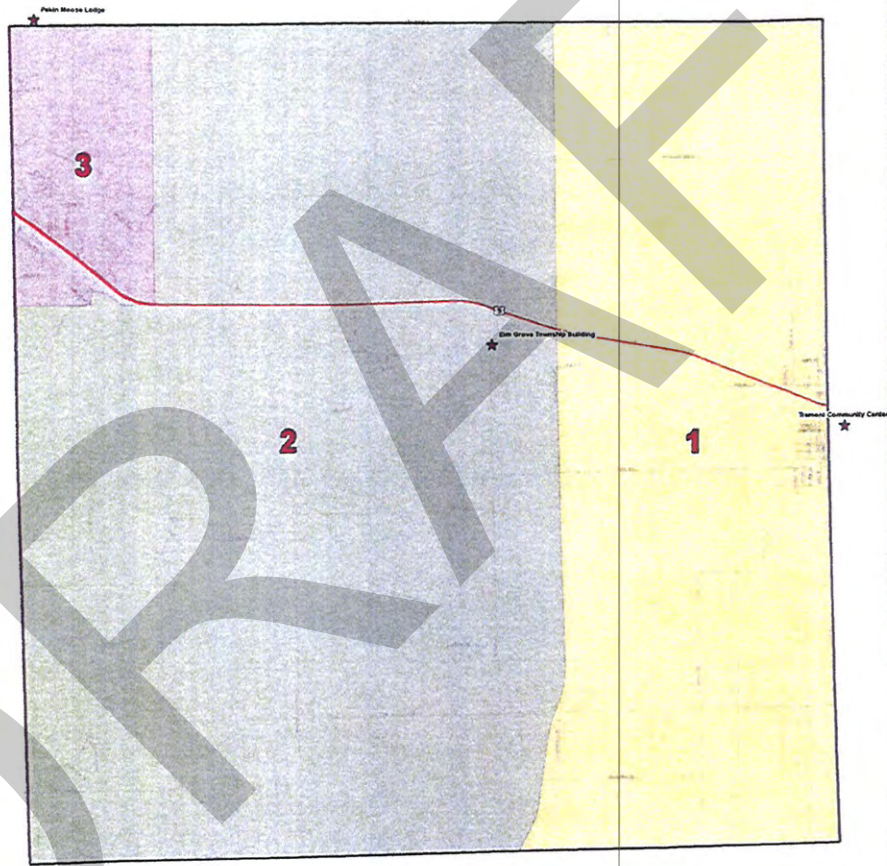
Precinct 3

American Legion
118 E 3rd St., Delavan

Source: Tazewell County Clerk 2017

ELM GROVE PRECINCTS

Township 24-North Range 4-West



Precinct 1

Tremont Community Ctr
216 S. Sampson St., Tremont

Precinct 2

Elm Grove Township Building
14490 Watson Rd., Pekin

Precinct 3

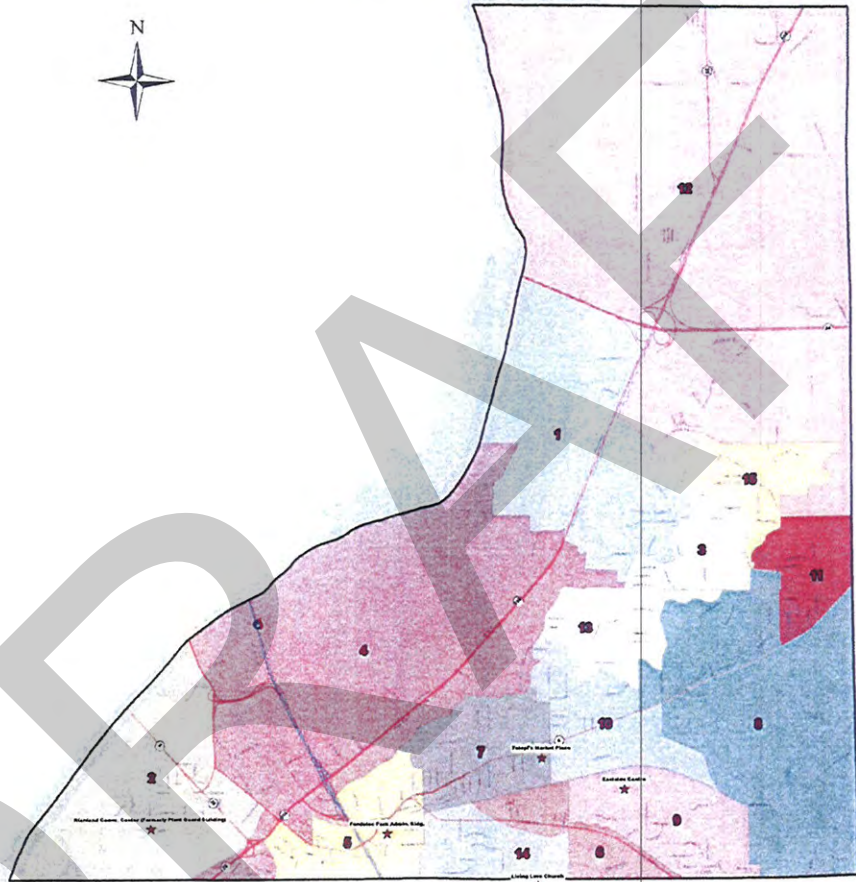
Pekin Moose Lodge
2605 Broadway St., Pekin

Source: Tazewell County Clerk 2017

114

FONDULAC PRECINCTS

Township 26-North Range 4-West



- | | | | | | |
|------------|--|-------------|--|-------------|--|
| Precinct 1 | Foley's Market Place
2200 E Washington St., East Peoria | Precinct 6 | Eastside Centre
1 Eastside Dr., East Peoria | Precinct 11 | Foley's Market Place
2200 E Washington St., East Peoria |
| Precinct 2 | Richard Comm Center
448 Cass St., East Peoria | Precinct 7 | Foley's Market Place
2200 E Washington St., East Peoria | Precinct 12 | Foley's Market Place
2200 E Washington St., East Peoria |
| Precinct 3 | Foley's Market Place
2200 E Washington St., East Peoria | Precinct 8 | Foley's Market Place
2200 E Washington St., East Peoria | Precinct 13 | Foley's Market Place
2200 E Washington St., East Peoria |
| Precinct 4 | Fondulac Park Admin Bldg
201 Veterans Rd., East Peoria | Precinct 9 | Eastside Centre
1 Eastside Dr., East Peoria | Precinct 14 | Living Love Church
1305 Bloomington Rd., East Peoria |
| Precinct 5 | Fondulac Park Admin Bldg
201 Veterans Rd., East Peoria | Precinct 10 | Foley's Market Place
2200 E Washington St., East Peoria | Precinct 15 | Foley's Market Place
2200 E Washington St., East Peoria |

Source: Tazewell County Clerk 2017



GROVELAND PRECINCTS

Township 25 - North Range 4 - West



116

- Precinct 1 Groveland Missionary Church
5043 Quakerwood Rd., Groveland
- Precinct 2 Masonic Hilton Lodge #1143
230 Pekin Ave., East Peoria
- Precinct 3 Cross Point Church School
304 S Pleasant Hill Rd., E Peoria
- Precinct 4 Creve Coeur Water Works
101 Thorncrest, Creve Coeur
- Precinct 5 The Encounter Church
800 Springfield Rd., E Peoria
- Precinct 6 Creve Coeur Community Ctr
586 Groveland St., Creve Coeur
- Precinct 7 Creve Coeur Community Ctr
586 Groveland St. Creve Coeur

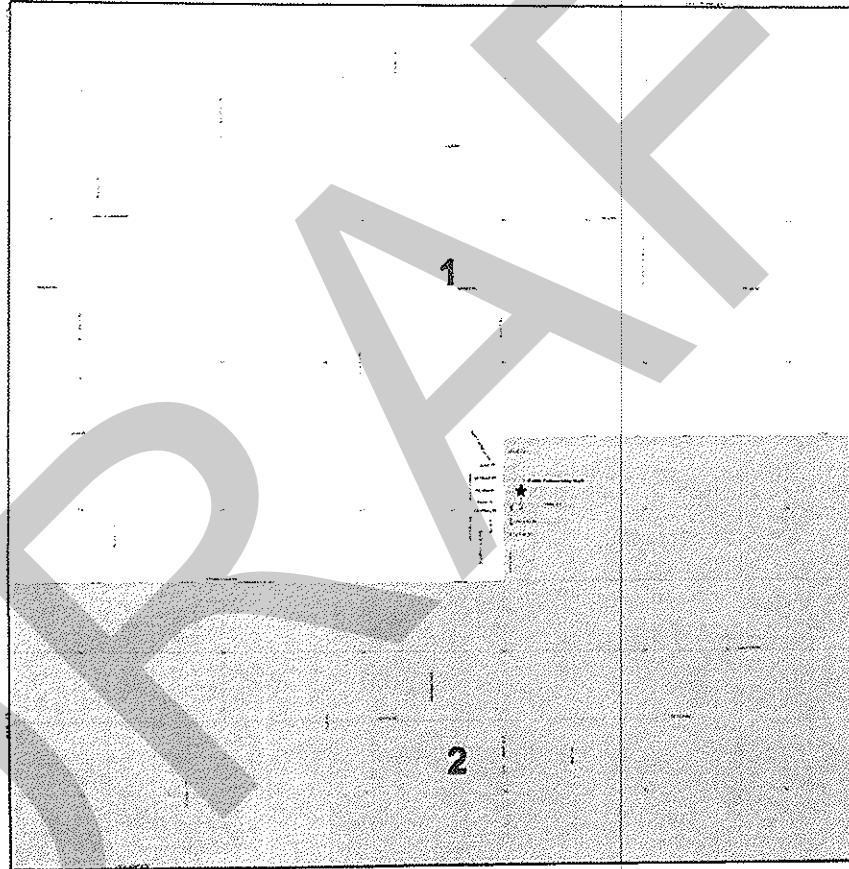
- Precinct 8 Creve Coeur Community Ctr
586 Groveland St., Creve Coeur
- Precinct 9 Creve Coeur Water Works
101 Thorncrest, Creve Coeur
- Precinct 10 Marquette Heights Council Room
715 Lincoln, Marquette Heights
- Precinct 11 Cross Point Church School
304 S Pleasant Hill Rd., E Peoria
- Precinct 12 Oak Grove Bible Church
3221 Springfield Rd., East Peoria
- Precinct 13 Living Love Church
1305 Bloomington Rd., East Peoria
- Precinct 14 Oak Grove Bible Church
611 Springfield Rd., East Peoria

- Precinct 15 Pekin Moose Lodge
2605 Broadway St., Pekin
- Precinct 16 Marquette Heights Council Room
715 Lincoln, Marquette Heights
- Precinct 17 Oak Grove Bible Church
3221 Springfield Rd., East Peoria
- Precinct 18 Groveland Missionary Church
5043 Quakerwood Rd., Groveland
- Precinct 19 Pekin Moose Lodge
2605 Broadway St., Pekin

Source: Tazewell County Clerk 2018

LITTLE MACKINAW PRECINCTS

Township 23-North Range 2-West



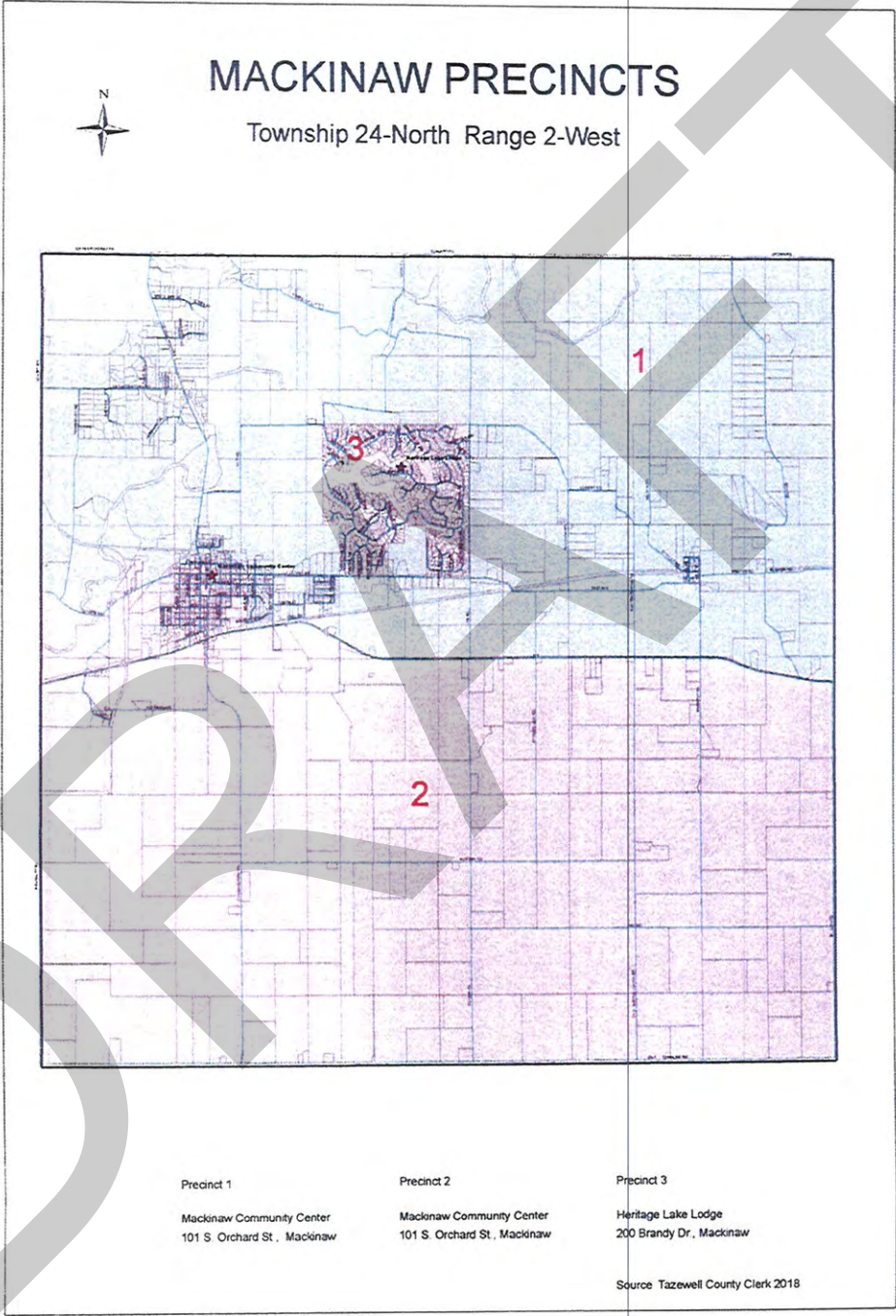
Precinct 1

Faith Fellowship Hall
304 N. School St., Minier

Precinct 2

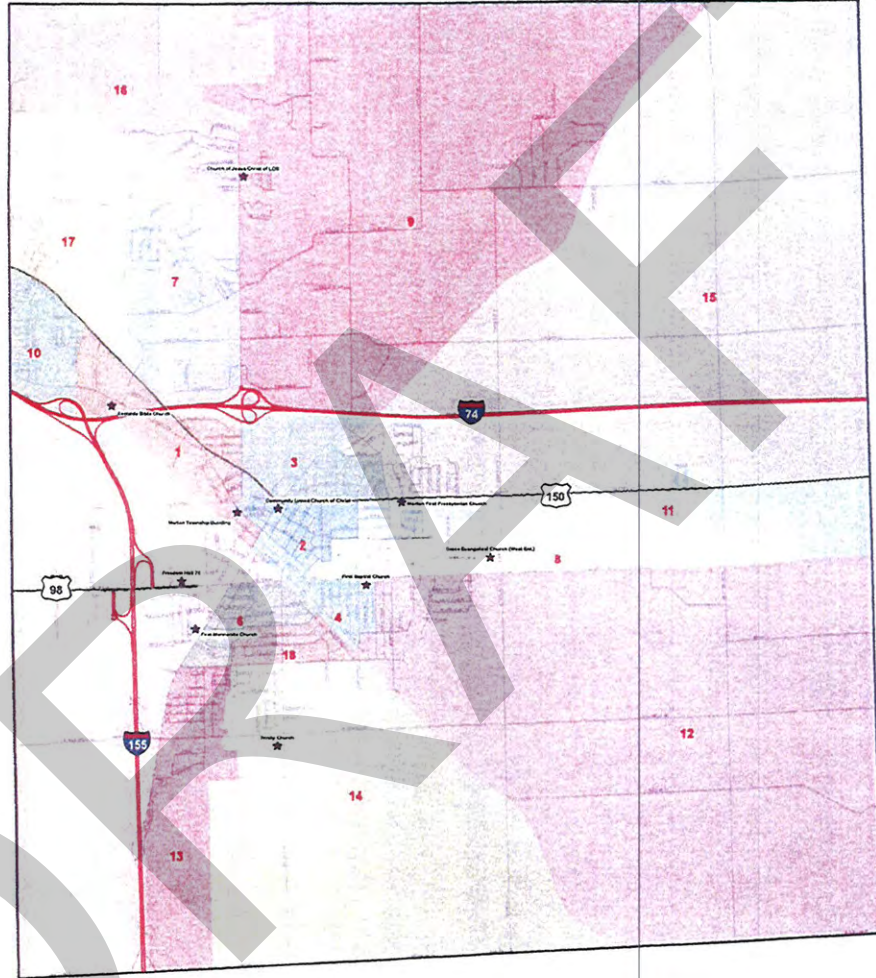
Faith Fellowship Hall
304 N. School St., Minier

Source: Tazewell County Clerk, 2018



MORTON PRECINCTS

Township 25-North Range 3-West



- | | | | | | |
|------------|---|-------------|--|-------------|---|
| Precinct 1 | Morton Township Bldg
300 W Jefferson, Morton | Precinct 7 | Eastside Bible Church
1310 W Jefferson, Morton | Precinct 13 | First Menonite Church
250 S Baltimore, Morton |
| Precinct 2 | Morton First Presbyterian Church
1020 E Jackson St, Morton | Precinct 8 | First Baptist Church
900 E Jefferson St., Morton | Precinct 14 | Trinity Church
1901 S 4th Ave, Morton |
| Precinct 3 | Community United Church of Christ
300 N Main St., Morton | Precinct 9 | Church of Jesus Christ LDS
2530 N Morton Ave., Morton | Precinct 15 | Community United Church of Christ
300 N Main St., Morton |
| Precinct 4 | First Baptist Church
900 E Jefferson St., Morton | Precinct 10 | Eastside Bible Church
1310 W Jefferson, Morton | Precinct 16 | Church of Jesus Christ LDS
2630 N Morton Ave., Morton |
| Precinct 5 | Freedom Hall #276
348 W Birchwood, Morton | Precinct 11 | Morton First Presbyterian Church
1020 E Jackson St, Morton | Precinct 17 | Eastside Bible Church
1310 W Jefferson, Morton |
| Precinct 6 | First Menonite Church
250 S Baltimore, Morton | Precinct 12 | Grace Evangelical Church
1325 E Jefferson (West Door), Morton | Precinct 18 | Trinity Church
1901 S 4th Ave, Morton |

Source: Township Clerk 2017

PEKIN PRECINCTS

Township 25-North Range 5-West



- | | | | |
|-------------|--|-------------|---|
| Precinct 1 | Pekin Township Bldg
420 Elizabeth (5th St Door) | Precinct 28 | UAW Tower
444 Parkway Dr |
| Precinct 4 | Northside Community Center
715 N 118 St | Precinct 30 | Pekin Housing Community Center
66 1/2 N 20th St |
| Precinct 5 | Northside Community Center
715 N 118 St | Precinct 31 | North Parkway Assembly of God (Cym)
1200 Parkway |
| Precinct 6 | Miler Center
551 S 14th St (North Door) | Precinct 32 | North Parkway Assembly of God (Cym)
1200 Parkway |
| Precinct 7 | Northside Community Center
715 N 118 St | Precinct 33 | North Parkway Assembly of God (Cym)
1200 Parkway |
| Precinct 8 | Pekin Township Building
420 Elizabeth (5th St Door) | Precinct 34 | Lake Whitehurst Clubhouse
2120 Susan Hope Dr |
| Precinct 9 | Pekin Township Building
420 Elizabeth (5th St Door) | Precinct 35 | Lake Whitehurst Clubhouse
2120 Susan Hope Dr |
| Precinct 10 | First Christian Church
1201 Chestnut St | | |
| Precinct 13 | Evolution Army
243 Derby | | |
| Precinct 14 | Trinity Lutheran School
700 S 4th St | | |
| Precinct 15 | City Building
306 Lincoln Blvd. North Pekin | | |
| Precinct 16 | Pekin Township Bldg
420 Elizabeth (5th St Door) | | |
| Precinct 17 | Northside Community Center
715 N 118 St | | |
| Precinct 18 | Miler Center
551 S 14th (North Door) | | |
| Precinct 19 | Pekin City Bus Department
1132 Knoch St | | |
| Precinct 20 | Trinity Lutheran School
700 S 4th St | | |
| Precinct 21 | VFW Post 4335
405 S Main St. Civic Center | | |
| Precinct 22 | First Christian Church
1201 Chestnut St | | |
| Precinct 23 | UAW Tower
444 Parkway Dr | | |
| Precinct 24 | First Christian Church
1201 Chestnut St | | |
| Precinct 25 | City Building
306 Lincoln Blvd. North Pekin | | |
| Precinct 26 | North Parkway Assembly of God (Cym)
1200 Parkway | | |
| Precinct 27 | North Parkway Assembly of God (Cym)
1200 Parkway | | |

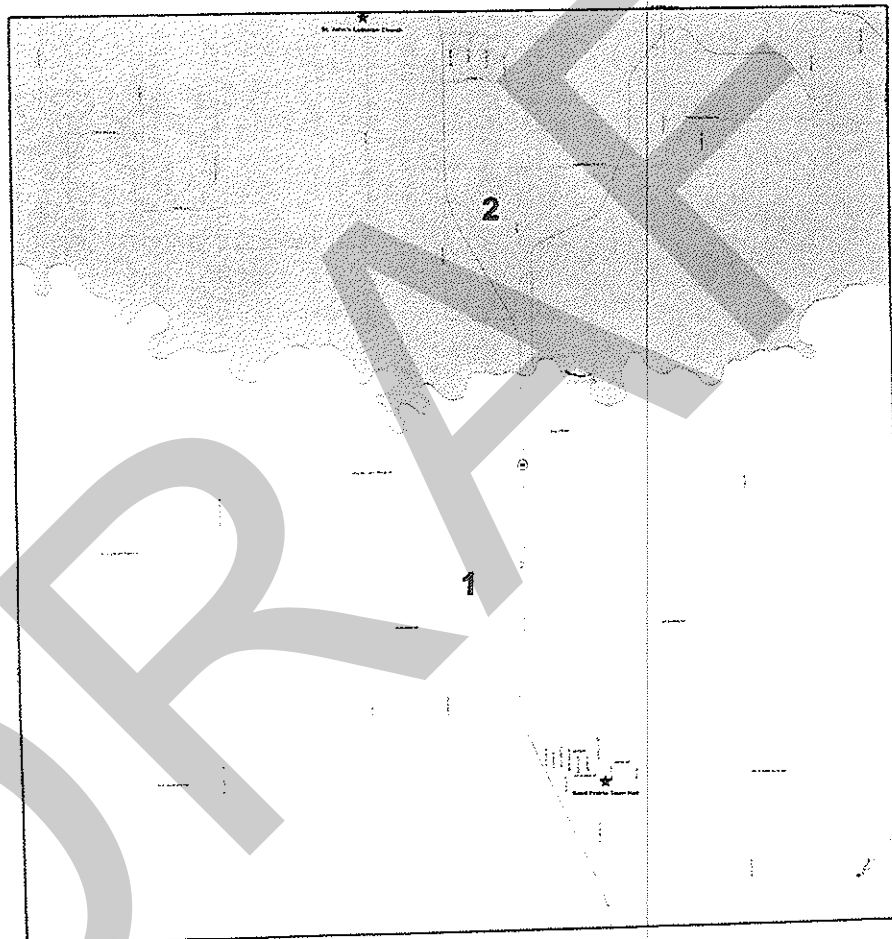


Source: Tazewell County Clerk 2018



SAND PRAIRIE PRECINCTS

Township 23-North Range 5-West



Precinct 1

Sand Prairie Town Hall
102 S. Church St., Green Valley

Precinct 2

St. John's Lutheran Church
13443 Townline Rd., Green Valley

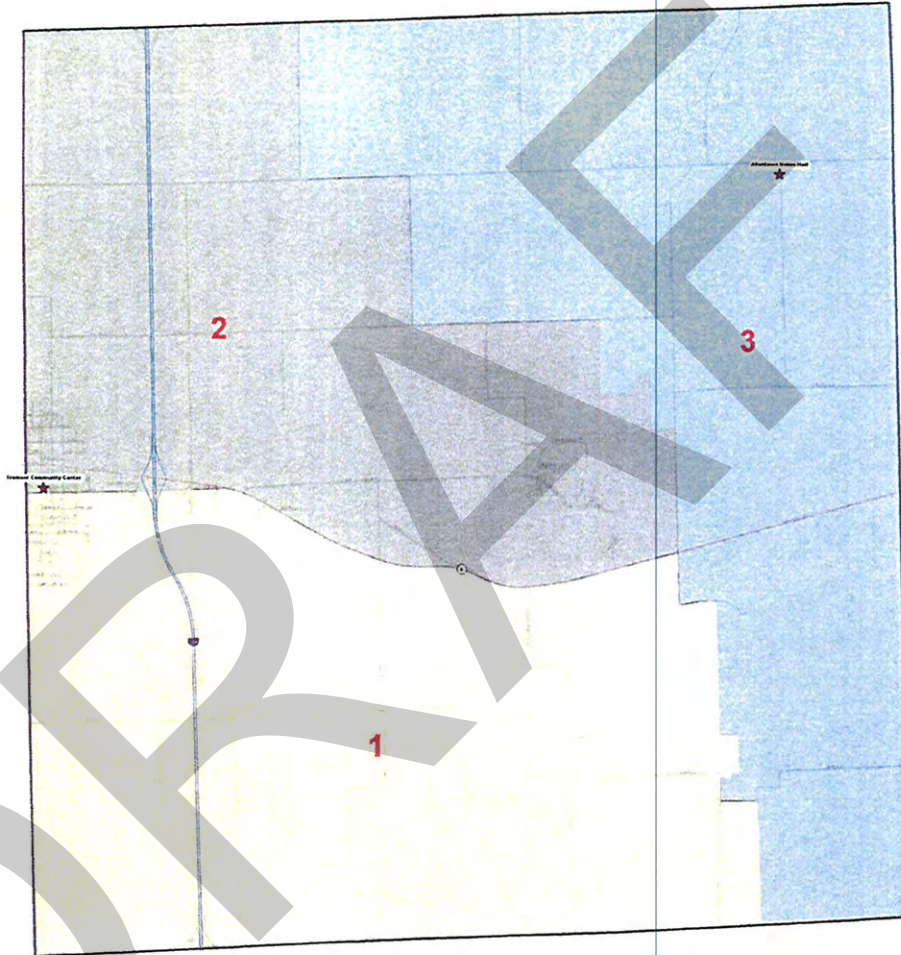
Source: Tazewell County Clerk 2017

121



TREMONT PRECINCTS

Township 24-North Range 3-West



122

Precinct 1

Tremont Community Center
216 S. Sampson St., Tremont

Precinct 2

Tremont Community Center
216 S. Sampson St., Tremont

Precinct 3

Allentown Town Hall
15881 Uhlman Rd., Allentown

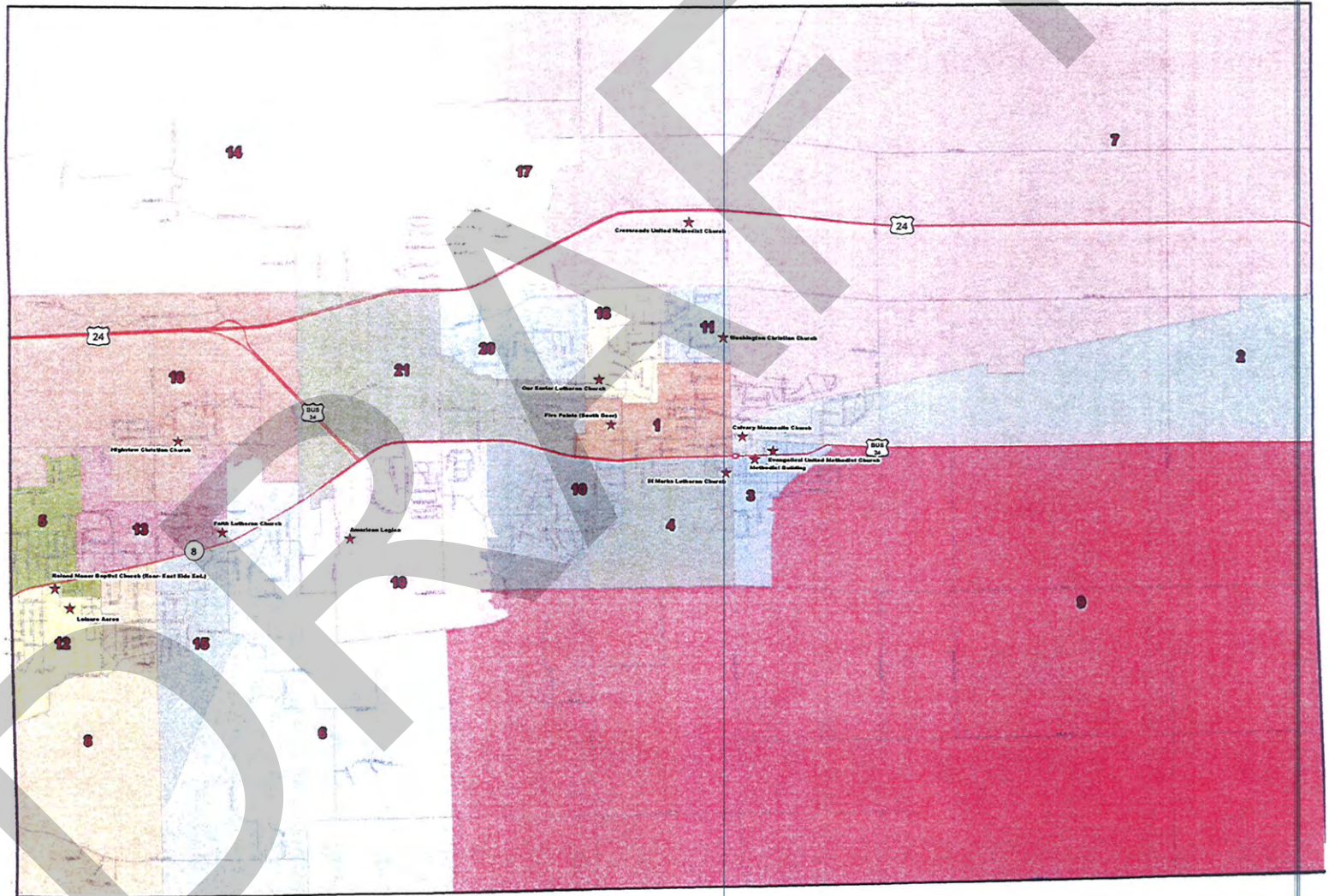
Source: Tazewell County Clerk 2017

WASHINGTON PRECINCTS

Township 26-North Range 3-West



- Precinct 1 Five Points (South Door)
360 N Wilmor Rd
- Precinct 2 Calvary Mononke Church
115 E Jefferson St
- Precinct 3 Evangelical United Methodist Church
401 Valerius St
- Precinct 4 St Marks Lutheran Church
101 Burton St
- Precinct 5 Roland Manor Baptist Church
2433 Washington Rd (rear door)
- Precinct 6 Faith Lutheran Church
2206 Washington Rd
- Precinct 7 Washington Christian Church
1012 N Main St
- Precinct 8 Roland Manor Baptist Church
2433 Washington Rd (rear door)
- Precinct 9 Methodist Building
104 G Elm St
- Precinct 10 Five Points (South Door)
360 N Wilmor Rd
- Precinct 11 Washington Christian Church
1012 N Main St
- Precinct 12 Leisure Acres
200 Carlson Ave., Bldg 12
- Precinct 13 Faith Lutheran Church
2206 Washington Rd
- Precinct 14 Crossroads United Methodist Church
1420 N Main St
- Precinct 15 Faith Lutheran Church
2206 Washington Rd
- Precinct 16 Highview Christian Church
403 James Parkway
- Precinct 17 Crossroads United Methodist Church
1420 N Main St
- Precinct 18 Our Savior Lutheran Church
1209 Kingsbury Rd
- Precinct 19 American Legion
211 Legion Rd
- Precinct 20 Five Points (South Door)
360 N Wilmor Rd
- Precinct 21 American Legion
211 Legion Rd



Proposed Precinct
and
Polling Location
changes

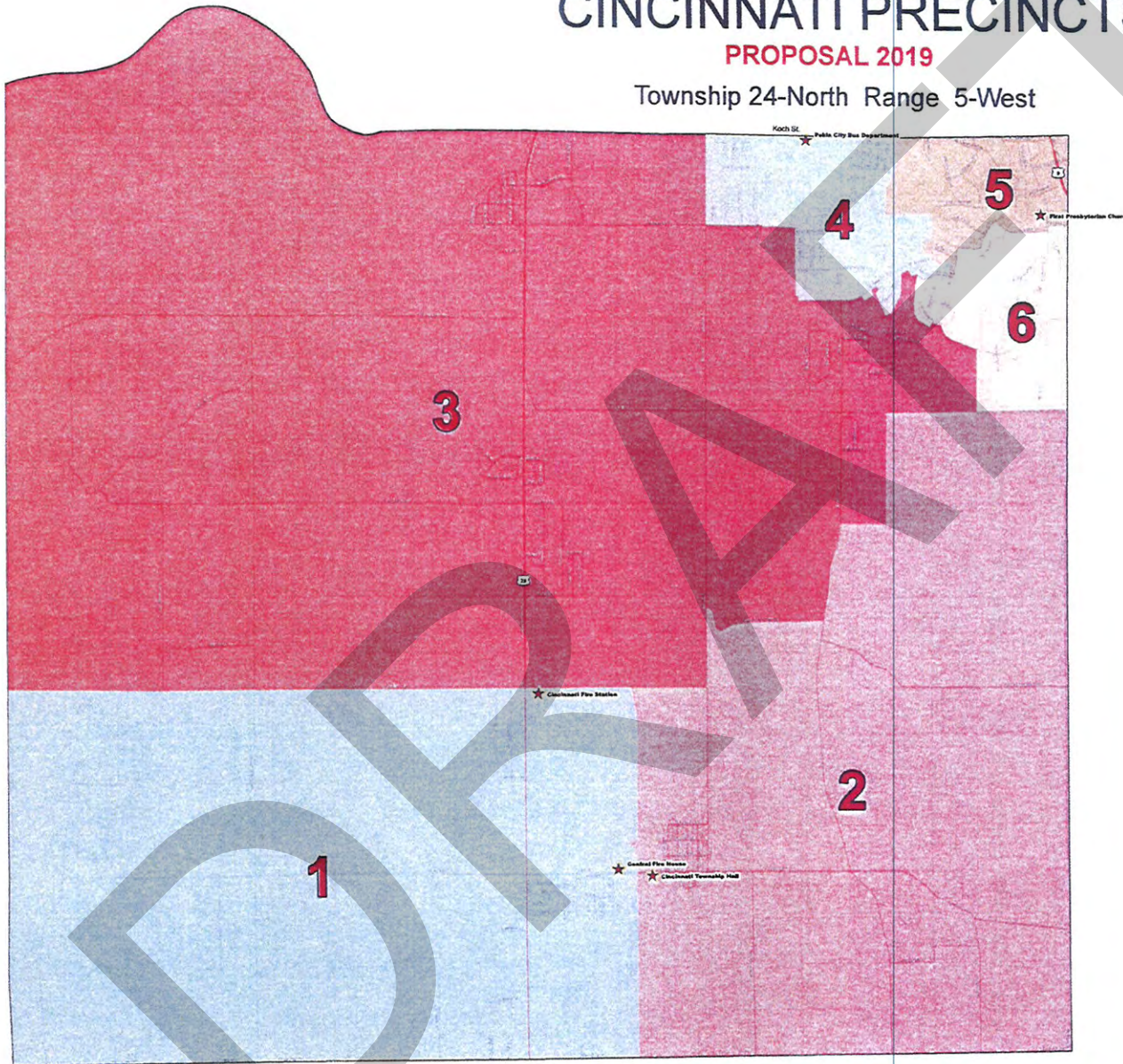
as provided by the
Tazewell County Clerk

CINCINNATI PRECINCTS

PROPOSAL 2019

Township 24-North Range 5-West

125

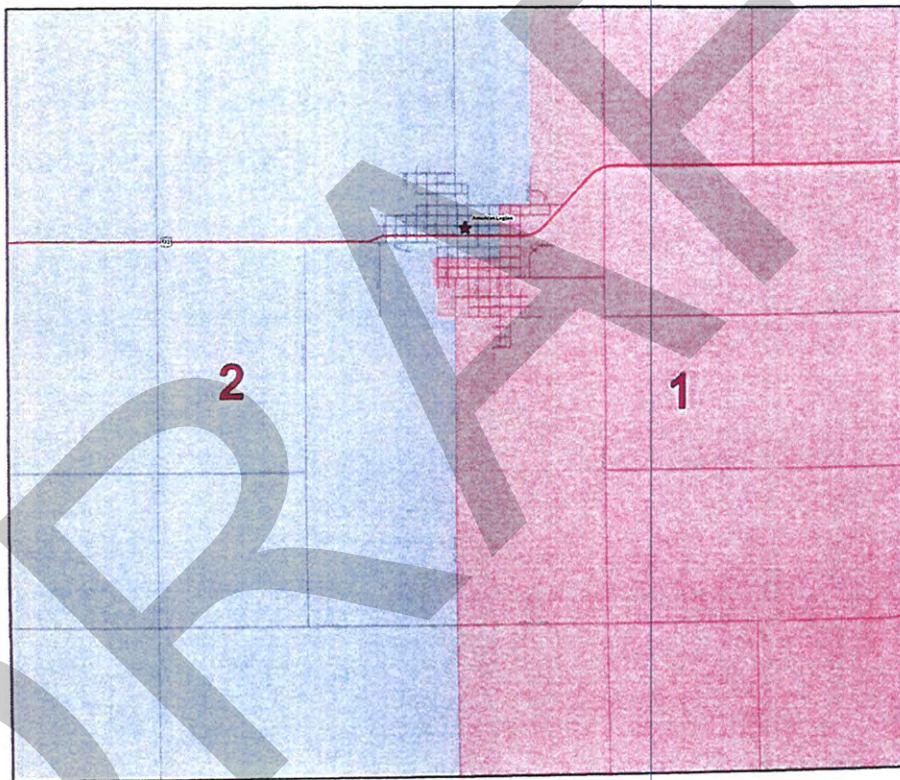


- Precinct 1 Central Fire House
209 W Main St., South Pekin
- Precinct 2 Cincinnati Township Hall
206 E Main St, South Pekin
- Precinct 3 Cincinnati Fire House
14065 Chester L Rd., Pekin
- Precinct 4 Pekin City Bus Dept
1130 Koch St., Pekin
- Precinct 5 First Presbyterian Church
1717 Highwood, Pekin
- Precinct 6 First Presbyterian Church
1717 Highwood, Pekin

DELANAN PRECINCTS

PROPOSAL 2019

Township 22-North Range 4-West



Precinct 1

American Legion
118 E 3rd St., Delavan

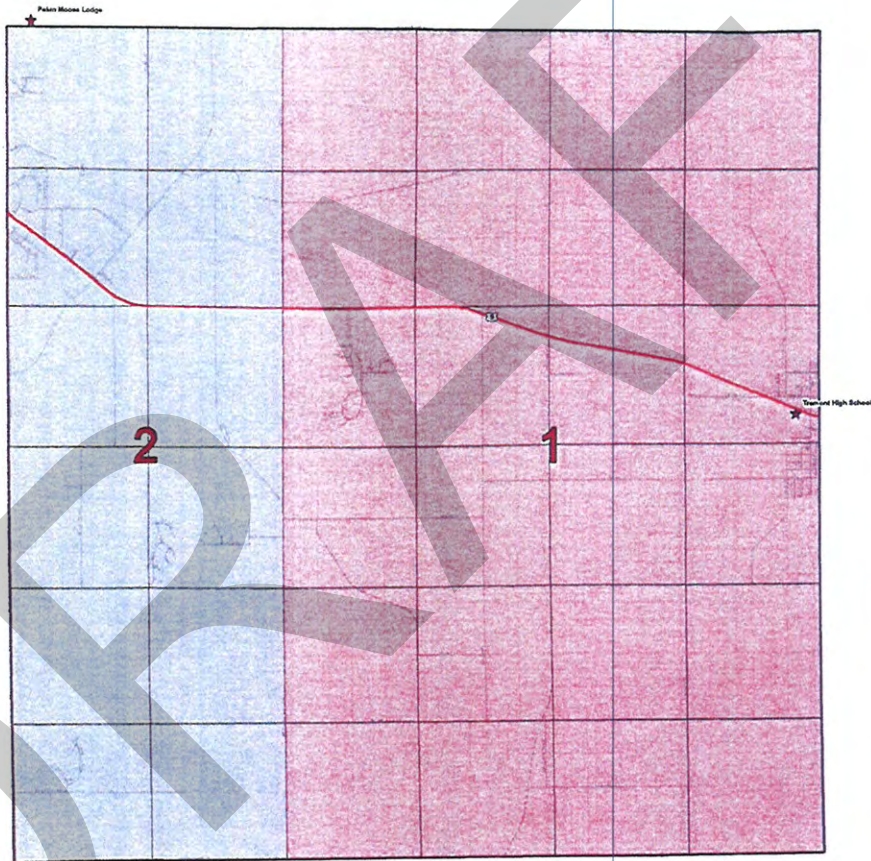
Precinct 2

American Legion
118 E 3rd St., Delavan

ELM GROVE PRECINCTS

PROPOSAL 2019

Township 24-North Range 4-West



Precinct 1

Tremont Community Ctr
216 S. Sampson St., Tremont

Precinct 2

Pekin Moose Lodge
2605 Broadway St., Pekin

Document Path: K:\Reports\2019\Map\Elm Grove Precincts 2019.mxd

Source: Tazewell County Clerk 2019

127

FONDULAC PRECINCTS

PROPOSAL 2019

Township 26-North Range 4-West



- | | | | |
|------------|--|-------------|--|
| Precinct 1 | Folep's Market Place
2200 E Washington St | Precinct 6 | Eastside Corrie
1 Eastside Dr |
| Precinct 2 | East Peoria City Hall
401 W Washington St | Precinct 7 | Folep's Market Place
2200 E Washington St |
| Precinct 3 | Folep's Market Place
2200 E Washington St | Precinct 8 | Folep's Market Place
2200 E Washington St |
| Precinct 4 | Folep's Market Place
2200 E Washington St | Precinct 9 | Folep's Market Place
2200 E Washington St |
| Precinct 5 | Fondulac Park Admin Bldg
201 Veterans Rd | Precinct 10 | Folep's Market Place
2200 E Washington St |

Document Path: K:\Projects\2019\Map\Map\Fondulac Precincts 2019.mxd

Source: Tazewell County Clerk 2019

128



GROVELAND PRECINCTS

PROPOSAL 2019

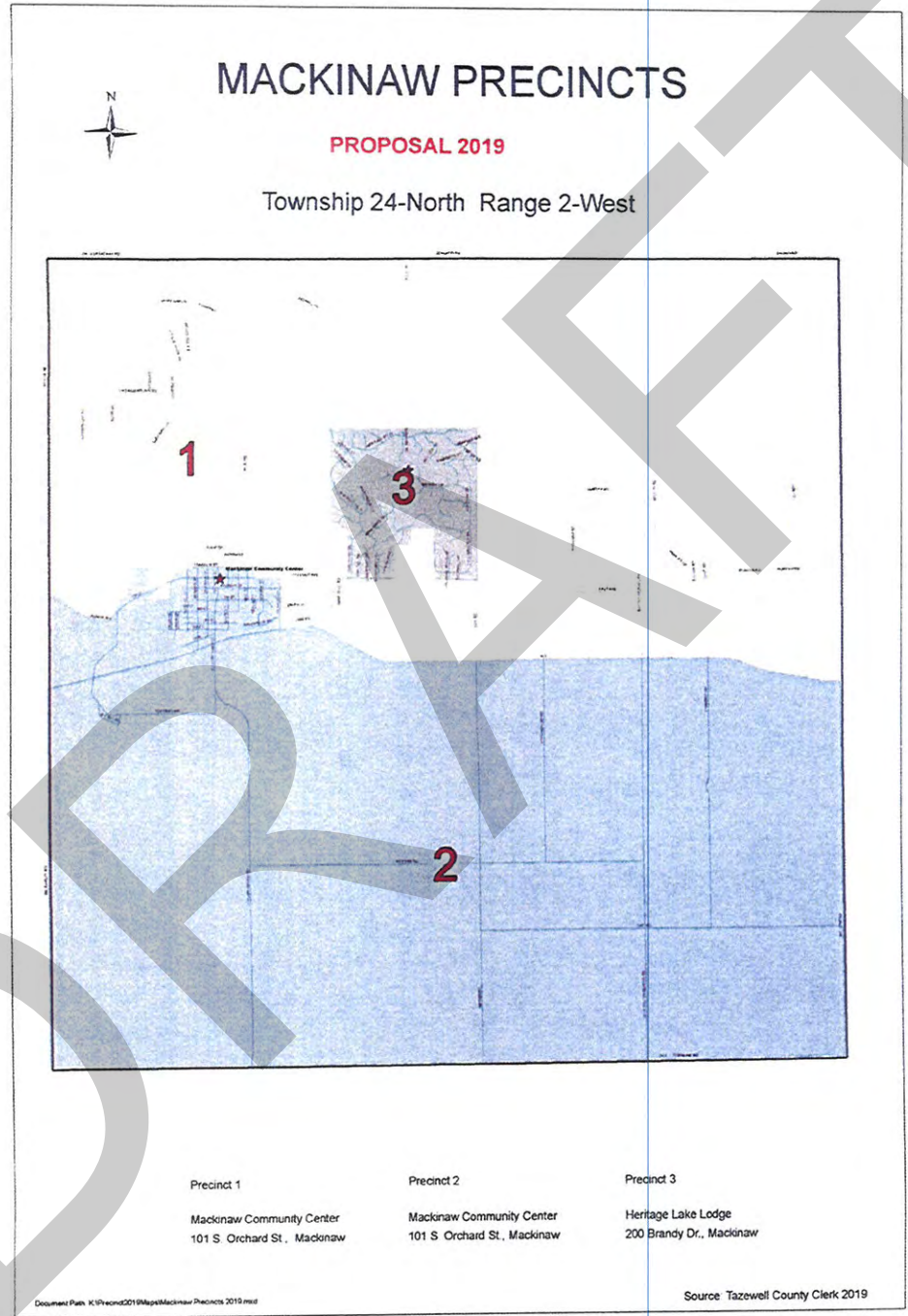
Township 25 - North Range 4 - West



- Precinct 1 Groveland Missionary Church
5043 Queenwood Rd., Groveland
- Precinct 2 Masonic Hilton Lodge #1143
230 Pekin Ave., East Peoria
- Precinct 3 Cross Point Church School
304 S Pleasant Hill Rd., E Peoria
- Precinct 4 VFW Post 4835
628 S Main St.
- Precinct 5 The Encounter Church
800 Springfield Rd., E Peoria
- Precinct 6 Creve Coeur Community Ctr
586 Groveland St., Creve Coeur

- Precinct 7 Creve Coeur Community Ctr
586 Groveland St., Creve Coeur
- Precinct 8 Pekin Moose Lodge
2605 Broadway St., Pekin
- Precinct 9 Groveland Missionary Church
5043 Queenwood Rd., Groveland
- Precinct 10 Marquette Heights Council Room
715 Lincoln, Marquette Heights
- Precinct 11 Cross Point Church School
304 S Pleasant Hill Rd., E Peoria
- Precinct 12 Oak Grove Bible Church
3221 Springfield Rd., East Peoria

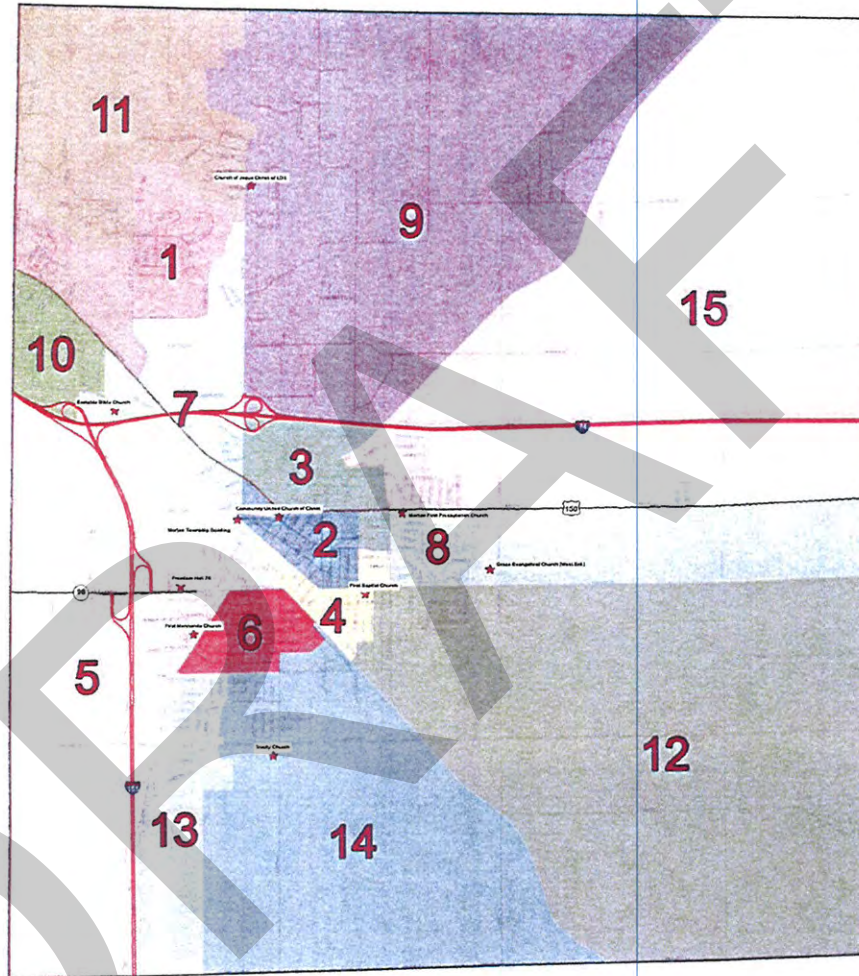
- Precinct 13 Living Love Church
1305 Bloomington Rd., East Peoria
- Precinct 14 Cross Point Church School
304 S Pleasant Hill Rd., E Peoria
- Precinct 15 Pekin Moose Lodge
2605 Broadway St., Pekin
- Precinct 16 Marquette Heights Council Room
715 Lincoln, Marquette Heights



MORTON PRECINCTS

PROPOSAL 2019

Township 25-North Range 3-West



Precinct 1	Eastside Bible Church 1210 W Jefferson, Morton	Precinct 7	Eastside Bible Church 1210 W Jefferson, Morton	Precinct 13	First Mennonite Church 260 S Baltimore, Morton
Precinct 2	Community United Church of Christ 300 W Main St., Morton	Precinct 8	Grace Evangelical Church 1225 E Jefferson (West Door), Morton	Precinct 14	Trinity Church 1901 S 4th Ave., Morton
Precinct 3	Community United Church of Christ 300 W Main St., Morton	Precinct 9	Church of Jesus Christ LDS 2630 N Morton Ave., Morton	Precinct 15	Morton First Presbyterian Church 1020 E Jackson St., Morton
Precinct 4	First Baptist Church 900 E Jefferson St., Morton	Precinct 10	Eastside Bible Church 1210 W Jefferson, Morton		
Precinct 5	Freedom Hall #78 248 W Birchwood, Morton	Precinct 11	Church of Jesus Christ LDS 2630 N Morton Ave., Morton		
Precinct 6	First Mennonite Church 260 S Baltimore, Morton	Precinct 12	Grace Evangelical Church 1225 E Jefferson (West Door), Morton		

Business Plan & Finance 2019 Morton Precincts 2019.mxd

Source: Tazewell County Clerk 2019

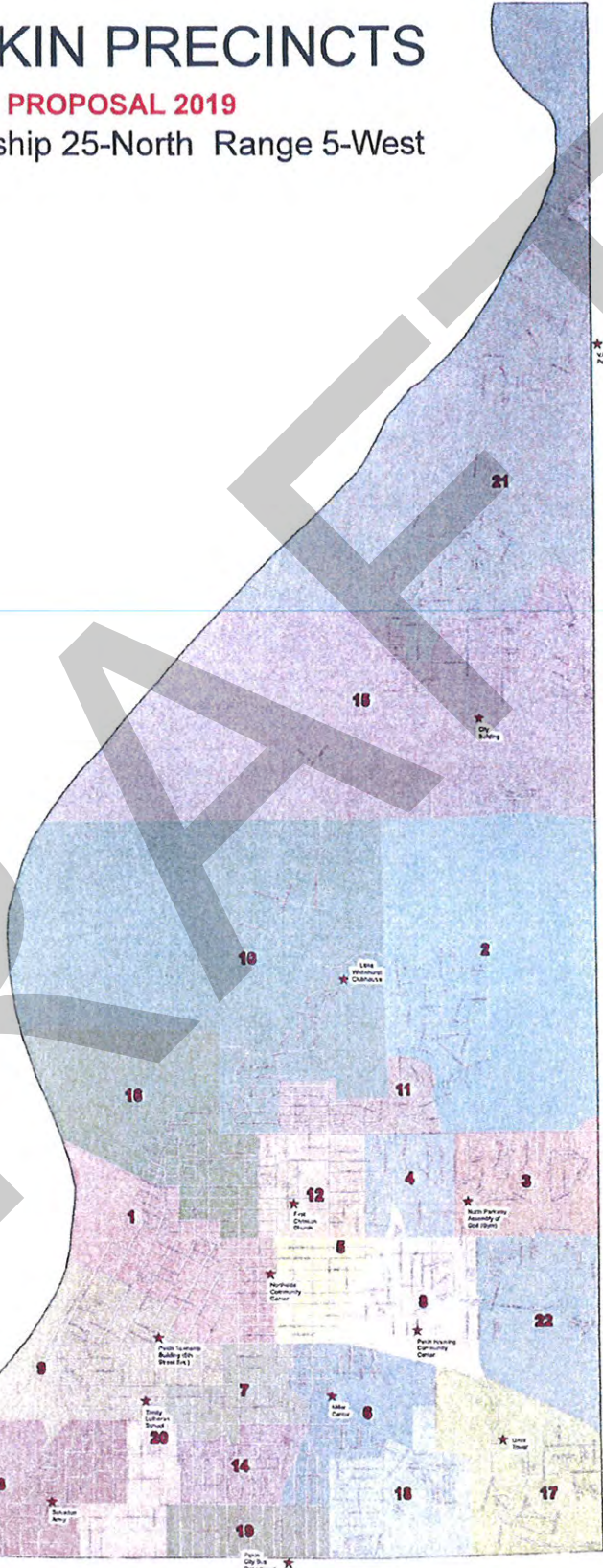
PEKIN PRECINCTS

PROPOSAL 2019

Township 25-North Range 5-West



- Precinct 1 Northside Community Center
715 N 11th St.
- Precinct 2 Lake Whitehurst Clubhouse
2120 Susan-Hope Dr.
- Precinct 3 North Parkway Assembly of God (Gym)
1209 Parkway
- Precinct 4 North Parkway Assembly of God (Gym)
1209 Parkway
- Precinct 5 Northside Community Center
715 N 11th St.
- Precinct 6 Miller Center
551 S 14th St (North Door)
- Precinct 7 Miller Center
551 S 14th St (North Door)
- Precinct 8 North Parkway Assembly of God (Gym)
1209 Parkway
- Precinct 9 Pekin Township Building
420 Elizabeth (5th St Door)
- Precinct 10 Lake Whitehurst Clubhouse
2120 Susan-Hope Dr.
- Precinct 11 First Christian Church
1201 Chestnut St.
- Precinct 12 First Christian Church
1201 Chestnut St.
- Precinct 13 Salvation Army
243 Derby
- Precinct 14 Trinity Lutheran School
700 S 4th St
- Precinct 15 City Building
206 Lincoln Blvd., North Pekin
- Precinct 16 First Christian Church
1201 Chestnut St.
- Precinct 17 UAW Tower
444 Parkway Dr
- Precinct 18 Miller Center
551 S 14th (North Door)
- Precinct 19 Pekin City Bus Department
1130 Koch St.
- Precinct 20 Trinity Lutheran School
700 S 4th St
- Precinct 21 VFW Post 4835
625 S Main St., Crevo Cocur
- Precinct 22 North Parkway Assembly of God (Gym)
1209 Parkway





SAND PRAIRIE PRECINCTS

PROPOSAL 2019

Township 23-North Range 5-West



Precinct 1

Sand Prairie Town Hall
102 S. Church St., Green Valley

Delaware Park, N. W. P. 2019/01/10/Map/Sand Prairie Precincts 2019.mxd

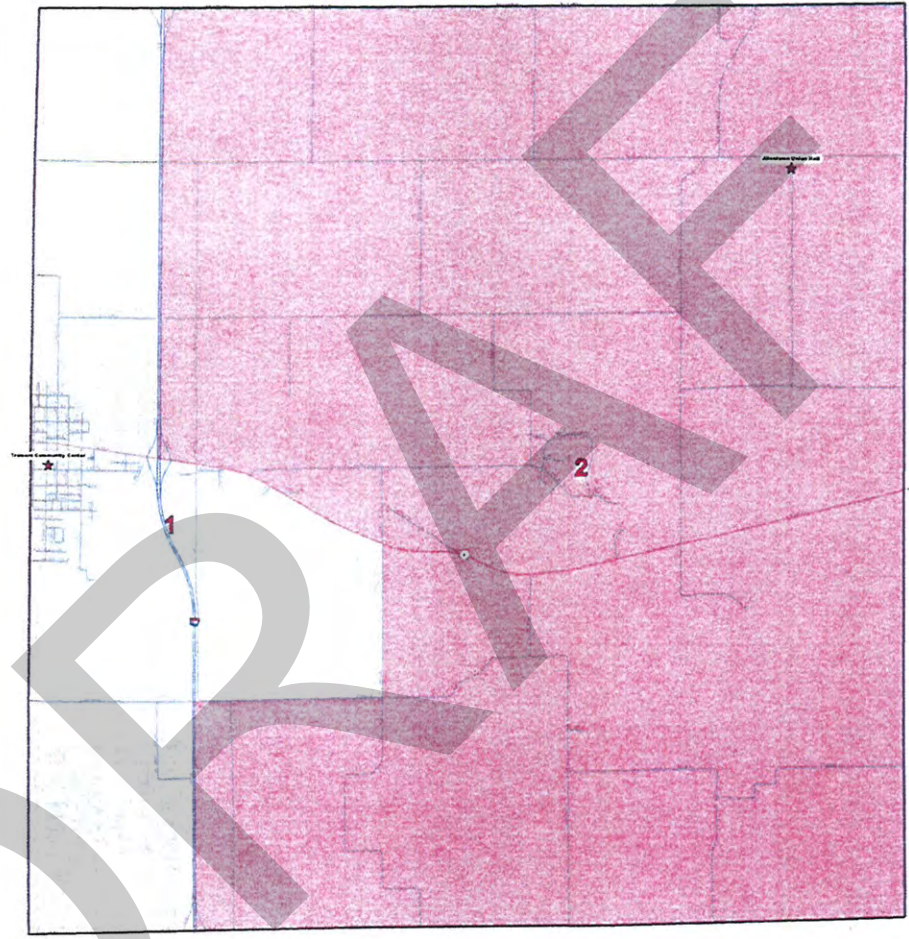
Source: Takewell County Clerk 2019

134

TREMONT PRECINCTS

PROPOSAL 2019

Township 24-North Range 3-West



135

Precinct 1

Tremont Community Center
216 S. Sampson St., Tremont

Precinct 2

Allentown Union Hall
15881 Ullman Rd, Tremont

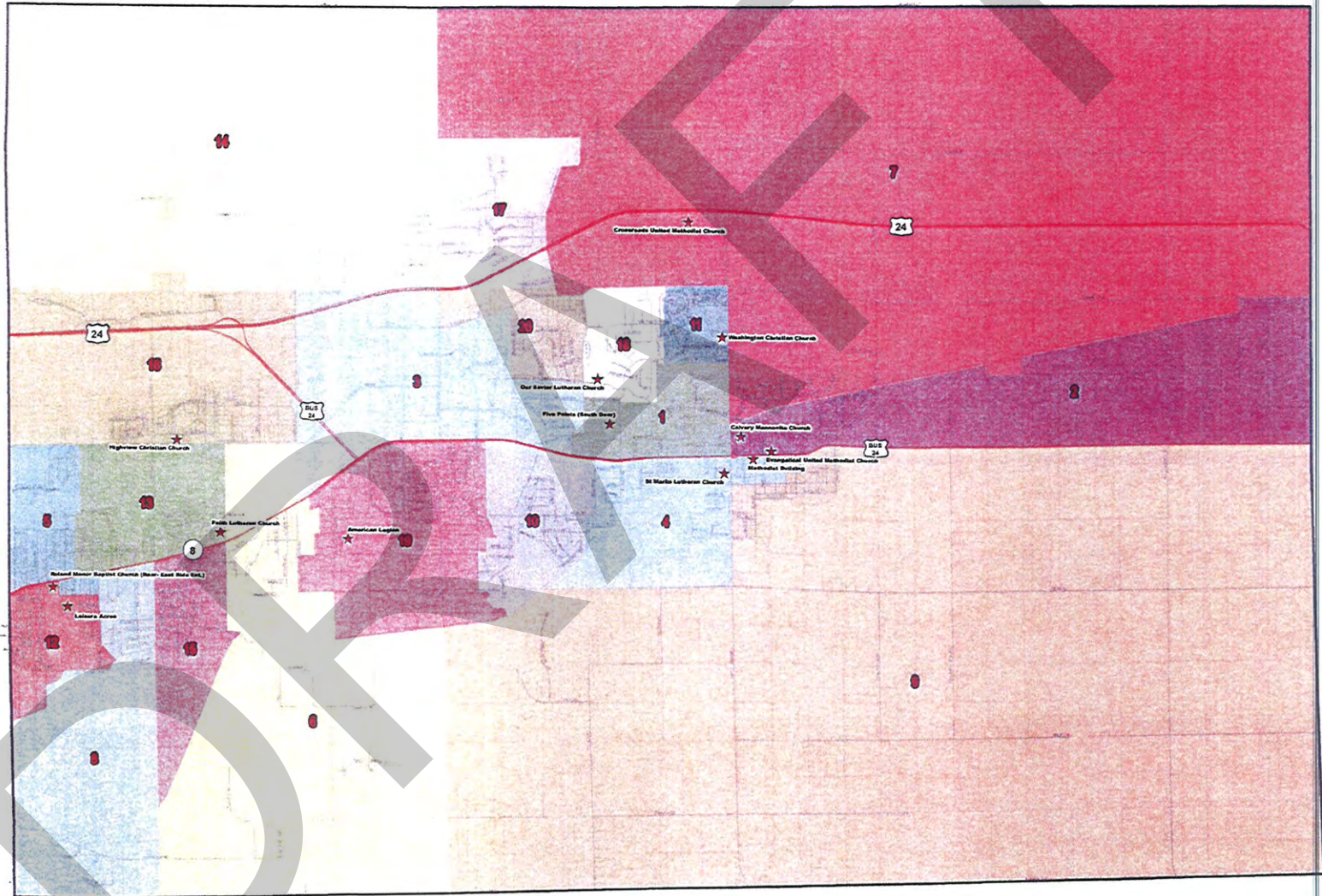
WASHINGTON PRECINCTS

PROPOSAL 2019

Township 26-North Range 3-West



- Precinct 1 Five Points (South Door)
360 N Wilmor Rd
- Precinct 2 Calvary Menonite Church
115 E Jefferson St
- Precinct 3 Five Points (South Door)
360 N Wilmor Rd
- Precinct 4 St Marks Lutheran Church
101 Burton St
- Precinct 5 Roland Manor Baptist Church
2433 Washington Rd (rear door)
- Precinct 6 Faith Lutheran Church
2206 Washington Rd
- Precinct 7 Crossroads United Methodist Church
1420 N Main St
- Precinct 8 Roland Manor Baptist Church
2433 Washington Rd (rear door)
- Precinct 9 Evangelical United Methodist Church
401 Walnut St
- Precinct 10 Five Points (South Door)
360 N Wilmor Rd
- Precinct 11 Washington Christian Church
1012 N Main St
- Precinct 12 Leisure Acres
200 Carlson Ave , Bldg 12
- Precinct 13 Faith Lutheran Church
2206 Washington Rd
- Precinct 14 Crossroads United Methodist Church
1420 N Main St
- Precinct 15 Faith Lutheran Church
2206 Washington Rd
- Precinct 16 Highview Christian Church
403 James Parkway
- Precinct 17 Crossroads United Methodist Church
1420 N Main St
- Precinct 18 Our Savior Lutheran Church
1209 Kingsbury Rd
- Precinct 19 American Legion
211 Legion Rd
- Precinct 20 Five Points (South Door)
360 N Wilmor Rd



TAZEWELL COUNTY AUDITOR'S OFFICE

ACCOUNTING DIVISION

EXPENSE REPORT

SUBMITTED BY:

Shelly Hranka

TAZEWELL COUNTY AUDITOR

SUBMITTED TO:

TAZEWELL COUNTY BOARD

July 31, 2019

County Board Meeting

* Checks Paid June 26, 2019 through July 24, 2019

PAGE	REPORT:	FUND:	DEPT:	EXPENDITURES:
	County Board (Spec Per Diem)	100	111	\$1,440.00
	County Board (Mo. Salary)	100	111	\$4,000.00
	County Board Non Taxable Mileage	100	111	\$185.60
	County Board Taxable Mileage	100	111	\$601.46
	County Board	100	111	\$0.00
	Circuit Clerk	100	121	\$2,000.00
	Public Defender	100	123	\$0.00
	States Attorney	100	124	\$6,353.20
	Jury Commission	100	125	\$19,250.36
	Ext Auditor	100	150	\$5,300.00
	Auditor	100	151	\$0.00
	County Clerk/Recorder	100	152	\$53,037.42
	County Treasurer	100	155	\$258.75
	Assessment	100	157	\$65.98
	Board of Review	100	158	\$0.00
	Community Development	100	161	\$1,011.22
	Building Administration	100	181	\$54,531.42
	Justice Center	100	182	\$102,227.35
	Sheriff	100	211	\$168,037.46
	Sheriff Com	100	211	\$0.00
	E.M.A.	100	213	\$1,140.49
	Court Security	100	214	\$11,910.01
	Crt Serv Probation Upgrade	100	230	\$47,862.48
	Court Services	100	231	\$29,188.94
	Coroner	100	252	\$10,137.56
	Courts	100	800	\$5,129.74
	Farm	100	912	\$2,970.00
	County General	100	913	\$107,588.82
	*****County General Expenditures*****			\$634,228.26

Payroll Clearing	997	0	\$2,103,777.28
IRMF	200	901	\$160,725.09
Bridge Construction	201	311	\$0.00
County Highway Levied Fund	202	311	\$40,055.24
Motor Fuel Tax Fund	203	311	\$808,936.21
Township Rd Fuel Tax	204	311	\$107,000.00
Bridge Fund	205	311	\$8,949.59
Matching Tax Fund Levied	206	311	\$19,023.02
V.A Levied Fund	208	422	\$7,173.06
Animal Control	211	411	\$15,668.19
Risk Management	219	914	\$246,540.66
P.D.D.	221	413	\$271,050.00
Health Fund	222	412	\$56,326.33
WIC	222	414	\$1,089.19
Teen Reach	222	416	\$13,585.25
Dental Health	222	417	\$7,473.79
Case Management	222	418	\$4,332.39
IPC REGIONAL	222	419	\$40,102.39
Law Library	233	126	\$1,784.25
Circuit Clerk Automation	242	121	\$114,733.06
Circuit Clerk Operations	243	121	\$62.52
E.T.S.B.	244	911	\$168,016.36
Recorder Special Doc	248	153	\$90.00
Health Internal Service	249	914	\$48,172.71
Circuit Clerk Child Support	250	121	\$2,575.00
Office Supplies	252	155	\$0.00
Solid Waste	254	112	\$48,486.53
We Care	255	151	\$0.00
Cir Clerk Doc Storage	256	121	\$115,843.04
Police Equipment Fund	257	211	\$200.00
Children's Adv. Center	258	333	\$6,826.72
GIS	260	913	\$31,474.01
County Clerk Automation	261	152	\$68.23
Coroners Fee Fund	263	252	\$77.00
Contractual Services	265	121	\$0.00
Sheriff Electronic Citation Fund	266	211	\$0.00
Drug Court	267	800	\$5,527.80

*****Special Fund Total*****

\$4,455,744.91

*****TOTAL EXPENDITURES*****

\$5,089,973.17

Comty	Description	Name	Invoice Description	Invoice Number	Amount	Chk Nu
6/29/2019						
7/3/2019						
7/10/2019						
7/17/2019						
7/24/2019						
100-121-533-910	SPECIAL AUDIT-PA90-	CLIFTON LARSON	121 PROGRESS BIL	2150964A	2,000.00	197491a FY 18 EXT
100-124-522-010	OFFICE SUPPLIES	STAPLES BUSINE	124 NOTARY STAN	3417915843	32.99	197793b
100-124-522-030	BOOKS & RECORDS	THOMSON REUT	124 LAW BOOKS	840450413	155.75	197202a
100-124-522-030	BOOKS & RECORDS	BLUE360 MEDIA	124 CRIM,TRAFFIC INV	47980	278.46	197587
100-124-533-050	LEGAL SERVICES	QUINN JOHNSTO	124 SHERIFF LOWI	168876	4,116.00	197221
100-124-533-140	COURT REPORTING FI	WINN CRS*LORI	124 TRANSCRIPTS	19-OP-292	112.00	196911
100-124-533-140	COURT REPORTING FI	SHANE*JULIA	124 TRANSCRIPTS	16-CF-581A	60.00	197213
100-124-533-140	COURT REPORTING FI	DAVID*JILL L	124 GRAND JURY	70658-0719	747.00	197300
100-124-533-140	COURT REPORTING FI	WINN CRS*LORI	124 GRAND JURY	(62719	576.00	197829
100-124-533-170	WITNESS FEES	SHERIFF OF SHAS	124 JV SUMMONS	19-JA-130/131	40.00	197591
100-124-533-170	WITNESS FEES	SHERIFF OF AUDI	124 JV SUMMONS	19JA34-35	35.00	197763
100-124-533-400	LEGAL NOTICES	CHRONICLE MED	124 16 JA 116	17794	75.00	196906
100-124-533-400	LEGAL NOTICES	CHRONICLE MED	124 19 JA 85	17913	25.00	197299
100-124-533-400	LEGAL NOTICES	CHRONICLE MED	124 17 JA 101	18038	75.00	197690
100-124-533-400	LEGAL NOTICES	CHRONICLE MED	124 19 JA 85	17913A	25.00	197827
					6,353.20	
100-125-511-130	JURORS FEES	ALTHISER*JEREM	125 JUROR FEE/M	1-0619	20.00	196951a
100-125-511-130	JURORS FEES	ALWOOD*AMBE	125 JUROR FEE/M	2-0619	10.00	196952a
100-125-511-130	JURORS FEES	BARNETT*JESSE	125 JUROR FEE	3-0619	10.00	196953
100-125-511-130	JURORS FEES	BEHREND*WAL	125 JUROR FEE/M	4-0619	10.00	196954a
100-125-511-130	JURORS FEES	BENIVEGNA*SHA	125 JUROR FEE/M	5-0619	10.00	196955a

100-125-511-130	JURORS FEES	BIAGINI*LORI L	125	JUROR FEE/M	6-0619	10.00	196956a
100-125-511-130	JURORS FEES	BIER*DEBRA C	125	JUROR FEE/M	7-0619	10.00	196957a
100-125-511-130	JURORS FEES	BILLER*JASON A	125	JUROR FEE/M	8-0619	10.00	196958a
100-125-511-130	JURORS FEES	BRANHAM*MICHAEL	125	JUROR FEE/M	9-0619	10.00	196959a
100-125-511-130	JURORS FEES	CASSIDY*HEATHI	125	JUROR FEE/M	10-0619	20.00	196960a
100-125-511-130	JURORS FEES	CATTON*LISA R	125	JUROR FEE/M	11-0619	10.00	196961a
100-125-511-130	JURORS FEES	CHAMBERLAIN*LI	125	JUROR FEE/M	12-0619	10.00	196962a
100-125-511-130	JURORS FEES	CHARLESTON*GI	125	JUROR FEE/M	13-0619	20.00	196963a
100-125-511-130	JURORS FEES	CLARK*CONSTAN	125	JUROR FEE/M	14-0619	10.00	196964a
100-125-511-130	JURORS FEES	CRAWFORD*K R	125	JUROR FEE/M	15-0619	20.00	196965a
100-125-511-130	JURORS FEES	DANLEY*PATRICI	125	JUROR FEE/M	16-0619	10.00	196966a
100-125-511-130	JURORS FEES	ERICSON*CHRIST	125	JUROR FEE/M	17-0619	10.00	196967a
100-125-511-130	JURORS FEES	EVERETT*DORAT	125	JUROR FEE/M	18-0619	10.00	196968a
100-125-511-130	JURORS FEES	GILLIATT*RICHAF	125	JUROR FEE/M	19-0619	10.00	196969a
100-125-511-130	JURORS FEES	GRIFFIN*REBECC	125	JUROR FEE/M	20-0619	10.00	196970a
100-125-511-130	JURORS FEES	HALL*KELLY L	125	JUROR FEE/M	21-0619	10.00	196971a
100-125-511-130	JURORS FEES	HANDEGAN*GAF	125	JUROR FEE/M	22-0619	10.00	196972a
100-125-511-130	JURORS FEES	HARMS*LORIE M	125	JUROR FEE/M	23-0619	10.00	196973a
100-125-511-130	JURORS FEES	HOWLEY*IAN T	125	JUROR FEE/M	24-0619	10.00	196974a
100-125-511-130	JURORS FEES	JAMISON JR*JOH	125	JUROR FEE/M	25-0619	20.00	196975a
100-125-511-130	JURORS FEES	JETT*BRANDY L	125	JUROR FEE/M	26-0619	10.00	196976a
100-125-511-130	JURORS FEES	JONES*DON L	125	JUROR FEE/M	27-0619	10.00	196977a
100-125-511-130	JURORS FEES	KING*MICHAEL \	125	JUROR FEE/M	28-0619	10.00	196978a
100-125-511-130	JURORS FEES	KNOX*JODI L	125	JUROR FEE/M	29-0619	20.00	196979a
100-125-511-130	JURORS FEES	KOHL*JEFFERY	125	JUROR FEE/M	30-0619	10.00	196980a
100-125-511-130	JURORS FEES	KOZINSKI*RONAI	125	JUROR FEE/M	31-0619	20.00	196981a
100-125-511-130	JURORS FEES	KRIEGER*JANET	125	JUROR FEE/M	32-0619	10.00	196982a
100-125-511-130	JURORS FEES	LEMAN*DANIEL I	125	JUROR FEE/M	33-0619	10.00	196983a
100-125-511-130	JURORS FEES	LIVINGSTON*DEI	125	JUROR FEE/M	34-0619	20.00	196984a
100-125-511-130	JURORS FEES	LOWRY*MARY RI	125	JUROR FEE/M	36-0619	10.00	196985a
100-125-511-130	JURORS FEES	MARSHALL*ALEC	125	JUROR FEE/M	36-0619	10.00	196986a
100-125-511-130	JURORS FEES	MAUPIN*NICHOI	125	JUROR FEE/M	37-0619	10.00	196987a
100-125-511-130	JURORS FEES	MCCAMMON*D,	125	JUROR FEE/M	38-0619	10.00	196988a

100-125-511-130	JURORS FEES	MCGUIRE*JERRY 125	JUROR FEE/M 39-0619	10.00	196989a
100-125-511-130	JURORS FEES	MITZELFELT*COL 125	JUROR FEE/M 40-0619	10.00	196990a
100-125-511-130	JURORS FEES	MORELAND*JAN 125	JUROR FEE/M 41-0619	10.00	196991a
100-125-511-130	JURORS FEES	MORSCH*DENN\ 125	JUROR FEE/M 42-0619	10.00	196992a
100-125-511-130	JURORS FEES	MURPHY*DONA\ 125	JUROR FEE/M 43-0619	10.00	196993a
100-125-511-130	JURORS FEES	MYLI*RANDALL I 125	JUROR FEE/M 44-0619	10.00	196994a
100-125-511-130	JURORS FEES	OLT*JAMES R 125	JUROR FEE/M 45-0619	10.00	196995a
100-125-511-130	JURORS FEES	PARSONS*GIFFO 125	JUROR FEE/M 46-0619	10.00	196996a
100-125-511-130	JURORS FEES	PITZER*CYNTHIA 125	JUROR FEE/M 47-0619	10.00	196997a
100-125-511-130	JURORS FEES	PORTER*RICK A 125	JUROR FEE/M 48-0619	10.00	196998a
100-125-511-130	JURORS FEES	PRATT*CONNIE F 125	JUROR FEE/M 49-0619	10.00	196999a
100-125-511-130	JURORS FEES	REES*KAREN M 125	JUROR FEE/M 50-0619	20.00	197000a
100-125-511-130	JURORS FEES	REYNOLDS*MAR 125	JUROR FEE/M 51-0619	20.00	197001a
100-125-511-130	JURORS FEES	RIGDON*TOD A 125	JUROR FEE/M 52-0619	10.00	197002a
100-125-511-130	JURORS FEES	SCOHY*JAMES J 125	JUROR FEE/M 53-0619	10.00	197003a
100-125-511-130	JURORS FEES	SILVERTHORN*VI 125	JUROR FEE/M 54-0619	10.00	197004a
100-125-511-130	JURORS FEES	SIMPSON*CINDE 125	JUROR FEE/M 55-0619	10.00	197005a
100-125-511-130	JURORS FEES	SLAVENS*LEIGH . 125	JUROR FEE/M 56-0619	20.00	197006a
100-125-511-130	JURORS FEES	STROUD*SALEM 125	JUROR FEE/M 57-0619	10.00	197007a
100-125-511-130	JURORS FEES	TELFORD*NICOLI 125	JUROR FEE/M 58-0619	10.00	197008a
100-125-511-130	JURORS FEES	TISDALE*ASHTOI 125	JUROR FEE/M 59-0619	10.00	197009a
100-125-511-130	JURORS FEES	TOOTHMAN*JIM 125	JUROR FEE/M 60-0619	10.00	197010a
100-125-511-130	JURORS FEES	WALKER*AUTUN 125	JUROR FEE/M 61-0619	10.00	197011a
100-125-511-130	JURORS FEES	WETTSTEIN*STE\ 125	JUROR FEE/M 62-0619	20.00	197012a
100-125-511-130	JURORS FEES	WHEELER*MARII 125	JUROR FEE/M 63-0619	10.00	197013a
100-125-511-130	JURORS FEES	WILLIAMS*JOHN 125	JUROR FEE/M 64-0619	10.00	197014a
100-125-511-130	JURORS FEES	WOOD*DENISE M 125	JUROR FEE/M 65-0619	10.00	197015a
100-125-511-130	JURORS FEES	YONTZ*TEDDY R 125	JUROR FEE/M 66-0619	10.00	197016a
100-125-511-130	JURORS FEES	ZIMMERMAN*D, 125	JUROR FEE/M 67-0619	10.00	197017a
100-125-511-130	JURORS FEES	ZIMMERMAN*TF 125	JUROR FEE/M 68-0619	20.00	197018a
100-125-511-130	JURORS FEES	ALLEN*JONI J 125	JUROR FEE/M 69-0619	20.00	197019a
100-125-511-130	JURORS FEES	BAKER-EVANS*A 125	JUROR FEE/M 70-0619	10.00	197020a
100-125-511-130	JURORS FEES	BOWER*CHRISTC 125	JUROR FEE/M 71-0619	20.00	197021a

100-125-511-130	JURORS FEES	BRAY*LYNN M	125	JUROR FEE/M	72-0619	20.00	197022a
100-125-511-130	JURORS FEES	BRENTON*CYNTI	125	JUROR FEE/M	73-0619	10.00	197023a
100-125-511-130	JURORS FEES	BUMBALOUGH*I	125	JUROR FEE/M	74-0619	20.00	197024a
100-125-511-130	JURORS FEES	BURKHART*AUS	125	JUROR FEE/M	75-0619	10.00	197025a
100-125-511-130	JURORS FEES	BURROUGHS*RE	125	JUROR FEE/M	76-0619	10.00	197026a
100-125-511-130	JURORS FEES	CAPELLE*COURT	125	JUROR FEE/M	77-0619	10.00	197027a
100-125-511-130	JURORS FEES	CARGILL*SHAWM	125	JUROR FEE/M	78-0619	10.00	197028a
100-125-511-130	JURORS FEES	CARLSON*JENNII	125	JUROR FEE/M	79-0619	10.00	197029a
100-125-511-130	JURORS FEES	COOKSEY*DAVID	125	JUROR FEE/M	80-0619	10.00	197030a
100-125-511-130	JURORS FEES	COURSON*KELLY	125	JUROR FEE/M	81-0619	10.00	197031a
100-125-511-130	JURORS FEES	DIDONATO*VINC	125	JUROR FEE/M	82-0619	10.00	197032a
100-125-511-130	JURORS FEES	DIRST*MARK A	125	JUROR FEE/M	83-0619	10.00	197033a
100-125-511-130	JURORS FEES	DORSEY*JOHN P	125	JUROR FEE/M	84-0619	10.00	197034a
100-125-511-130	JURORS FEES	EAKER*KACEY L	125	JUROR FEE/M	85-0619	10.00	197035a
100-125-511-130	JURORS FEES	ELDRIDGE*MILDI	125	JUROR FEE	86-0619	10.00	197036
100-125-511-130	JURORS FEES	FARNAM*RODNI	125	JUROR FEE/M	87-0619	20.00	197037a
100-125-511-130	JURORS FEES	FREEMAN*TERES	125	JUROR FEE/M	88-0619	20.00	197038a
100-125-511-130	JURORS FEES	FREESE*JOHN D	125	JUROR FEE/M	89-0619	10.00	197039a
100-125-511-130	JURORS FEES	GAMA*RACHEL E	125	JUROR FEE/M	90-0619	20.00	197040a
100-125-511-130	JURORS FEES	GARSKE*LORI L	125	JUROR FEE/M	91-0619	10.00	197041a
100-125-511-130	JURORS FEES	GRIGSBY*STEVEN	125	JUROR FEE/M	92-0619	10.00	197042a
100-125-511-130	JURORS FEES	HALL*KRISTOPHI	125	JUROR FEE/M	93-0619	10.00	197043a
100-125-511-130	JURORS FEES	HARTNETT*CRAI	125	JUROR FEE/M	94-0619	10.00	197044a
100-125-511-130	JURORS FEES	HEMMELE*GREG	125	JUROR FEE/M	95-0619	10.00	197045a
100-125-511-130	JURORS FEES	HERMAN*ROGEF	125	JUROR FEE/M	96-0619	10.00	197046a
100-125-511-130	JURORS FEES	HINKLE*JAMES L	125	JUROR FEE/M	97-0619	10.00	197047a
100-125-511-130	JURORS FEES	HINRICHSEN*HA	125	JUROR FEE/M	98-0619	20.00	197048a
100-125-511-130	JURORS FEES	HOLMES*STEVE I	125	JUROR FEE/M	99-0619	10.00	197049a
100-125-511-130	JURORS FEES	JACKSON*CECILI	125	JUROR FEE/M	100-0619	10.00	197050a
100-125-511-130	JURORS FEES	KELLY*KIRSTEN E	125	JUROR FEE/M	101-0619	20.00	197051a
100-125-511-130	JURORS FEES	LATRONICO*ABIK	125	JUROR FEE/M	102-0619	10.00	197052a
100-125-511-130	JURORS FEES	LAVERY*SHANNIC	125	JUROR FEE/M	103-0619	20.00	197053a
100-125-511-130	JURORS FEES	LYONS*SCOTT D	125	JUROR FEE/M	104-0619	10.00	197054a

100-125-511-130	JURORS FEES	MAGUIRE*ELOIS 125	JUROR FEE/M 105-0619	10.00	197055a
100-125-511-130	JURORS FEES	MARTIN*KATHEF 125	JUROR FEE/M 106-0619	10.00	197056a
100-125-511-130	JURORS FEES	MENCHACA*AM 125	JUROR FEE/M 107-0619	10.00	197057a
100-125-511-130	JURORS FEES	METELAK*JANET 125	JUROR FEE/M 108-0619	20.00	197058a
100-125-511-130	JURORS FEES	MILLER*MEGHAI 125	JUROR FEE/M 109-0619	10.00	197059a
100-125-511-130	JURORS FEES	MILLER*PATRICI 125	JUROR FEE/M 110-0619	10.00	197060a
100-125-511-130	JURORS FEES	MOONEY*DOUG 125	JUROR FEE/M 111-0619	10.00	197061a
100-125-511-130	JURORS FEES	MULVEY*AARON 125	JUROR FEE/M 112-0619	10.00	197062a
100-125-511-130	JURORS FEES	OAKS*ANNELENI 125	JUROR FEE/M 113-0619	10.00	197063a
100-125-511-130	JURORS FEES	PATTERSON*THC 125	JUROR FEE/M 114-0619	10.00	197064a
100-125-511-130	JURORS FEES	PENNINGTON*EF 125	JUROR FEE/M 115-0619	10.00	197065a
100-125-511-130	JURORS FEES	PINKHAM*CARL 125	JUROR FEE/M 116-0619	10.00	197066a
100-125-511-130	JURORS FEES	RASSI*PAULA L 125	JUROR FEE/M 117-0619	10.00	197067a
100-125-511-130	JURORS FEES	RETTKE*MARCIA 125	JUROR FEE/M 118-0619	20.00	197068a
100-125-511-130	JURORS FEES	SCHROCK*PATRI 125	JUROR FEE/M 119-0619	10.00	197069a
100-125-511-130	JURORS FEES	SEXTON*WILLIAM 125	JUROR FEE/M 120-0619	10.00	197070a
100-125-511-130	JURORS FEES	SHIPMAN*ERIK C 125	JUROR FEE/M 121-0619	10.00	197071a
100-125-511-130	JURORS FEES	SIGHTS*DANIEL I 125	JUROR FEE/M 122-0619	10.00	197072a
100-125-511-130	JURORS FEES	SNYDER*LUCILLE 125	JUROR FEE/M 123-0619	10.00	197073a
100-125-511-130	JURORS FEES	STOLTENBERG*J 125	JUROR FEE/M 124-0619	10.00	197074a
100-125-511-130	JURORS FEES	TA*LINDA V 125	JUROR FEE/M 125-0619	10.00	197075a
100-125-511-130	JURORS FEES	THOMAS*CARL C 125	JUROR FEE/M 126-0619	10.00	197076a
100-125-511-130	JURORS FEES	TOBIN*CAROLYN 125	JUROR FEE/M 127-0619	10.00	197077a
100-125-511-130	JURORS FEES	VAUGHN*LARRY 125	JUROR FEE/M 128-0619	10.00	197078a
100-125-511-130	JURORS FEES	VOGEL*VICKY L 125	JUROR FEE/M 129-0619	20.00	197079a
100-125-511-130	JURORS FEES	WARNER*ROBER 125	JUROR FEE/M 130-0619	10.00	197080a
100-125-511-130	JURORS FEES	WEBER*CHAD D 125	JUROR FEE/M 131-0619	10.00	197081a
100-125-511-130	JURORS FEES	WEST*MICHAEL 125	JUROR FEE/M 132-0619	10.00	197082a
100-125-511-130	JURORS FEES	ALWARD*MICHE 125	JUROR FEE/M 113-0619	10.00	197083a
100-125-511-130	JURORS FEES	AMBROSCH*SAR 125	JUROR FEE/M 134-0619	10.00	197084a
100-125-511-130	JURORS FEES	BARNARD*KIERS 125	JUROR FEE/M 135-0619	10.00	197085a
100-125-511-130	JURORS FEES	BARNES*ELAINE 125	JUROR FEE/M 136-0619	10.00	197086a
100-125-511-130	JURORS FEES	BEAVER*PAULIN 125	JUROR FEE/M 137-0619	10.00	197087a

100-125-511-130	JURORS FEES	BERRA*WILLIAM	125	JUROR FEE/M	138-0619	10.00	197088a
100-125-511-130	JURORS FEES	BORSCH*COURT	125	JUROR FEE/M	139-0619	10.00	197089a
100-125-511-130	JURORS FEES	BRADLEY*TIMOT	125	JUROR FEE/M	140-0619	10.00	197090a
100-125-511-130	JURORS FEES	BROWNFIELD*JA	125	JUROR FEE/M	141-0619	10.00	197091a
100-125-511-130	JURORS FEES	CRIST*MICHAEL	125	JUROR FEE/M	142-0619	10.00	197092a
100-125-511-130	JURORS FEES	DOURNEEN*TERI	125	JUROR FEE/M	143-0619	10.00	197093a
100-125-511-130	JURORS FEES	DWYER*ELEANO	125	JUROR FEE	144-0619	10.00	197094
100-125-511-130	JURORS FEES	DWYER*MICA	125	JUROR FEE/M	145-0619	10.00	197095a
100-125-511-130	JURORS FEES	EICKHOFF*KATHI	125	JUROR FEE/M	146-0619	10.00	197096a
100-125-511-130	JURORS FEES	EVANS*SALLY A	125	JUROR FEE/M	147-0619	10.00	197097a
100-125-511-130	JURORS FEES	FARDEL*LAURA S	125	JUROR FEE/M	148-0619	10.00	197098a
100-125-511-130	JURORS FEES	FORD*STEVE K	125	JUROR FEE/M	149-0619	10.00	197099a
100-125-511-130	JURORS FEES	FOX*LARRY G	125	JUROR FEE/M	150-0619	10.00	197100a
100-125-511-130	JURORS FEES	FOX*SHEILA M	125	JUROR FEE/M	151-0619	10.00	197101a
100-125-511-130	JURORS FEES	GEIMAN*SHANN	125	JUROR FEE/ M	153-0619	10.00	197103a
100-125-511-130	JURORS FEES	GREEN*DENNIS I	125	JUROR FEE/ M	154-0619	10.00	197104a
100-125-511-130	JURORS FEES	GREN*LINDA M	125	JUROR FEE/ M	155-0619	10.00	197105a
100-125-511-130	JURORS FEES	GUETSCHOW*JA	125	JUROR FEE/ M	156-0619	10.00	197106a
100-125-511-130	JURORS FEES	GUNTER II*DALE	125	JUROR FEE/ M	157-0619	10.00	197107a
100-125-511-130	JURORS FEES	HALLAM*KIMBEI	125	JUROR FEE/ M	158-0619	10.00	197108a
100-125-511-130	JURORS FEES	HANSON*ELIZAB	125	JUROR FEE/ M	159-0619	10.00	197109a
100-125-511-130	JURORS FEES	HARDIN*JEAN L	125	JUROR FEE/ M	160-0619	10.00	197110a
100-125-511-130	JURORS FEES	HART*KAREN E	125	JUROR FEE/ M	161-0619	10.00	197111a
100-125-511-130	JURORS FEES	HASTEN*TIMOTH	125	JUROR FEE/ M	162-0619	10.00	197112a
100-125-511-130	JURORS FEES	HAYWOOD*CHA	125	JUROR FEE/ M	163-0619	10.00	197113a
100-125-511-130	JURORS FEES	HEINTZ*AARON (	125	JUROR FEE/ M	164-0619	10.00	197114a
100-125-511-130	JURORS FEES	HIGHFILL*JILL E	125	JUROR FEE/ M	165-0619	10.00	197115a
100-125-511-130	JURORS FEES	HUSTON*STACEY	125	JUROR FEE/ M	166-0619	10.00	197116a
100-125-511-130	JURORS FEES	HUTTON*JODY L	125	JUROR FEE/M	167-0619	10.00	197117a
100-125-511-130	JURORS FEES	ISBELL*CARISSA I	125	JUROR FEE/M	168-0619	10.00	197118a
100-125-511-130	JURORS FEES	JENSEN*JEFFREY	125	JUROR FEE/M	169-0619	10.00	197119a
100-125-511-130	JURORS FEES	JOHNSON*JOEL S	125	JUROR FEE/M	170-0619	10.00	197120a
100-125-511-130	JURORS FEES	JOHNSON*JOHN	125	JUROR FEE/M	171-0619	10.00	197121a

100-125-511-130	JURORS FEES	JONES*STEVEN R 125	JUROR FEE	172-0619	10.00	197122a
100-125-511-130	JURORS FEES	KAUFMAN*RENE 125	JUROR FEE/M	173-0619	10.00	197123a
100-125-511-130	JURORS FEES	KING*MARY A 125	JUROR FEE/M	174-0619	10.00	197124a
100-125-511-130	JURORS FEES	KRAMER*VICTOF 125	JUROR FEE/M	175-0619	10.00	197125a
100-125-511-130	JURORS FEES	KUNTZ*STEVEN F 125	JUROR FEE/M	176-0619	10.00	197126a
100-125-511-130	JURORS FEES	LANE JR*THOMA 125	JUROR FEE/M	177-0619	10.00	197127a
100-125-511-130	JURORS FEES	LATHAM*KALI R 125	JUROR FEE/M	178-0619	29.72	197128
100-125-511-130	JURORS FEES	LEE*CHERIE S 125	JUROR FEE/M	179-0619	10.00	197129a
100-125-511-130	JURORS FEES	LITTLE*COURTNE 125	JUROR FEE/M	180-0619	10.00	197130a
100-125-511-130	JURORS FEES	LOHNES*DARREL 125	JUROR FEE/M	181-0619	10.00	197131a
100-125-511-130	JURORS FEES	LONG*DEBORAH 125	JUROR FEE/M	182-0619	10.00	197132a
100-125-511-130	JURORS FEES	MCGRAW*ANNII 125	JUROR FEE/M	183-0619	10.00	197133a
100-125-511-130	JURORS FEES	MCCLANAHAN*P 125	JUROR FEE/M	184-0619	10.00	197134a
100-125-511-130	JURORS FEES	MILLER*JORDAN 125	JUROR FEE/M	185-0619	10.00	197135a
100-125-511-130	JURORS FEES	MILLION*PAMEL 125	JUROR FEE/M	186-0619	10.00	197136a
100-125-511-130	JURORS FEES	MITCHELL*MICH 125	JUROR FEE/M	187-0619	10.00	197137a
100-125-511-130	JURORS FEES	MONTGOMERY* 125	JUROR FEE/M	188-0619	10.00	197138a
100-125-511-130	JURORS FEES	NGUYEN*PATRE 125	JUROR FEE/M	189-0619	10.00	197139a
100-125-511-130	JURORS FEES	PARROTT*VICTO 125	JUROR FEE/M	190-0619	10.00	197140a
100-125-511-130	JURORS FEES	PETRAVICK*GAIL 125	JUROR FEE/M	191-0619	10.00	197141a
100-125-511-130	JURORS FEES	RAY*MONICA E 125	JUROR FEE/M	192-0619	10.00	197142a
100-125-511-130	JURORS FEES	REINHOLD*MARI 125	JUROR FEE/M	193-0619	10.00	197143a
100-125-511-130	JURORS FEES	RENSKI*ADAM L 125	JUROR FEE/M	194-0619	10.00	197144a
100-125-511-130	JURORS FEES	RIDGE*ERIKA J 125	JUROR FEE/M	195-0619	10.00	197145a
100-125-511-130	JURORS FEES	RINEHART*PATR 125	JUROR FEE/M	196-0619	10.00	197146a
100-125-511-130	JURORS FEES	RIZVANI* BEKIM 125	JUROR FEE/M	197-0619	10.00	197147a
100-125-511-130	JURORS FEES	ROBERTS*TIMOT 125	JUROR FEE/M	198-0619	10.00	197148a
100-125-511-130	JURORS FEES	ROGERS*SEAN T 125	JUROR FEE	199-0619	10.00	197149
100-125-511-130	JURORS FEES	ROWE*ELIZABET 125	JUROR FEE/M	200-0619	10.00	197150a
100-125-511-130	JURORS FEES	SCHOFIELD*TAYL 125	JUROR FEE/M	201-0619	10.00	197151a
100-125-511-130	JURORS FEES	SELPH*BRANDI R 125	JUROR FEE/M	202-0619	10.00	197152a
100-125-511-130	JURORS FEES	SHIPTON*CHRIST 125	JUROR FEE/M	203-0619	10.00	197153a
100-125-511-130	JURORS FEES	SHOULTZ*DEBRA 125	JUROR FEE/M	204-0619	10.00	197154a

100-125-511-130	JURORS FEES	SILTMAN*AARON	125	JUROR FEE/M	205-0619	10.00	197155a
100-125-511-130	JURORS FEES	SIMMONS*DIAN	125	JUROR FEE/M	206-0619	10.00	197156a
100-125-511-130	JURORS FEES	SMITH*JEFFERY I	125	JUROR FEE/M	207-0619	10.00	197157a
100-125-511-130	JURORS FEES	SMITH*KAREN L	125	JUROR FEE/M	208-0619	10.00	197158a
100-125-511-130	JURORS FEES	SMITH*KENNY A	125	JUROR FEE/M	209-0619	10.00	197159a
100-125-511-130	JURORS FEES	STARKEY*JON M	125	JUROR FEE/M	210-0619	10.00	197160a
100-125-511-130	JURORS FEES	STEWART JR*JER	125	JUROR FEE/M	211-0619	10.00	197161a
100-125-511-130	JURORS FEES	TABOR*LEAH KRI	125	JUROR FEE/M	212-0619	10.00	197162a
100-125-511-130	JURORS FEES	TAYLOR*MARY L	125	JUROR FEE/M	213-0619	10.00	197163a
100-125-511-130	JURORS FEES	TOEL*KARA K	125	JUROR FEE/M	214-0619	10.00	197164a
100-125-511-130	JURORS FEES	TOUM*KANE N	125	JUROR FEE/M	215-0619	10.00	197165a
100-125-511-130	JURORS FEES	WAGNER*DAWN	125	JUROR FEE/M	216-0619	10.00	197166a
100-125-511-130	JURORS FEES	WHITMAN*MON	125	JUROR FEE/M	217-0619	10.00	197167a
100-125-511-130	JURORS FEES	WILSON*DEBOR	125	JUROR FEE/M	218-0619	10.00	197168a
100-125-511-130	JURORS FEES	WILSON*MERCE	125	JUROR FEE/M	219-0619	10.00	197169a
100-125-511-130	JURORS FEES	WOODWARD*RI	125	JUROR FEE/M	220-0619	10.00	197170a
100-125-511-130	JURORS FEES	ZEHR*SUSAN J	125	JUROR FEE/M	221-0619	10.00	197171a
100-125-511-130	JURORS FEES	ZIMMER*BETH E	125	JUROR FEE/M	222-0619	10.00	197172a
100-125-511-130	JURORS FEES	ABERNATHY*DO	125	JUROR FEE/M	1-0719	10.00	197329a
100-125-511-130	JURORS FEES	ALBRIGHT*DAW	125	JUROR FEE/M	2-0719	10.00	197330a
100-125-511-130	JURORS FEES	ALTENBERGER*P	125	JUROR FEE/M	3-0719	10.00	197331a
100-125-511-130	JURORS FEES	ANTRAM*TYLER	125	JUROR FEE/M	4-0719	10.00	197332a
100-125-511-130	JURORS FEES	APPLEYARD*ROG	125	JUROR FEE/M	5-0719	10.00	197333a
100-125-511-130	JURORS FEES	ARNOLD*DEBRA	125	JUROR FEE/M	6-0719	40.00	197334a
100-125-511-130	JURORS FEES	BAKER*BRITT A	125	JUROR FEE/M	7-0719	10.00	197335a
100-125-511-130	JURORS FEES	BAKER*GARY G	125	JUROR FEE/M	8-0719	10.00	197336a
100-125-511-130	JURORS FEES	BARND*NATALIE	125	JUROR FEE/M	19-0719	40.00	197337a
100-125-511-130	JURORS FEES	BATES*STEVEN L	125	JUROR FEE/M	20-0719	10.00	197338a
100-125-511-130	JURORS FEES	BEAL*KIMBERLY	125	JUROR FEE/M	21-0719	10.00	197339a
100-125-511-130	JURORS FEES	BEAN*ROGER B	125	JUROR FEE/M	22-0719	40.00	197340a
100-125-511-130	JURORS FEES	BIRD*CHERYL DE	125	JUROR FEE/M	23-0719	40.00	197341a
100-125-511-130	JURORS FEES	BOSWELL*STEVE	125	JUROR FEE/M	24-0719	10.00	197342a
100-125-511-130	JURORS FEES	BREEDEN*KEVIN	125	JUROR FEE/M	25-0719	10.00	197343a

100-125-511-130	JURORS FEES	BRIENEN*HAYLE' 125	JUROR FEE/M 26-0719	10.00	197344a
100-125-511-130	JURORS FEES	BRIGGS*TIMOTH 125	JUROR FEE/M 27-0719	10.00	197345a
100-125-511-130	JURORS FEES	BROUCH*WILLIA 125	JUROR FEE/M 28-0719	10.00	197346a
100-125-511-130	JURORS FEES	BRUNTON*CASE' 125	JUROR FEE/M 9-0719	10.00	197347a
100-125-511-130	JURORS FEES	CHURCH*AARON 125	JUROR FEE/M 10-0719	10.00	197348a
100-125-511-130	JURORS FEES	CLARK*BENJAMI 125	JUROR FEE/M 11-0719	10.00	197349a
100-125-511-130	JURORS FEES	CLOUGH*CATHY 125	JUROR FEE/M 12-0719	10.00	197350a
100-125-511-130	JURORS FEES	CRANWILL*CARL 125	JUROR FEE/M 13-0719	10.00	197351a
100-125-511-130	JURORS FEES	CUSEY*DEBORAF 125	JUROR FEE/M 14-0719	10.00	197352a
100-125-511-130	JURORS FEES	DARNELL*WEND 125	JUROR FEE/M 15-0719	10.00	197353a
100-125-511-130	JURORS FEES	DEETS*KIMBERL' 125	JUROR FEE/M 16-0719	10.00	197354a
100-125-511-130	JURORS FEES	ELLIOTT*MYRON 125	JUROR FEE/M 17-0719	10.00	197355a
100-125-511-130	JURORS FEES	EMERT*ROBERT 125	JUROR FEE/M 18-0719	10.00	197356a
100-125-511-130	JURORS FEES	ESTEP*DEANNA I 125	JUROR FEE/M 29-0719	10.00	197357a
100-125-511-130	JURORS FEES	EWING*JOSHUA I 125	JUROR FEE/M 30-0719	10.00	197358a
100-125-511-130	JURORS FEES	FIDLER*GAYLE J 125	JUROR FEE/M 31-0719	10.00	197359a
100-125-511-130	JURORS FEES	FLETCHER*JIMM 125	JUROR FEE/M 32-0719	10.00	197360a
100-125-511-130	JURORS FEES	GERARD*CONNII 125	JUROR FEE/M 33-0719	40.00	197361a
100-125-511-130	JURORS FEES	GOODBODY*BEL 125	JUROR FEE/M 34-0719	10.00	197362a
100-125-511-130	JURORS FEES	HAMER*JOHN P 125	JUROR FEE/M 35-0719	10.00	197363a
100-125-511-130	JURORS FEES	HARE*JAMES W 125	JUROR FEE/M 36-0719	10.00	197364a
100-125-511-130	JURORS FEES	HODGKINS*CARI 125	JUROR FEE/M 37-0719	10.00	197365a
100-125-511-130	JURORS FEES	HOFFMAN*LAUR 125	JUROR FEE/M 38-0719	10.00	197366a
100-125-511-130	JURORS FEES	HOTKEVICH*MU 125	JUROR FEE/M 39-0719	40.00	197367a
100-125-511-130	JURORS FEES	HOUSEHOLTER*I 125	JUROR FEE/M 40-0719	10.00	197368a
100-125-511-130	JURORS FEES	HURD*RANDY F 125	JUROR FEE/M 41-0719	10.00	197369a
100-125-511-130	JURORS FEES	ISONHART*JESS I 125	JUROR FEE/M 42-0719	10.00	197370a
100-125-511-130	JURORS FEES	JENSEN*LARRY R 125	JUROR FEE/M 43-0719	10.00	197371a
100-125-511-130	JURORS FEES	JOHNSON*TONI/ 125	JUROR FEE/M 44-0719	40.00	197372a
100-125-511-130	JURORS FEES	KARCHER*HARO I 125	JUROR FEE/M 45-0719	10.00	197373a
100-125-511-130	JURORS FEES	KELLEY*MARIBET 125	JUROR FEE/M 46-0719	10.00	197374a
100-125-511-130	JURORS FEES	KING*ASHLEY J 125	JUROR FEE/M 47-0719	10.00	197375a
100-125-511-130	JURORS FEES	KLYPCHAK*WAL I 125	JUROR FEE/M 57-0719	10.00	197376a

100-125-511-130	JURORS FEES	KOEHL*JOSHUA I 125	JUROR FEE/M 58-0719	40.00	197377a
100-125-511-130	JURORS FEES	LIGHT*JAMES P 125	JUROR FEE/M 59-0719	10.00	197378a
100-125-511-130	JURORS FEES	LYNXWILER*BRA 125	JUROR FEE/M 60-0719	40.00	197379a
100-125-511-130	JURORS FEES	MAHRT*DANIEL 125	JUROR FEE/M 61-0719	10.00	197380a
100-125-511-130	JURORS FEES	MASSAGLIA*FRE 125	JUROR FEE/M 62-0719	10.00	197381a
100-125-511-130	JURORS FEES	MATULIS*JACQU 125	JUROR FEE/M 63-0719	10.00	197382a
100-125-511-130	JURORS FEES	MCCLERY*JENNII 125	JUROR FEE/M 64-0719	10.00	197383a
100-125-511-130	JURORS FEES	MCCREADY*KEVI 125	JUROR FEE/M 65-0719	10.00	197384a
100-125-511-130	JURORS FEES	MEADOWS*LORI 125	JUROR FEE/M 66-0719	10.00	197385a
100-125-511-130	JURORS FEES	MELTON*JODIE I 125	JUROR FEE/M 67-0719	10.00	197386a
100-125-511-130	JURORS FEES	MERRICK*TIFFAN 125	JUROR FEE/M 68-0719	10.00	197387a
100-125-511-130	JURORS FEES	MEYER*SCOTT P 125	JUROR FEE/M 69-0719	10.00	197388a
100-125-511-130	JURORS FEES	MILLER*TED A 125	JUROR FEE/M 70-0719	10.00	197389a
100-125-511-130	JURORS FEES	MOODY*MICHEL 125	JUROR FEE/M 71-0719	10.00	197390a
100-125-511-130	JURORS FEES	MUNSTEDT*LISA 125	JUROR FEE/M 72-0719	10.00	197391a
100-125-511-130	JURORS FEES	NEUMANN*JEFFI 125	JUROR FEE/M 73-0719	10.00	197392a
100-125-511-130	JURORS FEES	NEWCOMB*LAU 125	JUROR FEE/M 74-0719	10.00	197393a
100-125-511-130	JURORS FEES	NOFSINGER*GLC 125	JUROR FEE/M 75-0719	10.00	197394a
100-125-511-130	JURORS FEES	OLJACE*KAREN L 125	JUROR FEE/M 48-0719	10.00	197395a
100-125-511-130	JURORS FEES	OSTAZESKI*MICH 125	JUROR FEE/M 49-0719	10.00	197396a
100-125-511-130	JURORS FEES	PARLIER*TERRY I 125	JUROR FEE/M 50-0719	40.00	197397a
100-125-511-130	JURORS FEES	PAYNE*ELISA A 125	JUROR FEE/M 51-0719	10.00	197398a
100-125-511-130	JURORS FEES	PHELPS*SHIRLEY 125	JUROR FEE/M 52-0719	10.00	197399a
100-125-511-130	JURORS FEES	POPE*DAVID L 125	JUROR FEE/M 53-0719	10.00	197400a
100-125-511-130	JURORS FEES	POWELL*CARL E 125	JUROR FEE/M 54-0719	10.00	197401a
100-125-511-130	JURORS FEES	RAHN*STEPHANI 125	JUROR FEE/M 55-0719	40.00	197402a
100-125-511-130	JURORS FEES	REED*MELODY E 125	JUROR FEE/M 56-0719	10.00	197403a
100-125-511-130	JURORS FEES	RITTENHOUSE*R 125	JUROR FEE/M 76-0719	10.00	197404a
100-125-511-130	JURORS FEES	ROBINSON*RICH 125	JUROR FEE/M 77-0719	10.00	197405a
100-125-511-130	JURORS FEES	ROHMAN*KERRY 125	JUROR FEE/M 78-0719	10.00	197406a
100-125-511-130	JURORS FEES	SANDERS*LEO 125	JUROR FEE/M 79-0719	10.00	197407a
100-125-511-130	JURORS FEES	SANDLIN*LISA A 125	JUROR FEE/M 80-0719	10.00	197408a
100-125-511-130	JURORS FEES	SAYLOR*NICOLA 125	JUROR FEE/M 81-0719	10.00	197409a

100-125-511-130	JURORS FEES	SCHMIDT*GERALD 125	JUROR FEE/M 82-0719	10.00	197410a
100-125-511-130	JURORS FEES	SLOVER*THERESA 125	JUROR FEE/M 83-0719	10.00	197411a
100-125-511-130	JURORS FEES	SMITH*DENISE L 125	JUROR FEE/M 84-0719	10.00	197412a
100-125-511-130	JURORS FEES	SMITH*JULIA B 125	JUROR FEE/M 85-0719	10.00	197413a
100-125-511-130	JURORS FEES	STALLER*DEREK 125	JUROR FEE/M 86-0719	10.00	197414a
100-125-511-130	JURORS FEES	STEINBORN*MICHAEL 125	JUROR FEE/M 87-0719	10.00	197415a
100-125-511-130	JURORS FEES	STEVENS*ROGER 125	JUROR FEE/M 88-0719	10.00	197416a
100-125-511-130	JURORS FEES	STEWART*TOMAS 125	JUROR FEE/M 89-0719	10.00	197417a
100-125-511-130	JURORS FEES	STRATTON*STEPHEN 125	JUROR FEE/M 90-0719	10.00	197418a
100-125-511-130	JURORS FEES	THOMPSON*TOPHER 125	JUROR FEE/M 91-0719	10.00	197419a
100-125-511-130	JURORS FEES	TRAVIS*MICHAEL 125	JUROR FEE/M 92-0719	10.00	197420a
100-125-511-130	JURORS FEES	TUBBS*FRANCES 125	JUROR FEE/M 93-0719	10.00	197421a
100-125-511-130	JURORS FEES	WALKER*DEBRA 125	JUROR FEE/M 94-0719	40.00	197422a
100-125-511-130	JURORS FEES	WALLACE*COURTNEY 125	JUROR FEE/M 95-0719	10.00	197423a
100-125-511-130	JURORS FEES	WALLER*LARRY J 125	JUROR FEE/M 96-0719	10.00	197424a
100-125-511-130	JURORS FEES	WEISBRUCH*SHERRY 125	JUROR FEE/M 97-0719	10.00	197425a
100-125-511-130	JURORS FEES	ZEITHAMMER*GARY 125	JUROR FEE/M 98-0719	10.00	197426a
100-125-511-130	JURORS FEES	BARCLAY*CATHY 125	JUROR FEE/M 99-0719	10.00	197427a
100-125-511-130	JURORS FEES	BEACH*STEVEN F 125	JUROR FEE/M 100-0719	10.00	197428a
100-125-511-130	JURORS FEES	BENNETT*STEPHEN 125	JUROR FEE/M 102-0719	10.00	197429a
100-125-511-130	JURORS FEES	BUSTER*JAMES C 125	JUROR FEE/M 103-0719	10.00	197430a
100-125-511-130	JURORS FEES	DAVID*MARTA C 125	JUROR FEE/M 104-0719	10.00	197431a
100-125-511-130	JURORS FEES	DEBOLT*ELAINE 125	JUROR FEE/M 105-0719	10.00	197432a
100-125-511-130	JURORS FEES	FOWLER*DIANN 125	JUROR FEE/M 106-0719	10.00	197433a
100-125-511-130	JURORS FEES	GAY*JOHN E 125	JUROR FEE/M 107-0719	10.00	197434a
100-125-511-130	JURORS FEES	GEGEL*JOYCE A 125	JUROR FEE/M 108-0719	10.00	197435a
100-125-511-130	JURORS FEES	GOLDEN*SHERIL 125	JUROR FEE/M 109-0719	10.00	197436a
100-125-511-130	JURORS FEES	GRIFFITH*THOMAS 125	JUROR FEE/M 110-0719	10.00	197437a
100-125-511-130	JURORS FEES	HALL*BILLY K 125	JUROR FEE/M 111-0719	10.00	197438a
100-125-511-130	JURORS FEES	HAMM*JOEL C 125	JUROR FEE/M 112-0719	10.00	197439a
100-125-511-130	JURORS FEES	HARDY*ANNA L 125	JUROR FEE/M 113-0719	10.00	197440a
100-125-511-130	JURORS FEES	HARVEY*DIANA I 125	JUROR FEE/M 114-0719	10.00	197441a
100-125-511-130	JURORS FEES	HEROD*DIANE S 125	JUROR FEE/M 115-0719	10.00	197442a

100-125-511-130	JURORS FEES	HERSHEY*HALEY 125	JUROR FEE/M 116-0719	10.00	197443a
100-125-511-130	JURORS FEES	HIDDEN*DUSTIN 125	JUROR FEE/M 117-0719	10.00	197444a
100-125-511-130	JURORS FEES	HILT*JAMIE S 125	JUROR FEE/M 118-0719	10.00	197445a
100-125-511-130	JURORS FEES	KAWOLSKY*JONI 125	JUROR FEE/M 119-0719	10.00	197446a
100-125-511-130	JURORS FEES	LITTLEFAIR*SYLV 125	JUROR FEE/M 120-0719	10.00	197447a
100-125-511-130	JURORS FEES	LOUNDERMILK*† 125	JUROR FEE/M 121-0719	10.00	197448a
100-125-511-130	JURORS FEES	LUZIUS*NICHOL/ 125	JUROR FEE/M 122-0719	10.00	197449a
100-125-511-130	JURORS FEES	MAMMEN*DANI 125	JUROR FEE/M 123-0719	10.00	197450a
100-125-511-130	JURORS FEES	MC CARROLL*JAI 125	JUROR FEE/M 124-0719	10.00	197451a
100-125-511-130	JURORS FEES	MCDONALD RN* 125	JUROR FEE/M 125-0719	10.00	197452a
100-125-511-130	JURORS FEES	MINTER*SHERRY 125	JUROR FEE/M 126-0719	10.00	197453a
100-125-511-130	JURORS FEES	MITCHELL*BRAD 125	JUROR FEE/M 127-0719	10.00	197454a
100-125-511-130	JURORS FEES	MULLINS*JEFFRE 125	JUROR FEE/M 128-0719	10.00	197455a
100-125-511-130	JURORS FEES	MUSSELMAN*RC 125	JUROR FEE/M 129-0719	10.00	197456a
100-125-511-130	JURORS FEES	MYERS*NORMA 125	JUROR FEE/M 130-0719	10.00	197457a
100-125-511-130	JURORS FEES	PAULSELL*RITA J 125	JUROR FEE/M 131-0719	10.00	197458a
100-125-511-130	JURORS FEES	POIGNANT*PHIL 125	JUROR FEE/M 132-0719	10.00	197459a
100-125-511-130	JURORS FEES	RANSOM*STEVEI 125	JUROR FEE/M 133-0719	10.00	197460a
100-125-511-130	JURORS FEES	RICE*ELLEN P 125	JUROR FEE/M 134-0719	10.00	197461a
100-125-511-130	JURORS FEES	RIGGENBACH*LE 125	JUROR FEE/M 135-0719	10.00	197462a
100-125-511-130	JURORS FEES	ROGERS*JEFF M 125	JUROR FEE/M 136-0719	10.00	197463a
100-125-511-130	JURORS FEES	ROTH*DONNA J 125	JUROR FEE/M 137-0719	10.00	197464a
100-125-511-130	JURORS FEES	RUSSELL*G T 125	JUROR FEE/M 138-0719	10.00	197465a
100-125-511-130	JURORS FEES	SALTZMAN*AND 125	JUROR FEE/M 139-0719	10.00	197466a
100-125-511-130	JURORS FEES	SHAW*BRAD D 125	JUROR FEE/M 140-0719	10.00	197467a
100-125-511-130	JURORS FEES	SLOAN*JACK H 125	JUROR FEE/M 141-0719	10.00	197468a
100-125-511-130	JURORS FEES	SMITH*TIM J 125	JUROR FEE/M 142-0719	10.00	197469a
100-125-511-130	JURORS FEES	STANNARD*ROB 125	JUROR FEE/M 143-0719	10.00	197470a
100-125-511-130	JURORS FEES	STOLLER*HERBEI 125	JUROR FEE/M 144-0719	10.00	197471a
100-125-511-130	JURORS FEES	SUELLENTROP*M 125	JUROR FEE/M 145-0719	10.00	197472a
100-125-511-130	JURORS FEES	THOMAS*SUSAN 125	JUROR FEE/M 146-0719	10.00	197473a
100-125-511-130	JURORS FEES	VAN HOOREBEKE 125	JUROR FEE/M 147-0719	10.00	197474a
100-125-511-130	JURORS FEES	WENDLING*ADA 125	JUROR FEE/M 148-0719	10.00	197475a

100-125-511-130	JURORS FEES	WHITTAKER*CH/	125 JUROR FEE/M 149-0719	10.00	197476a
100-125-511-130	JURORS FEES	WILSON*DEREK I	125 JUROR FEE/M 150-0719	10.00	197477a
100-125-511-130	JURORS FEES	ZIGLAR*ERICK J	125 JUROR FEE/M 151-0719	10.00	197478a
100-125-511-130	JURORS FEES	ADAIR*KATHLEEI	125 JUROR FEE/M 152-0719	70.00	197728a
100-125-511-130	JURORS FEES	BROWN*STEPHA	125 JUROR FEE/M 153-0719	10.00	197729a
100-125-511-130	JURORS FEES	DEBLIECK*JENNII	125 JUROR FEE/M 154-0719	60.00	197730a
100-125-511-130	JURORS FEES	DIEKHOF*LINDE	125 JUROR FEE/M 155-0719	60.00	197731a
100-125-511-130	JURORS FEES	FLOYD*KRISTINA	125 JUROR FEE/M 156-0719	10.00	197732a
100-125-511-130	JURORS FEES	GORMAN*CORB'	125 JUROR FEE/M 157-0719	10.00	197733a
100-125-511-130	JURORS FEES	HAGMANN*LINC	125 JUROR FEE/M 158-0719	10.00	197734a
100-125-511-130	JURORS FEES	HARTTER*HEIDI I	125 JUROR FEE/M 159-0719	10.00	197735a
100-125-511-130	JURORS FEES	HECTOR*RONALI	125 JUROR FEE/M 160-0719	10.00	197736a
100-125-511-130	JURORS FEES	HEISLER*CHRIST	125 JUROR FEE/M 161-0719	60.00	197737a
100-125-511-130	JURORS FEES	HINTHORN*THEF	125 JUROR FEE/M 162-0719	70.00	197738a
100-125-511-130	JURORS FEES	KNAPIK*DAVID P	125 JUROR FEE/M 163-0719	60.00	197739a
100-125-511-130	JURORS FEES	KORMAH*JESSIC	125 JUROR FEE/M 164-0719	10.00	197740a
100-125-511-130	JURORS FEES	KUYKENDALL*JA	125 JUROR FEE/M 165-0719	70.00	197741a
100-125-511-130	JURORS FEES	LOOK*CARLY R	125 JUROR FEE/M 166-0719	10.00	197742a
100-125-511-130	JURORS FEES	MAURER*HEIDI F	125 JUROR FEE/M 167-0719	10.00	197743a
100-125-511-130	JURORS FEES	MORRIS*SHERRY	125 JUROR FEE/M 168-0719	10.00	197744a
100-125-511-130	JURORS FEES	MOUNTS*CAMB	125 JUROR FEE/M 169-0719	10.00	197745a
100-125-511-130	JURORS FEES	MOURISSE*STEP	125 JUROR FEE/M 170-0719	10.00	197746a
100-125-511-130	JURORS FEES	O DONNELL*SEA	125 JUROR FEE/M 171-0719	70.00	197747a
100-125-511-130	JURORS FEES	OCONNELL*TODI	125 JUROR FEE/M 172-0719	50.00	197748a
100-125-511-130	JURORS FEES	OLSEN*AMY M	125 JUROR FEE/M 173-0719	70.00	197749a
100-125-511-130	JURORS FEES	OLTMAN*MARG	125 JUROR FEE/M 174-0719	10.00	197750a
100-125-511-130	JURORS FEES	PATTERSON*LINI	125 JUROR FEE/M 175-0719	10.00	197751a
100-125-511-130	JURORS FEES	PFEIFFER*TRACE	125 JUROR FEE/M 176-0719	10.00	197752a
100-125-511-130	JURORS FEES	SALINAS*ALLISOI	125 JUROR FEE/M 177-0719	10.00	197753a
100-125-511-130	JURORS FEES	SCHUREMAN*W	125 JUROR FEE/M 178-0719	70.00	197754a
100-125-511-130	JURORS FEES	SELLERS*JORDAI	125 JUROR FEE/M 179-0719	70.00	197755a
100-125-511-130	JURORS FEES	SHEETS*JOSEPH	125 JUROR FEE/M 180-0719	50.00	197756a
100-125-511-130	JURORS FEES	SLOAN*CAROLYN	125 JUROR FEE/M 181-0719	10.00	197757a

100-125-511-130	JURORS FEES	STEWART*JEB W 125	JUROR FEE	182-0719	10.00	197758a
100-125-511-130	JURORS FEES	STIDMAN*ANITA 125	JUROR FEE/M	183-0719	70.00	197759a
100-125-511-130	JURORS FEES	YOW*KELLY L 125	JUROR FEE/M	184-0719	70.00	197760a
100-125-511-130	JURORS FEES	ZAPATA*JOSHUA 125	JUROR FEE/M	185-0719	10.00	197761a
100-125-511-130	JURORS FEES	ZARRING*DEREK 125	JUROR FEE/M	186-0719	70.00	197762a
100-125-533-010	COMPUTER CONTRAC	TYLER TECHNOLC 125	JURY ODYSSEY	020-20043	6,662.50	196941
100-125-533-300	MILEAGE	ALTHISER*JEREM 125	JUROR FEE/M	1-0619	23.20	196951b
100-125-533-300	MILEAGE	ALWOOD*AMBE 125	JUROR FEE/M	2-0619	2.32	196952b
100-125-533-300	MILEAGE	BEHREND*WAL 125	JUROR FEE/M	4-0619	2.32	196954b
100-125-533-300	MILEAGE	BENIVEGNA*SHA 125	JUROR FEE/M	5-0619	16.24	196955b
100-125-533-300	MILEAGE	BIAGINI*LORI L 125	JUROR FEE/M	6-0619	22.04	196956b
100-125-533-300	MILEAGE	BIER*DEBRA C 125	JUROR FEE/M	7-0619	11.60	196957b
100-125-533-300	MILEAGE	BILLER*JASON A 125	JUROR FEE/M	8-0619	16.24	196958b
100-125-533-300	MILEAGE	BRANHAM*MIC 125	JUROR FEE/M	9-0619	17.40	196959b
100-125-533-300	MILEAGE	CASSIDY*HEATHI 125	JUROR FEE/M	10-0619	13.92	196960b
100-125-533-300	MILEAGE	CATTON*LISA R 125	JUROR FEE/M	11-0619	11.60	196961b
100-125-533-300	MILEAGE	CHAMBERLAIN*I 125	JUROR FEE/M	12-0619	13.92	196962b
100-125-533-300	MILEAGE	CHARLESTON*GI 125	JUROR FEE/M	13-0619	34.80	196963b
100-125-533-300	MILEAGE	CLARK*CONSTAN 125	JUROR FEE/M	14-0619	1.16	196964b
100-125-533-300	MILEAGE	CRAWFORD*K R 125	JUROR FEE/M	15-0619	34.80	196965b
100-125-533-300	MILEAGE	DANLEY*PATRICI 125	JUROR FEE/M	16-0619	16.24	196966b
100-125-533-300	MILEAGE	ERICSON*CHRIST 125	JUROR FEE/M	17-0619	2.32	196967b
100-125-533-300	MILEAGE	EVERETT*DORAT 125	JUROR FEE/M	18-0619	20.88	196968b
100-125-533-300	MILEAGE	GILLIATT*RICHAF 125	JUROR FEE/M	19-0619	17.40	196969b
100-125-533-300	MILEAGE	GRIFFIN*REBECC 125	JUROR FEE/M	20-0619	12.76	196970b
100-125-533-300	MILEAGE	HALL*KELLY L 125	JUROR FEE/M	21-0619	1.16	196971b
100-125-533-300	MILEAGE	HANDEGAN*GAF 125	JUROR FEE/M	22-0619	1.16	196972b
100-125-533-300	MILEAGE	HARMS*LORIE M 125	JUROR FEE/M	23-0619	6.96	196973b
100-125-533-300	MILEAGE	HOWLEY*IAN T 125	JUROR FEE/M	24-0619	23.20	196974b
100-125-533-300	MILEAGE	JAMISON JR*JOH 125	JUROR FEE/M	25-0619	44.08	196975b
100-125-533-300	MILEAGE	JETT*BRANDY L 125	JUROR FEE/M	26-0619	10.44	196976b
100-125-533-300	MILEAGE	JONES*DON L 125	JUROR FEE/M	27-0619	17.40	196977b
100-125-533-300	MILEAGE	KING*MICHAEL \ 125	JUROR FEE/M	28-0619	18.56	196978b

100-125-533-300	MILEAGE	KNOX*JODI L	125	JUROR FEE/M	29-0619	13.92	196979b
100-125-533-300	MILEAGE	KOHL*JEFFERY	125	JUROR FEE/M	30-0619	19.72	196980b
100-125-533-300	MILEAGE	KOZINSKI*RONALD	125	JUROR FEE/M	31-0619	30.16	196981b
100-125-533-300	MILEAGE	KRIEGER*JANET	125	JUROR FEE/M	32-0619	12.76	196982b
100-125-533-300	MILEAGE	LEMAN*DANIEL	125	JUROR FEE/M	33-0619	20.88	196983b
100-125-533-300	MILEAGE	LIVINGSTON*DEBRA	125	JUROR FEE/M	34-0619	25.52	196984b
100-125-533-300	MILEAGE	LOWRY*MARY R	125	JUROR FEE/M	36-0619	26.68	196985b
100-125-533-300	MILEAGE	MARSHALL*ALEC	125	JUROR FEE/M	36-0619	24.36	196986b
100-125-533-300	MILEAGE	MAUPIN*NICHOLAS	125	JUROR FEE/M	37-0619	15.08	196987b
100-125-533-300	MILEAGE	MCCAMMON*DAVID	125	JUROR FEE/M	38-0619	5.80	196988b
100-125-533-300	MILEAGE	MCGUIRE*JERRY	125	JUROR FEE/M	39-0619	13.92	196989b
100-125-533-300	MILEAGE	MITZELFELT*COLLEEN	125	JUROR FEE/M	40-0619	4.64	196990b
100-125-533-300	MILEAGE	MORELAND*JAN	125	JUROR FEE/M	41-0619	9.28	196991b
100-125-533-300	MILEAGE	MORSCH*DENNY	125	JUROR FEE/M	42-0619	1.16	196992b
100-125-533-300	MILEAGE	MURPHY*DONALD	125	JUROR FEE/M	43-0619	5.80	196993b
100-125-533-300	MILEAGE	MYLI*RANDALL	125	JUROR FEE/M	44-0619	11.60	196994b
100-125-533-300	MILEAGE	OLT*JAMES R	125	JUROR FEE/M	45-0619	4.64	196995b
100-125-533-300	MILEAGE	PARSONS*GIFFO	125	JUROR FEE/M	46-0619	2.32	196996b
100-125-533-300	MILEAGE	PITZER*CYNTHIA	125	JUROR FEE/M	47-0619	13.92	196997b
100-125-533-300	MILEAGE	PORTER*RICK A	125	JUROR FEE/M	48-0619	3.48	196998b
100-125-533-300	MILEAGE	PRATT*CONNIE F	125	JUROR FEE/M	49-0619	5.80	196999b
100-125-533-300	MILEAGE	REES*KAREN M	125	JUROR FEE/M	50-0619	34.80	197000b
100-125-533-300	MILEAGE	REYNOLDS*MAR	125	JUROR FEE/M	51-0619	4.64	197001b
100-125-533-300	MILEAGE	RIGDON*TOD A	125	JUROR FEE/M	52-0619	9.28	197002b
100-125-533-300	MILEAGE	SCOHY*JAMES J	125	JUROR FEE/M	53-0619	1.74	197003b
100-125-533-300	MILEAGE	SILVERTHORN*VICTOR	125	JUROR FEE/M	54-0619	23.20	197004b
100-125-533-300	MILEAGE	SIMPSON*CINDE	125	JUROR FEE/M	55-0619	17.40	197005b
100-125-533-300	MILEAGE	SLAVENS*LEIGH	125	JUROR FEE/M	56-0619	34.80	197006b
100-125-533-300	MILEAGE	STROUD*SALEM	125	JUROR FEE/M	57-0619	20.88	197007b
100-125-533-300	MILEAGE	TELFORD*NICOLI	125	JUROR FEE/M	58-0619	2.32	197008b
100-125-533-300	MILEAGE	TISDALE*ASHTON	125	JUROR FEE/M	59-0619	6.96	197009b
100-125-533-300	MILEAGE	TOOTHMAN*JIM	125	JUROR FEE/M	60-0619	17.40	197010b
100-125-533-300	MILEAGE	WALKER*AUTUM	125	JUROR FEE/M	61-0619	1.16	197011b

100-125-533-300	MILEAGE	WETTSTEIN*STE\ 125	JUROR FEE/M 62-0619	32.48	197012b
100-125-533-300	MILEAGE	WHEELER*MARII 125	JUROR FEE/M 63-0619	4.64	197013b
100-125-533-300	MILEAGE	WILLIAMS*JOHN 125	JUROR FEE/M 64-0619	6.96	197014b
100-125-533-300	MILEAGE	WOOD*DENISE M 125	JUROR FEE/M 65-0619	16.24	197015b
100-125-533-300	MILEAGE	YONTZ*TEDDY R 125	JUROR FEE/M 66-0619	24.36	197016b
100-125-533-300	MILEAGE	ZIMMERMAN*D, 125	JUROR FEE/M 67-0619	25.52	197017b
100-125-533-300	MILEAGE	ZIMMERMAN*TF 125	JUROR FEE/M 68-0619	39.44	197018b
100-125-533-300	MILEAGE	ALLEN*JONI J 125	JUROR FEE/M 69-0619	2.32	197019b
100-125-533-300	MILEAGE	BAKER-EVANS*A 125	JUROR FEE/M 70-0619	22.04	197020b
100-125-533-300	MILEAGE	BOWER*CHRISTC 125	JUROR FEE/M 71-0619	4.64	197021b
100-125-533-300	MILEAGE	BRAY*LYNN M 125	JUROR FEE/M 72-0619	25.52	197022b
100-125-533-300	MILEAGE	BRENTON*CYNTI 125	JUROR FEE/M 73-0619	26.68	197023b
100-125-533-300	MILEAGE	BUMBALOUGH*I 125	JUROR FEE/M 74-0619	2.32	197024b
100-125-533-300	MILEAGE	BURKHART*AUS 125	JUROR FEE/M 75-0619	16.24	197025b
100-125-533-300	MILEAGE	BURROUGHS*RE 125	JUROR FEE/M 76-0619	1.16	197026b
100-125-533-300	MILEAGE	CAPELLE*COURT 125	JUROR FEE/M 77-0619	15.08	197027b
100-125-533-300	MILEAGE	CARGILL*SHAWM 125	JUROR FEE/M 78-0619	11.60	197028b
100-125-533-300	MILEAGE	CARLSON*JENNI 125	JUROR FEE/M 79-0619	1.16	197029b
100-125-533-300	MILEAGE	COOKSEY*DAVID 125	JUROR FEE/M 80-0619	1.16	197030b
100-125-533-300	MILEAGE	COURSON*KELLY 125	JUROR FEE/M 81-0619	23.20	197031b
100-125-533-300	MILEAGE	DIDONATO*VINC 125	JUROR FEE/M 82-0619	6.96	197032b
100-125-533-300	MILEAGE	DIRST*MARK A 125	JUROR FEE/M 83-0619	2.32	197033b
100-125-533-300	MILEAGE	DORSEY*JOHN P 125	JUROR FEE/M 84-0619	15.08	197034b
100-125-533-300	MILEAGE	EAKER*KACEY L 125	JUROR FEE/M 85-0619	8.12	197035b
100-125-533-300	MILEAGE	FARNAM*RODNI 125	JUROR FEE/M 87-0619	16.24	197037b
100-125-533-300	MILEAGE	FREEMAN*TERES 125	JUROR FEE/M 88-0619	11.60	197038b
100-125-533-300	MILEAGE	FREESE*JOHN D 125	JUROR FEE/M 89-0619	23.20	197039b
100-125-533-300	MILEAGE	GAMA*RACHEL E 125	JUROR FEE/M 90-0619	23.20	197040b
100-125-533-300	MILEAGE	GARSKE*LORI L 125	JUROR FEE/M 91-0619	29.00	197041b
100-125-533-300	MILEAGE	GRIGSBY*STEVEN 125	JUROR FEE/M 92-0619	9.28	197042b
100-125-533-300	MILEAGE	HALL*KRISTOPHI 125	JUROR FEE/M 93-0619	15.08	197043b
100-125-533-300	MILEAGE	HARTNETT*CRAI 125	JUROR FEE/M 94-0619	20.88	197044b
100-125-533-300	MILEAGE	HEMMELE*GREG 125	JUROR FEE/M 95-0619	15.08	197045b

100-125-533-300	MILEAGE	HERMAN*ROGEF 125	JUROR FEE/M 96-0619	16.24	197046b
100-125-533-300	MILEAGE	HINKLE*JAMES L 125	JUROR FEE/M 97-0619	13.92	197047b
100-125-533-300	MILEAGE	HINRICHSEN*HA 125	JUROR FEE/M 98-0619	37.12	197048b
100-125-533-300	MILEAGE	HOLMES*STEVE I 125	JUROR FEE/M 99-0619	23.20	197049b
100-125-533-300	MILEAGE	JACKSON*CECILI 125	JUROR FEE/M 100-0619	0.58	197050b
100-125-533-300	MILEAGE	KELLY*KIRSTEN E 125	JUROR FEE/M 101-0619	30.16	197051b
100-125-533-300	MILEAGE	LATRONICO*ABR 125	JUROR FEE/M 102-0619	3.48	197052b
100-125-533-300	MILEAGE	LAVERY*SHANNON 125	JUROR FEE/M 103-0619	20.88	197053b
100-125-533-300	MILEAGE	LYONS*SCOTT D 125	JUROR FEE/M 104-0619	19.72	197054b
100-125-533-300	MILEAGE	MAGUIRE*ELOIS 125	JUROR FEE/M 105-0619	1.16	197055b
100-125-533-300	MILEAGE	MARTIN*KATHEF 125	JUROR FEE/M 106-0619	6.38	197056b
100-125-533-300	MILEAGE	MENCHACA*AM 125	JUROR FEE/M 107-0619	20.88	197057b
100-125-533-300	MILEAGE	METELAK*JANET 125	JUROR FEE/M 108-0619	39.44	197058b
100-125-533-300	MILEAGE	MILLER*MEGHAI 125	JUROR FEE/M 109-0619	12.76	197059b
100-125-533-300	MILEAGE	MILLER*PATRICI 125	JUROR FEE/M 110-0619	11.60	197060b
100-125-533-300	MILEAGE	MOONEY*DOUG 125	JUROR FEE/M 111-0619	23.20	197061b
100-125-533-300	MILEAGE	MULVEY*AARON 125	JUROR FEE/M 112-0619	3.48	197062b
100-125-533-300	MILEAGE	OAKS*ANNELENE 125	JUROR FEE/M 113-0619	11.60	197063b
100-125-533-300	MILEAGE	PATTERSON*THC 125	JUROR FEE/M 114-0619	18.56	197064b
100-125-533-300	MILEAGE	PENNINGTON*EF 125	JUROR FEE/M 115-0619	15.08	197065b
100-125-533-300	MILEAGE	PINKHAM*CARL 125	JUROR FEE/M 116-0619	13.92	197066b
100-125-533-300	MILEAGE	RASSI*PAULA L 125	JUROR FEE/M 117-0619	17.40	197067b
100-125-533-300	MILEAGE	RETTKE*MARCIA 125	JUROR FEE/M 118-0619	9.28	197068b
100-125-533-300	MILEAGE	SCHROCK*PATRI 125	JUROR FEE/M 119-0619	26.68	197069b
100-125-533-300	MILEAGE	SEXTON*WILLIAM 125	JUROR FEE/M 120-0619	15.08	197070b
100-125-533-300	MILEAGE	SHIPMAN*ERIK E 125	JUROR FEE/M 121-0619	3.48	197071b
100-125-533-300	MILEAGE	SIGHTS*DANIEL I 125	JUROR FEE/M 122-0619	29.00	197072b
100-125-533-300	MILEAGE	SNYDER*LUCILLE 125	JUROR FEE/M 123-0619	5.80	197073b
100-125-533-300	MILEAGE	STOLTENBERG*JK 125	JUROR FEE/M 124-0619	9.28	197074b
100-125-533-300	MILEAGE	TA*LINDA V 125	JUROR FEE/M 125-0619	16.24	197075b
100-125-533-300	MILEAGE	THOMAS*CARL C 125	JUROR FEE/M 126-0619	15.08	197076b
100-125-533-300	MILEAGE	TOBIN*CAROLYN 125	JUROR FEE/M 127-0619	18.56	197077b
100-125-533-300	MILEAGE	VAUGHN*LARRY 125	JUROR FEE/M 128-0619	1.16	197078b

100-125-533-300	MILEAGE	VOGEL*VICKY L	125 JUROR FEE/M	129-0619	6.96	197079b
100-125-533-300	MILEAGE	WARNER*ROBER	125 JUROR FEE/M	130-0619	17.40	197080b
100-125-533-300	MILEAGE	WEBER*CHAD D	125 JUROR FEE/M	131-0619	11.60	197081b
100-125-533-300	MILEAGE	WEST*MICHAEL	125 JUROR FEE/M	132-0619	1.16	197082b
100-125-533-300	MILEAGE	ALWARD*MICHE	125 JUROR FEE/M	113-0619	5.80	197083b
100-125-533-300	MILEAGE	AMBROSCH*SAR	125 JUROR FEE/M	134-0619	15.08	197084b
100-125-533-300	MILEAGE	BARNARD*KIERS	125 JUROR FEE/M	135-0619	13.92	197085b
100-125-533-300	MILEAGE	BARNES*ELAINE	125 JUROR FEE/M	136-0619	3.48	197086b
100-125-533-300	MILEAGE	BEAVER*PAULIN	125 JUROR FEE/M	137-0619	9.28	197087b
100-125-533-300	MILEAGE	BERRA*WILLIAM	125 JUROR FEE/M	138-0619	3.48	197088b
100-125-533-300	MILEAGE	BORSCH*COURT	125 JUROR FEE/M	139-0619	2.32	197089b
100-125-533-300	MILEAGE	BRADLEY*TIMOT	125 JUROR FEE/M	140-0619	13.92	197090b
100-125-533-300	MILEAGE	BROWNFIELD*JA	125 JUROR FEE/M	141-0619	23.20	197091b
100-125-533-300	MILEAGE	CRIST*MICHAEL	125 JUROR FEE/M	142-0619	10.44	197092b
100-125-533-300	MILEAGE	DOURNEEN*TERI	125 JUROR FEE/M	143-0619	3.48	197093b
100-125-533-300	MILEAGE	DWYER*MICA	125 JUROR FEE/M	145-0619	8.12	197095b
100-125-533-300	MILEAGE	EICKHOFF*KATHI	125 JUROR FEE/M	146-0619	11.60	197096b
100-125-533-300	MILEAGE	EVANS*SALLY A	125 JUROR FEE/M	147-0619	12.76	197097b
100-125-533-300	MILEAGE	FARDEL*LAURA S	125 JUROR FEE/M	148-0619	3.48	197098b
100-125-533-300	MILEAGE	FORD*STEVE K	125 JUROR FEE/M	149-0619	2.32	197099b
100-125-533-300	MILEAGE	FOX*LARRY G	125 JUROR FEE/M	150-0619	22.04	197100b
100-125-533-300	MILEAGE	FOX*SHEILA M	125 JUROR FEE/M	151-0619	26.68	197101b
100-125-533-300	MILEAGE	GANDY*ANGELA	125 MILEAGE	152-0619	1.74	197102
100-125-533-300	MILEAGE	GEIMAN*SHANN	125 JUROR FEE/ M	153-0619	5.80	197103b
100-125-533-300	MILEAGE	GREEN*DENNIS I	125 JUROR FEE/ M	154-0619	3.48	197104b
100-125-533-300	MILEAGE	GREN*LINDA M	125 JUROR FEE/ M	155-0619	9.28	197105b
100-125-533-300	MILEAGE	GUETSCHOW*JA	125 JUROR FEE/ M	156-0619	12.76	197106b
100-125-533-300	MILEAGE	GUNTER II*DALE	125 JUROR FEE/ M	157-0619	3.48	197107b
100-125-533-300	MILEAGE	HALLAM*KIMBEI	125 JUROR FEE/ M	158-0619	15.08	197108b
100-125-533-300	MILEAGE	HANSON*ELIZAB	125 JUROR FEE/ M	159-0619	11.60	197109b
100-125-533-300	MILEAGE	HARDIN*JEAN L	125 JUROR FEE/ M	160-0619	12.76	197110b
100-125-533-300	MILEAGE	HART*KAREN E	125 JUROR FEE/ M	161-0619	1.74	197111b
100-125-533-300	MILEAGE	HASTEN*TIMOTH	125 JUROR FEE/ M	162-0619	23.20	197112b

100-125-533-300	MILEAGE	HAYWOOD*CHA 125	JUROR FEE/ M 163-0619	15.08	197113b
100-125-533-300	MILEAGE	HEINTZ*AARON (125	JUROR FEE/ M 164-0619	26.68	197114b
100-125-533-300	MILEAGE	HIGHFILL*JILL E 125	JUROR FEE/ M 165-0619	13.92	197115b
100-125-533-300	MILEAGE	HUSTON*STACEY 125	JUROR FEE/ M 166-0619	2.32	197116b
100-125-533-300	MILEAGE	HUTTON*JODY L 125	JUROR FEE/M 167-0619	2.32	197117b
100-125-533-300	MILEAGE	ISBELL*CARISSA 125	JUROR FEE/M 168-0619	20.88	197118b
100-125-533-300	MILEAGE	JENSEN*JEFFREY 125	JUROR FEE/M 169-0619	10.44	197119b
100-125-533-300	MILEAGE	JOHNSON*JOEL S 125	JUROR FEE/M 170-0619	20.88	197120b
100-125-533-300	MILEAGE	JOHNSON*JOHN 125	JUROR FEE/M 171-0619	2.32	197121b
100-125-533-300	MILEAGE	KAUFMAN*RENE 125	JUROR FEE/M 173-0619	9.28	197123b
100-125-533-300	MILEAGE	KING*MARY A 125	JUROR FEE/M 174-0619	18.56	197124b
100-125-533-300	MILEAGE	KRAMER*VICTOF 125	JUROR FEE/M 175-0619	0.58	197125b
100-125-533-300	MILEAGE	KUNTZ*STEVEN F 125	JUROR FEE/M 176-0619	13.92	197126b
100-125-533-300	MILEAGE	LANE JR*THOMA 125	JUROR FEE/M 177-0619	11.60	197127b
100-125-533-300	MILEAGE	LEE*CHERIE S 125	JUROR FEE/M 179-0619	3.48	197129b
100-125-533-300	MILEAGE	LITTLE*COURTNE 125	JUROR FEE/M 180-0619	5.80	197130b
100-125-533-300	MILEAGE	LOHNES*DARREL 125	JUROR FEE/M 181-0619	0.58	197131b
100-125-533-300	MILEAGE	LONG*DEBORAH 125	JUROR FEE/M 182-0619	1.16	197132b
100-125-533-300	MILEAGE	MCGRAW*ANNII 125	JUROR FEE/M 183-0619	15.08	197133b
100-125-533-300	MILEAGE	MCCLANAHAN*M 125	JUROR FEE/M 184-0619	3.48	197134b
100-125-533-300	MILEAGE	MILLER*JORDAN 125	JUROR FEE/M 185-0619	3.48	197135b
100-125-533-300	MILEAGE	MILLION*PAMEL 125	JUROR FEE/M 186-0619	3.48	197136b
100-125-533-300	MILEAGE	MITCHELL*MICH 125	JUROR FEE/M 187-0619	0.58	197137b
100-125-533-300	MILEAGE	MONTGOMERY* 125	JUROR FEE/M 188-0619	6.96	197138b
100-125-533-300	MILEAGE	NGUYEN*PATREK 125	JUROR FEE/M 189-0619	5.80	197139b
100-125-533-300	MILEAGE	PARROTT*VICTO 125	JUROR FEE/M 190-0619	17.40	197140b
100-125-533-300	MILEAGE	PETRAVICK*GAIL 125	JUROR FEE/M 191-0619	26.68	197141b
100-125-533-300	MILEAGE	RAY*MONICA E 125	JUROR FEE/M 192-0619	12.76	197142b
100-125-533-300	MILEAGE	REINHOLD*MARI 125	JUROR FEE/M 193-0619	22.04	197143b
100-125-533-300	MILEAGE	RENSKI*ADAM L 125	JUROR FEE/M 194-0619	12.76	197144b
100-125-533-300	MILEAGE	RIDGE*ERIKA J 125	JUROR FEE/M 195-0619	22.04	197145b
100-125-533-300	MILEAGE	RINEHART*PATR 125	JUROR FEE/M 196-0619	17.40	197146b
100-125-533-300	MILEAGE	RIZVANI* BEKIM 125	JUROR FEE/M 197-0619	13.92	197147b

100-125-533-300	MILEAGE	ROBERTS*TIMOT	125	JUROR FEE/M	198-0619	6.96	197148b
100-125-533-300	MILEAGE	ROWE*ELIZABET	125	JUROR FEE/M	200-0619	6.96	197150b
100-125-533-300	MILEAGE	SCHOFIELD*TAYL	125	JUROR FEE/M	201-0619	13.92	197151b
100-125-533-300	MILEAGE	SELPH*BRANDI R	125	JUROR FEE/M	202-0619	2.32	197152b
100-125-533-300	MILEAGE	SHIPTON*CHRIST	125	JUROR FEE/M	203-0619	17.40	197153b
100-125-533-300	MILEAGE	SHOULTZ*DEBRA	125	JUROR FEE/M	204-0619	4.64	197154b
100-125-533-300	MILEAGE	SILTMAN*AARON	125	JUROR FEE/M	205-0619	3.48	197155b
100-125-533-300	MILEAGE	SIMMONS*DIAN	125	JUROR FEE/M	206-0619	17.40	197156b
100-125-533-300	MILEAGE	SMITH*JEFFERY I	125	JUROR FEE/M	207-0619	1.16	197157b
100-125-533-300	MILEAGE	SMITH*KAREN L	125	JUROR FEE/M	208-0619	15.08	197158b
100-125-533-300	MILEAGE	SMITH*KENNY A	125	JUROR FEE/M	209-0619	15.08	197159b
100-125-533-300	MILEAGE	STARKEY*JON M	125	JUROR FEE/M	210-0619	11.60	197160b
100-125-533-300	MILEAGE	STEWART JR*JER	125	JUROR FEE/M	211-0619	6.96	197161b
100-125-533-300	MILEAGE	TABOR*LEAH KRI	125	JUROR FEE/M	212-0619	6.96	197162b
100-125-533-300	MILEAGE	TAYLOR*MARY L	125	JUROR FEE/M	213-0619	27.84	197163b
100-125-533-300	MILEAGE	TOEL*KARA K	125	JUROR FEE/M	214-0619	5.80	197164b
100-125-533-300	MILEAGE	TOUM*KANE N	125	JUROR FEE/M	215-0619	27.84	197165b
100-125-533-300	MILEAGE	WAGNER*DAWN	125	JUROR FEE/M	216-0619	11.60	197166b
100-125-533-300	MILEAGE	WHITMAN*MON	125	JUROR FEE/M	217-0619	17.40	197167b
100-125-533-300	MILEAGE	WILSON*DEBOR	125	JUROR FEE/M	218-0619	1.16	197168b
100-125-533-300	MILEAGE	WILSON*MERCE	125	JUROR FEE/M	219-0619	19.72	197169b
100-125-533-300	MILEAGE	WOODWARD*RI	125	JUROR FEE/M	220-0619	13.92	197170b
100-125-533-300	MILEAGE	ZEHR*SUSAN J	125	JUROR FEE/M	221-0619	24.36	197171b
100-125-533-300	MILEAGE	ZIMMER*BETH E	125	JUROR FEE/M	222-0619	29.00	197172b
100-125-533-300	MILEAGE	ABERNATHY*DOI	125	JUROR FEE/M	1-0719	5.80	197329b
100-125-533-300	MILEAGE	ALBRIGHT*DAWI	125	JUROR FEE/M	2-0719	13.92	197330b
100-125-533-300	MILEAGE	ALTENBERGER*P	125	JUROR FEE/M	3-0719	13.92	197331b
100-125-533-300	MILEAGE	ANTRAM*TYLER	125	JUROR FEE/M	4-0719	25.52	197332b
100-125-533-300	MILEAGE	APPLEYARD*ROC	125	JUROR FEE/M	5-0719	3.48	197333b
100-125-533-300	MILEAGE	ARNOLD*DEBRA	125	JUROR FEE/M	6-0719	64.96	197334b
100-125-533-300	MILEAGE	BAKER*BRITT A	125	JUROR FEE/M	7-0719	5.80	197335b
100-125-533-300	MILEAGE	BAKER*GARY G	125	JUROR FEE/M	8-0719	13.92	197336b
100-125-533-300	MILEAGE	BARND*NATALIE	125	JUROR FEE/M	19-0719	27.84	197337b

100-125-533-300	MILEAGE	BATES*STEVEN L 125	JUROR FEE/M 20-0719	13.92	197338b
100-125-533-300	MILEAGE	BEAL*KIMBERLY 125	JUROR FEE/M 21-0719	1.16	197339b
100-125-533-300	MILEAGE	BEAN*ROGER B 125	JUROR FEE/M 22-0719	69.60	197340b
100-125-533-300	MILEAGE	BIRD*CHERYL DE 125	JUROR FEE/M 23-0719	2.32	197341b
100-125-533-300	MILEAGE	BOSWELL*STEVE 125	JUROR FEE/M 24-0719	1.74	197342b
100-125-533-300	MILEAGE	BREEDEN*KEVIN 125	JUROR FEE/M 25-0719	16.24	197343b
100-125-533-300	MILEAGE	BRIENEN*HAYLE' 125	JUROR FEE/M 26-0719	3.48	197344b
100-125-533-300	MILEAGE	BRIGGS*TIMOTH 125	JUROR FEE/M 27-0719	11.60	197345b
100-125-533-300	MILEAGE	BROUCH*WILLIA 125	JUROR FEE/M 28-0719	5.80	197346b
100-125-533-300	MILEAGE	BRUNTON*CASE' 125	JUROR FEE/M 9-0719	13.92	197347b
100-125-533-300	MILEAGE	CHURCH*AARON 125	JUROR FEE/M 10-0719	18.56	197348b
100-125-533-300	MILEAGE	CLARK*BENJAMI 125	JUROR FEE/M 11-0719	2.32	197349b
100-125-533-300	MILEAGE	CLOUGH*CATHY 125	JUROR FEE/M 12-0719	27.84	197350b
100-125-533-300	MILEAGE	CRANWILL*CARL 125	JUROR FEE/M 13-0719	1.16	197351b
100-125-533-300	MILEAGE	CUSEY*DEBORAF 125	JUROR FEE/M 14-0719	12.76	197352b
100-125-533-300	MILEAGE	DARNELL*WEND 125	JUROR FEE/M 15-0719	4.64	197353b
100-125-533-300	MILEAGE	DEETS*KIMBERL' 125	JUROR FEE/M 16-0719	15.08	197354b
100-125-533-300	MILEAGE	ELLIOTT*MYRON 125	JUROR FEE/M 17-0719	16.24	197355b
100-125-533-300	MILEAGE	EMERT*ROBERT 125	JUROR FEE/M 18-0719	5.80	197356b
100-125-533-300	MILEAGE	ESTEP*DEANNA | 125	JUROR FEE/M 29-0719	10.44	197357b
100-125-533-300	MILEAGE	EWING*JOSHUA| 125	JUROR FEE/M 30-0719	9.28	197358b
100-125-533-300	MILEAGE	FIDLER*GAYLE J 125	JUROR FEE/M 31-0719	23.20	197359b
100-125-533-300	MILEAGE	FLETCHER*JIMM 125	JUROR FEE/M 32-0719	3.48	197360b
100-125-533-300	MILEAGE	GERARD*CONNII 125	JUROR FEE/M 33-0719	9.28	197361b
100-125-533-300	MILEAGE	GOODBODY*BEL 125	JUROR FEE/M 34-0719	12.76	197362b
100-125-533-300	MILEAGE	HAMER*JOHN P 125	JUROR FEE/M 35-0719	20.88	197363b
100-125-533-300	MILEAGE	HARE*JAMES W 125	JUROR FEE/M 36-0719	16.24	197364b
100-125-533-300	MILEAGE	HODGKINS*CARI 125	JUROR FEE/M 37-0719	2.32	197365b
100-125-533-300	MILEAGE	HOFFMAN*LAUR 125	JUROR FEE/M 38-0719	2.32	197366b
100-125-533-300	MILEAGE	HOTKEVICH*MU 125	JUROR FEE/M 39-0719	88.16	197367b
100-125-533-300	MILEAGE	HOUSEHOLTER*I 125	JUROR FEE/M 40-0719	17.40	197368b
100-125-533-300	MILEAGE	HURD*RANDY F 125	JUROR FEE/M 41-0719	23.20	197369b
100-125-533-300	MILEAGE	ISONHART*JESS | 125	JUROR FEE/M 42-0719	23.20	197370b

100-125-533-300	MILEAGE	JENSEN*LARRY R 125	JUROR FEE/M 43-0719	6.96	197371b
100-125-533-300	MILEAGE	JOHNSON*TONI/ 125	JUROR FEE/M 44-0719	69.60	197372b
100-125-533-300	MILEAGE	KARCHER*HAROI 125	JUROR FEE/M 45-0719	2.32	197373b
100-125-533-300	MILEAGE	KELLEY*MARIBET 125	JUROR FEE/M 46-0719	22.04	197374b
100-125-533-300	MILEAGE	KING*ASHLEY J 125	JUROR FEE/M 47-0719	3.48	197375b
100-125-533-300	MILEAGE	KLYPCHAK*WAL 125	JUROR FEE/M 57-0719	17.40	197376b
100-125-533-300	MILEAGE	KOEHL*JOSHUA I 125	JUROR FEE/M 58-0719	78.88	197377b
100-125-533-300	MILEAGE	LIGHT*JAMES P 125	JUROR FEE/M 59-0719	20.88	197378b
100-125-533-300	MILEAGE	LYNXWILER*BRA 125	JUROR FEE/M 60-0719	46.40	197379b
100-125-533-300	MILEAGE	MAHRT*DANIEL 125	JUROR FEE/M 61-0719	20.88	197380b
100-125-533-300	MILEAGE	MASSAGLIA*FRE 125	JUROR FEE/M 62-0719	2.32	197381b
100-125-533-300	MILEAGE	MATULIS*JACQU 125	JUROR FEE/M 63-0719	13.92	197382b
100-125-533-300	MILEAGE	MCCLERY*JENNII 125	JUROR FEE/M 64-0719	15.08	197383b
100-125-533-300	MILEAGE	MCCREADY*KEVI 125	JUROR FEE/M 65-0719	11.60	197384b
100-125-533-300	MILEAGE	MEADOWS*LORI 125	JUROR FEE/M 66-0719	9.28	197385b
100-125-533-300	MILEAGE	MELTON*JODIE I 125	JUROR FEE/M 67-0719	23.20	197386b
100-125-533-300	MILEAGE	MERRICK*TIFFAN 125	JUROR FEE/M 68-0719	3.48	197387b
100-125-533-300	MILEAGE	MEYER*SCOTT P 125	JUROR FEE/M 69-0719	20.88	197388b
100-125-533-300	MILEAGE	MILLER*TED A 125	JUROR FEE/M 70-0719	3.48	197389b
100-125-533-300	MILEAGE	MOODY*MICHEL 125	JUROR FEE/M 71-0719	3.48	197390b
100-125-533-300	MILEAGE	MUNSTEDT*LISA 125	JUROR FEE/M 72-0719	12.76	197391b
100-125-533-300	MILEAGE	NEUMANN*JEFFI 125	JUROR FEE/M 73-0719	24.36	197392b
100-125-533-300	MILEAGE	NEWCOMB*LAU 125	JUROR FEE/M 74-0719	5.80	197393b
100-125-533-300	MILEAGE	NOFSINGER*GLC 125	JUROR FEE/M 75-0719	32.48	197394b
100-125-533-300	MILEAGE	OLJACE*KAREN L 125	JUROR FEE/M 48-0719	23.20	197395b
100-125-533-300	MILEAGE	OSTAZESKI*MICH 125	JUROR FEE/M 49-0719	5.80	197396b
100-125-533-300	MILEAGE	PARLIER*TERRY I 125	JUROR FEE/M 50-0719	60.32	197397b
100-125-533-300	MILEAGE	PAYNE*ELISA A 125	JUROR FEE/M 51-0719	5.80	197398b
100-125-533-300	MILEAGE	PHELPS*SHIRLEY 125	JUROR FEE/M 52-0719	19.72	197399b
100-125-533-300	MILEAGE	POPE*DAVID L 125	JUROR FEE/M 53-0719	3.48	197400b
100-125-533-300	MILEAGE	POWELL*CARL E 125	JUROR FEE/M 54-0719	3.48	197401b
100-125-533-300	MILEAGE	RAHN*STEPHANI 125	JUROR FEE/M 55-0719	6.96	197402b
100-125-533-300	MILEAGE	REED*MELODY E 125	JUROR FEE/M 56-0719	25.52	197403b

100-125-533-300	MILEAGE	RITTENHOUSE*R 125	JUROR FEE/M 76-0719	3.48	197404b
100-125-533-300	MILEAGE	ROBINSON*RICH 125	JUROR FEE/M 77-0719	12.76	197405b
100-125-533-300	MILEAGE	ROHMAN*KERRY 125	JUROR FEE/M 78-0719	13.92	197406b
100-125-533-300	MILEAGE	SANDERS*LEO 125	JUROR FEE/M 79-0719	11.60	197407b
100-125-533-300	MILEAGE	SANDLIN*LISA A 125	JUROR FEE/M 80-0719	5.80	197408b
100-125-533-300	MILEAGE	SAYLOR*NICOLA 125	JUROR FEE/M 81-0719	11.60	197409b
100-125-533-300	MILEAGE	SCHMIDT*GERAL 125	JUROR FEE/M 82-0719	13.92	197410b
100-125-533-300	MILEAGE	SLOVER*THERES, 125	JUROR FEE/M 83-0719	20.88	197411b
100-125-533-300	MILEAGE	SMITH*DENISE L 125	JUROR FEE/M 84-0719	13.92	197412b
100-125-533-300	MILEAGE	SMITH*JULIA B 125	JUROR FEE/M 85-0719	18.56	197413b
100-125-533-300	MILEAGE	STALLER*DEREK , 125	JUROR FEE/M 86-0719	26.68	197414b
100-125-533-300	MILEAGE	STEINBORN*MIC 125	JUROR FEE/M 87-0719	3.48	197415b
100-125-533-300	MILEAGE	STEVENS*ROGER 125	JUROR FEE/M 88-0719	23.20	197416b
100-125-533-300	MILEAGE	STEWART*TOMA 125	JUROR FEE/M 89-0719	1.16	197417b
100-125-533-300	MILEAGE	STRATTON*STEP 125	JUROR FEE/M 90-0719	18.56	197418b
100-125-533-300	MILEAGE	THOMPSON*TOP 125	JUROR FEE/M 91-0719	1.16	197419b
100-125-533-300	MILEAGE	TRAVIS*MICHAEL 125	JUROR FEE/M 92-0719	1.74	197420b
100-125-533-300	MILEAGE	TUBBS*FRANCES 125	JUROR FEE/M 93-0719	18.56	197421b
100-125-533-300	MILEAGE	WALKER*DEBRA 125	JUROR FEE/M 94-0719	83.52	197422b
100-125-533-300	MILEAGE	WALLACE*COUR 125	JUROR FEE/M 95-0719	13.92	197423b
100-125-533-300	MILEAGE	WALLER*LARRY J 125	JUROR FEE/M 96-0719	11.60	197424b
100-125-533-300	MILEAGE	WEISBRUCH*SHE 125	JUROR FEE/M 97-0719	23.20	197425b
100-125-533-300	MILEAGE	ZEITHAMMER*G 125	JUROR FEE/M 98-0719	16.24	197426b
100-125-533-300	MILEAGE	BARCLAY*CATHY 125	JUROR FEE/M 99-0719	13.92	197427b
100-125-533-300	MILEAGE	BEACH*STEVEN F 125	JUROR FEE/M 100-0719	2.32	197428b
100-125-533-300	MILEAGE	BENNETT*STEPH 125	JUROR FEE/M 102-0719	13.92	197429b
100-125-533-300	MILEAGE	BUSTER*JAMES C 125	JUROR FEE/M 103-0719	5.80	197430b
100-125-533-300	MILEAGE	DAVID*MARTA C 125	JUROR FEE/M 104-0719	20.88	197431b
100-125-533-300	MILEAGE	DEBOLT*ELAINE 125	JUROR FEE/M 105-0719	13.92	197432b
100-125-533-300	MILEAGE	FOWLER*DIANN, 125	JUROR FEE/M 106-0719	23.20	197433b
100-125-533-300	MILEAGE	GAY*JOHN E 125	JUROR FEE/M 107-0719	1.16	197434b
100-125-533-300	MILEAGE	GEGEL*JOYCE A 125	JUROR FEE/M 108-0719	13.92	197435b
100-125-533-300	MILEAGE	GOLDEN*SHERI L 125	JUROR FEE/M 109-0719	26.68	197436b

100-125-533-300	MILEAGE	GRIFFITH*THOM	125	JUROR FEE/M	110-0719	4.64	197437b
100-125-533-300	MILEAGE	HALL*BILLY K	125	JUROR FEE/M	111-0719	8.12	197438b
100-125-533-300	MILEAGE	HAMM*JOEL C	125	JUROR FEE/M	112-0719	12.76	197439b
100-125-533-300	MILEAGE	HARDY*ANNA L	125	JUROR FEE/M	113-0719	12.76	197440b
100-125-533-300	MILEAGE	HARVEY*DIANA I	125	JUROR FEE/M	114-0719	2.32	197441b
100-125-533-300	MILEAGE	HEROD*DIANE S	125	JUROR FEE/M	115-0719	1.16	197442b
100-125-533-300	MILEAGE	HERSHEY*HALEY	125	JUROR FEE/M	116-0719	2.32	197443b
100-125-533-300	MILEAGE	HIDDEN*DUSTIN	125	JUROR FEE/M	117-0719	13.92	197444b
100-125-533-300	MILEAGE	HILT*JAMIE S	125	JUROR FEE/M	118-0719	18.56	197445b
100-125-533-300	MILEAGE	KAWOLSKY*JONI	125	JUROR FEE/M	119-0719	8.12	197446b
100-125-533-300	MILEAGE	LITTLEFAIR*SYLV	125	JUROR FEE/M	120-0719	17.40	197447b
100-125-533-300	MILEAGE	LOUNDERMILK*†	125	JUROR FEE/M	121-0719	12.76	197448b
100-125-533-300	MILEAGE	LUZIUS*NICHOL/	125	JUROR FEE/M	122-0719	17.40	197449b
100-125-533-300	MILEAGE	MAMMEN*DANI	125	JUROR FEE/M	123-0719	23.20	197450b
100-125-533-300	MILEAGE	MC CARROLL*JAI	125	JUROR FEE/M	124-0719	13.92	197451b
100-125-533-300	MILEAGE	MCDONALD RN*	125	JUROR FEE/M	125-0719	13.92	197452b
100-125-533-300	MILEAGE	MINTER*SHERRY	125	JUROR FEE/M	126-0719	10.44	197453b
100-125-533-300	MILEAGE	MITCHELL*BRAD	125	JUROR FEE/M	127-0719	17.40	197454b
100-125-533-300	MILEAGE	MULLINS*JEFFRE	125	JUROR FEE/M	128-0719	23.20	197455b
100-125-533-300	MILEAGE	MUSSELMAN*RC	125	JUROR FEE/M	129-0719	15.08	197456b
100-125-533-300	MILEAGE	MYERS*NORMA	125	JUROR FEE/M	130-0719	17.40	197457b
100-125-533-300	MILEAGE	PAULSELL*RITA J	125	JUROR FEE/M	131-0719	11.60	197458b
100-125-533-300	MILEAGE	POIGNANT*PHIL	125	JUROR FEE/M	132-0719	17.40	197459b
100-125-533-300	MILEAGE	RANSOM*STEVEI	125	JUROR FEE/M	133-0719	13.92	197460b
100-125-533-300	MILEAGE	RICE*ELLEN P	125	JUROR FEE/M	134-0719	2.32	197461b
100-125-533-300	MILEAGE	RIGGENBACH*LE	125	JUROR FEE/M	135-0719	9.28	197462b
100-125-533-300	MILEAGE	ROGERS*JEFF M	125	JUROR FEE/M	136-0719	2.32	197463b
100-125-533-300	MILEAGE	ROTH*DONNA J	125	JUROR FEE/M	137-0719	10.44	197464b
100-125-533-300	MILEAGE	RUSSELL*G T	125	JUROR FEE/M	138-0719	13.92	197465b
100-125-533-300	MILEAGE	SALTZMAN*AND	125	JUROR FEE/M	139-0719	8.12	197466b
100-125-533-300	MILEAGE	SHAW*BRAD D	125	JUROR FEE/M	140-0719	20.88	197467b
100-125-533-300	MILEAGE	SLOAN*JACK H	125	JUROR FEE/M	141-0719	20.88	197468b
100-125-533-300	MILEAGE	SMITH*TIM J	125	JUROR FEE/M	142-0719	11.60	197469b

100-125-533-300	MILEAGE	STANNARD*ROB 125	JUROR FEE/M 143-0719	1.16	197470b
100-125-533-300	MILEAGE	STOLLER*HERBEI 125	JUROR FEE/M 144-0719	12.76	197471b
100-125-533-300	MILEAGE	SUELLENTROP*M 125	JUROR FEE/M 145-0719	18.56	197472b
100-125-533-300	MILEAGE	THOMAS*SUSAN 125	JUROR FEE/M 146-0719	1.74	197473b
100-125-533-300	MILEAGE	VAN HOOREBEKE 125	JUROR FEE/M 147-0719	13.92	197474b
100-125-533-300	MILEAGE	WENDLING*ADA 125	JUROR FEE/M 148-0719	6.96	197475b
100-125-533-300	MILEAGE	WHITTAKER*CH/ 125	JUROR FEE/M 149-0719	3.48	197476b
100-125-533-300	MILEAGE	WILSON*DEREK I 125	JUROR FEE/M 150-0719	12.76	197477b
100-125-533-300	MILEAGE	ZIGLAR*ERICK J 125	JUROR FEE/M 151-0719	12.76	197478b
100-125-533-300	MILEAGE	ADAIR*KATHLEEI 125	JUROR FEE/M 152-0719	89.32	197728b
100-125-533-300	MILEAGE	BROWN*STEPHA 125	JUROR FEE/M 153-0719	1.16	197729b
100-125-533-300	MILEAGE	DEBLIECK*JENNII 125	JUROR FEE/M 154-0719	27.84	197730b
100-125-533-300	MILEAGE	DIEKHOFF*LINDS 125	JUROR FEE/M 155-0719	139.20	197731b
100-125-533-300	MILEAGE	FLOYD*KRISTINA 125	JUROR FEE/M 156-0719	16.24	197732b
100-125-533-300	MILEAGE	GORMAN*CORB' 125	JUROR FEE/M 157-0719	11.60	197733b
100-125-533-300	MILEAGE	HAGMANN*LINC 125	JUROR FEE/M 158-0719	9.28	197734b
100-125-533-300	MILEAGE	HARTTER*HEIDI I 125	JUROR FEE/M 159-0719	13.92	197735b
100-125-533-300	MILEAGE	HECTOR*RONALI 125	JUROR FEE/M 160-0719	29.00	197736b
100-125-533-300	MILEAGE	HEISLER*CHRISTO 125	JUROR FEE/M 161-0719	90.48	197737b
100-125-533-300	MILEAGE	HINTHORN*THEF 125	JUROR FEE/M 162-0719	16.24	197738b
100-125-533-300	MILEAGE	KNAPIK*DAVID P 125	JUROR FEE/M 163-0719	139.20	197739b
100-125-533-300	MILEAGE	KORMAH*JESSIC 125	JUROR FEE/M 164-0719	3.48	197740b
100-125-533-300	MILEAGE	KUYKENDALL*JA 125	JUROR FEE/M 165-0719	154.28	197741b
100-125-533-300	MILEAGE	LOOK*CARLY R 125	JUROR FEE/M 166-0719	25.52	197742b
100-125-533-300	MILEAGE	MAURER*HEIDI F 125	JUROR FEE/M 167-0719	12.76	197743b
100-125-533-300	MILEAGE	MORRIS*SHERRY 125	JUROR FEE/M 168-0719	5.80	197744b
100-125-533-300	MILEAGE	MOUNTS*CAMB 125	JUROR FEE/M 169-0719	19.72	197745b
100-125-533-300	MILEAGE	MOURISSE*STEP 125	JUROR FEE/M 170-0719	17.40	197746b
100-125-533-300	MILEAGE	O DONNELL*SEA 125	JUROR FEE/M 171-0719	121.80	197747b
100-125-533-300	MILEAGE	OCONNELL*TODI 125	JUROR FEE/M 172-0719	81.20	197748b
100-125-533-300	MILEAGE	OLSEN*AMY M 125	JUROR FEE/M 173-0719	121.80	197749b
100-125-533-300	MILEAGE	OLTMAN*MARG 125	JUROR FEE/M 174-0719	1.16	197750b
100-125-533-300	MILEAGE	PATTERSON*LINI 125	JUROR FEE/M 175-0719	2.32	197751b

100-125-533-300	MILEAGE	PFEIFFER*TRACE 125	JUROR FEE/M 176-0719	12.76	197752b
100-125-533-300	MILEAGE	SALINAS*ALLISOI 125	JUROR FEE/M 177-0719	24.36	197753b
100-125-533-300	MILEAGE	SCHUREMAN*W 125	JUROR FEE/M 178-0719	89.32	197754b
100-125-533-300	MILEAGE	SELLERS* JORDAI 125	JUROR FEE/M 179-0719	81.20	197755b
100-125-533-300	MILEAGE	SHEETS*JOSEPH 125	JUROR FEE/M 180-0719	127.60	197756b
100-125-533-300	MILEAGE	SLOAN*CAROLYN 125	JUROR FEE/M 181-0719	23.20	197757b
100-125-533-300	MILEAGE	STIDMAN*ANITA 125	JUROR FEE/M 183-0719	97.44	197759b
100-125-533-300	MILEAGE	YOW*KELLY L 125	JUROR FEE/M 184-0719	146.16	197760b
100-125-533-300	MILEAGE	ZAPATA*JOSHUA 125	JUROR FEE/M 185-0719	5.80	197761b
100-125-533-300	MILEAGE	ZARRING*DEREK 125	JUROR FEE/M 186-0719	73.08	197762b
				19,250.36	
100-150-533-100	EXTERNAL AUDIT FEE	CLIFTON LARSON 150	SINGLE AUDIT 2150964	5,300.00	197491b FY 18 EXT
100-152-522-080	ELECTION SUPPLIES	LIBERTY SYSTEMS 152	VOTER REG FC 4231	900.00	196918a
100-152-522-080	ELECTION SUPPLIES	LIBERTY SYSTEMS 152	QRTLTY ELECT 4248	44,608.00	196918b
100-152-522-080	ELECTION SUPPLIES	COURIER NEWSP 152	PUBLICATION 3207	2,199.36	197492b
100-152-522-080	ELECTION SUPPLIES	AAA CERTIFIED C 152	CONF MATERI 78329	126.36	197696
100-152-522-080	ELECTION SUPPLIES	RECORD SYSTEM 152	TONER 209791	199.00	197770
100-152-522-080	ELECTION SUPPLIES	INTERNATIONAL 152	DEATH CERIT 411393	670.06	197839
100-152-522-080	ELECTION SUPPLIES	MIDWEST MAILII 152	LETTER OPENI P106193	265.00	197865
100-152-533-410	PRINTING	MIDLAND PAPER 152	PAPER SUPPLI IN01112700	1,795.46	196833
100-152-533-410	PRINTING	MIDLAND PAPER 152	PAPER/ENVEL IN01128372	1,772.05	197623
100-152-533-710	OFFICE EQUIPMENT	RECORD SYSTEM 152	MAIN CNTRCT 219215	502.13	197624
				53,037.42	
100-155-533-710	OFFICE EQUIPMENT	NEOPOST USA IN 155	METER RENTA 56760143	258.75	197302
100-157-522-010	OFFICE SUPPLIES	STAPLES BUSINE 157	NOTARY STAN 3417169758	65.98	197793c

100-161-522-012	TECHNICAL SUPPLIES	QUILL CORPORA`	161	VEST/CALEND 7584407	33.43	196840a
100-161-522-012	TECHNICAL SUPPLIES	QUILL CORPORA`	161	VEST/CALEND 7626768	22.58	196840b
100-161-522-100	GASOLINE	TAZEWEILL COUN	161	MAY GAS 295	218.20	197501j
100-161-522-100	GASOLINE	TAZEWEILL COUN	161	JUNE GAS 306	171.17	197635d
100-161-533-060	APPEAL BOARD	FICK*GINA	161	JUNE ZBA TRA 1772	390.00	197723
100-161-533-400	LEGAL NOTICES	COURIER NEWSP	161	JULY LEGAL N# 3366	75.84	197492a
100-161-533-980	BUILDING CODE INSP	SAFETY FIRST*	161	APRIL,JUNE IN TC201906	100.00	197791
					1,011.22	
100-181-522-080	CLEANING SERVICE SU	ATLAS SUPPLY CC	181	CLEANING SU 11821	887.50	196827b
100-181-522-080	CLEANING SERVICE SU	ATLAS SUPPLY CC	181	CLEANING SU 12402	1,385.45	197764c
100-181-533-030	JANITORIAL SERVICE	VONACHEN SERV	181	COURTHOUSE 73251	3,750.00	196935b
100-181-533-030	JANITORIAL SERVICE	TCRC INC*	181	CLEANING BU 92660	4,491.50	197482
100-181-533-030	JANITORIAL SERVICE	VONACHEN SERV	181	COURTHOUSE 74387	3,750.00	197856b
100-181-533-200	TELEPHONE	CENTURYLINK*	181	MO SVC 304072806-06:	3,714.55	196848
100-181-533-200	TELEPHONE	FRONTIER*	181	GUN RANGE 9254107-0719	218.28	197205
100-181-533-200	TELEPHONE	CENTURYLINK*	181	SHERIFF PRIV/ 304070156-07:	51.84	197216
100-181-533-200	TELEPHONE	AT&T*	181	SHERIFF PRIV/ 6946317-0719	122.20	197486
100-181-533-200	TELEPHONE	FRONTIER*	181	SUBSTATION 7451307-0719	50.63	197488
100-181-533-200	TELEPHONE	CENTURYLINK*	181	MO SVC 304072806-07:	3,736.43	197784
100-181-533-200	TELEPHONE	HEART TECHNOL	181	MO SVC 25103242	7,383.16	197843
100-181-533-202	CELLULAR SERVICE	REYNOLDS*VANE	181	REIMB CELL PI 101145-0619	60.00	196934
100-181-533-202	CELLULAR SERVICE	SULLIVAN*DAN	181	REIMB MAY C 112700-0619	60.00	196949
100-181-533-202	CELLULAR SERVICE	ZIMMERMAN*J I	181	REIMB CELL PI 42-0719	60.00	197201
100-181-533-202	CELLULAR SERVICE	ACKERMAN*JOH	181	REIMB CELL PI 315127401	60.00	197298
100-181-533-202	CELLULAR SERVICE	KEMPF*CHRIS	181	JUNE REIMB C 81962-0719	60.00	197307
100-181-533-202	CELLULAR SERVICE	HOBSON*LINCOI	181	REIMB CELL PI 9832497689	60.00	197563
100-181-533-202	CELLULAR SERVICE	FERRILL*WENDY	181	REIMB CELL PI 96262-0719	60.00	197569
100-181-533-202	CELLULAR SERVICE	VERIZON WIRELE	181	MO SVC 9833017510	4,612.30	197631b
100-181-533-202	CELLULAR SERVICE	REYNOLDS*VANE	181	REIMB CELL PI 3911486479	60.00	197855
100-181-533-202	CELLULAR SERVICE	SULLIVAN*DAN	181	REIMB JUN CE 112700-0719	60.00	197881
100-181-533-400	LEGAL NOTICES	PEORIA JOURNAL	181	2019-P-06 OP IN 1326298	257.40	197769b
100-181-533-400	LEGAL NOTICES	PEORIA JOURNAL	181	2019-P-05 LEG IN 1327671	229.32	197769a

100-181-533-600	FUEL	TAZEWELL COUN	181	FUEL MAINT	May-19	45.14	197501b
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	15 S CAPITOL	1030794006-07	227.24	197200d
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	15 S CAPITOL	1329512003-07	71.22	197200f
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	15 S CAPITOL	1606759006-07	69.95	197200g
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	19 S CAPITOL	2598576014-07	95.97	197200j
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	15 S CAPITOL	3488850005-07	68.77	197200c
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	9 S CAPITOL S	3518116027-07	186.71	197200i
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	11 S CAPITOL	6246615000-07	117.84	197200h
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	17 S CAPITOL	7634524015-07	93.99	197200b
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	15 S CAPITOL	8984208007-07	98.05	197200a
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	15 S CAPITOL	9551284000-07	57.93	197200e
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	319 ELIZABETH	1113057020-07	45.34	197480a
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	15 S CAPITOL	3735086014-07	113.13	197480b
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	416 COURT ST	9337035532-07	312.19	197618a
100-181-533-620	ELECTRIC & GAS	AMEREN ILLINOI	181	360 COURT ST	9569812254-07	808.51	197618b
100-181-533-620	ELECTRIC & GAS	CALPINE ENERGY	181	ACCT#192203	1.9177E+14	5,324.75	197699a
100-181-533-630	WATER	ILLINOIS AMERIC	181	21302 IL RT 9	1081601-0719	21.28	197204b
100-181-533-630	WATER	ILLINOIS AMERIC	181	21304 IL RT 9	1081632-0719	21.09	197204e
100-181-533-630	WATER	ILLINOIS AMERIC	181	334 ELIZABETH	2281091-0719	140.97	197204a
100-181-533-630	WATER	ILLINOIS AMERIC	181	360 COURT ST	2281718-0719	218.84	197204d
100-181-533-630	WATER	ILLINOIS AMERIC	181	11 S 4TH ST	2281787-0719	197.33	197204f
100-181-533-630	WATER	ILLINOIS AMERIC	181	414-418 COUF	2282148-0719	52.27	197204g
100-181-533-630	WATER	ILLINOIS AMERIC	181	9 S CAPITOL S	3844600-0719	72.57	197204c
100-181-533-630	WATER	FIVE STAR WATEI	181	GROUP WATE	92429-0719	365.00	197303
100-181-533-630	WATER	CITY OF PEKIN*	181	334 ELIZABETH	010021000-07	63.28	197318b
100-181-533-630	WATER	CITY OF PEKIN*	181	360 COURT ST	010030000-07	124.62	197318c
100-181-533-630	WATER	CITY OF PEKIN*	181	11 S 4HT ST	010031000-07	74.20	197318d
100-181-533-630	WATER	CITY OF PEKIN*	181	414-418 COUF	010036000-07	60.45	197318e
100-181-533-630	WATER	CITY OF PEKIN*	181	9 S CAPITOL S	021994000-07	57.01	197318f
100-181-533-630	WATER	ILLINOIS AMERIC	181	334 ELIZABETH	1173463-0719	86.65	197772a
100-181-533-660	GARBAGE COLLECTIO	X WASTE INC*	181	GUN RANGE	421665	19.57	197691a
100-181-533-660	GARBAGE COLLECTIO	X WASTE INC*	181	MCK BLD	421666	183.34	197691b
100-181-533-660	GARBAGE COLLECTIO	X WASTE INC*	181	OPO	421667	44.70	197691f

100-181-533-660	GARBAGE COLLECTIO	X WASTE INC*	181	TAZ BLD	421668	41.20	197691c
100-181-533-660	GARBAGE COLLECTIO	X WASTE INC*	181	EMA BLD	421669	41.20	197691d
100-181-533-660	GARBAGE COLLECTIO	X WASTE INC*	181	ARCADE BLD	421703	40.00	197691e
100-181-533-720	BUILDING MAINTENA	PRAXAIR DISTRIB	181	CYLINDER REM	89774846	44.45	196836
100-181-533-720	BUILDING MAINTENA	SMITH CO*S J	181	INDUSTRIAL G	503422	9.30	196940
100-181-533-720	BUILDING MAINTENA	AMAZON CAPITA	181	MOWER PART	1NK4-DC34-6D	93.77	196944c
100-181-533-720	BUILDING MAINTENA	SEICO INC*	181	REPAIR FIRE A	27066	300.00	197485a
100-181-533-720	BUILDING MAINTENA	CONNOR CO*	181	PLUMBING P/	S8525527-001	52.27	197577
100-181-533-720	BUILDING MAINTENA	PORTER ELECTRIC	181	LIGHT FIXTUR	2418	638.00	197722
100-181-533-720	BUILDING MAINTENA	PRAXAIR DISTRIB	181	CYLINDER REM	90373710	45.55	197775
100-181-533-720	BUILDING MAINTENA	SMITH CO*S J	181	INDUSTRIAL G	507339	9.00	197860
100-181-533-731	MECHANICAL EQUIP.	ENTEC SERVICES	181	REPAIR RTU-N	SIN 029740	238.50	196912b
100-181-533-731	MECHANICAL EQUIP.	ENTEC SERVICES	181	HVAC SYSTEM	SIN 030095	238.50	196912a
100-181-533-731	MECHANICAL EQUIP.	MUCCIANTE HEA	181	RPR HAVC UN	250	385.00	197864d
100-181-533-733	ELEVATOR MAINTEN/	KONE INC*	181	MO SVC	959270756	330.11	196853a
100-181-533-733	ELEVATOR MAINTEN/	KONE INC*	181	MO SVC	959297237	390.00	197789a
100-181-533-770	GROUNDS MAINTEN/	TCI COMPANIES	181	START UP SPR	W41994	205.70	197301
100-181-533-770	GROUNDS MAINTEN/	AMAZON CAPITA	181	MOWER RPAI	1FKM-H7PX-VY	363.20	197584g
100-181-533-770	GROUNDS MAINTEN/	SHERIDAN NURSI	181	LANDSCAPE P	413784	94.95	197888
100-181-544-100	CAPITAL PROJECTS	ENVIRONMENTA	181	PROGRAM CH	3693	2,986.00	197570 2018-P-0!
100-181-544-100	CAPITAL PROJECTS	STANDARD HEAT	181	INSTL FAN CO	4956	1,549.00	197785
100-181-544-100	CAPITAL PROJECTS	MUCCIANTE HEA	181	REPLACE COIL	166	637.63	197864c
100-181-544-100	CAPITAL PROJECTS	MUCCIANTE HEA	181	REPLACE COIL	174	440.00	197864a
100-181-544-100	CAPITAL PROJECTS	MUCCIANTE HEA	181	REPLACE COIL	175	637.63	197864b
						54,531.42	
100-182-522-080	CLEANING SERVICE SU	ATLAS SUPPLY CC	182	CLEANING SU	11820	2,297.95	196827a
100-182-522-080	CLEANING SERVICE SU	ATLAS SUPPLY CC	182	CLEANING SU	12403	2,428.25	197764b
100-182-522-710	SALT	CAZENOVIA SALT	182	SOFTENER SAI	24566	351.82	197863
100-182-533-030	JANITORIAL SERVICE	VONACHEN SERV	182	JUSTICE CENT	73252	4,900.00	196935a
100-182-533-030	JANITORIAL SERVICE	VONACHEN SERV	182	JUSTICE CENT	74388	4,900.00	197856a
100-182-533-620	ELECTRIC/GAS	CALPINE ENERGY	182	ACCT#192203	192203-0719	7,932.86	197699b
100-182-533-630	WATER	ILLINOIS AMERIC	182	101 S CAPITO	392933-0719	783.38	197204g

100-182-533-630	WATER	CITY OF PEKIN*	182	101 S CAPITOL	022261000-071	1,883.64	197318a
100-182-533-630	WATER	ILLINOIS AMERICAN	182	101 S CAPITOL	821424-0719	86.65	197772b
100-182-533-640	PEST CONTROL	MARKLEY'S PEST	182	JUSTICE CENT	301729	120.00	197619a
100-182-533-660	GARBAGE COLLECTION	WASTE MANAGEMENT	182	JUSTICE CENT	2991442-2070-	557.30	196831
100-182-533-660	GARBAGE COLLECTION	WASTE MANAGEMENT	182	JUSTICE CENT	3001254-2070-	557.30	197767
100-182-533-720	BUILDING MAINTENANCE	MAHONEY ENVIRONMENTAL	182	OUTSIDE TRAIL	13930850	175.00	197309
100-182-533-720	BUILDING MAINTENANCE	MENARDS*	182	MAINT SUPPL	51067	204.19	197483a
100-182-533-720	BUILDING MAINTENANCE	MENARDS*	182	MAINT SUPPL	51068	73.20	197483b
100-182-533-720	BUILDING MAINTENANCE	AMAZON CAPITAL	182	FUSES-AHU-11	1CCQ-6JLW-6N	113.52	197584e
100-182-533-720	BUILDING MAINTENANCE	PEKIN ROOTER	182	UNCLOG KIT	8963-0719	225.00	197787
100-182-533-720	BUILDING MAINTENANCE	ENTEC SERVICES	182	QRTLY BILLING	SIN 029411	2,922.00	197830a
100-182-533-720	BUILDING MAINTENANCE	ENTEC SERVICES	182	QRTLY BILLING	SIN 030463	2,922.00	197830b
100-182-533-731	MECHANICAL EQUIPMENT	ENTEC SERVICES	182	REPAIR RTU8	SIN 029732	238.50	196912c
100-182-533-731	MECHANICAL EQUIPMENT	RUYLE MECHANICAL	182	SVC HVAC UN	9078	391.90	197481
100-182-533-731	MECHANICAL EQUIPMENT	CUSTOMCARE ELECTRIC	182	WASHER REPAIR	27499	173.04	197836
100-182-533-733	ELEVATOR MAINTENANCE	KONE INC*	182	MO SVC	959270756A	273.06	196853b
100-182-533-733	ELEVATOR MAINTENANCE	KONE INC*	182	MO SVC	959297237A	234.00	197789b
100-182-533-770	GROUNDS MAINTENANCE	TCI COMPANIES	182	START UP SPR	W42800	289.29	197831
100-182-544-002	SECURITY/TECHNOLOGY	TEUFEL HUNDEN	182	ALARM CRTHS	19-480	4,576.00	197322
100-182-544-002	SECURITY/TECHNOLOGY	SF MOBILE-VISION	182	TONER	0348451-IN	8,584.50	197700
100-182-544-100	CAPITAL PROJECTS	WASHBURN MACHINE	182	WASHER/DRY	128647	54,033.00	197590
						102,227.35	
100-211-522-010	OFFICE SUPPLIES	YORKTOWN INDUSTRIAL	211	TONER	411821Y-IN	455.95	197579
100-211-522-010	OFFICE SUPPLIES	YORKTOWN INDUSTRIAL	211	TONER	411879Y-IN	450.00	197711a
100-211-522-010	OFFICE SUPPLIES	YORKTOWN INDUSTRIAL	211	TONER	411899Y-IN	318.00	197711b
100-211-522-010	OFFICE SUPPLIES	AMAZON CAPITAL	211	OFFICE SUPPL	19PN-TJQN-7M	27.31	197718b
100-211-522-010	OFFICE SUPPLIES	AMAZON CAPITAL	211	OFFICE SUPPL	1NXP-4VH4KLP	47.04	197718d
100-211-522-010	OFFICE SUPPLIES	AMAZON CAPITAL	211	TONER	14CH-F9LR-PG	249.00	197873c
100-211-522-011	FIELD SUPPLIES	RAY O'HERRON COMPANY	211	12-GLOVES	1930948-IN	56.86	196843c
100-211-522-011	FIELD SUPPLIES	SYMBOLARTS LLC	211	HONOR GUARANTEE	00331515-IN	552.75	196922
100-211-522-011	FIELD SUPPLIES	AMAZON CAPITAL	211	ANGLE BOAT	1VGF-X6TP-3W	28.84	196944e
100-211-522-011	FIELD SUPPLIES	RAY O'HERRON COMPANY	211	FUSES	1931223-IN	210.00	197214b

100-211-522-011	FIELD SUPPLIES	MILLER-BATTERII 211	LIFEPAK BATT P15380158	209.95	197316
100-211-522-011	FIELD SUPPLIES	RAY O'HERRON C 211	DOWNED OPE 1933098-IN	43.93	197496a
100-211-522-011	FIELD SUPPLIES	P F PETTIBONE & 211	CL CITATIONS 176720	181.45	197498
100-211-522-011	FIELD SUPPLIES	NIEMANN FOOD: 211	KEYS 25658	3.98	197776a
100-211-522-011	FIELD SUPPLIES	NIEMANN FOOD: 211	KEYS 25659	1.99	197776b
100-211-522-011	FIELD SUPPLIES	P F PETTIBONE & 211	CITATIONS 176900	511.70	197781
100-211-522-011	FIELD SUPPLIES	SECRETARY OF ST 211	REG RNWL UN UNIT191	101.00	197867 UNIT 191
100-211-522-011	FIELD SUPPLIES	AMAZON CAPITA 211	EXTERNAL HA 14CH-F9LR-J9K	449.05	197873e
100-211-522-011	FIELD SUPPLIES	VISA* 211	PLATE TRANSI 7203-0719	26.00	197887a
100-211-522-011	FIELD SUPPLIES	VISA* 211	DIGITAL CAMI 7203-0719A	72.36	197887b UNIT 18-7
100-211-522-050	MEDICAL SUPPLIES	BIOTECH XRAY IM 211	INMT XRAYS 1581053119	300.00	196849
100-211-522-050	MEDICAL SUPPLIES	DIAMOND DRUG 211	INMT MAY PE IN000933416	6,310.04	196907
100-211-522-050	MEDICAL SUPPLIES	ZAAYENGA DDS* 211	INMT DENTAL 8487	602.00	196939a
100-211-522-050	MEDICAL SUPPLIES	ZAAYENGA DDS* 211	INMT DENTAL 8492	592.00	196939b
100-211-522-050	MEDICAL SUPPLIES	AMAZON CAPITA 211	INMT MED SU 1CCQ-6JLW-M'	96.84	197325e
100-211-522-050	MEDICAL SUPPLIES	ADVANCED MED 211	INMT TRANSP 1921794	229.32	197494a
100-211-522-050	MEDICAL SUPPLIES	ZAAYENGA DDS* 211	INMT DENTAL 8500	602.00	197576a
100-211-522-050	MEDICAL SUPPLIES	ZAAYENGA DDS* 211	INMT DENTAL 8501	777.00	197576b
100-211-522-050	MEDICAL SUPPLIES	ZAAYENGA DDS* 211	INMT DENTAL 8502	767.00	197576c
100-211-522-050	MEDICAL SUPPLIES	AMAZON CAPITA 211	MED SUPPLIE: 13J7-Y3PF-DT9	54.98	197584h
100-211-522-050	MEDICAL SUPPLIES	MCKESSON MED 211	INMT MED SU 56449772	14.08	197589
100-211-522-050	MEDICAL SUPPLIES	MCKESSON MED 211	INMT MED SU 57380204	44.53	197726
100-211-522-050	MEDICAL SUPPLIES	AMAZON CAPITA 211	INMT MED SU 1DRC-6GYM-G'	74.99	197873b
100-211-522-050	MEDICAL SUPPLIES	MCKESSON MED 211	INMT MED SU 56515194	170.55	197885b
100-211-522-050	MEDICAL SUPPLIES	MCKESSON MED 211	INMT MEDS 57324869	82.21	197885c
100-211-522-050	MEDICAL SUPPLIES	MCKESSON MED 211	DIABETIC SOC 57428602	8.59	197885a
100-211-522-080	CRIME PREVENTION	KAESER & BLAIR 211	CRIME PREVEI 90516350	311.50	197308
100-211-522-100	GASOLINE & OIL	SHERIFF'S PETTY 211	SQUAD GAS 240-0619A	10.00	196835
100-211-522-100	GASOLINE & OIL	TAZEWELL COUN 211	SHERIFF APRIL 277	8,821.49	197501h
100-211-522-100	GASOLINE & OIL	TAZEWELL COUN 211	ERS APRIL FUE 282	191.03	197501c
100-211-522-100	GASOLINE & OIL	TAZEWELL COUN 211	ST ATTNY APR 283	62.91	197501d
100-211-522-100	GASOLINE & OIL	TAZEWELL COUN 211	SHERIFF MAY 288	8,885.01	197501g
100-211-522-100	GASOLINE & OIL	TAZEWELL COUN 211	ERS MAY FUEI 293	222.38	197501e

100-211-522-100	GASOLINE & OIL	TAZEWELL COUN 211	ST ATTN MA' 294	149.44	197501f
100-211-522-100	GASOLINE & OIL	TAZEWELL COUN 211	SHERIFF FUEL 299	8,923.46	197635b
100-211-522-100	GASOLINE & OIL	TAZEWELL COUN 211	ERS FUEL JUN 304	193.53	197635a
100-211-522-100	GASOLINE & OIL	TAZEWELL COUN 211	S/A FUEL JUNI 305	70.85	197635c
100-211-522-100	GASOLINE & OIL	VISA* 211	SQUAD FUEL (1011-0719A	44.96	197841d
100-211-522-100	GASOLINE & OIL	VISA* 211	SQUAD FUEL (1011-0719B	35.08	197841c
100-211-522-100	GASOLINE & OIL	MORTON COMM 211	VISA GAS CAR 7154-0719	90.42	197870
100-211-522-110	UNIFORMS & CLOTHI	RAY O'HERRON C 211	UNIFORMS 1929720-IN	31.25	196843a
100-211-522-110	UNIFORMS & CLOTHI	RAY O'HERRON C 211	ISSUE UNIF-FF 1929944-IN	45.95	196843b
100-211-522-110	UNIFORMS & CLOTHI	RAY O'HERRON C 211	STEELE/ISSUE 1931410-IN	743.42	197214a
100-211-522-110	UNIFORMS & CLOTHI	RAY O'HERRON C 211	ISSUE UNIF-FF 1932783-IN	23.89	197496b
100-211-522-110	UNIFORMS & CLOTHI	RAY O'HERRON C 211	NEW HIRE JOF 1932784-IN	14.99	197496d
100-211-522-110	UNIFORMS & CLOTHI	RAY O'HERRON C 211	STEELE/ISSUE 1932785-IN	21.99	197496c
100-211-522-110	UNIFORMS & CLOTHI	LCD UNIFORMS* 211	JUN/19 UNIFC 5344	265.00	197621
100-211-522-110	UNIFORMS & CLOTHI	RAY O'HERRON C 211	NEW HIRE A JI 1933959-IN	121.89	197630a
100-211-522-110	UNIFORMS & CLOTHI	RAY O'HERRON C 211	ISSUE UNIF-FF 1933978-IN	121.89	197630b
100-211-522-110	UNIFORMS & CLOTHI	RAY O'HERRON C 211	CAPT UNIFORM 1935764-IN	47.88	197780
100-211-522-120	RANGE OPERATIONS	BROWNELLS INC 211	AMMUNITION 17711746	1,329.93	197702a
100-211-522-120	RANGE OPERATIONS	BROWNELLS INC 211	AMMUNITION 17722329	1,319.96	197702b
100-211-522-120	RANGE OPERATIONS	BROWNELLS INC 211	AMMUNITION 17722330	1,169.93	197702c
100-211-522-120	RANGE OPERATIONS	BROWNELLS INC 211	AMMUNITION 17722331	839.94	197702d
100-211-533-020	K-9 EXPENSES	RAY ALLEN MANI 211	K9 EQUIP RINVO96226	256.99	196830
100-211-533-020	K-9 EXPENSES	CANINE TRAININ 211	ANNUAL MEM 1491	1,000.00	197499
100-211-533-040	PROCESS SERVERS	MCPAHAN*DAN 211	PROCESS SERV 110505-0619C	375.00	196945
100-211-533-040	PROCESS SERVERS	MCPAHAN*DAN 211	PAPER SVC 6/ 110505-0719	500.00	197326
100-211-533-040	PROCESS SERVERS	MCPAHAN*DAN 211	PAPER SVC 6/ 110505-0719A	500.00	197585
100-211-533-040	PROCESS SERVERS	MCPAHAN*DAN 211	PAPER SVC 6/ 110505-0719B	500.00	197719
100-211-533-040	PROCESS SERVERS	MCPAHAN*DAN 211	PAPER SVC 7/ 110505-0719C	500.00	197874
100-211-533-050	INMATE HEALTH CAR	CORRECT CARE S 211	INMT MED SV CCS-51551	28,519.19	196845a
100-211-533-050	INMATE HEALTH CAR	CORRECT CARE S 211	INMT MNTL H CCS-51552	3,028.26	196845b
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	PAPER PRODL INV2-46467	41.52	196943c
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	INMT MEALS · INV2-46468	4,699.70	196943f
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	INMT MEALS · INV2-46801	4,793.80	196943g

100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	PAPER PRODU	INV2-47137	118.26	196943d
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	INMT MEALS	INV2-47138	4,853.68	196943h
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	INMT MEALS	INV2-47648	4,895.36	196943i
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	PAPER PRODU	INV2-47975	37.95	196943e
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	INMT MEALS	INV2-47976	4,739.22	196943j
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	INMT MEALS	INV2-48305	4,870.91	196943k
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	INMT MEALS	INV2-48631	4,805.65	196943a
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	INMT MEALS	INV2-49101	4,451.18	196943b
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	INMT MEALS	INV2-49424	4,486.89	197582
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	PAPER PRODU	INV2-49748	63.43	197715a
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	INMT MEALS	INV2-49749	4,311.94	197715b
100-211-533-060	PRISONERS FOOD	SUMMIT FOOD S 211	INMT MEALS	INV2-50071	4,194.80	197869
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 150	50818	51.60	196915a Unit 150
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 175	50819	102.29	196915e Unit 175
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 1314	50838	417.60	196915f Unit 1314
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 1211	50852	52.81	196915g Unit 1211
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 147	50902	448.79	196915h UNIT 147
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 172	50903	52.01	196915g Unit 172
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 168	50904	492.27	196915i Unit 168
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 167	50905	79.20	196915k UNITY 16
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 182	50913	188.41	196915b UNIT 18-
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 183	50916	179.57	196915j UNIT 18-
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 1410	51050	52.40	196915l Unit 1410
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 154	51060	73.22	196915m Unit 154
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 164	51087	466.16	196915c Unit #164
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 197	51099	77.37	196916 UNIT 197
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 176	51103	51.60	196915d UNIT 176
100-211-533-700	VEHICLE MAINTENAN	LET IT SHINE LLC' 211	SQUAD WASH	19062046	168.00	196924
100-211-533-700	VEHICLE MAINTENAN	PEKIN DOWNTON 211	SQUAD WASH	787409	430.00	197210
100-211-533-700	VEHICLE MAINTENAN	O'REILLY AUTO E 913	TECH SUPPLIE	1262-197440	3.99	197306a
100-211-533-700	VEHICLE MAINTENAN	O'REILLY AUTO E 211	WIPER BLADE	1262-198507	107.16	197306c
100-211-533-700	VEHICLE MAINTENAN	O'REILLY AUTO E 211	LED BULB UNI	1262-198816	14.24	197306b
100-211-533-700	VEHICLE MAINTENAN	O'REILLY AUTO E 211	WIPER BLADE	1262-239841	74.37	197306d

100-211-533-700	VEHICLE MAINTENAN	O'REILLY AUTO E 211	WIPER BLADE 1262-257691		9.36	197306e
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 148 50492		108.63	197833b Unit 148
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 163 51094		584.40	197833c
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT M-1 51140		1,222.17	197833d UNIT M-1
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 155 51148		51.20	197833e Unit 155
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 186 51154		51.65	197833f UNIT 18-
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 195 51156		57.37	197833g UNIT 195
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 150 51157		139.48	197833h Unit 150
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 176 51159		27.25	197833i UNIT 176
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 155 51162		228.75	197833j Unit 155
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 150 51234		521.47	197833k Unit 150
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 156 51238		49.50	197833l
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 1412 51275		157.16	197833n UNIT 141
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 113 51287		39.77	197833m Unit 113
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 185 51338		52.57	197834b UNIT 18-
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 1313 51341		52.57	197834c Unit 1313
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 1315 51349		51.66	197834d Unit 1315
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	POLARIS RAN 51354		180.48	197834e
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	2013 POLARIS 51355		180.48	197834f
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 193 51362		51.67	197834g UNIT 193
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 166 51399		53.05	197834a Unit 166
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 165 51406		549.92	197834h Unit 165
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 116 51416		46.57	197834i Unit 116
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 177 51422		52.13	197834j UNIT 177
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT SC1 51445		63.55	197834k UNIT SC1
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 1416 51452		52.13	197834l Unit 1416
100-211-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (211	UNIT 156 51467		51.67	197834m Unit 156
100-211-533-760	RADIO MAINTENANC	RAGAN COMMU 211	PORTABLE AS: 22245		233.50	197493b
100-211-533-760	RADIO MAINTENANC	RAGAN COMMU 211	SHOULDER M 22283		317.06	197629a
100-211-533-960	MERIT COMMISSION	BRADLEY UNIVEF 211	MAY CANDID/ 190528		510.00	196931
100-211-533-960	MERIT COMMISSION	CAMPION BARRC 211	CORRECTION 23699		2,125.00	197826
100-211-533-960	MERIT COMMISSION	WOODY*STEPHE 211	APP POLYGRA 1007		1,500.00	197891
100-211-533-991	MEG UNIT	MULTI-COUNTY I 211	1ST HALF CON 128097		6,583.50	197774

100-211-544-003	LAW ENFORCEMENT	GRAYSHIFT LLC*	211	SFTWR LIC RN 2060	10,000.00	197327a
100-211-544-003	LAW ENFORCEMENT	VISA*	211	SUBSCRIPTION 7195-0719	175.74	197889a
100-211-544-300	SQUAD CARS	WARNING SYSTE	211	K9 UNIT INST/ 9033	2,946.00	196946 UNIT 147
					168,037.46	
100-213-522-100	GASOLINE	TAZEWELL COUN	213	FUEL May-19	97.91	197501i
100-213-533-201	COMMUNICATIONS/I	RAGAN COMMU	213	MO SMR SVC 22198	44.07	196841a
100-213-533-201	COMMUNICATIONS/I	RAGAN COMMU	213	MO SMR SVC 22342	44.07	197778c
100-213-533-360	EMERGENCY CALL	COOK*DAWN M	213	REIMB AARL F 18504-0719	22.92	197225
100-213-533-360	EMERGENCY CALL	VISA*	213	TRAINING CLA 6049-0719	122.05	197882a
100-213-533-360	EMERGENCY CALL	VISA*	213	TRAINING CLA 6049-0719A	26.95	197882b
100-213-533-620	GAS & ELECTRIC	AMEREN ILLINOI	213	EMA 5918993212-06	130.75	196828b
100-213-533-620	GAS & ELECTRIC	AMEREN ILLINOI	213	MEA 8964336175-06	62.93	196828a
100-213-533-620	GAS & ELECTRIC	CALPINE ENERGY	213	EMA 1.9156E+14	156.37	196920
100-213-533-620	GAS & ELECTRIC	AMEREN ILLINOI	213	EMA 5918993212-07	186.56	197765a
100-213-533-620	GAS & ELECTRIC	AMEREN ILLINOI	213	EMA 8964336175-07	55.98	197765b
100-213-533-730	EQUIPMENT MAINTEN	ZUERCHER*JERR'	213	REIMB EMRG 9296-0619A	69.99	196852a
100-213-533-730	EQUIPMENT MAINTEN	ZUERCHER*JERR'	213	REIMB EMGC 9296-0619B	19.99	196852b
100-213-533-730	EQUIPMENT MAINTEN	ZUERCHER*JERR'	213	REIMB LAPTO 9296-0619C	99.95	196852c
					1,140.49	
100-214-533-000	CONTRACTUAL SERVI	THOMSON REUT	214	INFO CHRG M 840355633	188.96	196829
100-214-533-000	CONTRACTUAL SERVI	RAGAN COMMU	214	MO SVC 5/31- 22199	1,424.93	196841b
100-214-533-000	CONTRACTUAL SERVI	STANLEY CONVEI	214	MAINT,MONI' 16566473	171.06	196919
100-214-533-000	CONTRACTUAL SERVI	VERIZON WIRELE	214	MOBILE DATA 9831446248	1,267.34	197218
100-214-533-000	CONTRACTUAL SERVI	VERIZON WIRELE	214	MOBILE DATA 9833017511	565.68	197631a
100-214-533-000	CONTRACTUAL SERVI	THOMSON REUT	214	MO INFO CHA 840519896	188.96	197766
100-214-533-000	CONTRACTUAL SERVI	RAGAN COMMU	214	MO SVC 6/30- 22343	1,424.93	197778b
100-214-533-000	CONTRACTUAL SERVI	VERIZON WIRELE	214	MOBILE DATA 9833417284	983.15	197786a
100-214-533-000	CONTRACTUAL SERVI	LEXIPOL LLC*	214	ANNUAL POLI 30005	4,095.00	197847
100-214-544-000	NEW EQUIPMENT	VISA*	214	CRTHS TURNS 3948-0719	1,600.00	197852
					11,910.01	

100-230-522-010	OFFICE SUPPLIES	ROYAL IMAGING 230 TONER	4381	473.40	196914
100-230-522-100	GASOLINE/OIL	CITY OF PEKIN* 230 MAY FUEL	9915944	174.50	196917
100-230-522-100	GASOLINE/OIL	TAZEWELL COUN 230 MAY FUEL	291	433.47	197501f
100-230-522-100	GASOLINE/OIL	WEX BANK* 230 FUEL PURCHA'	60020138	42.02	197588
100-230-533-000	CONTRACTUAL SERVI	RICHARDSON CO 230 PROF DEV SER	22803	800.00	196942b
100-230-533-000	CONTRACTUAL SERVI	RICHARDSON CO 230 Prof dev serv	22804	180.00	196942a
100-230-533-000	CONTRACTUAL SERVI	AAA CERTIFIED C 230 FILE DESTRUCT	78200	40.32	197305
100-230-533-000	CONTRACTUAL SERVI	GRAYSHIFT LLC* 230 SFTWR LIC RN	2060A	5,000.00	197327b
100-230-533-000	CONTRACTUAL SERVI	CALL2TEST LLC* 230 DRUG TEST CA	5019	418.50	197328
100-230-533-000	CONTRACTUAL SERVI	RICHARDSON CO 230 GR SESSION	139300	300.00	197714c
100-230-533-000	CONTRACTUAL SERVI	RICHARDSON CO 230 AD FEMALE GF	139301	250.00	197714d
100-230-533-000	CONTRACTUAL SERVI	RICHARDSON CO 230 PROF DEV	22950	800.00	197714b
100-230-533-000	CONTRACTUAL SERVI	RICHARDSON CO 230 DV EVAL	22951	150.00	197714a
100-230-533-000	CONTRACTUAL SERVI	AAA CERTIFIED C 230 FILE DESTRUCT	78690	35.00	197835
100-230-533-000	CONTRACTUAL SERVI	CALL2TEST LLC* 230 DRUG TEST CA	5134	410.52	197886
100-230-533-080	WORK RELEASE/ELEC	SCRAM SYSTEMS 230 cam-rb	109	2,209.00	197324a
100-230-533-080	WORK RELEASE/ELEC	SCRAM SYSTEMS 230 ADULT GPS	110	990.50	197324b
100-230-533-080	WORK RELEASE/ELEC	SCRAM SYSTEMS 230 PRETRIAL GPS	111	1,347.50	197324c
100-230-533-080	WORK RELEASE/ELEC	SCRAM SYSTEMS 230 JV GPS	112	514.50	197324e
100-230-533-080	WORK RELEASE/ELEC	SCRAM SYSTEMS 230 GPS-BISCHOF	113	888.25	197324d
100-230-533-080	WORK RELEASE/ELEC	SCRAM SYSTEMS 230 AD CAM/RB	115	2,435.00	197871a
100-230-533-080	WORK RELEASE/ELEC	SCRAM SYSTEMS 230 AD GPS	116	969.50	197871b
100-230-533-080	WORK RELEASE/ELEC	SCRAM SYSTEMS 230 PT GPS	117	1,358.00	197871c
100-230-533-080	WORK RELEASE/ELEC	SCRAM SYSTEMS 230 JV GPS	118	336.00	197871d
100-230-533-080	WORK RELEASE/ELEC	SCRAM SYSTEMS 230 GPS-BISCHOF	119	693.50	197871e
100-230-533-180	MEDICAL SERVICES	GREAT LAKES LAI 230 UA CONF	99717	163.00	196929
100-230-533-180	MEDICAL SERVICES	PEORIA COUNTY 230 JV PHYSICALS	10816-0625A	140.00	197220b
100-230-533-180	MEDICAL SERVICES	ALCOPRO INC* 230 DRUG TESTIN	0225547-IN	503.00	197497
100-230-533-180	MEDICAL SERVICES	SIEMENS HEALTH 230 DRUG TEST SU	976097840	9,924.01	197578
100-230-533-220	T/PCCC	RAGAN COMMU 230 SERV PORT/M	22341	352.56	197629c
100-230-533-220	T/PCCC	TAZEWELL COUN 230 QTR DISPATCH	1053	3,000.00	197720
100-230-533-700	VEHICLE MAINTENAN	RAY DENNISON C 230 PROB 1 TRAN'	CTCS479888	338.25	197773b
100-230-533-700	VEHICLE MAINTENAN	RAY DENNISON C 230 OIL CHG/TIRE	CVCS479785	78.57	197773a Probator

100-230-533-700	VEHICLE MAINTENAN	RAY DENNISON C	230	A/C MAINT	CVCS479787	526.47	197773c
100-230-533-700	VEHICLE MAINTENAN	FIRESTONE*	230	FIX A FLAT TIR	207549	28.98	197840
100-230-533-910	TRAINING	VISA*	230	REG 3 PEOPLE	4470-0719	885.00	197857g
100-230-533-910	TRAINING	VISA*	230	SECURITY LAB	4770-0719	42.75	197857e
100-230-533-910	TRAINING	VISA*	230	HOTEL CONF	4770-0719A	525.24	197857f
100-230-533-910	TRAINING	VISA*	230	HOTEL DEPOS	4770-0719C	412.42	197857d
100-230-533-910	TRAINING	VISA*	230	WEBINAR FEE	4770-0719E	99.00	197857b
100-230-533-979	CTR FOR PREVENTION	CENTER FOR PRE	230	DV COSTS	1218-0619	3,795.97	197211
100-230-544-000	COMPUTER HARDWA	RELIAS LLC*	230	ANNUAL SUBS	103309-0619	2,226.61	196937
100-230-544-000	COMPUTER HARDWA	AMAZON CAPITA	230	GARMAN/MC	1R7C76PLVKDK	131.52	196944d
100-230-544-000	COMPUTER HARDWA	AMAZON CAPITA	230	3-LAPTOPS	1FKM-H7PX-NF	1,799.64	197325c
100-230-544-000	COMPUTER HARDWA	SEICO INC*	230	CA3000 INSTA	27988	120.00	197485b
100-230-544-000	COMPUTER HARDWA	SOLUTION SPECI,	230	NTWK MAINT	18805-48449-1	110.20	197489
100-230-544-000	COMPUTER HARDWA	VERIZON WIRELE	230	INT LAP/TAB	9832460003	269.44	197500
100-230-544-000	COMPUTER HARDWA	AMAZON CAPITA	230	MEMORY CAR	1TN4TQT-WPC	26.98	197584c
100-230-544-000	COMPUTER HARDWA	AMAZON CAPITA	230	DOCKING STA	1TNK-4YQY-WF	117.81	197584b
100-230-544-000	COMPUTER HARDWA	VENDOR SERVICE	230	GPS RENTAL	699432	139.93	197712
100-230-544-000	COMPUTER HARDWA	AMAZON CAPITA	230	DOCKING STA	1HJM-44JD-13I	578.15	197718a
100-230-544-001	MISC EQUIPMENT	STAPLES BUSINE	230	CHAIRS/WRIS	3416305805	11.52	196856
100-230-544-001	MISC EQUIPMENT	STAPLES BUSINE	230	CHAIRS/WRIS	3416458072	265.98	197224
						47,862.48	
100-231-533-070	DETENTION	PEORIA COUNTY	231	JV DETENTION	10816-0619	21,320.00	197220a
100-231-533-190	PRIVATE HOMES & IN	ARROWHEAD RA	231	PLACEMENT	0004288-IN	5,672.69	197209
100-231-533-190	PRIVATE HOMES & IN	ABC COUNSELIN	231	PLACEMENT	20190612-269	2,196.25	197315
						29,188.94	
100-252-522-010	OFFICE SUPPLIES	AMAZON CAPITA	252	LABELS/PENS	176Y-K4PV-MN	27.89	197325a
100-252-522-100	GASOLINE	TAZEWELL COUN	252	MAY FUEL	6-0519	135.43	197501a
100-252-522-100	GASOLINE	TAZEWELL COUN	252	GAS FOR SQU	301	113.91	197635e
100-252-533-020	PATHOLOGY EXPENS	FOX*PATRICK W	252	AUTOPSY	1929	320.00	196930
100-252-533-020	PATHOLOGY EXPENS	FOX*PATRICK W	252	AUTOPSY ASS	1933	480.00	197572
100-252-533-020	PATHOLOGY EXPENS	FOX*MATTHEW	252	AUTOPSY	19-05-25-B	900.00	197583a

100-252-533-020	PATHOLOGY EXPENS	FOX*MATTHEW	252	AUTOPSY	19-05-25A	900.00	197583b
100-252-533-020	PATHOLOGY EXPENS	FOX*PATRICK W	252	AUTOPSY ASS	1937	640.00	197851
100-252-533-020	PATHOLOGY EXPENS	FOX*MATTHEW	252	AUTOPSY	19-06-06	900.00	197872
100-252-533-021	TOXICOLOGY LAB EXF	NMS LABS*	252	LABS	1083376	1,306.00	196933
100-252-533-021	TOXICOLOGY LAB EXF	NMS LABS*	252	POST MORTEFI	1086112	597.00	1978554
100-252-533-022	MORGUE USE EXPENS	PEORIA COUNTY	252	MORGUE USE	2306	267.00	196928a
100-252-533-022	MORGUE USE EXPENS	PEORIA COUNTY	252	MORGUE USE	2307	267.00	196928b
100-252-533-022	MORGUE USE EXPENS	PEORIA COUNTY	252	MORGUE USE	2314	267.00	197317
100-252-533-022	MORGUE USE EXPENS	PEORIA COUNTY	252	MORGUE FEE	2332	267.00	197571
100-252-533-022	MORGUE USE EXPENS	PEORIA COUNTY	252	MORGUE FEE	2343	267.00	197704
100-252-533-022	MORGUE USE EXPENS	PEORIA COUNTY	252	MORGUE USE	2384	267.00	197849a
100-252-533-022	MORGUE USE EXPENS	PEORIA COUNTY	252	MORGUE USE	2385	267.00	197849b
100-252-533-370	BODY REMOVAL	MORGAN-JONES	252	BODY REMOV	3233	1,400.00	197705
100-252-533-700	VEHICLE MAINTENAN	RAISOR MOTOR (	252	REPAIRS	51177	548.33	197304 CORONEF
						10,137.56	

100-800-522-010	OFFICE SUPPLIES	PRAIRIELAND VEI	800	COFFEE SUPPI	3291	172.05	196921
100-800-522-010	OFFICE SUPPLIES	THE SIGN SHOP*	800	2 SIGNS	61219	34.00	197484a
100-800-533-120	ATTORNEY FEES	THOMAS*DALE	800	18 AD 40	18-AD-40	500.00	197634
100-800-533-140	COURT REPORTING FI	SHANE*JULIA	800	16 CF 255, 18	16CF225/18CF,	52.00	196842a
100-800-533-140	COURT REPORTING FI	SHANE*JULIA	800	2019 CF 135	19-CF-135	536.00	196842b
100-800-533-140	COURT REPORTING FI	DAVID*JILL L	800	TRANSCRIPTS	18CF766	355.50	196909
100-800-533-150	SPECIALTY COURT	TAZWOOD MENI	800	MARCH SPECI	337-0619A	660.36	196839b
100-800-533-150	SPECIALTY COURT	TAZWOOD MENI	800	APRIL SPECIAI	337-0619B	634.72	196839c
100-800-533-150	SPECIALTY COURT	TAZWOOD MENI	800	MAY SPECIAL	337-0719	862.61	197208a
100-800-533-150	SPECIALTY COURT	GREEN*MICHAEL	800	PER DIEM RISI	5417-0719	332.50	197217
100-800-533-180	TESTING FEES	UICOMP DEPART	800	INTERVIEW	299	990.00	197850
						5,129.74	

100-912-522-090	FIELD REPAIRS	LITWILLER FARM	912	FIELD RPR	61919	2,460.00	197703
100-912-533-500	INSURANCE	COUNTRY MUTU	912	CROP INSURA	B48150	510.00	197782
						2,970.00	

100-913-522-010	OFFICE SUPPLIES	AMAZON CAPITA 913	SUPPLIES	14D1-Y41T-F9C	59.49	196944a
100-913-522-010	OFFICE SUPPLIES	AMAZON CAPITA 913	SUPPLIES	1X73-TYXY-99M	78.95	196944f
100-913-522-010	OFFICE SUPPLIES	STAPLES BUSINE 913	SUPPLIES	3416527836	308.02	197502a
100-913-522-010	OFFICE SUPPLIES	INDEPENDENT ST 913	SUPPLIES	SI00355109	130.54	197845
100-913-522-300	COMPUTER SUPPLIES	AMAZON CAPITA 913	TECH SUPPLIE	1R7C-76PL-HR4	156.99	197325b
100-913-522-300	COMPUTER SUPPLIES	STAPLES BUSINE 913	TECH SUPPLIE	3416838575	298.29	197502b
100-913-522-300	COMPUTER SUPPLIES	COAST TO COAST 913	TONER	A1995279	109.98	197567
100-913-522-320	COPY MACHINE SUPP	MIDLAND PAPER 152	COPY PAPER	IN01113593	2,395.80	197203a
100-913-522-320	COPY MACHINE SUPP	MIDLAND PAPER 152	COPY PAPER	IN01113597	1,197.90	197203b
100-913-533-010	COMPUTER CONTRAC	COMCAST CABLE 913	MAINT CABLE	0294366-0619	33.53	196925
100-913-533-010	COMPUTER CONTRAC	CONCENSUS TEC 913	RENEW NTWK	16719	51,509.90	196950
100-913-533-010	COMPUTER CONTRAC	COMCAST CABLE 913	COURTHOUSE	0047517-0719	7.75	197314
100-913-533-010	COMPUTER CONTRAC	PATCTECH DIGIT. 913	RENEW DIGIT. ALC	17588	2,399.00	197566
100-913-533-010	COMPUTER CONTRAC	I3 BROADBAND* 913	5/26/19- 6/25 1644046-1		4,649.65	197573
100-913-533-010	COMPUTER CONTRAC	ZOBRIO INC* 913	NEW ERP SFT	INV18380	11,557.00	197892 Zobrio Pri
100-913-533-011	COMPUTER MAINTEN	CDW GOVERNMI 913	APC BATTERY-	SQS4061	208.47	197559
100-913-533-013	ADMN ADJUDICATIOI	HELLER P C*J BRI 913	CODE HEARIN	30-0719	733.34	197620
100-913-533-210	POSTAGE	UNITED STATES F 913	MAY POSTAGI	70675-0619	4,834.00	196910a
100-913-533-210	POSTAGE	VISA* 913	POSTAGE DUE	3847-0719	7.73	197848
100-913-533-320	COPY MACHINE MAIN	DIGITAL COPY SY 913	MAY COPY CCAR	80741	5,163.79	197313
100-913-533-320	COPY MACHINE MAIN	DIGITAL COPY SY 913	JUN 19 COUN'	AR83416	4,404.00	197842
100-913-533-910	EDUCATION/TRAVEL/	UNIVERSITY OF II 913	OFFICER TRAI	UPIN9631	7,406.00	197495
100-913-533-910	EDUCATION/TRAVEL/	WEAPON SYSTEM 913	AR15 COURSE	1363	990.00	197716
100-913-533-910	EDUCATION/TRAVEL/	UNIVERSITY OF II 913	FIREARMS INS'	UPIN9661	573.00	197797
100-913-533-910	EDUCATION/TRAVEL/	VISA* 913	LODGING COM	9907-0719	377.30	197828
100-913-533-910	EDUCATION/TRAVEL/	VISA* 913	ISA CONF SHE	1011-0719	450.00	197841e
100-913-533-910	EDUCATION/TRAVEL/	VISA* 913	HOTEL CONF	1011-0719C	988.84	197841b
100-913-533-910	EDUCATION/TRAVEL/	VISA* 913	HOTEL SHERIF	7063-0719	101.01	197868
100-913-533-910	EDUCATION/TRAVEL/	VISA* 913	HOTEL CONF	7195-0719A	421.76	197889b
100-913-544-000	TECHNOLOGY UPGRA	AMAZON CAPITA 913	HANDS FREE [	11RW-CNVR-J4	3,156.75	197325d
100-913-544-000	TECHNOLOGY UPGRA	PROVANTAGE LL 913	APC BATTERIE	8383616	965.04	197568
100-913-544-001	HAZMAT EQUIPMENT	PEKIN FIRE DEPA 913	HAZMAT EQU	4117-0619	1,915.00	196846
					107,588.82	

202-311-522-010	OFFICE SUPPLIES	OFFICE DEPOT*	202 - OFFICE SUPP	3.28808E+11	123.44	197523
202-311-522-010	OFFICE SUPPLIES	SCIORTINO*JESI	202 - POSTAGE	JS0719	132.45	197654
202-311-522-100	FUEL	AG-LAND FS INC*	202 - FUEL	88004865	17,739.34	197642
202-311-522-720	MAINTENANCE MATE	PRAXAIR DISTRIB	202 - CYLINDERS	89768295	30.05	196857
202-311-522-720	MAINTENANCE MATE	MENARDS*	202 - BLEACH	48898	19.52	196859b
202-311-522-720	MAINTENANCE MATE	PRAXAIR DISTRIB	202 - CYLINDERS	89533225	32.45	197227
202-311-522-720	MAINTENANCE MATE	COMET SUPPLY I	202 - SOLVENT	97873	102.80	197228
202-311-522-720	MAINTENANCE MATE	MENARDS*	202 - SHOP SUPPLI	49224	6.04	197231a
202-311-522-720	MAINTENANCE MATE	MENARDS*	202 - SPRAYER	49238	43.99	197231b
202-311-522-720	MAINTENANCE MATE	BIG R STORES*	202 - D RING	8373-13	25.98	197236
202-311-522-720	MAINTENANCE MATE	LAWSON PRODU	202 - SHOP SUPPLI	9306732355	497.09	197504a
202-311-522-720	MAINTENANCE MATE	LAWSON PRODU	202 - SHOP SUPPLI	9306783581	168.69	197504b
202-311-522-720	MAINTENANCE MATE	PRAXAIR DISTRIB	202 - CYLINDERS	89936980	17.66	197506
202-311-522-720	MAINTENANCE MATE	ATLAS SUPPLY C	202 - CITRISOL	11900	149.95	197508
202-311-522-720	MAINTENANCE MATE	MENARDS*	202 - GLOVE	50131	23.96	197513c
202-311-522-720	MAINTENANCE MATE	MENARDS*	202 - LANDSCAPIN	50277	47.01	197513b
202-311-522-720	MAINTENANCE MATE	MENARDS*	202 - DIRKS TOOLS	51069	30.48	197513a
202-311-522-720	MAINTENANCE MATE	CCP INDUSTRIES	202 - SHOP TOWEL	IN02331488	260.65	197514
202-311-522-720	MAINTENANCE MATE	LAWSON PRODU	202 - SHOP SUPPLI	9306801297	275.49	197637
202-311-522-720	MAINTENANCE MATE	PRAXAIR DISTRIB	202 - CYLINDERS	90160540	33.50	197638
202-311-522-720	MAINTENANCE MATE	MATHIS-KELLEY C	202 - SHOP SUPPLI	997074	145.74	197641
202-311-522-720	MAINTENANCE MATE	MENARDS*	202 - BLASTING SA	51660	40.93	197644a
202-311-522-720	MAINTENANCE MATE	MENARDS*	202 - PAINT ROLLE	51747	15.98	197644b
202-311-522-720	MAINTENANCE MATE	PURITAN SPRING	202 - MONTHLY SE	1241231-0719	42.50	197649
202-311-522-720	MAINTENANCE MATE	CHEMCO INDUST	202 - AEROSOL	94004	407.73	197653
202-311-522-720	MAINTENANCE MATE	MATHIS-KELLEY C	202 - SEWER GLOV	997679	97.20	197799
202-311-522-720	MAINTENANCE MATE	MENARDS*	202 - HOSE, REEL, I	52833	129.94	197801
202-311-533-720	BUILDING MAINTENA	X WASTE INC*	202 - MONTHLY SE	418776	65.00	197237
202-311-533-720	BUILDING MAINTENA	TCRC INC*	202 - MONTHLY SE	92659	360.00	197509
202-311-533-720	BUILDING MAINTENA	ILLINOIS AMERIC	202 - MONTHLY SE	542783-0619	33.24	197510c
202-311-533-720	BUILDING MAINTENA	ILLINOIS AMERIC	202 - MONTHLY SE	81427-0619	54.34	197510a
202-311-533-720	BUILDING MAINTENA	ILLINOIS AMERIC	202 - MONTHLY SE	81458-0619	48.04	197510b

202-311-533-720	BUILDING MAINTENA	ILLINOIS AMERIC	202 - MONTHLY SE	81489-0619	44.60	197510d
202-311-533-720	BUILDING MAINTENA	AMEREN ILLINOI	202 - MONTHLY SE	58007-0619	2,047.41	197795
202-311-533-720	BUILDING MAINTENA	X WASTE INC*	202 - MONTHLY SE	421672	65.00	197808
202-311-533-730	EQUIPMENT MAINTEN	ILLINOIS OIL MA	202 - ANNUAL INS	135850-IN	1,875.00	196858
202-311-533-730	EQUIPMENT MAINTEN	MUTUAL WHEEL	202 - MARKER LIG	2458423	17.89	197226a
202-311-533-730	EQUIPMENT MAINTEN	MUTUAL WHEEL	202 - PARTS	2458666	583.20	197226b
202-311-533-730	EQUIPMENT MAINTEN	TREMONT OIL CC	202 - TRACTOR TIR	197432	1,427.50	197229
202-311-533-730	EQUIPMENT MAINTEN	ALTORFER INC*	202 - PARTS	PC020569391	219.61	197230
202-311-533-730	EQUIPMENT MAINTEN	NAPA AUTO PAR	202 - PARTS	388052	71.56	197233
202-311-533-730	EQUIPMENT MAINTEN	ADVANCE AUTO	202 - FILTERS	5.14691E+12	29.12	197234a
202-311-533-730	EQUIPMENT MAINTEN	ADVANCE AUTO	202 - EQUIP PAINT	5.14691E+12	18.38	197234b
202-311-533-730	EQUIPMENT MAINTEN	CIT TRUCKS LLC*	202 - SPIGOT CAP	104P1243	88.86	197235
202-311-533-730	EQUIPMENT MAINTEN	KIMBALL MIDWE	202 - FLAP WHEELS	7159346	71.45	197235
202-311-533-730	EQUIPMENT MAINTEN	MARTIN EQUIPM	202 - DUST SHIELD	415858	8.48	197505
202-311-533-730	EQUIPMENT MAINTEN	ROLAND RICH FC	202 - #7 FILTER, G	269741	56.46	197507
202-311-533-730	EQUIPMENT MAINTEN	DULTMEIER SALE	202 - PARTS	3592922	47.82	197511
202-311-533-730	EQUIPMENT MAINTEN	ALTORFER INC*	202 - SENSOR	PC020571580	155.81	197512a
202-311-533-730	EQUIPMENT MAINTEN	ADVANCE AUTO	202 - FILTERS	5.14692E+12	48.64	197516b
202-311-533-730	EQUIPMENT MAINTEN	ADVANCE AUTO	202 - AC STOP LEA	5.14692E+12	16.54	197516a
202-311-533-730	EQUIPMENT MAINTEN	HERITAGE-CRYST	202 - MACHINE SEI	15738189	179.56	197517
202-311-533-730	EQUIPMENT MAINTEN	CROSS IMPLEME	202 - DRAIN PLUG	231595	25.18	197518b
202-311-533-730	EQUIPMENT MAINTEN	CROSS IMPLEME	202 - LINK	231596	210.86	197518a
202-311-533-730	EQUIPMENT MAINTEN	FLEETPRIDE INC*	202 - OIL, FILTERS	28535471	233.08	197524b
202-311-533-730	EQUIPMENT MAINTEN	FLEETPRIDE INC*	202 - PART	29552957	97.00	197524a
202-311-533-730	EQUIPMENT MAINTEN	TREMONT OIL CC	202 - TRAILER TIRE	177979	96.20	197640
202-311-533-730	EQUIPMENT MAINTEN	HAGERTY STEEL	202 - TRAILER PAR	7985018	381.81	197645
202-311-533-730	EQUIPMENT MAINTEN	MUTUAL WHEEL	202 - D-RING	2466702	37.35	197794
202-311-533-730	EQUIPMENT MAINTEN	MARTIN EQUIPM	202 - PARTS	419668	70.98	197796
202-311-533-730	EQUIPMENT MAINTEN	INTERSTATE BAT	202 - BATTERIES	50028653	83.00	197799
202-311-533-730	EQUIPMENT MAINTEN	ALTORFER INC*	202 - BRACKET	PC020574194	92.34	197800
202-311-533-730	EQUIPMENT MAINTEN	ADVANCE AUTO	202 - FAN	5.14692E+12	9.03	197803b
202-311-533-730	EQUIPMENT MAINTEN	ADVANCE AUTO	202 - FILTERS	5.14692E+12	18.48	197803a
202-311-533-730	EQUIPMENT MAINTEN	PENCE'S AG REP	202 - #82 INSPECTI	17746	30.00	197804

202-311-533-730	EQUIPMENT MAINTENANCE	CROSS IMPLEMENTATION	202 - #72 WINDSH	232188	769.25	197805
202-311-533-730	EQUIPMENT MAINTENANCE	BIG R STORES*	202 - TRAILER SUPPLY	8467-13	54.51	197807
202-311-533-730	EQUIPMENT MAINTENANCE	ILLINOIS VALLEY	202 - #72 WINDSH	25465	708.00	197809
202-311-533-740	HIGHWAY MAINTENANCE	VERIZON WIRELESS	202 - MONTHLY SERVICE	9832231131	467.23	197503
202-311-533-740	HIGHWAY MAINTENANCE	BELCREST SVCS	202 - DRUGS TESTS	619	278.00	197655
202-311-544-000	NEW EQUIPMENT	CATERPILLAR FIN	202 - JULY 430 LEASE	24CAT430	930.34	197232b
202-311-544-000	NEW EQUIPMENT	CATERPILLAR FIN	202 - JULY 950 LEASE	24CAT950	1,500.00	197232a
202-311-544-000	NEW EQUIPMENT	CATERPILLAR FIN	202 - AUG 430 LEASE	25CAT430	930.34	197802b
202-311-544-000	NEW EQUIPMENT	CATERPILLAR FIN	202 - AUG 950 LEASE	25CAT950	1,500.00	197802a
202-311-544-110	ROAD IMPROVEMENT	MENARDS*	202 - POTHOLES PA	49943	13.98	196859a
202-311-544-110	ROAD IMPROVEMENT	THE TRAFFIC SIGNAL	202 - 911 SIGNS	T20518	613.00	197520
202-311-544-110	ROAD IMPROVEMENT	LITWILLER FARM	202 - TILE, ADAPTION	5232019	328.72	197525
202-311-544-110	ROAD IMPROVEMENT	TREMONT LUMBER	202 - SIGN POSTS	1906-511687	943.22	197643
202-311-544-110	ROAD IMPROVEMENT	TAPCO*	202 - MOWING AREA	1640872	1,136.71	197646
202-311-544-110	ROAD IMPROVEMENT	QPR*	202 - PAVEMENT REPAIR	18689226	117.00	197651
202-311-544-110	ROAD IMPROVEMENT	WILLIAMS*SCOTT	202 - MILEAGE REIMBURSEMENT	SW0719	105.56	197806
					40,055.24	
203-311-533-740	HIGHWAY MAINTENANCE	R A CULLINAN & SONS	203 - COUNTY GENERAL	19-00-01-1	808,936.21	197797 19-00000
204-311-544-110	ROAD IMPROVEMENT	R A CULLINAN & SONS	204 - MORTON - FINAL	19FINAL1401	107,000.00	197639 19-14000
205-311-533-150	ENGINEER CONSULTANTS	MAURER-STUTZ	205 - MARKET RD	38376	2,637.50	196860 16-01124
205-311-533-150	ENGINEER CONSULTANTS	WHKS*	205 - ENG. TOBAGO	39258	6,312.09	196861 16-00099
					8,949.59	
206-311-544-110	ROAD IMPROVEMENT	ALTORFER INC*	206 - TRENCH BOX REPAIR	R8361001	187.00	197512b 19-00000
206-311-544-110	ROAD IMPROVEMENT	LOWERY EXCAVATION	206 - ROCK - CURB	10932	459.04	197515 19-00000
206-311-544-110	ROAD IMPROVEMENT	TAZEWELL COUNTY	206 - BIT SURF - CURB	20110008538	963.60	197519 19-00000
206-311-544-110	ROAD IMPROVEMENT	ROANOKE CONCRETE	206 - FLOWABLE - CURB	166929	2,208.60	197521a 19-00000
206-311-544-110	ROAD IMPROVEMENT	ROANOKE CONCRETE	206 - FLOWABLE - CURB	167357	2,202.10	197521c 19-00000

206-311-544-110	ROAD IMPROVEMEN	ROANOKE CONCI	206 - FLOWABLE -	167617	1,659.70	197521b	19-00000
206-311-544-110	ROAD IMPROVEMEN	NEFF VALUATION	206 - ROW - BIRKE	190084	300.00	197522a	13-00089
206-311-544-110	ROAD IMPROVEMEN	NEFF VALUATION	206 - ROW - WGLR	190101-108	1,100.00	197522b	13-00089
206-311-544-110	ROAD IMPROVEMEN	MCKENZIE*JAME	206 - ROW - MCKE	05-200-007-01	1,800.00	197526	13-00089
206-311-544-110	ROAD IMPROVEMEN	AMEREN ILLINOI	206 - AMEREN RO\	05-200-006	450.00	197647	13-00089
206-311-544-110	ROAD IMPROVEMEN	CORE & MAIN LP	206 - HAWK TAPE	K715875	484.00	197648	19-00000
206-311-544-110	ROAD IMPROVEMEN	TAZEWELL COUN	206 - BITUMINOUS	20110008585	1,113.98	197650	19-00000
206-311-544-110	ROAD IMPROVEMEN	ROANOKE CONCI	206 - FLOWABLE -	167766	1,097.80	197652a	19-00000
206-311-544-110	ROAD IMPROVEMEN	ROANOKE CONCI	206 - FLOWABLE -	168202	1,397.20	197652b	19-00000
206-311-544-110	ROAD IMPROVEMEN	CJL LANDSCAPIN	206 - MCKENZIE RC	2380	3,600.00	197656	13-00089
					19,023.02		

208-422-522-040	FOOD	PEORIA AREA FO	208 FOOD PANTRY	AO33500-1	86.06	197310	
208-422-533-210	POSTAGE	UNITED STATES F	208 MAY POSTAGE	70675-0619B	27.00	196910c	
208-422-533-970	EMERGENCY ASSISTA	STROPES REAL ES	208 PARTIAL RENT	21738	330.00	197626a	
208-422-533-970	EMERGENCY ASSISTA	STROPES REAL ES	208 PARTIAL RENT	21745	330.00	197626b	
208-422-533-970	EMERGENCY ASSISTA	V & S APARTMEN	208 PARTIAL RENT	21747	210.00	197636	
208-422-533-970	EMERGENCY ASSISTA	VISTA VILLA APA	208 PARTIAL RENT	21741	210.00	197692	
208-422-533-970	EMERGENCY ASSISTA	CURTO*CHARLES	208 PARTIAL RENT	21736	210.00	197693	
208-422-533-970	EMERGENCY ASSISTA	SPARKMAN*GRE	208 PARTIAL RENT	21751	210.00	197697	
208-422-533-970	EMERGENCY ASSISTA	KRUMHOLZ*JOA	208 PARTIAL RENT	21744	250.00	197698	
208-422-533-970	EMERGENCY ASSISTA	OPTIMISTIC PRO	208 PARTIAL RENT	21750	330.00	197701	
208-422-533-970	EMERGENCY ASSISTA	SMITH*JAMES C	208 PARTIAL RENT	21752	330.00	197707	
208-422-533-970	EMERGENCY ASSISTA	BECKHAM*BRIA	208 PARTIAL RENT	21740	330.00	197708a	
208-422-533-970	EMERGENCY ASSISTA	BECKHAM*BRIA	208 PARTIAL RENT	21742	330.00	197708b	
208-422-533-970	EMERGENCY ASSISTA	BEACH*LILLIAN	208 PARTIAL RENT	21748	210.00	197709	
208-422-533-970	EMERGENCY ASSISTA	CITIZENS REAL ES	208 PARTIAL RENT	21737	330.00	197717	
208-422-533-970	EMERGENCY ASSISTA	M4 PROPERTIES	208 PARTIAL RENT	21749	210.00	197721	
208-422-533-970	EMERGENCY ASSISTA	OGGERO*LAURA	208 PARTIAL RENT	21739	330.00	197724	
208-422-533-970	EMERGENCY ASSISTA	SMITH*JASMIN	208 PARTIAL RENT	21743	330.00	197725	
208-422-533-970	EMERGENCY ASSISTA	ISBELL*JONATHA	208 PARTIAL RENT	21746	210.00	197727	
208-422-533-970	EMERGENCY ASSISTA	STROPES REAL ES	208 PARTIAL RENT	21755	250.00	197777	
208-422-533-970	EMERGENCY ASSISTA	KRUMHOLZ*JOA	208 PARTIAL RENT	21754	210.00	197837	

208-422-533-970	EMERGENCY ASSISTA	UPPOLE*GARY L	208	PARTIAL RENT	21761	330.00	197838
208-422-533-970	EMERGENCY ASSISTA	TEMPLE*VICTOR	208	PARTIAL RENT	21753	210.00	197844
208-422-533-970	EMERGENCY ASSISTA	BECKHAM*BRIAN	208	PARTIAL RENT	21756	250.00	197859b
208-422-533-970	EMERGENCY ASSISTA	BECKHAM*BRIAN	208	PARTIAL RENT	21758	210.00	197859a
208-422-533-970	EMERGENCY ASSISTA	CEDAR RIDGE VII	208	PARTIAL RENT	21759	330.00	197862
208-422-533-970	EMERGENCY ASSISTA	BURDETTE*DAVI	208	PARTIAL RENT	21757	250.00	197877
208-422-533-970	EMERGENCY ASSISTA	GLEASON*MARY	208	PARTIAL RENT	21760	330.00	197891

7,173.06

211-411-522-010	OFFICE SUPPLIES	AMAZON CAPITA	411	CAGE CLIPS	1CK6-G6GN-NT	29.80	197873d
211-411-522-040	FEED	BIG R STORES*	411	CAT LITTER	008366/E	64.90	196927
211-411-522-050	MEDICAL SUPPLIES	ROADRUNNER PI	411	ANTIBIOTICS	9.99999E+13	151.20	197319
211-411-522-050	MEDICAL SUPPLIES	DIAMONDBACK I	411	ANTIBIOTICS	1294738	120.00	197321
211-411-522-050	MEDICAL SUPPLIES	MWI ANIMAL HE	411	MEDICATION	17880251	111.74	197490
211-411-522-050	MEDICAL SUPPLIES	MWI ANIMAL HE	411	MEDICATION	18101618	48.90	197628
211-411-522-050	MEDICAL SUPPLIES	MIDWEST VETER	411	MEDICATION	10827676-000	89.23	197713
211-411-522-090	MAINTENANCE SUPPI	MIDWEST VETER	411	DISINFECTAN	10771170-050	10.95	197323c
211-411-522-090	MAINTENANCE SUPPI	MIDWEST VETER	411	DISINFECTAN	10771170-100	178.00	197323a
211-411-522-090	MAINTENANCE SUPPI	MIDWEST VETER	411	DISINFECTAN	10771170-150	17.41	197323b
211-411-522-090	MAINTENANCE SUPPI	ATLAS SUPPLY CC	411	MAINT/CLEAN	12232	314.65	197764a
211-411-522-100	GASOLINE	TAZEWELL COUN	411	MAY GAS	289	1,073.05	197501k
211-411-522-100	GASOLINE	TAZEWELL COUN	411	JUNE FUEL	300	1,062.17	197635f
211-411-533-160	VETERINARIAN OFFIC	PEKIN ANIMAL H	411	SHELTER EXAM	656523	741.12	196834
211-411-533-160	VETERINARIAN OFFIC	RESCUED HEART	411	SHELTER EXAM	163408	1,040.43	196926
211-411-533-160	VETERINARIAN OFFIC	PEKIN ANIMAL H	411	SHELTER EXAM	19-Jun	928.74	197771
211-411-533-160	VETERINARIAN OFFIC	RESCUED HEART	411	SHELTER EXAM	165475	962.76	197846
211-411-533-202	CELLULAR TELEPHON	VERIZON WIRELE	411	CELL PHONE €	9833147356	202.68	197631c
211-411-533-210	POSTAGE	UNITED STATES F	411	MAY POSTAGI	70675-0619A	1,384.00	196910b
211-411-533-220	T/PCCC	TAZEWELL COUN	411	QRTLY DISPAT	1054	5,239.00	197876
211-411-533-600	GAS, ELECTRIC & WA	FIVE STAR WATEI	411	DRINKING WA	107490-0619	10.25	196913
211-411-533-600	GAS, ELECTRIC & WA	CALPINE ENERGY	411	ELECT SVC 5/1	1.9163E+14	162.96	197312
211-411-533-600	GAS, ELECTRIC & WA	ILLINOIS AMERIC	411	WATER BILL 5	1081540-0719	70.19	197487
211-411-533-600	GAS, ELECTRIC & WA	FIVE STAR WATEI	411	DRINKING WA	107490-0719	10.25	197832

211-411-533-660	GARBAGE COLLECTIO X WASTE INC*	411	GARBAGE COI 421670	118.00	197560
211-411-533-700	VEHICLE MAINTENAN RAISOR MOTOR (	411	F-150 OIL CHA 51348	42.66	197694 2018 F150
211-411-533-720	BUILDING & GROUND HOTSY EQUIPME	411	RPR PREASSUI 22122	191.80	196851
211-411-533-720	BUILDING & GROUND CINTAS CORP*	411	FLOOR MATS 4022943042	35.44	196948
211-411-533-720	BUILDING & GROUND GETZ FIRE EQUIP	411	ANNUAL SVC I1-761473	43.80	197212
211-411-533-720	BUILDING & GROUND CINTAS CORP*	411	FLOOR MATS 4023918106	35.44	197586
211-411-533-720	BUILDING & GROUND CINTAS CORP*	411	FLOOR MATS 17K143410	35.44	197878a
211-411-533-720	BUILDING & GROUND CINTAS CORP*	411	FLOOR MATS 4024810912	35.44	197878b
211-411-533-982	DEPOSIT REIMBURSEI CROW*VICTORIA	411	REFUND REG I 114045-0619	12.00	197173
211-411-544-000	NEW EQUIPMENT VISA*	411	NETS/LEAF BL 5959-0719	165.14	16514a
211-411-544-000	NEW EQUIPMENT VISA*	411	LITTER 5959-0719A	62.40	197883b
211-411-544-200	BLDG CONSTRUCT & I MUCCIANTE HEA	411	REPLACE VEN' 283	866.25	197580

15,668.19

219-914-511-230	WORKMANS COMPEI ICRMT*	219	WORKERS CO RCB 14758	88,705.00	197574b
219-914-533-501	PROPERTY INSURANC ICRMT*	219	PROPERTY PRI RCB 14012A	31,814.00	197574c
219-914-533-501	PROPERTY INSURANC ICRMT*	219	CRIME PREMI RCB 14012B	1,716.00	197574d
219-914-533-507	GENERAL LIABILITY ICRMT*	219	UMBRELLA CC RCB 14012C	46,376.50	197574a
219-914-533-507	GENERAL LIABILITY ICRMT*	219	EMP LIABILITY RCB 14012D	9,766.50	197574e
219-914-533-507	GENERAL LIABILITY ICRMT*	219	GENERAL LIAE RCB 14012E	11,068.50	197574f
219-914-533-507	GENERAL LIABILITY ICRMT*	219	LAW ENFRC LI RCB 14012F	27,591.00	197574g
219-914-533-507	GENERAL LIABILITY ICRMT*	219	PUBLIC OFFCI. RCB 14012G	1,830.00	197574h
219-914-533-507	GENERAL LIABILITY ICRMT*	219	SEXUAL MISCI RCB 14012H	1,147.00	197574i
219-914-533-510	PHYSICAL DAMAGE/L TAZEWELL TOWI	219	TOW SVC UNI 197172	140.00	196844 UNIT 197
219-914-533-510	PHYSICAL DAMAGE/L RAY O'HERRON C	219	RPLC GUN RA: 1932303-IN	313.71	197214c UNIT 18-7
219-914-533-510	PHYSICAL DAMAGE/L RAY O'HERRON C	219	SIREN SPEAKE 1932304-IN	36.00	197214d UNIT 197
219-914-533-510	PHYSICAL DAMAGE/L INTOXIMETERS II	219	PORTABLE BR 629865	479.00	197223 UNIT 18-7
219-914-533-510	PHYSICAL DAMAGE/L THE SIGN SHOP*	219	STRIPING UNI 62719	120.00	197484b UNIT 197
219-914-533-510	PHYSICAL DAMAGE/L ADVANCED MED	219	AED-REPLCM1 2125	1,250.00	197494b UNIT 191
219-914-533-510	PHYSICAL DAMAGE/L ROD'S AUTOBOD	219	UNIT 197 RPR 3982	9,467.95	197561
219-914-533-510	PHYSICAL DAMAGE/L APPLIED CONCEP	219	RPLC RADAR C 350278	1,257.00	197790 UNIT 18-7
219-914-533-510	PHYSICAL DAMAGE/L WARNING SYSTE	219	LIGHTS,RADIC 9043	1,369.00	197875 UNIT 191
219-914-533-540	AUTO LIABILITY ICRMT*	219	AUTO LIB RCB 14012I	5,426.50	197574j

219-914-533-540	AUTO LIABILITY	ICRMT*	219 AUTO PHYSIC,RCB 14012J	3,591.00	197574k
219-914-533-540	AUTO LIABILITY	ICRMT*	219 INLAND MARI RCB 14012K	3,076.00	197574l
				246,540.66	
221-413-533-971	T.C.R.C.	TCRC INC*	221 2ND DISBURS|2576-0719	250,000.00	197215
221-413-533-974	IRVSRA	IRVSRA*	221 2ND DISBURS|309-0719	4,750.00	197206
221-413-533-975	CENTER IL RIDING THI	CENTRAL ILLINOI	221 2ND DISBURS|310-0719	11,550.00	197207
221-413-533-976	FONDULAC PARK	FONDULAC PARK	221 2ND DISBURS|14748-0719	4,750.00	197222
				271,050.00	
222-412-522-010	OFFICE SUPPLIES	MIDLAND PAPER COPY PAPER	IN01113606	995.22	196865b
222-412-522-010	OFFICE SUPPLIES	STAPLES BUSINE	OFFICE SUPPLIES 3415337759	59.75	196897a
222-412-522-010	OFFICE SUPPLIES	AMY FOX OR JAN MISC. EXPENSES	37820#-062019	6.00	197260b
222-412-522-010	OFFICE SUPPLIES	PCMG INC*	VARIOUS TONERS 900411395	54.80	197548c
222-412-522-010	OFFICE SUPPLIES	WALMART*	SUPPLIES 30046#-po140-	17.94	197657d
222-412-522-010	OFFICE SUPPLIES	AMAZON CAPITA STANDING DESKS	11MK-KTCP-QC	759.84	197673b-a
222-412-522-010	OFFICE SUPPLIES	AMAZON CAPITA BATTERIES,PHONE	13X3-GYNY-FD	13.48	197673a-a
222-412-522-020	EDUCATIONAL SUPPL	MICRO ESSENTIA HYDRION CHLORIN	INV254248	200.10	196864
222-412-522-020	EDUCATIONAL SUPPL	AIR CHEK INC*	SHORT-TERM RAD|30807	590.00	196867
222-412-522-020	EDUCATIONAL SUPPL	NATIONAL RESTA BOOKS & EXAM AM	16N5710792	1,662.94	196877
222-412-522-053	MEDICAL SUPPLIES - I	SCHEIN INC*HEN SUPPLIES	66105245	617.68	196871
222-412-522-053	MEDICAL SUPPLIES - I	MERCK SHARP & VACCINES	31096#-PO437	6,314.26	196875
222-412-522-053	MEDICAL SUPPLIES - I	GLAXOSMITHKLII VACCINES	8252817080	4,240.80	196882a
222-412-522-053	MEDICAL SUPPLIES - I	GLAXOSMITHKLII VACCINES	8252819864	1,384.94	196882b
222-412-522-053	MEDICAL SUPPLIES - I	GLAXOSMITHKLII TWINRIX	8252828145	854.82	197251
222-412-522-053	MEDICAL SUPPLIES - I	TOP QUALITY MF GLOVES	1867063	122.19	197257
222-412-522-053	MEDICAL SUPPLIES - I	FRIDGE FREEZE II SMALL CART & FRE	2215	3,747.00	197295
222-412-522-053	MEDICAL SUPPLIES - I	SCHEIN INC*HEN SUPPLIES	66155165	591.88	197540
222-412-522-053	MEDICAL SUPPLIES - I	MERCK SHARP & 10 DOSE VIALS	7013342570	13,232.10	197541
222-412-522-053	MEDICAL SUPPLIES - I	WALMART*	SUPPLIES 30046#-PO478	9.94	197659c-a
222-412-522-053	MEDICAL SUPPLIES - I	GLAXOSMITHKLII VACCINES	8252838285	1,384.94	197671
222-412-522-190	MEDICAL & TECH. SU	PDC LABORATOR WATER TESTING	19370492	314.97	196872
222-412-533-000	CONTRACTUAL SERVI	FOX*AMY	REIMBURSE FOR IT 30028#-PO493	145.73	196862

222-412-533-000	CONTRACTUAL SERVI	DIGITAL COPY SY COPIERS 6/5/19-7/ AR81408	323.20	196886a-a
222-412-533-000	CONTRACTUAL SERVI	DIGITAL COPY SY COPIERS 7/5/19-8/ AR81409	323.20	196886b-a
222-412-533-000	CONTRACTUAL SERVI	SCREEN PASS INCT-SHIRTS 100165	82.00	196888a
222-412-533-000	CONTRACTUAL SERVI	PEKIN KIWANIS C 4TH QRTR DUES-JU 3627	100.00	196892
222-412-533-000	CONTRACTUAL SERVI	STL BUSINESS & SERVICES FOR JULY 24295	264.00	196902
222-412-533-000	CONTRACTUAL SERVI	ICOT* MEMBERSHIP & C 30813#-PO513	265.00	197246
222-412-533-000	CONTRACTUAL SERVI	CIVICPLUS* TRAINING VIRTUAL 187928	1,250.00	197247
222-412-533-000	CONTRACTUAL SERVI	LENOVO FINANC SUBSCRIPTION-MI 33647484	1,734.93	197268
222-412-533-000	CONTRACTUAL SERVI	CLIFTON LARSON 412 SINGLE AUDIT 2150964B	3,200.00	197530 FY 18 EXT
222-412-533-000	CONTRACTUAL SERVI	IMPREST CASH* VARIOUS PURCHA 30110-0619	240.00	197532f
222-412-533-000	CONTRACTUAL SERVI	IL ASSOC OF GRC MEMBERSHIP PO 527-19	50.00	197537
222-412-533-000	CONTRACTUAL SERVI	VERIZON WIRELE CELL SERVICES 385241167-000	36.83	197538a-a
222-412-533-000	CONTRACTUAL SERVI	VERIZON WIRELE CELLULAR SERVICE 385241167-000	296.54	197538b-a
222-412-533-000	CONTRACTUAL SERVI	A5.COM INC* HOSTING STARTER 2019-12821	9.95	197543
222-412-533-000	CONTRACTUAL SERVI	CHILDREN'S HOM REFUND MGR CLS PO 517-19	124.00	197544
222-412-533-000	CONTRACTUAL SERVI	FIREHOUSE PIZZA REFUND FOOD CLS PO 516-19	20.00	197546
222-412-533-000	CONTRACTUAL SERVI	MAHOMET AQUI REGISTRATION FEE 38662-0619	150.00	197549
222-412-533-000	CONTRACTUAL SERVI	MAILFINANCE IN LEASE PAYMENT N7782550	259.23	197552
222-412-533-000	CONTRACTUAL SERVI	PROGRESSIVE BU RENEWAL OF SUBS 6326267	118.56	197668
222-412-533-000	CONTRACTUAL SERVI	CLIA LABORATOF LAB USER FEE 35468#-PO548	180.00	197674
222-412-533-000	CONTRACTUAL SERVI	WENDELIN CONS JULY 2019 CONSUL 2003-2766	2,142.00	197677
222-412-533-000	CONTRACTUAL SERVI	ICOT* ANNUAL CONFERE 30813#-PO562	65.00	197810
222-412-533-130	PATIENT CARE	LABORATORY CO MAMMOS CLINICA 30968#-050720	22.51	196873b
222-412-533-130	PATIENT CARE	OSF HEALTHCARI TESTING TITERS 48351724	161.35	197264
222-412-533-130	PATIENT CARE	MACKINAW PHA RX MEDS 38779#-PO530	94.48	197681
222-412-533-210	POSTAGE	UNITED PARCEL : SHIPPING CHARGE 646847239	3.94	196878a
222-412-533-210	POSTAGE	UNITED PARCEL : SHIPPING CHARGE 646847249	7.88	196878b
222-412-533-210	POSTAGE	AMY FOX OR JAN MISC. EXPENSES 37820#-062019	15.54	197260c
222-412-533-210	POSTAGE	UNITED STATES F JUNE POSTAGE 30107-0619	226.51	197531f
222-412-533-210	POSTAGE	IMPREST CASH* VARIOUS PURCHA 30110-0619	187.32	197532a
222-412-533-210	POSTAGE	UNITED PARCEL : SHIPPING 646847259	11.76	197542
222-412-533-210	POSTAGE	ST. CLAIR*JULIE REIMB POSTAGE PO 50419	38.17	197547
222-412-533-210	POSTAGE	UNITED PARCEL : SHIPPING CHARGE 646847269	34.30	197667

222-412-533-300	MILEAGE	SPARKMAN*SAR REIMB PARKING	30020-0619	11.00	197528
222-412-533-300	MILEAGE	TAZEWELL COUN MAY 2019 FUEL BII	30142-0619	431.38	197533
222-412-533-600	UTILITIES	CALPINE ENERGY ENERGY CHARGES	1.9156E+14	549.09	196893a
222-412-533-600	UTILITIES	CALPINE ENERGY ENERGY CHARGES	1.9156E+14	325.96	196893b
222-412-533-600	UTILITIES	ILLINOIS AMERIC WATER SVC	1025-2100	66.37	197534a
222-412-533-600	UTILITIES	ILLINOIS AMERIC WATER SERVICE	1025-2100-061	103.70	197534b
222-412-533-600	UTILITIES	AMEREN ILLINOI: ELECTRIC SERVICES	32652-062819	637.67	197659
222-412-533-720	BUILDING MAINTENA	GETZ FIRE EQUIP ANNUAL SERVICE	11-761472	204.50	196881
222-412-533-720	BUILDING MAINTENA	IMPREST CASH* VARIOUS PURCHA	30110-0619	75.96	197532b
222-412-533-720	BUILDING MAINTENA	SEICO INC* SERVICE	27892	372.00	197535
222-412-533-720	BUILDING MAINTENA	MENARDS* SUPPLIES	52318	159.07	197658
222-412-533-720	BUILDING MAINTENA	WASTE MANAGE SERVICES FOR JULY	3001191-2070-	182.76	197669
222-412-533-910	EDUCATION & TRAINI	NEAVEAR*EVELY REIMBURSEMENT	PO 531-19	186.64	197527
222-412-544-100	CAPITAL PROJECTS	AMAZON CAPITA WALL MOUNTS & I	1RHJ-Q9MQ-66	189.86	196883
222-412-544-100	CAPITAL PROJECTS	IMPREST CASH* VARIOUS PURCHA	30110-0619	351.13	197532c
222-412-544-100	CAPITAL PROJECTS	PCMG INC* 4 - HP PROBOOK 4	900446956	3,119.72	197680
				56,326.33	
222-414-522-010	OFFICE SUPPLIES	MIDLAND PAPER COPY PAPER	IN01113606	36.30	196865c
222-414-533-000	CONTRACTUAL SERVI	RICOH USA INC* COLOR COPIES 5/1	4050657017	1.00	197255c
222-414-533-000	CONTRACTUAL SERVI	VERIZON WIRELE CELLULAR SERVICE	385241167-000	49.40	197538b-d
222-414-533-000	CONTRACTUAL SERVI	TEAM DYNAMIC! REGISTRATION FOI	PO553-19	200.00	197687
222-414-533-210	POSTAGE	UNITED STATES F JUNE POSTAGE	30107-0619	11.50	197531a
222-414-533-910	EDUCATION & TRAINI	DIRECT TRAVEL* AIRFARE	497226	790.99	197685
				1,089.19	
222-416-522-010	OFFICE SUPPLIES	MIDLAND PAPER COPY PAPER	IN01113606	30.25	196865d
222-416-522-010	OFFICE SUPPLIES	PCMG INC* VARIOUS TONERS	900411395	73.00	197548d
222-416-522-010	OFFICE SUPPLIES	QUILL CORPORA* SUPPLIES	8281204	121.20	197661
222-416-522-020	EDUCATIONAL SUPPL	WALMART* CRAFT & SCIENCE I	30046#-PO474	100.08	196863
222-416-522-020	EDUCATIONAL SUPPL	NORTH PEKIN M/ BREAKFASTS MAY	529	172.00	196874
222-416-522-020	EDUCATIONAL SUPPL	SCREEN PASS INCT-SHIRTS	100165	20.00	196888b
222-416-522-020	EDUCATIONAL SUPPL	LITTLE CAESARS I PIZZAS	37923#-PO386	30.00	196891

222-416-522-020	EDUCATIONAL SUPPL	WALMART*	SUPPLIES	30046#-PO462	164.98	197240a
222-416-522-020	EDUCATIONAL SUPPL	WALMART*	SUPPLIES	30046#-PO509	1.80	197240d-a
222-416-522-020	EDUCATIONAL SUPPL	PROMOPARTNEF	PENS	21578	814.00	197242
222-416-522-020	EDUCATIONAL SUPPL	WALMART*	SHOPPING WK 4	PO 461-19	152.90	197529a
222-416-522-020	EDUCATIONAL SUPPL	WALMART*	SHOPPING WK 5	PO 486-19	109.10	197529b
222-416-522-020	EDUCATIONAL SUPPL	WALMART*	SUPPLIES	30046#-PO430	372.41	197657h
222-416-522-020	EDUCATIONAL SUPPL	WALMART*	SUPPLIES	30046#-PO485	207.44	197657a
222-416-522-020	EDUCATIONAL SUPPL	WALMART*	SUPPLIES	30046#-PO496	159.32	197657b
222-416-522-020	EDUCATIONAL SUPPL	WALMART*	SUPPLIES	30046#-PO514	207.44	197657f
222-416-522-020	EDUCATIONAL SUPPL	WALMART*	SUPPLIES	30046#-PO515	166.81	197657e
222-416-522-020	EDUCATIONAL SUPPL	WALMART*	SUPPLIES	30046#-PO528	211.90	197657g
222-416-522-020	EDUCATIONAL SUPPL	OTC BRANDS INC	SUPPLIES	696928257-01	228.81	197665
222-416-533-000	CONTRACTUAL SERVI	CITY OF PEKIN SC	BUSSING MAY 201	9915922	747.50	196896
222-416-533-000	CONTRACTUAL SERVI	N PEKIN-MARQ F	PAYROLL 6/3/19 -	530	1,041.63	197241b
222-416-533-000	CONTRACTUAL SERVI	N PEKIN-MARQ F	FOOD CHARGES	531	1,991.42	197241a
222-416-533-000	CONTRACTUAL SERVI	N PEKIN-MARQ F	FIELD TRIP TO DRA	532	48.06	197241c
222-416-533-000	CONTRACTUAL SERVI	NEMTUSIAK*DAI	CHILDCARE REFUN	31275-061719	36.00	197248
222-416-533-000	CONTRACTUAL SERVI	MARTIN*ANGEL	CHILDCARE REFUN	31285-061719	17.00	197249
222-416-533-000	CONTRACTUAL SERVI	IRVIN*AMBER	CHILDCARE REFUN	31292-061719	17.00	197250
222-416-533-000	CONTRACTUAL SERVI	SCREEN PASS INC	T-SHIRTS	100162	1,259.50	197256a
222-416-533-000	CONTRACTUAL SERVI	SCREEN PASS INC	LADIES TOPS	100163	327.00	197256b
222-416-533-000	CONTRACTUAL SERVI	DUCHARDT*HEA	CHILDCARE REFUN	39476-061719	62.00	197263
222-416-533-000	CONTRACTUAL SERVI	HALL*BETHANY	CHILDCARE REFUN	39678-061719	73.00	197265
222-416-533-000	CONTRACTUAL SERVI	RONNA*NATHAN	CHILDCARE REFUN	39681-061720	80.00	197266
222-416-533-000	CONTRACTUAL SERVI	KOHL WHOLESAL	SNACKS JUNE 201	9416692	1,261.27	197267
222-416-533-000	CONTRACTUAL SERVI	BERRY*ANGELA	CHILDCARE REFUN	39862-061719	55.00	197270
222-416-533-000	CONTRACTUAL SERVI	BROWN*NATALI	CHILDCARE REFUN	39865-061719	10.00	197271
222-416-533-000	CONTRACTUAL SERVI	BROYLES*ANGEL	CHILDCARE REFUN	39866-061719	37.00	197272
222-416-533-000	CONTRACTUAL SERVI	CLOSE*TRAVIS	CHILDCARE REFUN	39867-061719	37.00	197273
222-416-533-000	CONTRACTUAL SERVI	DROEGE JR*ROB	CHILDCARE REFUN	39868-061719	19.00	197274
222-416-533-000	CONTRACTUAL SERVI	FORBIS*MELIND	CHILDCARE REFUN	39869-061719	26.00	197275
222-416-533-000	CONTRACTUAL SERVI	GASPARAC*LACY	CHILDCARE REFUN	39870-061719	18.00	197276
222-416-533-000	CONTRACTUAL SERVI	GIN*ANGELA	CHILDCARE REFUN	39871-061719	12.00	197277

222-416-533-000	CONTRACTUAL SERVI	HAWLEY*JOSH	CHILDCARE REFUN	39872-061719	27.00	197278
222-416-533-000	CONTRACTUAL SERVI	HAYWORTH*LIS/	CHILDCARE REFUN	39873-061719	37.00	197279
222-416-533-000	CONTRACTUAL SERVI	MCMULLAUGH*F	CHILDCARE REFUN	39874-061720	52.00	197280
222-416-533-000	CONTRACTUAL SERVI	PARKIN*KARLEE	CHILDCARE REFUN	39876-061720	14.00	197281
222-416-533-000	CONTRACTUAL SERVI	PROPER*KYLE	CHILDCARE REFUN	39877-061720	13.00	197282
222-416-533-000	CONTRACTUAL SERVI	RASSI*BRANDY	CHILDCARE REFUN	39878-061720	54.00	197283
222-416-533-000	CONTRACTUAL SERVI	RODGERS*CHRIS	CHILDCARE REFUN	39879-061720	54.00	197284
222-416-533-000	CONTRACTUAL SERVI	TAYLOR*MARGA	CHILDCARE REFUN	39880-061720	13.00	197285
222-416-533-000	CONTRACTUAL SERVI	ATKINS*NICOLE	CHILDCARE REFUN	39881-061719	11.00	197286
222-416-533-000	CONTRACTUAL SERVI	FUELBERTH*LAU	CHILD CARE REFUN	39882-061719	251.00	197287
222-416-533-000	CONTRACTUAL SERVI	GRESHAM*DONI	CHILDCARE REFUN	39883-061719	22.00	197288
222-416-533-000	CONTRACTUAL SERVI	JACOBSON*BRAI	CHILDCARE REFUN	39884-061719	15.00	197289
222-416-533-000	CONTRACTUAL SERVI	OLTMAN*LINDS/	CHILDCARE REFUN	39885-061719	97.00	197290
222-416-533-000	CONTRACTUAL SERVI	SCHAUBROEK*EF	CHILDCARE REFUN	39887-061720	114.00	197291
222-416-533-000	CONTRACTUAL SERVI	ZIMMERMAN*FF	CHILDCARE REFUN	39888-061720	88.00	197292
222-416-533-000	CONTRACTUAL SERVI	VERIZON WIRELE	CELL SERVICES	385241167-000	53.53	197538a-b
222-416-533-000	CONTRACTUAL SERVI	LEDGER*BRAND	REFUND	39892-0619	17.00	197554
222-416-533-000	CONTRACTUAL SERVI	MILLS*KATELYN	REFUND	39893-0619	15.75	197555
222-416-533-000	CONTRACTUAL SERVI	STANLEY*CAMR	REFUND	39894-0619	398.00	197556
222-416-533-000	CONTRACTUAL SERVI	DELAVAN COMM	MAY 2019 SNACKS	4.00222E+14	69.83	197662
222-416-533-000	CONTRACTUAL SERVI	PLANET X ROLLE	FIELD TRIP 6/12/19	32348#-061220	324.00	197670
222-416-533-000	CONTRACTUAL SERVI	ARAMARK*	MAY 2019 SNACKS	4.00224E+14	282.23	197676
222-416-533-000	CONTRACTUAL SERVI	KARTVILLE*	TICKETS FOR FIELD	37486#-PO532	600.00	197678
222-416-533-210	POSTAGE	UNITED STATES F	JUNE POSTAGE	30107-0619	47.10	197531b
222-416-544-000	EQUIPMENT	AMAZON CAPITA	CORRELL WORK TA	1KNR-NNKV-T7	396.99	197252b
					13,585.25	
222-417-522-010	OFFICE SUPPLIES	MIDLAND PAPER	COPY PAPER	IN01113606	60.50	196865e
222-417-522-010	OFFICE SUPPLIES	PCMG INC*	VARIOUS TONERS	900411395	44.35	197548e
222-417-522-010	OFFICE SUPPLIES	WALMART*	SUPPLIES	30046#-PO478	8.92	197657c-b
222-417-522-052	DHC PROGRAM SUPP	BUCHER DR*BER	DENTAL SUPPLIES	39889#-PO501	106.34	197293
222-417-522-052	DHC PROGRAM SUPP	WALMART*	SUPPLIES	30046#-PO478	33.72	197657b-c
222-417-533-000	CONTRACTUAL	DIGITAL COPY SY	COPIERS 6/5/19-7/	AR81408	80.80	196886b-a

222-417-533-000	CONTRACTUAL	DIGITAL COPY SY COPIERS 7/5/19-8/ AR81409		80.80	196886b-b
222-417-533-000	CONTRACTUAL	PURITAN SPRING WATER SERVICE 1712462-0619		58.00	197262
222-417-533-000	CONTRACTUAL	PRAXAIR DISTRIB OXYGEN 90064915		81.86	197666a
222-417-533-000	CONTRACTUAL	PRAXAIR DISTRIB OXYGEN & NITROL 90178967		133.92	197666b
222-417-533-000	CONTRACTUAL	AAA CERTIFIED C 6/12/19 MATERIAL 78605		35.00	197679
222-417-533-000	CONTRACTUAL	I3 BROADBAND* PHONE SERVICES 6 1661173-1		378.77	197682
222-417-533-850	DHC RENT & UTILITIE:	CALPINE ENERGY ENERGY CHARGES 1.9163E+14		214.34	196893c
222-417-533-850	DHC RENT & UTILITIE:	RICE*SHOSHANA DHC RENT - AUGU: 36079#-082019		4,304.44	197253
222-417-533-850	DHC RENT & UTILITIE:	VILLAGE OF NOR WATER SERVICE 32397#-070120		48.98	197672
222-417-555-100	LOAN PAYMENT	BUSEY BANK* PAYMENT 39411-070120:		1,803.05	197551
				7,473.79	

222-418-522-010	OFFICE SUPPLIES	MIDLAND PAPER COPY PAPER IN01113606		63.53	196865f
222-418-522-010	OFFICE SUPPLIES	STAPLES BUSINE: PLANNERS 3415961063		73.06	196897b
222-418-522-010	OFFICE SUPPLIES	PCMG INC* VARIOUS TONERS 900411395		36.51	197548a
222-418-522-020	EDUCATIONAL SUPPL	AMAZON CAPITA TIMERS MARKERS 19PN-TJQN-PD		697.85	197252d
222-418-522-020	EDUCATIONAL SUPPL	AMAZON CAPITA MRKRS JRNLS PEN: 1KNR-NNKV-G6		365.73	197252c
222-418-522-020	EDUCATIONAL SUPPL	HALO BRANDED : PHONE WALLETS 8 7163354		1,212.50	197812
222-418-533-000	CONTRACTUAL SERVI	RICOH USA INC* COLOR COPIES 5/1 4050657017		21.99	197255a
222-418-533-000	CONTRACTUAL SERVI	VERIZON WIRELE CELL SERVICES 385241167-000		1.73	197538a-c
222-418-533-000	CONTRACTUAL SERVI	VERIZON WIRELE CELLULAR SERVICE 385241167-000		386.44	197538b-b
222-418-533-000	CONTRACTUAL SERVI	PEORIA YELLOW TRANSPORTATION 35451		24.40	197664
222-418-533-210	POSTAGE	UNITED STATES F JUNE POSTAGE 30107-0619		54.70	197531c
222-418-533-910	EDUCATION & TRAINI	EUBANK*DANET MEAL REIMBURSEI 36095#-061120		165.14	196887
222-418-533-910	EDUCATION & TRAINI	PIERSON*CAMILI MEALS REIMBURSI 39010#-061220		164.60	196900
222-418-533-910	EDUCATION & TRAINI	PFLEDERER*BRIN REIMBURSE FOR IV 39863#-060320		755.65	196905
222-418-544-000	EQUIPMENT	AMAZON CAPITA SWIVEL OFFICE CH 169W-73J4-RYI		108.57	197252a
222-418-544-000	EQUIPMENT	STAPLES INC* OFFICE CHAIR 3417512264		199.99	197539b
				4,332.39	

222-419-522-010	OFFICE SUPPLIES	MIDLAND PAPER COPY PAPER IN01113606		24.20	196865a
222-419-522-010	OFFICE SUPPLIES	SPARKMAN*SAR STANDING DESK 30020#-PO491		99.99	197239
222-419-522-010	OFFICE SUPPLIES	WALMART* SUPPLIES 30046#-PO484		111.95	197240b

222-419-522-010	OFFICE SUPPLIES	MUTCHLER*ERIC POSTITS STAPLER	30382-062020:	7.98	7.98
222-419-522-010	OFFICE SUPPLIES	STAPLES INC* VARIOUS OFFICE S	3417103481	159.02	197539a
222-419-522-010	OFFICE SUPPLIES	PCMG INC* VARIOUS TONERS	900411395	23.07	197548b
222-419-522-020	EDUCATIONAL SUPPL	ADAPCO INC* LARVICIDE	120898	183.26	196898
222-419-522-020	EDUCATIONAL SUPPL	VECTOR TEST SYS WNV ANIGEN ASS/	6111917	919.17	196899
222-419-522-020	EDUCATIONAL SUPPL	WALMART* SUPPLIES	30046#-PO509	194.47	197240d-b
222-419-522-020	EDUCATIONAL SUPPL	OTC BRANDS INC FLAGS	695929558-01	743.45	197245
222-419-522-020	EDUCATIONAL SUPPL	HOCK COMPANY DOUBLE-RING COL	19-0617	128.41	197254
222-419-522-020	EDUCATIONAL SUPPL	CASEY'S TREMON FUEL CARDS	37642#-PO508	500.00	197258
222-419-522-020	EDUCATIONAL SUPPL	DOLLAR GENERA GIFT CARDS	37812#-PO507	200.00	197259
222-419-522-020	EDUCATIONAL SUPPL	DOLLAR GENERA GIFT CARDS	39890#-PO506	200.00	197294
222-419-522-020	EDUCATIONAL SUPPL	AMAZON CAPITA MOSQUITE HD NT	11VT-3NR1-WI	81.92	197811
222-419-533-000	CONTRACTUAL	PEKIN DAILY TIM AD 5/11/19 REF#1:	30308#-PO399	128.00	196866
222-419-533-000	CONTRACTUAL	CUMULUS PEORI DIGITAL ADS	M061219	2,100.00	196901
222-419-533-000	CONTRACTUAL	THE GITM FOUNI ISPAN CONSULTIN	6.14.2019	800.00	196903a
222-419-533-000	CONTRACTUAL	THE GITM FOUNI ENDING HUNGER (	6.15.2019	1,050.00	196903b
222-419-533-000	CONTRACTUAL	PEKIN PUBLIC SC REIMBURSE-HEARI	30559#-PO511	4,130.00	197244
222-419-533-000	CONTRACTUAL	RICOH USA INC* COLOR COPIES 5/1	4050657017	107.01	197255b
222-419-533-000	CONTRACTUAL	ILLINOIS STATE P ROADSIDE SOBRIE	PO472-19	3,630.00	197261
222-419-533-000	CONTRACTUAL	IMPREST CASH* VARIOUS PURCHA	30110-0619	215.00	197532d
222-419-533-000	CONTRACTUAL	MUTCHLER*ERIC PARKING REIMB	30382-0619	9.00	197536
222-419-533-000	CONTRACTUAL	VERIZON WIRELE CELL SERVICES	385241167-00	1.88	197538a-d
222-419-533-000	CONTRACTUAL	VERIZON WIRELE CELLULAR SERVICE	385241167-00	30.32	197538b-c
222-419-533-000	CONTRACTUAL	UNIVERSITY OF IITRNG, BOOK, MAN	37392-0619	177.00	197545
222-419-533-000	CONTRACTUAL	HULT CENTER FO GEN X ED DAY	38697-0619	8,558.00	197550
222-419-533-000	CONTRACTUAL	THE GITM FOUNI SPEAKING FEE	2019-001	2,300.00	197553b
222-419-533-000	CONTRACTUAL	THE GITM FOUNI ISPAN CONSULTIN	39637-0619	800.00	197553a
222-419-533-000	CONTRACTUAL	IBM CORPORATI SPSS SOFTWARE	30133#-PO549	2,376.00	197660
222-419-533-000	CONTRACTUAL	THE GITM FOUNI ISPAN CONSULTIN	39637#-6.30.19	800.00	197683
222-419-533-000	CONTRACTUAL	FISHER*ANDY SPEAKING ENGAGE	2019-001	2,300.00	197684
222-419-533-000	CONTRACTUAL	NPHIC* NPHIC MBRSHIP 20	39265-0719	75.00	197813
222-419-533-130	PATIENT CARE	SAINT FRANCIS M MAMMOS CLINICA	30609#-05152	3,610.15	196870
222-419-533-130	PATIENT CARE	LABORATORY CO MAMMOS CLINICA	30968#-05072	246.00	196873a

222-419-533-130	PATIENT CARE	CENTRAL IL RADI MAMMOS CLINICA	31148#-051520	727.77	196876
222-419-533-130	PATIENT CARE	PEORIA TAZEWEI MAMMOS CLINICA	32101#-052020	40.93	196879
222-419-533-130	PATIENT CARE	HEARTLAND COM MAMMOS CLINICA	32241#-031820	244.20	196880
222-419-533-130	PATIENT CARE	BOCHANTIN OBS MAMMOS CLINICA	35456#-050620	48.16	196884
222-419-533-130	PATIENT CARE	TAZEWELL COUN MAMMOS CLINICA	37697#-052020	64.38	196889
222-419-533-130	PATIENT CARE	WOMEN'S HEALTH MAMMOS CLINICA	37828#-052020	429.68	196890
222-419-533-130	PATIENT CARE	PEORIA SURGICA MAMMOS CLINICA	37997#-051520	233.64	196894
222-419-533-130	PATIENT CARE	OLT S.C. INC*TAI MAMMOS CLINICA	38170#-050320	79.22	196895
222-419-533-130	PATIENT CARE	IOWA PHYSICIAN MAMMOS CLINICA	39852#-051020	116.82	196904
222-419-533-210	POSTAGE	AMY FOX OR JAN MISC. EXPENSES	37820#-062019	0.70	197260a
222-419-533-210	POSTAGE	UNITED STATES F JUNE POSTAGE	30107-0619	242.65	197531d
222-419-533-910	EDUCATIONAL & TRA	VIETS*KERRI REIMBURSE-AMTR	30483#-061220	67.00	196868
222-419-533-910	EDUCATIONAL & TRA	IMPREST CASH* VARIOUS PURCHA	30110-0619	537.00	197532e
222-419-544-000	NEW EQUIPMENT	AMAZON CAPITA BATTERIES,PHONE	13X3-GYNY-FD	249.99	197673a-b
				40,102.39	
233-126-522-030	BOOKS & RECORDS	IICLE*	233 BOOK,RECORDS SI301672349	93.75	196838a
233-126-522-030	BOOKS & RECORDS	IICLE*	233 BOOK,RECORDS SI301672602	123.75	196838b
233-126-522-030	BOOKS & RECORDS	THOMSON REUT	233 LAW BOOKS 840462447	1,443.00	197202b
233-126-522-030	BOOKS & RECORDS	IICLE*	233 JURY BOX SI301673381	123.75	197627
				1,784.25	
242-121-533-000	CONTRACTUAL SERVI	TYLER TECHNOLC	242 ODYSSEY CASI 020-20489	113,831.00	197866a
242-121-544-000	EQUIPMENT	SHI INTERNATIOI	242 LAPTOP/COM B10216923	847.98	197858b
242-121-544-000	EQUIPMENT	AMAZON CAPITA	242 HDMI CABLES 14CH-F9LR-66F	54.08	197873a
				114,733.06	
243-121-544-000	EQUIPMENT	AMAZON CAPITA	243 LAPTOP ACCE 1FKM-H7PX-KG	62.52	197584f
244-911-522-100	GAS/OIL	US BANK VOYAG	244 ESTB VEHICLE 8.69139E+11	336.66	197297
244-911-522-140	DUES & SUBSCRIPTIO	LANGUAGE LINE	244 TRANSLATION 4592605	36.75	197788
244-911-533-101	ADMINISTRATION-OT	AMEREN ILLINOI	244 ELECT/GAS SV 0981006005-06	168.36	197200k

244-911-533-101	ADMINISTRATION-OT	MORTON COMM 244	1AND1,RED D 9284-0719A	298.13	197565b
244-911-533-101	ADMINISTRATION-OT	AMEREN ILLINOI: 244	ELECT/GAS SV 0981006005-07	168.05	197765c
244-911-533-150	CONSULTING SERVICE	CLOUDPOINT GE 244	GIS DATA PRC 2436	4,295.00	197853
244-911-533-210	ETSB TELEPHONE LINE	VERIZON WIRELE 244	ESTB CELL/MI 9831446218	198.16	196850
244-911-533-210	ETSB TELEPHONE LINE	I3 BROADBAND* 244	INRNT SVC/FII 1651926-1	865.94	196923
244-911-533-210	ETSB TELEPHONE LINE	TAZEWELL COUN 244	911 CALL HAN 1049	74,688.50	196947
244-911-533-210	ETSB TELEPHONE LINE	AT&T (911)* 244	LINE CHARGE: 6942700-0619	79.41	197219
244-911-533-210	ETSB TELEPHONE LINE	AT&T (911)* 244	LINE CHARGE: 66028-0619	2,755.28	197311
244-911-533-210	ETSB TELEPHONE LINE	FRONTIER COMM 244	LINE CHARGE: Z016S19171	174.56	197625
244-911-533-210	ETSB TELEPHONE LINE	AT&T (911)* 244	LINE CHARGE: 7270258199	1,912.37	197695
244-911-533-210	ETSB TELEPHONE LINE	VERIZON WIRELE 244	ESTB CELL/MI 9833417254	198.72	197786b
244-911-533-510	INSURANCE	BLISS MCKNIGHT 244	INS COVERAG 202495	7,073.00	197880
244-911-533-710	ETSB MAINTENANCE	RAGAN COMMU 244	MO SMR SVC 22203	117.52	196841c
244-911-533-710	ETSB MAINTENANCE	HEART TECHNOL 244	INSTL LOBBY F 25665	210.00	196855
244-911-533-710	ETSB MAINTENANCE	RAGAN COMMU 244	RPLC RPR VHF 22266	1,111.30	197493a
244-911-533-710	ETSB MAINTENANCE	MORTON COMM 244	SRVR MAINT 9284-0719	295.00	197565a
244-911-533-710	ETSB MAINTENANCE	RAGAN COMMU 244	MACK GENER. 22284	285.00	197629b
244-911-533-710	ETSB MAINTENANCE	RAGAN COMMU 244	MO SMR SVC 22347	117.52	197778
244-911-533-710	ETSB MAINTENANCE	RAISOR MOTOR (244	EXPLORER OIL 51439	51.20	197833a Unit 163
244-911-544-000	ETSB EQUIPMENT	SHI INTERNATIO 244	SWITCH,POW B10068600	13,155.00	196936
244-911-544-000	ETSB EQUIPMENT	AMAZON CAPITA 244	PHONE RESTS 13PFGHVNMQ	39.44	197325f
244-911-544-000	ETSB EQUIPMENT	AMAZON CAPITA 244	ANTI STATIC N 16333H93WHR	2,291.44	197325g
244-911-544-000	ETSB EQUIPMENT	SHI INTERNATIO 244	CISCO CHASSI B10113220	16,804.00	197575a
244-911-544-000	ETSB EQUIPMENT	SHI INTERNATIO 244	CISCO HRDWf B10113235	17,181.00	197575b
244-911-544-000	ETSB EQUIPMENT	SHI INTERNATIO 244	RAM FOR ME: B10153979	259.98	197706a
244-911-544-000	ETSB EQUIPMENT	SHI INTERNATIO 244	GPS COMMMA B10156304	19,799.98	197706b
244-911-544-000	ETSB EQUIPMENT	SHI INTERNATIO 244	CISCO 240 GB B10161462	1,272.00	197706c
244-911-544-000	ETSB EQUIPMENT	MENARDS* 244	TOOLBOX 52291	325.10	197768
244-911-544-000	ETSB EQUIPMENT	STAPLES BUSINE: 244	UPS ETSB OFF 3417915842	152.99	197793a
244-911-544-000	ETSB EQUIPMENT	SHI INTERNATIO 244	24 PORT SWIT B10167787	1,299.00	197858a
				168,016.36	
248-153-522-010	OFFICE SUPPLIES	FEDERAL COMPA 248	STORAGE 23205	45.00	196847

248-153-522-010	OFFICE SUPPLIES	FEDERAL COMPA	248 STORAGE	23321	45.00	197783
					90.00	
249-914-533-101	ADMINISTRATION	IPMG EBS*	249 FLEX SPEND C	104361-0719	493.75	197320a
249-914-533-101	ADMINISTRATION	IPMG EBS*	249 JULY HRA	104361-0719A	105.00	197320b
249-914-533-101	ADMINISTRATION	IPMG EBS*	249 JUL MED REIN	104361-0719B	315.00	197320c
249-914-533-101	ADMINISTRATION	IPMG EBS*	249 JUL UTILIZATI	104361-0719C	469.92	197320d
249-914-533-101	ADMINISTRATION	IPMG EBS*	249 JUL MED,VISN	104361-0719D	6,002.00	197320e
249-914-533-104	EAP PROGRAM	IPMG EBS*	249 JUL BEHAVIOF	104361-0719E	600.00	197320f
249-914-533-533	EMPLOYEE LIFE INSUR	SYMETRA LIFE IN	249 EMP LIFE INS	10764-0719	2,110.66	197632a
249-914-533-534	VOLUNTARY LIFE	SYMETRA LIFE IN	249 VOL LIFE INS	10764-0719A	1,509.98	197632b
249-914-533-535	VAD&D	LINA*	249 VOL AD & D	10825-0719	28.00	197633
249-914-533-611	EMPLOYEE STOP LOS	IPMG EBS*	249 JUL EMP STOF	104361-0719F	16,101.00	197320g
249-914-533-612	DEPENDENT STOP LO	IPMG EBS*	249 JUL DEP STOP	104361-0719H	18,386.84	197320i
249-914-533-613	AGGREGATE STOP LO	IPMG EBS*	249 JUL AGGREGA	104361-0719G	2,050.56	197320h
					48,172.71	
250-121-533-000	CONTRACTUAL SERVI	SCANICS OF ILLIN	250 DISPOSE OF C	105753-0719	2,575.00	197861
254-112-522-010	OFFICE SUPPLIES	AMAZON CAPITA	STANDING DESKS	11MK-KTCP-QC	189.97	197673b-b
254-112-533-000	CONTRACTUAL SERVI	WASHINGTON IN	REIMBURSE FOR BI	PO536-19	575.00	197663
254-112-533-000	CONTRACTUAL SERVI	VILLAGE OF ARM	254 RECYCLING GI	50002-0719	936.90	197814
254-112-533-000	CONTRACTUAL SERVI	HITTLE TOWNSHI	254 RECYCLING GI	50003-0719	1,014.97	197815
254-112-533-000	CONTRACTUAL SERVI	VILLAGE OF DEEF	254 RECYCLING GI	50004-0719	2,094.69	197816
254-112-533-000	CONTRACTUAL SERVI	CITY OF DELAVA	254 RECYCLING GI	50005-0719	6,223.50	197817
254-112-533-000	CONTRACTUAL SERVI	DELAVAN TOWN	254 RECYCLING GI	50006-0719	337.90	197818
254-112-533-000	CONTRACTUAL SERVI	VILLAGE OF GRE	254 RECYCLING GI	5008-0719	1,151.25	197819
254-112-533-000	CONTRACTUAL SERVI	SAND PRAIRIE TC	254 RECYCLING GI	50010-0719	575.63	197820
254-112-533-000	CONTRACTUAL SERVI	VILLAGE OF HOPI	254 RECYCLING GI	50011-0719	5,432.09	197821
254-112-533-000	CONTRACTUAL SERVI	VILLAGE OF MAC	254 RECYCLING GI	50012-0719	15,726.79	197822
254-112-533-000	CONTRACTUAL SERVI	VILLAGE OF MINI	254 RECYCLING GI	50013-0719	5,546.37	197823
254-112-533-000	CONTRACTUAL SERVI	VILLAGE OF SOU	254 RECYCLING GI	50014-0719	1,801.92	197824

254-112-533-000	CONTRACTUAL SERVI	DEER CREEK TOM 254	RECYCLING GI 50017-0719	2,094.69	197825
254-112-533-130	SOLID WASTE PLAN	ALLEGRA PRINT & WINDOW CLINGS	57920	508.25	196869
254-112-533-130	SOLID WASTE PLAN	AMERIMARK DIR BOTTLE BIRD FEED	34514	1,296.65	196885
254-112-533-130	SOLID WASTE PLAN	BURRESS*MICHA CONTRACT SERVIC	39841#-062520	750.00	197269
254-112-533-130	SOLID WASTE PLAN	BETTER EARTH LLC CONTAINER FEE	1197	630.00	197557a
254-112-533-130	SOLID WASTE PLAN	BETTER EARTH LLC CONTAINER FEE	1198	332.00	197557b
254-112-533-130	SOLID WASTE PLAN	BUILD A SIGN LLC RECYCLE SIGNS	1330704	236.46	197558
254-112-533-130	SOLID WASTE PLAN	AMERIMARK DIR TABLE COVERS	34522	469.50	197675
254-112-533-130	SOLID WASTE PLAN	ONKEN'S AMERIC GLASS PICK-UP	6/2 49002	30.00	197686
254-112-533-130	SOLID WASTE PLAN	BETTER EARTH LLC SERVICE FEE - THE	1201	520.00	197688
254-112-533-210	POSTAGE	UNITED STATES F JUNE POSTAGE	30107-0619	12.00	197531e
				48,486.53	
256-121-522-010	OFFICE SUPPLIES	DES MOINES STA 256	STAMPERS 1143752	216.50	196832
256-121-522-010	OFFICE SUPPLIES	AMAZON CAPITA 256	MAILING SUP 1FKM-H7PX-KC	99.58	197584a
256-121-533-000	CONTRACTUAL SERVI	TYLER TECHNOLC 256	ODYSSEY CASI 020-20489A	113,831.00	197866b
256-121-544-000	EQUIPMENT	SHI INTERNATIO 256	LAPTOP/COM B10216923A	1,695.96	197858c
				115,843.04	
257-211-533-700	FAILURE TO APPEAR \ VISA*	257	SQUAD ROOM 1011-0719D	200.00	197841a
258-333-522-011	FOOD	VISA*	258 MEETING FOC 3012-0719B	9.50	197879f
258-333-522-011	FOOD	VISA*	258 MEETING FOC 3012-0719C	27.00	197879g
258-333-522-011	FOOD	VISA*	258 MEETING FOC 3012-0719D	35.48	197879h
258-333-522-011	FOOD	VISA*	258 MEETING FOC 3012-0719E	41.61	197879a
258-333-522-011	FOOD	VISA*	258 MEETING FOC 3012-0719F	5.98	197879b
258-333-533-000	CONTRACTUAL SERVI	SCHROER*DIANA 258	JUNE CRISIS C 71392-0719	3,975.00	197562
258-333-533-000	CONTRACTUAL SERVI	MCARTHUR*LUC 258	JUNE CRISIS C 64281-0719	855.00	197689
258-333-533-300	POSTAGE/SHIPPING	VISA*	258 POSTAGE 3012-0719	1.45	197879c
258-333-533-620	UTILITIES	CITY OF PEKIN*	258 WASTEWATEF 014298000-06:	8.31	196932
258-333-533-620	UTILITIES	AMEREN ILLINOI:	258 GAS/ELECT BII 9318906654-0:	181.71	197480v
258-333-533-620	UTILITIES	WASTE MANAGE 258	GARBAGE BILI 3001217-2070-	137.42	197622

258-333-533-620	UTILITIES	VISA*	258 PHONE/INTER 3012-0719A	218.52	197879d
258-333-533-620	UTILITIES	VISA*	258 EMAIL 3012-0719G	32.40	197879e
258-333-533-960	RENT	WOODFORD COL	258 AUG RENT 19-Aug	600.00	197710
258-333-544-000	EQUIPMENT	KONICA MINOLT	258 COPIER LEASE 387202351	228.34	196837
258-333-544-200	OCCUPANCY	TERRI MAIDS*	258 JUNE OFFICE (33700	210.00	196854
258-333-544-200	OCCUPANCY	FIVE STAR WATEI	258 WATER SVC 106856-0719	4.00	197564
258-333-544-200	OCCUPANCY	MARKLEY'S PEST	258 PEST CONTRO 301730	45.00	197619b
258-333-544-200	OCCUPANCY	TERRI MAIDS*	258 JULY CLEANIN 33842	210.00	197792
				6,826.72	
260-913-533-200	GIS FLYOVER/DATA	EAGLEVIEW PICT	260 AERIALS MAIN US419525	31,474.01	197884
261-152-522-010	OFFICE SUPPLIES	AMAZON CAPITA	261 CAMERA ACCI177D-Y1P4-1RC	40.93	196944b
261-152-522-010	OFFICE SUPPLIES	AMAZON CAPITA	261 CABLE,HEADS 1F3K-WDGJ-3K	27.30	197584d
				68.23	
263-252-522-110	UNIFORMS & CLOTHI	MALLORY*MELIS	263 REIMB UNIFO 86375	63.00	196938
263-252-522-110	UNIFORMS & CLOTHI	T-SHIRT HOUSE*	263 EMROIDERY F 85735	14.00	197296
				77.00	
267-800-533-160	DRUG COURT	TAZWOOD MENI	267 MARCH DRUG 337-0619	2,110.48	196839a
267-800-533-160	DRUG COURT	TAZWOOD MENI	267 APRIL DRUG C 337-0619C	1,148.58	196839d
267-800-533-160	DRUG COURT	JIMMY JOHNS*	267 MEETING FOC CHK# 15	17.88	196908
267-800-533-160	DRUG COURT	TAZWOOD MENI	267 MAY DRUG C(337-0719A	928.40	197208b
267-800-533-160	DRUG COURT	SCRAM SYSTEMS	267 GPS MONITOI 114	546.00	197324g
267-800-533-160	DRUG COURT	RICHARDSON CO	267 DRUG COURT 138510	125.00	197581a
267-800-533-160	DRUG COURT	RICHARDSON CO	267 DRUG COURT 138512	200.00	197581c
267-800-533-160	DRUG COURT	RICHARDSON CO	267 DRUG COURT 139310	155.00	197581b
267-800-533-160	DRUG COURT	RICHARDSON CO	267 DRUG COURT 139311	150.00	197581d
267-800-533-160	DRUG COURT	VISA*	267 PIZZA DC GRA 4770-0719D	109.01	197857c
267-800-533-160	DRUG COURT	VISA*	267 FOOD MNTL F 4770-0719F	37.45	197857a
				5,527.80	

06-19 Compensation Paid in 07-19

The Tazewell County Auditor reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the claimants for the indicated amounts to be paid from the appropriate fund:

Claimant	Salary	Per Diem	(Mileage - taxed)	(Mileage - not taxed)	Mileage	Total
	100-111-511-090	100-111-511-080	100-111-533-300	100-111-533-300	Total	Paid
Atkins, Bill	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Connett, Monica	\$200.00	\$120.00	\$0.00	\$0.00	\$0.00	\$320.00
Crawford, K. Russell	\$200.00	\$300.00	\$71.92	\$34.80	\$106.72	\$606.72
Darcy, Mindy	\$200.00	\$60.00	\$59.16	\$0.00	\$59.16	\$319.16
Graff, Nick	\$200.00	\$0.00	\$65.54	\$0.00	\$65.54	\$265.54
Hall, Jay	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Harris, Mike	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Holford, Mary Jo	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Hovey, Brandon	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Imig, Carroll	\$200.00	\$180.00	\$106.72	\$0.00	\$106.72	\$486.72
Joesting, Kim	\$200.00	\$120.00	\$0.00	\$0.00	\$0.00	\$320.00
Longfellow, Greg	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Menold, Greg	\$200.00	\$60.00	\$56.26	\$0.00	\$56.26	\$316.26
Minton, Toni	\$200.00	\$0.00	\$66.12	\$99.76	\$165.88	\$365.88
Neuhauser, Tim	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Proehl, Nancy	\$200.00	\$180.00	\$101.50	\$0.00	\$101.50	\$481.50
Sciortino, Frank	\$200.00	\$120.00	\$0.00	\$0.00	\$0.00	\$320.00
Sinn, Greg	\$200.00	\$60.00	\$16.24	\$0.00	\$16.24	\$276.24
Sundell, Sue	\$200.00	\$240.00	\$58.00	\$51.04	\$109.04	\$549.04
Wolfe, Joe	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Auditor's Total:	\$4,000.00	\$1,440.00	\$601.46	\$185.60	\$787.06	\$6,227.06