

County of Union, Illinois
Departmental Bill List

OFFICE/DEPARTMENT: CIO/Communications
BOARD MEETING DATE: _____
DATE SUBMITTED: _____

CHECK	BILL INFORMATION			AMOUNT
	INVOICE NUMBER 70 1 330 200002002	INVOICE DATE 08/13/2014	DESCRIPTION Credit card payment for postage for FOIA response	3.79
	VENDOR NAME Ash Credit Union			
	FUND LINE 01 5203 17 PUBLISHING			
	INVOICE NUMBER 0580859379	INVOICE DATE 07/30/2014	DESCRIPTION Portable air conditioners	598.50
	VENDOR NAME GlobalGoveEd			
	FUND LINE 01 5201 17 EQUIPMENT			
	INVOICE NUMBER 79796914081	INVOICE DATE 08/07/2014	DESCRIPTION County electricity	3,831.65
	VENDOR NAME Homefield Energy			
	FUND LINE 01 5303 32 UTILITIES - COURTHOUSE/JAIL			
	INVOICE NUMBER 618-833-5500-03199	INVOICE DATE 08/01/2014	DESCRIPTION Lower level analog lines	504.32
	VENDOR NAME Frontier			
	FUND LINE 01 5304 17 TELECOMMUNICATIONS			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
TOTAL				\$ 4,938.26

Consent given by the County Board



Official/Department Head Signature



Unless noted by circling an item on this form, board consent implies approval of all individual requests.

Anna
Anna, Illinois
629069998
2871440006 -0098
08/12/2014 (618)833-2713 01:46:44 PM

Product Description	Sale Qty	Unit Price	Final Price
ALTO PASS IL 62905 Zone-1 First-Class Mail Letter 0.50 oz. Expected Delivery: Wed 08/13/14 @@ Certified			\$0.49 \$3.30
USPS Certified Mail #: 70133020000200298014			===== \$3.79
Issue Postage:			\$3.79
Total:			\$3.79

Paid by:
VISA \$3.79
Account #: XXXXXXXXXXXX0116
Approval #: 003653
Transaction #: 840
23 903071488

@@ For tracking or inquiries go to
USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to usps.com/clicknship
to print shipping labels with postage. For
other information call 1-800-ASK-USPS.

Get your mail when and where you want it
with a secure Post Office Box. Sign up for
a box online at usps.com/poboxes.

Bill#: 1000203843700
Clerk: 05

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business



Global GOV/ED Solutions Inc.
7795 West Flagler Street, Suite 35
Miami, Florida 33144
Sales/Cust Serv: 1-888-445-2725
Collections: 1-888-237-6696

PAGE: 1

INVOICE

PLEASE REMIT TO:
Global GOV/ED Solutions Inc.
P O Box 935311
Atlanta GA 31193-5311

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.

0580859379

SHIP TO (IF OTHER THAN "SOLD TO")

ROLLIE HAWK
UNION COUNTY
ROOM 115
309 W MARKET ST
JONESBORO, IL 62952

SOLD TO:

COUNTY OF UNION, ILLINOIS
309 W MARKET ST
JONESBORO, IL 62952-1226

c100003

07/30/14

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ ORDER NO.

INV. DATE

SHIPPED VIA

DATE SHIPPED

Payment Due by

08/14/14

J80478690102

07/30/14

UPS GROUND

07/30/14

ORDERED SHIPPED

ITEM NO.

DESCRIPTION

UNIT PRICE

EXTENDED AMOUNT

ROLLIE HAWK

1	1	KMS-102109437
1	1	KMS-102109437

LIFESMART 8K BTU PORTABEL AC YPO6
LIFESMART 8K BTU PORTABEL AC YPO6

274.25	274.25
274.25	274.25

ORIGINAL

SALES TAX

FOB

SHIPPING & HANDLING

TOTAL DUE

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 15% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.

NAPERVILLE

50.00 \$

598.50

80478690102>Z

Tear along the perforation



If you want to send payments overnight and require the street address please send to:
Wells Fargo Lockbox Services - Global GOV/ED Solutions Inc. 935311
3585 Atlanta Avenue Naperville, GA 30354

Due Date: 08/14/14
Account Number: 0580859379
Order Number: J80478690102
Amount Due: 598.50

Address Change

Amount Remitted \$

COUNTY OF UNION, ILLINOIS
309 W MARKET ST
JONESBORO, IL 62952-1226

Global GOV/ED Solutions Inc.
P O Box 935311
Atlanta GA 31193-5311

29 0580859379 J804786901020 000059850 4

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT ID	GMCUNC1000
BILL MONTH	August 2014
BILL DATE	08/07/2014
INVOICE NUMBER	79796914081
CURRENT CHARGES	\$3,831.65 DUE BY 10/7/2014
TOTAL AMOUNT DUE	\$3,831.65

UNION COUNTY
ATTN ACCOUNTS PAYABLE
309 W MARKET ST
JONESBORO, IL 62952

---To insure prompt credit to your account, please detach and include this top portion of your statement with your payment --- MLM

Payment Mailing Address Illinois Power Marketing dba Homefield Energy 23532 Network Place Chicago, IL 60673-1235	To overnight a check: JP Morgan Attn Lockbox 23532 Illinois Power Marketing dba Homefield Energy 131 S Dearborn - 6th Floor Chicago, IL 60603	For ACH: Bank ABA Number: 071000013 Bank Acct. Number: 771057304 Preferred Method: ACH-CTX
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BILLING SUMMARY FOR ACCOUNT GMCUNC1000

Date	Description	Charge
07/09/2014	Prior Balance	\$4,131.40
07/24/2014	Payment Received	-\$4,131.40
08/07/2014	Energy Charge	\$2,410.73
08/07/2014	Ameren Illinois Delivery Service Charge	\$1,420.92
08/07/2014	Total Current Charges	\$3,831.65
08/07/2014	Total Amount Due	\$3,831.65

Total kWh = 52,124

Visit AmerenIllinois.com to view bill inserts which contain useful and important information about ways to save energy and safety around electricity and natural gas.

For power outages and other electrical emergencies, please call your electric distribution company (Ameren Illinois) at (800) 232-2477.

Balances not received by the due date are subject to a 1.0% late fee.

For questions related to your account, please email Customer Care Team at BusinessCare@Dynergy.com or call (888) 451-3911.

Thank you for the opportunity to supply your energy needs. We appreciate your business.

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER
0562007119

SERVICE LOCATION
309 W MARKET ST / JONESBORO, IL 62952

SERVICE PERIOD: 07/08/2014 TO 08/05/2014

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	7/08-8/05	29	NA	A NA A		167				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	167	KWH	\$0.0462500	\$7.72	
TOTAL ENERGY SUPPLY CHARGES					\$7.72
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 92380442					
Lighting Charge				\$6.96	
Customer Charge				\$5.23	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	167.00	KWH	\$0.0001305	\$0.02	
Rider EDR Charge	167.00	KWH	\$0.0031000	\$0.52	
				\$12.52	
Ameren Illinois Taxes - Service Point: 92380442					
Illinois State Electricity Excise Tax				\$0.55	
EDT Cost Recovery				\$0.30	
				\$0.85	
TOTAL DELIVERY SERVICE CHARGES					\$13.37
TOTAL CURRENT CHARGES					
ARES Excess Credit Applied to Ameren Illinois Charges					-\$13.37
Unapplied Credit Held at Ameren Illinois				-\$20.05	

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER
1198022005

SERVICE LOCATION
309 W MARKET ST / JONESBORO, IL 62952

SERVICE PERIOD: 07/03/2014 TO 07/31/2014

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
16840588	7/03-7/31	28	NA	A NA A		46002			164.0 at 07/07 14:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	46,002	KWH	\$0.0462500	\$2,127.59	
TOTAL ENERGY SUPPLY CHARGES					\$2,127.59
DELIVERY SERVICE CHARGES					
Ameren Illinois General Service - Service Point: 18285083					
Customer Charge				\$173.68	
Meter Charge				\$26.34	
Distribution Delivery kW Chg	165.70	KW	\$3.2890000	\$544.99	
Transformation Charge	179.40	KW	\$0.5900000	\$105.85	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	46,002.00	KWH	\$0.0000363	\$1.67	
Rider EDR Charge	46,002.00	KWH	\$0.0017100	\$78.66	
				\$930.98	
Ameren Illinois Taxes - Service Point: 18285083					
Illinois State Electricity Excise Tax				\$146.97	
EDT Cost Recovery				\$81.43	
				\$228.40	
TOTAL DELIVERY SERVICE CHARGES					\$1,159.38
TOTAL CURRENT CHARGES					\$3,286.97

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER
1662007116

SERVICE LOCATION
301 W MISSISSIPPI ST / JONESBORO, IL 62952

SERVICE PERIOD: 07/04/2014 TO 07/31/2014

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
00215289	7/04-7/31	28	79888 A	83607 A		3719				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	3,719	KWH	\$0.0462500	\$172.00	
TOTAL ENERGY SUPPLY CHARGES					\$172.00
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 72680443					
Customer Charge				\$17.82	
Meter Charge				\$6.04	
Distribution Deliv Chg Summer	3,719.00	KWH	\$0.0276700	\$102.90	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	3,719.00	KWH	\$0.0000626	\$0.23	
Rider EDR Charge	3,719.00	KWH	\$0.0031000	\$11.53	
				\$138.31	
Ameren Illinois Taxes - Service Point: 72680443					
Illinois State Electricity Excise Tax				\$12.08	
EDT Cost Recovery				\$6.58	
				\$18.66	
TOTAL DELIVERY SERVICE CHARGES					\$156.97
TOTAL CURRENT CHARGES					\$328.97

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 3562007312 SERVICE LOCATION 303 W MARKET ST / JONESBORO, IL 62952

SERVICE PERIOD: 07/08/2014 TO 08/05/2014

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	7/08-8/05	29	NA	A NA A		155				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	155	KWH	\$0.0462500	\$7.17	
TOTAL ENERGY SUPPLY CHARGES					\$7.17
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 42480440					
Lighting Charge				\$13.38	
Customer Charge				\$5.23	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	155.00	KWH	\$0.0001305	\$0.02	
Rider EDR Charge	155.00	KWH	\$0.0031000	\$0.48	
				\$18.90	
Ameren Illinois Taxes - Service Point: 42480440					
Illinois State Electricity Excise Tax				\$0.51	
EDT Cost Recovery				\$0.27	
				\$0.78	
TOTAL DELIVERY SERVICE CHARGES					\$19.68
TOTAL CURRENT CHARGES					\$26.85

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER 6450010731 SERVICE LOCATION 204 MISSISSIPPI ST / JONESBORO, IL 62952

SERVICE PERIOD: 07/04/2014 TO 07/31/2014

METER DETAIL

Meter Number	Service Period	Days	Reading Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
00248354	7/04-7/31	28	28191	A 29683	A	1492				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,492	KWH	\$0.0462500	\$69.01	
TOTAL ENERGY SUPPLY CHARGES					\$69.01
DELIVERY SERVICE CHARGES					
Ameren Illinois Small General Service - Service Point: 15923465					
Customer Charge				\$17.82	
Meter Charge				\$6.04	
Distribution Deliv Chg Summer	1,492.00	KWH	\$0.0276700	\$41.28	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	1,492.00	KWH	\$0.0000626	\$0.09	
Rider EDR Charge	1,492.00	KWH	\$0.0031000	\$4.63	
				\$69.65	
Ameren Illinois Taxes - Service Point: 15923465					
Illinois State Electricity Excise Tax				\$4.92	
EDT Cost Recovery				\$2.64	
				\$7.56	
TOTAL DELIVERY SERVICE CHARGES					\$77.21
TOTAL CURRENT CHARGES					\$146.22

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER

7962003010

SERVICE LOCATION

385 KAOLIN RD / ANNA, IL 62906

SERVICE PERIOD: 07/01/2014 TO 07/30/2014**METER DETAIL**

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
74450593	7/01-7/30	30	90236 A	90774 A		538				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	538	KWH	\$0.0462500	\$24.88	
TOTAL ENERGY SUPPLY CHARGES					\$24.88
TOTAL CURRENT CHARGES					\$24.88

HOMEFIELD ENERGY

HomefieldEnergy.com

ACCOUNT NUMBER
9462007015

SERVICE LOCATION
CIVIL DEFENSE / JONESBORO, IL 62952

SERVICE PERIOD: 07/08/2014 TO 08/05/2014

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
Unmetered	7/08-8/05	29	NA	A NA A		51				

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	51	KWH	\$0.0462500	\$2.36	
TOTAL ENERGY SUPPLY CHARGES					\$2.36
DELIVERY SERVICE CHARGES					
Ameren Illinois Non-Residential Lighting - Service Point: 52380444					
Lighting Charge				\$2.23	
Customer Charge				\$5.23	
Single Bill Option Credit				-\$0.21	
Electric Environmental Adj	51.00	KWH	\$0.0001305	\$0.01	
Rider EDR Charge	51.00	KWH	\$0.0031000	\$0.16	
				\$7.42	
Ameren Illinois Taxes - Service Point: 52380444					
Illinois State Electricity Excise Tax				\$0.17	
EDT Cost Recovery				\$0.09	
				\$0.26	
TOTAL DELIVERY SERVICE CHARGES					\$7.68
TOTAL CURRENT CHARGES					\$10.04



Check out www.FrontierOnline.com for great products, special offers and complete customer service information.

UNION COUNTY SHERIFF
Your Monthly Invoice

Account Summary

Date Due	8/25/14
Billing Date	8/01/14
Account Number	618-833-5500-031996-5
Amount of Last Bill	505.63
Payments Received Thru 7/30/14	505.63CR
Thank you for your payment!	
Balance Before Current Charges	.00
New Charges	504.32
Total Amount Due	\$504.32

Contacting Us

Your Personal Identification Number is	9962
Billing Questions	www.frontier.com
Business	1-877-387-3477

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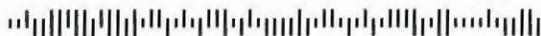
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1 2 6



1398 S. Woodland Blvd. Suite B, Deland, FL 32720

AV 02 036925 57339B163 A**5DGT



UNION COUNTY SHERIFF
309 W MARKET ST
RM 4
JONESBORO, IL 62952-1240

PAYMENT STUB

Total Amount Due **\$504.32**

Date Due 8/25/14

Account Number 618-833-5500-031996-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$.

Check here for billing address change (see reverse)

FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



4610046188335500031996000000000000504325

UNION COUNTY SHERIFF 1398 S. WOODLAND BLVD. SUITE B, DELAND, FL 32720



Date of Bill
Account Number

8/01/14
618-833-5500-031996-5

For Billing and Service Questions, Call 1-877-387-3477, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit www.Frontier.com.

HOW TO PAY YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, which could be transacted as early as the day your check is received. You can also set up recurring electronic payments to streamline your bill payment. Visit Frontier.com for payment locations and more information.

PAST DUE BALANCE

You are responsible for all legitimate, undisputed charges on your bill. If your payments are not made on time, your service may be interrupted and you may have to pay a reconnection charge to restore service. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

LATE PAYMENT and RETURNED CHECK FEES

A fee may be charged for payments received after the due date or for a check that is returned by the bank for any reason.

IMPORTANT CONSUMER MESSAGES

• This bill may contain charges for additional services purchased from companies other than Frontier. Such charges appear in a separate section of this bill along with the name of the service provider. Be certain that you are only being charged for services you authorized. You can call Frontier or the service provider's representative at the toll-free numbers provided in this bill with any questions about charges. You do not have to pay Frontier for disputed third party charges and Frontier will not pursue collections or adverse credit reports for such charges. If you want only charges from Frontier on your bill, call us to ask for a block on your account at no charge to you.

• Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on Frontier's applicable tariffs or price lists and other important Terms, Conditions and Policies related to your Local, Long Distance, High Speed Internet and/or TV service, including limitations of liability and early termination fees (Frontier.com/etf).

Hard of Hearing, Deaf, Blind, Vision and/or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

Account Number
UNION COUNTY SHERIFF

618-833-5500-031996-5

Changing your billing address

Use this space or login to My Account at www.frontieronline.com to change the mailing address where we send your bill. Allow 2 billing cycles for the address change to take effect.

Name: _____

Address: _____

City: _____

State/Zip: _____

Home Phone: _____

Business Phone: _____

E-mail Address: _____