

County of Union, Illinois  
Departmental Bill List

OFFICE/DEPARTMENT: Commissioners  
BOARD MEETING DATE: \_\_\_\_\_  
DATE SUBMITTED: 08/05/2014

CHECK	BILL INFORMATION			AMOUNT
	INVOICE NUMBER 314816455 VENDOR NAME AmSan FUND LINE 01 5204 32 Maintenance - Courthouse/Jail	INVOICE DATE 07/10/2014	DESCRIPTION Janitorial Supplies	65.70
	INVOICE NUMBER 314917741 VENDOR NAME AmSan FUND LINE 01 5204 32 Maintenance - Courthouse/Jail	INVOICE DATE 07/11/2014	DESCRIPTION Janitorial Supplies	38.76
	INVOICE NUMBER 315789917 VENDOR NAME AmSan FUND LINE 01 5204 32 Maintenance - Courthouse/Jail	INVOICE DATE 07/24/2014	DESCRIPTION Janitorial Supplies	175.61
	INVOICE NUMBER 315973313 VENDOR NAME AmSan FUND LINE 01 5204 32 Maintenance - Courthouse/Jail	INVOICE DATE 07/28/2014	DESCRIPTION Janitorial Supplies	338.75
	INVOICE NUMBER 7005 VENDOR NAME Ash Credit Union FUND LINE 01 5204 32 Maintenance - Courthouse/Jail	INVOICE DATE 07/21/2014	DESCRIPTION Janitorial Supplies from Wal Mart Weed killer & Electrical	108.26
	INVOICE NUMBER 2284 VENDOR NAME Ash Credit Union FUND LINE 01 5204 32 Maintenance - Courthouse/Jail	INVOICE DATE 07/31/2014	DESCRIPTION Maintenance Supplies from Radio Shack Battery clips	108.26
	INVOICE NUMBER 980 VENDOR NAME Ash Credit Union FUND LINE [Select a Fund Line]	INVOICE DATE 06/30/2014	DESCRIPTION Postage for Treasurer's office Mobile home take notice bills Fund: 01-5202-04	116.55
	INVOICE NUMBER ARGA08082014 VENDOR NAME Ashley Roach FUND LINE [Select a Fund Line]	INVOICE DATE 08/08/2014	DESCRIPTION Payroll for General Assistance \$7500/26= 288.46 Fund Line: 14-5100-01	288.46
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
<b>TOTAL</b>				<b>\$ 1,240.35</b>

Consent given by the County Board



\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*Kelly Carter*

Official/Department Head Signature

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



United for a cleaner, safer and  
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PO BOX 2317  
Jacksonville FL 32203-2317

# INVOICE

Page 1 of 1

INVOICE DATE	07/10/2014
INVOICE NUMBER	314816455
ACCOUNT NUMBER	500045
ORDER NO.	1823904

FOR INQUIRIES CALL: (866) 412-6726

FAX: (877) 712-6726

customer@amsan.com  
www.amsan.com

**SOLD TO:**

4915 1 SP 0.500 E0114X I0153 D1018830369 P2080556 0001:0002



UNION CO. COURTHOUSE  
309 W MARKET  
JONESBORO IL 62952-0478

**SHIPPED TO:**

UNION CO. COURTHOUSE  
309 W MARKET  
JONESBORO IL 62952-0478

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT							
1823904		DEREK	UPS GROUND	NET 30 DAYS	0.00							
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	460689	3	CF42DT/E/IN/841/ECO	6	6	0	EA		10.95	65.70		
Delivery information for this invoice may be found at: <a href="http://www.amsan.com">http://www.amsan.com</a>												
<b>NET MERCHANDISE TOTAL</b>			<b>TAX TOTAL</b>			<b>SPECIAL CHARGES</b>			<b>INVOICE TOTAL</b>			
65.70			0.00			0.00			65.70			

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
500045	314816455	07/10/2014	65.70
			<b>NET DUE DATE 08/09/14</b>
			<b>NET AMOUNT PAID</b>

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# INVOICE

Page 1 of 1

INVOICE DATE	07/11/2014
INVOICE NUMBER	314917741
ACCOUNT NUMBER	500045
ORDER NO.	1824286

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FAX: (877) 712-6726  
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4915 1 SP 0.500 E0114 I0154 D1019864388 P2080556 0002:0002



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311 W MARKET  
JONESBORO IL 62952-1202

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA				TERMS	CASH DISCOUNT AMT				
1824286			UPS GROUND				NET 30 DAYS	0.00				
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	REN02842-MS	8	RENOWN SPRAY BUFF - 12QT/CS	12	12	0	QT		3.23	38.76		
Delivery information for this invoice may be found at: <a href="http://www.amsan.com">http://www.amsan.com</a>												
<b>NET MERCHANDISE TOTAL</b>			<b>TAX TOTAL</b>			<b>SPECIAL CHARGES</b>			<b>INVOICE TOTAL</b>			
38.76			0.00			0.00			38.76			

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
500045	314917741	07/11/2014	38.76
			NET DUE DATE 08/10/14
			NET AMOUNT PAID

**REMIT TO:**

**SOLD TO:**

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309 W MARKET  
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# INVOICE

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INVOICE DATE	07/24/2014
INVOICE NUMBER	315789917
ACCOUNT NUMBER	500045
ORDER NO.	1963246

FOR INQUIRIES CALL: (866) 412-6726

FAX: (877) 712-6726

customercare@amsan.com

www.amsan.com

**SOLD TO:**

2259 1 SP 0.500 E0057X I0074 D1030104273 P2079992 0001:0001



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309 W MARKET  
JONESBORO IL 62952-0478

**SHIPPED TO:**

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309 W MARKET  
JONESBORO IL 62952

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA				TERMS	CASH DISCOUNT AMT				
1963246			South Metropolis				NET 30 DAYS	0.00				
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	GPT23304	95	ENVISION MULTIFOLD PAPER TOWEL - 9.	4	4	0	CS		16.88	67.52		
2	APP12506-WB	8	APPEAL BATH TISSUE RL SINGLE WHT -	3	3	0	CS		36.03	108.09		
Delivery information for this invoice may be found at: <a href="http://www.amsan.com">http://www.amsan.com</a>												
<b>NET MERCHANDISE TOTAL</b>			<b>TAX TOTAL</b>	<b>SPECIAL CHARGES</b>			<b>INVOICE TOTAL</b>					
175.61			0.00	0.00			175.61					

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
500045	315789917	07/24/2014	175.61
			NET DUE DATE 08/23/14
			NET AMOUNT PAID

**REMIT TO:**

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# INVOICE

Page 1 of 1

INVOICE DATE	07/28/2014
INVOICE NUMBER	315973313
ACCOUNT NUMBER	500045
ORDER NO.	1963247

FOR INQUIRIES CALL: (866) 412-6726

FAX: (877) 712-6726

customer@amsan.com

www.amsan.com

**SOLD TO:**

2258 1 SP 0.500 E0056X 10073 D1034711710 P2079992 0001:0001



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309 W MARKET  
JONESBORO IL 62952-0478

**SHIPPED TO:**

UNION CO. COURTHOUSE  
309 W MARKET  
JONESBORO IL 62952

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT							
1963247			UPS GROUND	NET 30 DAYS	0.00							
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	460669	3	CF42DT/E/IN/841/ECO	25	25	0	EA		13.55	338.75		
<b>NET MERCHANDISE TOTAL</b>			<b>TAX TOTAL</b>	<b>SPECIAL CHARGES</b>		<b>INVOICE TOTAL</b>						
338.75			0.00	0.00		338.75						

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500045	315973313	07/28/2014	338.75
			<b>NET DUE DATE 08/27/14</b>
			<b>NET AMOUNT PAID</b>

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# Walmart

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 MANAGER ALAN KIMMEL  
 300 LEIGH AVE  
 ANNA IL 62906

ST# 0233	OP# 00003567	TE# 07	TR# 07005
WDGRASS KLR	002149626153		14.92 0
WDGRASS KLR	002149626153		14.92 0
WDGRASS KLR	002149626153		14.92 0
WDGRASS KLR	002149626153		14.92 0
HEAT SHRINK	005113103832		2.97 0
SNAP CONNECT	005113103838		2.77 0
SPKR TERM KT	003399100623		5.77 0
18 BLK WIRE	002989249623		5.97 0
18 RED WIRE	002989249624		5.97 0
HEAT SH TUBE	005113103825		2.97 0
WIRE CONNECT	068018311213		1.97 0
FUSE ASST	005171239324		2.97 0
DUCT TAPE	007535303660		3.47 0
30W IRON	082342059690		9.97 0
STOWAWAY	002409903500		3.78 0
	SUBTOTAL		108.26
	TOTAL		108.26
	VISA TEND		108.26

ACCOUNT # \*\*\*\*\* 0116 S  
 APPROVAL # 006610  
 REF # 420200804740  
 TRANS ID - 0584202563503721  
 VALIDATION - SN3P  
 PAYMENT SERVICE - E  
 TERMINAL # MX768597

07/21/14 10:39:22

CHANGE DUE 0.00

# ITEMS SOLD 15

TC# 7288 9799 9819 6406 8193 8



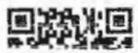
Our Guaranteed Low Prices  
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 07/21/14 10:39:22

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RADIOSHACK  
MURDALE SHOP CTR  
1707 W MAIN ST  
CARBONDALE, IL 62901-2121  
(618) 549-5114

Last Valid Day for Return is 8/30/2014,  
see back of receipt for full return policy

2700324 \$2.99 N  
PK5 9V BAT CLIPS

SubTotal \$2.99  
TOTAL \$2.99

VISA \$2.99  
CHANGE \$0.00

Total Items Sold: 1

Card number: \*\*\*\*\*0116 N  
Tran # 28363975  
Authorization 001303  
Host Captured Y \$2.99

Tax Exempt Reason:  
Non-Profit Organizations / Governments

Computers, monitors, televisions and  
printers can be recycled for free.  
Please visit  
[www.epa.state.il.us/  
land/electronic-waste-recycling](http://www.epa.state.il.us/land/electronic-waste-recycling)

Union County Government  
309 W Market St  
Jonesboro, IL 62952  
(618) 833-5500

Store: 016477 Register: 02 Tran: 2284  
Operator: CH Sales Associate: CH  
Ticket #: 022284 7/31/2014 10:58:36 AM



016477022284001073114008

Your name, address and the original sales  
receipt are required for all refunds.  
Sales and returns are subject to the terms  
and conditions identified on the back.

Shop online 24/7 at  
<http://www.radioshack.com>

\*\*\*\*\*  
Tell us about your \*

RADIOSHACK  
MURDALE SHOP CTR  
1707 W MAIN ST  
CARBONDALE, IL 62901-2121  
(618) 549-5114

Last Valid Day for Return is 8/30/2014,  
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(618) 833-5500

Store: 016477 Register: 02 Tran: 2284  
Operator: CH Sales Associate: CH  
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