

Batch# 944 Dec 1-8

Claim No.	Claimant	Description	Net Amount	Comment
51659	2273 PAUL LEWIS	ANIMAL CONTROL SERVICES FOR PAY PERIOD E	769.23	Manual Check
	001 00-407.00	DOG CATCHER	769.23	
51660	147 SECRETARY OF STATE	COMMISSION FOR STATE'S ATTORNEY 2020-202	2.00	Manual Check
	001 00-440.00	MISCELLANEOUS EXPENSE	2.00	
51661	147 SECRETARY OF STATE	COMMISSION FOR CURCUIT CLERK 2020-2024 T	2.00	Manual Check
	001 00-440.00	MISCELLANEOUS EXPENSE	2.00	
51662	147 SECRETARY OF STATE	COMMISSION FOR CORONER 2020-2024 TERM LA	2.00	Manual Check
	001 00-440.00	MISCELLANEOUS EXPENSE	2.00	

Grand Total

775.23

Authorized Signatures

[Signature]

Bowdler

Mary Dwaner

[Signature]

[Signature]

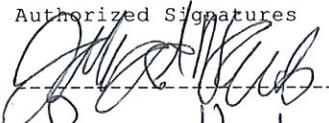
Batch # 942 2nd Run Nov 2020

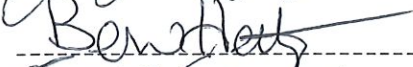
Claim No.	Claimant	Description	Net Amount	Comment
1	211	WILLIAMS OFFICE SUPPLY INV#50754-1 COPY PAPER FOR COURTHOUSE	366.00	-----
	001	00-422.00 COPY MACHINE EXPENSE 366.00		
21101	52	WADE AND DOWLAND OFFICE INV#CC471612 COPIES - SA OFFICE	10.10	-----
	001	00-422.00 COPY MACHINE EXPENSE 10.10		
21102	52	WADE AND DOWLAND OFFICE INV#849886 POST ITS	7.02	-----
	001	06-455.00 OFFICE SUPPLIES 7.02		
21103	474	JAMES ADAMS DECEASED - DONALD AYRES DOS 11/4/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES 70.00		
21104	81	JERSEYVILLE AREA SR CITIZENS SENIOR SUPPORT - NOVEMBER 2020	200.00	-----
	001	00-426.06 SENIOR CITIZENS 200.00		
21105	1462	JERSEY COUNTY BUSINESS ASSOCIATION INV#49973 4TH QUARTER DUES	3,750.00	-----
	001	00-434.00 JERSEY CO ECON. DEV. & TOURISM 3,750.00		
21106	2152	RIVERBENDER.COM INV#30524 WEBSITE HOSTING - NOVEMBER 20	30.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT 30.00		
21107	1721	SOUTHSIDE AUTO INV DTD 11/5/2020 AUTO MILEAGE & EXPENS	603.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 603.00		
21108	1162	RAPID LUBE, INC INV#22653 AUTO MILEAGE & EXPENSE (AYRES)	41.45	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 41.45		
21109	52	WADE AND DOWLAND OFFICE INV#849820 OFFICE SUPPLIES	38.00	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 38.00		
21110	33	SINCLAIR'S FOOD MARKETS INV DTD 10/30/2020 \$84.45, 11/2/2020 \$77	218.36	-----
	001	08-438.00 PRISONERS MEALS 218.36		
21111	114	STECKEL PRODUCE INV#242029 PRISONER MEALS	322.86	-----
	001	08-438.00 PRISONERS MEALS 322.86		
21112	502	KOHL WHOLESALE INV#747292, #747293 PRISONER MEALS/JANIT	1,431.96	-----
	001	08-438.00 PRISONERS MEALS 1,399.51		
	001	15-410.00 JANITORIAL SUPPLIES 32.45		
21113	60	RAY O'HERRON CO. INV#2061511-IN \$101.21, #2061984-IN \$111	563.98	-----
	001	08-492.00 JAILER/DISPATCHER CLOTHING 563.98		
21114	52	WADE AND DOWLAND OFFICE INV#850044 PLAIN ENVELOPES	53.85	-----
	001	04-455.00 OFFICE SUPPLIES 53.85		
21116	52	WADE AND DOWLAND OFFICE INV#849731 \$48.78, #849898 \$13.26 MULTI	62.04	-----
	001	15-410.00 JANITORIAL SUPPLIES 62.04		
21117	634	SMITH PEST CONTROL INV#55030 OCTOBER SPRAY, #55147 NOVEMBER	130.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 130.00		
21118	52	WADE AND DOWLAND OFFICE INV#849949 OFFICE SUPPLIES	183.42	-----
	001	04-455.00 OFFICE SUPPLIES 183.42		
21119	903	WAL MART COMM BRC/B PRISONER MEALS, JANITORIAL SUPPLIES	196.38	-----
	001	08-438.00 PRISONERS MEALS 164.16		
	001	15-410.00 JANITORIAL SUPPLIES 32.22		
21120	904	WALMART COMMUNITY BRC/C DEPUTY SUPPLIES/PRISONER MEALS	24.50	-----
	001	05-456.00 DEPUTY SUPPLIES 10.58		
	001	08-438.00 PRISONERS MEALS 13.92		
21121	449	LEON UNIFORM COMPANY INV#510066-01 DEPUTY CLOTHING (WOMACK)	68.94	-----
	001	05-469.00 DEPUTY CLOTHING 68.94		
21122	2134	HESSE MARTONE, PC INV#92142 REVIEW AND REDACT INCIDENT RE	187.50	-----
	001	05-471.00 MISCELLANEOUS EXPENSE 187.50		
21123	114	STECKEL PRODUCE INV#243011 PRISONER MEALS	333.04	-----
	001	08-438.00 PRISONERS MEALS 333.04		
21124	1880	NATHAN BISHOP DECEASED ANNABELLE RANDOLPH DOS 11/15/20	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES 70.00		
21125	1880	NATHAN BISHOP DECEASED ANITA NICKELS DOS 11/15/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES 70.00		
21126	2141	NORFLEET FORENSICS, LLC INV#200920002 AUTOPSY - TRENTON HARDEN	1,750.00	-----
	001	13-412.00 AUTOPSIES 1,750.00		
21127	406	JERSEYVILLE MOTOR CO., INC. OIL CHANGE	48.95	-----

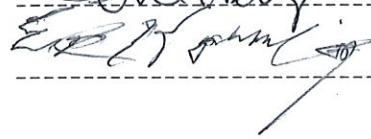
Claim No.	Claimant	Description	Net Amount	Comment
	001 10-441.00	VEHICLE EXPENSE	48.95	
21128	52	WADE AND DOWLAND OFFICE		
	001 10-455.00	INV#849918 \$167.05, #850039 \$36.74, #850 OFFICE SUPPLIES	167.29	-----
21129	1730	CINDY CREGMILES		
	001 17-415.07	CINDY'S OCT PHONE BILL	50.00	-----
21130	2150	ULINE		
	001 15-410.00	INV#126242695 JANITORIAL SUPPLIES	121.50	-----
21131	2155	S&S AUTOMOTIVE REPAIR		
	001 05-423.00	INV#7615 AUTO MILEAGE & EXPENSE	781.14	-----
21132	1291	AUTO ZONE		
	001 05-423.00	INV#2621203677 \$3.79, #2621202591 \$16.48	2.27	-----
21133	290	WELLS-NORRIS, INC		
	001 05-423.00	INV#140138 AUTO MILEAGE & EXPENSE (#111)	25.00	-----
21134	1721	SOUTHSIDE AUTO		
	001 05-423.00	INV DTD 11/9/2020 AUTO MILEAGE & EXPENS	150.00	-----
21135	52	WADE AND DOWLAND OFFICE		
	001 05-455.00	INV#849947 OFFICE SUPPLIES	19.02	-----
21136	1493	SIRCHIE FINGER PRINT LABORATORIES, INC.		
	001 05-456.00	INV#0468686-IN (TEST KITS)	135.36	-----
21137	33	SINCLAIR'S FOOD MARKETS		
	001 08-438.00	DEPUTY SUPPLIES	135.36	
	001 08-438.00	INV DTD 11/5/2020 \$61.86, 11/11/2020 \$43	288.21	-----
21138	502	KOHL WHOLESALE		
	001 08-438.00	PRISONERS MEALS	288.21	
	001 08-438.00	INV#763289 \$1662.45, #763290 \$87.14 PRI	1,749.59	-----
21139	502	KOHL WHOLESALE		
	001 08-413.00	PRISONER MEALS	1,749.59	
	001 08-438.00	PRISONER MEALS/PRISONER SUPPLIES	880.46	-----
21140	502	KOHL WHOLESALE		
	001 08-438.00	PRISONER SUPPLIES	116.04	
	001 15-410.00	INV#752725 PRISONER MEALS/JANITORIAL SUP	110.06	-----
21141	114	STECKEL PRODUCE		
	001 08-413.00	PRISONERS MEALS	764.42	
	001 08-438.00	INV#242625A \$669.58, #242688A \$71.90, #2	1,002.43	-----
	001 15-410.00	JANITORIAL SUPPLIES	62.40	
21142	1923	STATES ATTORNEY DRUG FUND		
	001 06-455.00	REIMBURSE SA DRUG FUND - OFFICE SUPPLIES	121.65	-----
21143	986	KEVIN TELLOR		
	001 06-423.00	OFFICE SUPPLIES	121.65	
21144	2134	HESSE MARTONE, PC		
	001 06-425.00	MILEAGE TO CALHOUN CO COURTHOUSE & BACK	22.04	-----
21145	52	WADE AND DOWLAND OFFICE		
	001 01-455.00	INV#92033 PUBLISHING-PRINTING	31.25	-----
21146	2355	DEREK RUSSELL		
	001 17-411.05	INV#850052 REPLACEMENT NAME PLATE	10.59	-----
21147	50	BYERS PRINTING PAYMENT CENTER		
	001 14-455.00	OFFICE SUPPLIES	10.59	
21148	52	WADE AND DOWLAND OFFICE		
	001 03-455.00	REIMBURSMENT FOR CARE WASH - CO VEHICLE	14.00	-----
21149	2521	dormakaba USA INC. - ST. LOUIS		
	001 15-411.00	MILEAGE	14.00	
21150	52	WADE AND DOWLAND OFFICE		
	001 15-410.00	INV#3402 SECTIONAL POST BINDER	245.42	-----
21151	6	WILLIAM F BROCKMAN		
	001 15-410.00	OFFICE SUPPLIES	245.42	
21152	1383	RP LUMBER CO, INC		
	001 15-411.00	INV#849951 MOISTNERS	6.59	-----
21153	52	WADE AND DOWLAND OFFICE		
	001 04-455.00	OFFICE SUPPLIES	6.59	
21154	2551	PICTURE THIS & MORE		
	001 04-455.00	INV#582052 REPAIR TO EXTERIOR DOOR AT G	216.00	-----
	001 04-455.00	GENERAL MAINT. & REPAIRS BLDG.	216.00	
	001 04-455.00	INV#850063 \$46.78, #849970 \$40.33 JANIT	87.11	-----
	001 04-455.00	JANITORIAL SUPPLIES	87.11	
	001 04-455.00	INV#629985 JANITORIAL SUPPLIES	71.14	-----
	001 04-455.00	JANITORIAL SUPPLIES	71.14	
	001 04-455.00	INV#2011-105007 SCREWS/FASTENERS/PINE BO	26.86	-----
	001 04-455.00	GENERAL MAINT. & REPAIRS BLDG.	26.86	
	001 04-455.00	INV#849961 \$229.16, #849969 \$64.91 OFFI	294.07	-----
	001 04-455.00	OFFICE SUPPLIES	294.07	
	001 04-455.00	FRAMING FOR JUDGE PICTURE	179.50	-----


Claim No.	Claimant	Description	Net Amount	Comment
21155	001 07-455.00 2378 QUADIENT LEASING USA, INC DEPT 3682	OFFICE SUPPLIES INV#N8588756 CUST#01367623 LEASE OF PO	179.50 355.53	-----
21156	001 00-423.00 52 WADE AND DOWLAND OFFICE	POSTAGE INV#849952 WIRE SHELVING UNIT, 4 STEP L	355.53 245.73	-----
	001 17-413.06	OFFICE SUPPLIES	245.73	
Grand Total			18,241.16	


Authorized Signatures











Batch #936 GE Nov 2020

Claim No.	Claimant	Description	Net Amount	Comment
1	2537	KIM FRAZER	GE 2020 ELECTION JUDGE \$140.00, TRAINING	165.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	165.00
2	2538	MARTY WARD	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00
3	2539	THOMAS MOLLOY	GE2020 ELECTION JUDGE \$140.00, TRAINING	171.50 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	171.50
4	2540	EVAN JONES	GE 2020 ELECTION JUDGE \$140.00, TRAINING	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00
5	2541	PATTY RINGHAUSEN	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00
6	2542	RON SCOGGINS	GE2020 ELECTION JUDGE \$140.00, TRAINING	161.15 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	161.15
7	2543	REBECCA KITSON	GE2020 ELECTION JUDGE \$140.00, TRAINING	165.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	165.00
8	2067	SALLY LONG	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00
9	2544	VERONICA DUNLAP	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00
10	2545	CAROLYN BOOTH	GE2020 ELECTION JUDGE \$140.00, TRAINING	168.63 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	168.63
11	2547	ALICE DERVIN	GE2020 ELECTION JUDGE \$140.00, TRAINING	168.63 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	168.63
12	2548	JOY DUNHAM	GE2020 ELECTION JUDGE \$140.00, TRAINING	172.08 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	172.08
13	304	CYNTHIA A WAGNER	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00
14	307	JULIA M FINKES	GE2020 ELECTION JUDGE \$140.00, TRAINING	176.33 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	176.33
15	375	ANITA DRIVER	GE2020 ELECTION JUDGE \$140.00, TRAINING	170.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	170.00
16	384	KAREN V CHAPPELL	GE2020 ELECTION JUDGE \$140.00, TRAINING	174.95 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	174.95
17	385	BEVERLY CRONE	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00
18	418	LINDA N DEVENING	GE2020 ELECTION JUDGE \$140.00, TRAINING	165.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	165.00
19	420	WANDA LONG	GE2020 ELECTION JUDGE \$140.00, TRAINING	165.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	165.00
20	429	VOLLIE M BLUMENSTOCK	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00
21	461	MARY A DRAINER	GE2020 ELECTION JUDGE \$140.00, TRAINING	180.52 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	180.52
23	497	JOYCE A HARMON	GE2020 ELECTION JUDGE \$140.00, TRAINING	188.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	188.00
24	501	BARBARA AMBURG	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00
25	522	JOYCE A MORRISON	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00
26	525	JOAN RAY	GE2020 ELECTION JUDGE \$140.00, TRAINING	181.50 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	181.50
27	526	LINDA EADS	GE2020 ELECTION JUDGE \$140.00, TRAINING	165.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	165.00
28	528	LINDA WANGLER	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	160.00
29	535	ELLA N GRESS	GE2020 ELECTION JUDGE \$140.00, TRAINING	179.95 -----
	001	11-403.00	ELECTION WORKER COMPENSATION	179.95

Claim No.	Claimant	Description	Net Amount	Comment
30	552 BARBARA A JOHNSON	GE2020 ELECTION JUDGE	\$140.00	TRAINING
31	577 BARBARA WOELFEL	GE2020 ELECTION JUDGE	\$140.00	TRAINING
32	739 MARSHA LOTT	GE2020 ELECTION JUDGE	\$140.00	TRAINING
33	873 HELLEN BEIERMANN	GE2020 ELECTION JUDGE	\$140.00	TRAINING
34	887 SANDRA F BECHTOLD	GE2020 ELECTION JUDGE	\$140.00	TRAINING
35	942 SHARON EMERICK	GE2020 ELECTION JUDGE	\$140.00	TRAINING
36	980 KIMBERLY MARSHALL	GE2020 ELECTION JUDGE	\$140.00	TRAINING
37	1081 MARTHA JEAN PARISH	GE2020 ELECTION JUDGE	\$140.00	TRAINING
38	1191 ROXIE GRESHAM	GE2020 ELECTION JUDGE	\$140.00	TRAINING
39	1192 MARILYN ROGERS	GE2020 ELECTION JUDGE	\$140.00	TRAINING
40	1196 JAMES FRAZIER	GE2020 ELECTION JUDGE	\$140.00	TRAINING
41	1248 CARLA BRADY	GE 2020 ELECTION NIGHT WORKER	160.00	
42	1252 MARILYN M PARSELL	GE2020 ELECTION JUDGE	\$140.00	TRAINING
43	1364 SHERILYN IMBODEN	GE2020 ELECTION JUDGE	\$140.00	TRAINING
44	1369 MARGO HANOLD	GE2020 ELECTION JUDGE	\$140.00	TRAINING
45	1436 DENISE M HUTCHINSON	GE2020 ELECTION JUDGE	\$140.00	TRAINING
46	1444 KAREN FESSLER	GE2020 ELECTION JUDGE	\$140.00	TRAINING
47	1456 GLORIANNE M NOWLAND	GE2020 ELECTION JUDGE	\$140.00	TRAINING
48	1479 TAMARA WOELFEL	GE2020 ELECTION JUDGE	\$140.00	TRAINING
49	1531 MARTHA KADELL	GE2020 ELECTION JUDGE	\$140.00	TRAINING
50	1571 KETLEY INGRAM	GE2020 ELECTION NIGHT WORKER	65.00	
51	1645 CAROL LITTLE	GE2020 ELECTION JUDGE	\$140.00	TRAINING
52	1648 MARY CANNON	GE2020 ELECTION JUDGE	\$140.00	TRAINING
53	1658 LAURA DUGGER	GE2020 ELECTION JUDGE	\$140.00	TRAINING
54	1668 BARBARA J KETCHUM	GE2020 ELECTION NIGHT WORKER	65.00	
55	1685 BEVERLY PENCE	GE2020 ELECTION JUDGE	\$140.00	TRAINING
56	1717 APRIL MURRAY	GE2020 ELECTION JUDGE	\$140.00	TRAINING
57	1769 GAYLE RAWSON	GE2020 ELECTION JUDGE	\$140.00	TRAINING
58	1773 ADAM HURLEY	GE2020 ELECTION JUDGE	\$140.00	TRAINING
59	1774 JEANNE HURLEY	GE2020 ELECTION JUDGE	\$140.00	TRAINING

Claim No.	Claimant	Description	Net Amount	Comment
	001 11-403.00	ELECTION WORKER COMPENSATION	169.60	
60	1778 DONNA PHIPPS	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
61	1779 MICHELE THOMPSON	GE2020 ELECTION JUDGE \$140.00, TRAINING	165.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	165.00	
62	1782 FRANCES BRAY	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
63	1787 FRED WIENEKE	GE2020 ELECTION JUDGE \$140.00, TRAINING	166.33	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	166.33	
64	1788 RHONDA WIENKE	GE2020 ELECTION JUDGE \$140.00, TRAINING	170.18	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	170.18	
65	1789 GARY BIERMANN	GE2020 ELECTION JUDGE \$140.00, TRAINING	162.30	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	162.30	
66	1796 MARY KELLER	GE2020 ELECTION JUDGE \$140.00, TRAINING	165.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	165.00	
67	1894 KAREN KLUNK	GE2020 ELECTION JUDGE \$140.00, TRAINING	178.05	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	178.05	
68	1895 RONALD EMERICK	GE2020 ELECTION JUDGE \$140.00, TRAINING	177.25	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	177.25	
69	1946 ELLEN WIENKE	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
70	1989 BONNIE WATKINS	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
71	1994 PAM PACE	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
72	1995 SARAH DARR	GE2020 ELECTION JUDGE \$140.00	140.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	140.00	
73	1997 BRENDA WATERS	GE2020 ELECTION JUDGE \$140.00	140.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	140.00	
74	2016 LINDA DAVIDSON	GE2020 ELECTION NIGHT WORKER	65.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	65.00	
75	2060 JANET DAVENPORT	GE2020 ELECTION JUDGE \$140.00, TRAINING	191.45	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	191.45	
76	2068 TERESSA HEAFNER	GE2020 ELECTION JUDGE \$140.00, TRAINING	171.90	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	171.90	
77	2069 CHRIS ROWLING	GE2020 ELECTION JUDGE \$140.00, TRAINING	161.73	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	161.73	
78	2071 DENISE BRYDEN	GE2020 ELECTION JUDGE \$140.00, TRAINING	173.63	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	173.63	
79	2072 STEVE PEGRAM	GE2020 ELECTION JUDGE \$140.00, TRAINING	166.90	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	166.90	
80	2077 JENNIFER A. STREBEL	GE2020 ELECTION JUDGE \$140.00, TRAINING	166.15	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	166.15	
81	2179 BARB LAWTON	GE2020 ELECTION JUDGE \$140.00, TRAINING	179.38	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	179.38	
82	2183 SARAH SHIRES	GE2020 ELECTION JUDGE \$140.00, TRAINING	171.90	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	171.90	
83	2185 MARILYN SCHROEDER	GE2020 ELECTION JUDGE \$140.00, TRAINING	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
84	2187 JOHN LAWSON, SR	GE 2020 ELECTION JUDGE \$140.00, TRAINING	167.88	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	167.88	
85	2233 LAURA GROPPPEL	GE2020 ELECTION NIGHT WORKER	65.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	65.00	
86	2234 MARCUS GROPPPEL	GE2020 ELECTION NIGHT WORKER	65.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	65.00	
87	2320 CHERI DEVENING	GE2020 ELECTION JUDGE \$140.00, TRAINING	165.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	165.00	
88	2321 CINDY GROVES	GE2020 ELECTION JUDGE \$140.00, TRAINING	188.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	188.00	

Claim No.	Claimant	Description	Net Amount	Comment
89	2322	CONNIE PHIPPS	GE2020 ELECTION JUDGE \$140.00, TRAINING 170.75	170.75 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 170.75	
90	2323	DALE BIDLACK	GE2020 ELECTION JUDGE \$140.00	140.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 140.00	
91	2324	GLENDA POWERS	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
92	2326	JENNIFER KOSOWSKI	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
93	2327	JILL BOOMER	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
94	2328	JOE JORDEN	GE2020 ELECTION JUDGE \$140.00, TRAINING 174.95	174.95 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 174.95	
95	2329	LINDA WALSH	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
96	2331	LUANN BREITWEISER	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
97	2332	MARTHA WELCH	GE2020 ELECTION JUDGE \$140.00, TRAINING 182.25	182.25 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 182.25	
98	2333	MARTY DIAL	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
99	2334	MARY WOOLSEY	GE2020 ELECTION JUDGE \$140.00, TRAINING 161.73	161.73 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 161.73	
100	2338	RHONDA WILSON	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
101	2340	ROD JACKSON	GE2020 ELECTION JUDGE \$140.00, TRAINING 165.00	165.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 165.00	
103	2449	ANGIE CORY	GE2020 ELECTION NIGHT WORKER 65.00	65.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 65.00	
104	2450	SHARON YOUNG	GE2020 ELECTION JUDGE \$140.00, TRAINING 165.00	165.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 165.00	
105	2496	SHEILA BEERS	GE2020 ELECTION JUDGE \$140.00, TRAINING 176.50	176.50 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 176.50	
106	2497	BEVERLY LAVEY	GE2020 ELECTION JUDGE \$140.00, TRAINING\$ 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
107	2498	MICHELLE GIBSON	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
108	2499	PETER MCELLIGOT	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
109	2500	CHARLES HERRING	GE2020 ELECTION JUDGE \$140.00, TRAINING 165.00	165.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 165.00	
110	2503	REGINA CRITCHFIELD	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
111	2504	ROBYN HERRING	GE2020 ELECTION JUDGE \$140.00, TRAINING 165.00	165.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 165.00	
112	2505	THOMAS NAIL	GE2020 ELECTION JUDGE \$140.00, TRAINING 165.00	165.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 165.00	
113	2506	RANDALL CHEATAM	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
114	2507	HAROLD BEERS	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
115	2508	LINDA KOENIG	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	
116	2509	MARIE MANGRUM	GE2020 ELECTION JUDGE \$140.00, TRAINING 160.00	160.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 160.00	

Grand Total

18,209.36

Authorized Signatures

Bow Hoff

Jay Lewis

E. S. Koenig

Mary Draine

Jerry Drake

Batch # 939 GE Nov 2020

Claim No.	Claimant	Description	Net Amount	Comment
1	2322	CONNIE PHIPPS GE2020 EXTRA HIRE - MONDAY NOV 2, 2020	96.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	96.00	
2	2214	PAM WARFORD REIMBURSEMENT FOR MILEAGE - ELECTION RELA	63.25	-----
	001	11-423.00 MILEAGE	63.25	
3	2397	KEITH KRUEGER FEE TO PRODUCE APPL FOR DISPLAYING ELECT	750.00	-----
	001	11-413.00 TRAINING -SITE SUPPORT	750.00	
4	491	MARK CRONE SET UP/BREAK DOWN ELECTION 2 DAYS \$150 E	775.50	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	775.50	
5	2074	KEITH BAILEY GE2020 SET UP/BRAKE DOWN ELECTION 2 DAYS	744.85	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	744.85	
6	2229	DAVID CRONE GE2020 - SET UP/BREAK DOWN ELECTION 2 DA	308.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	308.00	
7	2341	STEVE BELL GE2020 SETUP/BREAK DOWN 2DAYS \$150 EA, 1	342.50	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	342.50	
8	2235	RAY ROENTZ GE2020 ELECTION NIGHT STAFF	65.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	65.00	
9	256	ELSAH CIVIC CENTER GE 2020 HOSTING ELECTION DAY	80.00	-----
	001	11-469.00 POLLING PLACE EXPENSE	80.00	
10	1258	BETHEL BAPTIST CHURCH GE2020 HOSTING ELECTION DAY FOR FIDELIT	160.00	-----
	001	11-469.00 POLLING PLACE EXPENSE	160.00	
11	255	FIRST BAPTIST CHURCH GE2020 HOSTING ELECTION DAY JERSEY 1/2/	240.00	-----
	001	11-469.00 POLLING PLACE EXPENSE	240.00	
12	1198	FIRST UNITED METHODIST CHURCH GE2020 HOSTING ELECTION DAY JERSEY 8/9/1	240.00	-----
	001	11-469.00 POLLING PLACE EXPENSE	240.00	
13	2511	JERSEY TOWNSHIP GE2020 HOSTING ELECTION DAY JERSEY 6/7	160.00	-----
	001	11-469.00 POLLING PLACE EXPENSE	160.00	
14	2426	DELHI BAPTIST CHURCH GE2020 HOSTING ELECTION DAY PIASA 3	80.00	-----
	001	11-469.00 POLLING PLACE EXPENSE	80.00	
15	261	ST PATRICK CHURCH ANNEX GE2020 HOSTING ELECTION DAY QUARRY 1/2	160.00	-----
	001	11-469.00 POLLING PLACE EXPENSE	160.00	
16	2425	FIELDON UNITED CHURCH OF CHRIST GE2020 HOSTING ELECTION DAY RICHWOOD/RO	160.00	-----
	001	11-469.00 POLLING PLACE EXPENSE	160.00	
17	2549	DOW BAPTIST CHURCH GE2020 HOSTING ELECTION DAY MISSISSIPPI	160.00	-----
	001	11-469.00 POLLING PLACE EXPENSE	160.00	

Grand Total 4,585.10

Authorized Signatures

Bew Hall

John Bailey

John Bailey

Mary Drainie

Jay King

