

*Batch # 1044 End Oct 23*

Claim No.	Claimant	Description	Net Amount	Comment
54550	2170	AT&T MOBILITY INV# 287306692125X10082022 CELL PHONES	886.43	Manual Check
	001	00-420.00 TELEPHONE	886.43	
54551	2170	AT&T MOBILITY INV#287305586458X10082022 IN CAR (SQUAD)	644.67	Manual Check
	001	00-420.00 TELEPHONE	644.67	
54552	645	GRAFTON TECHNOLOGIES, INC TELEPHONE ACCT# 0381001479 JERSEY CO JA	433.49	Manual Check
	001	00-420.00 TELEPHONE	433.49	
54553	1914	VISA OUTDOOR LIMITED ID#1687694, DEPUTY SUPPL	630.32	Manual Check
	001	05-435.00 TRAINING	476.16	
	001	05-456.00 DEPUTY SUPPLIES	125.18	
	001	08-438.00 PRISONERS MEALS	28.98	
54554	1706	VISA DOCUMENT SCANNER, MIDSTATE ORGANIZED CRI	243.47	Manual Check
	001	05-435.00 TRAINING	37.50	
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	205.97	
54555	247	GRAFTON TELEPHONE CO ACCT#0381001604 FCC911	10.90	Manual Check
	001	00-420.00 TELEPHONE	10.90	
54556	2376	FLORISSANT PSYCHOLOGICAL SERVICES INV#KUENOA \$300.00, #JONTYR \$300.00 PRE	600.00	Manual Check
	001	08-435.00 TRAINING	600.00	
54557	1486	JAMES E NANNEY PHYSICIANS ASSISTANT 5 HRS X \$45.50	227.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	227.50	
54558	2550	IL AMERICAN WATER WATER ACT#1025-210041571416 114 N WASHIN	294.02	Manual Check
	001	00-421.01 WATER	294.02	
54559	2415	AMERICAN LEGAL PUBLISHING CORPORATION INV#19851 CONVERTED MEETING MINUTES	9.75	Manual Check
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	9.75	
54560	571	UNITED STATES CELLULAR ACCT#854131873 JERSEY COUNTY ASSESSOR O	39.46	Manual Check
	001	10-443.00 OFFICE EXPENSE-TOWNSHIP ASSESS	39.46	
54561	1721	SOUTHSIDE AUTO JOB# R1472 \$729.00, #1412 \$195.00	924.00	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	924.00	
54562	1287	RIVER COUNTY NEWS INV#1009428 \$305.50 PUBLISH DELINQUENT R	507.72	Manual Check
	001	02-425.00 PUBLICATION EXPENSE	507.72	
54563	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#10970 WORKED ON A/C AT ADMIN BLDG	124.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	124.00	
54564	2639	MARMIC FIRE & SAFETY INV#C541619-IN	186.08	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	186.08	
54565	26	AMEREN ILLINOIS ELECTRIC - POLE BARN ACCT# 1299104002	27.83	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	27.83	
54566	211	WILLIAMS OFFICE SUPPLY INV# INV021987 MONTHLY COPY MACHINE EXP	157.93	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	157.93	
54567	1287	RIVER COUNTY NEWS INV#1009421 QUARTERLY AD FOR BUILDING PE	77.68	Manual Check
	001	17-415.07 MISCELLANEOUS EXPENSE	77.68	
54568	26	AMEREN ILLINOIS ELECTRIC - ACCT# 0553163010 ANIMAL SHEL	197.08	Manual Check
	001	00-438.00 RABIES CONTROL	197.08	
54569	2410	TRI COUNTY FS CUST ID# 1778417 FUEL - JC CODE ADMIN	101.49	Manual Check
	001	17-411.05 MILEAGE	101.49	
54570	211	WILLIAMS OFFICE SUPPLY INV#49249 HIGH YIELD INK - JC BOARD OFF	26.79	Manual Check
	001	01-455.00 OFFICE SUPPLIES	26.79	
54571	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#10969	124.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	124.00	
54572	1608	ANIMAL CARE SERVICES INV#SEP2022	374.00	Manual Check
	001	00-438.00 RABIES CONTROL	374.00	
54573	211	WILLIAMS OFFICE SUPPLY INV#59237-0 COPY PAPER - CIRCUIT CLERK'S	578.88	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	578.88	
54574	2139	KAMAL SABHARWAL, INC. INV#220718001 \$2775, #220621001 \$2525, #	10,624.00	Manual Check
	001	13-412.00 AUTOPSIES	10,624.00	
54575	2492	AMAZON CAPITAL SERVICES ACCT#A3VGAWPN0XHPCT INV#11P3-MNPF-G1PX	17.98	Manual Check
	001	03-455.00 OFFICE SUPPLIES	17.98	

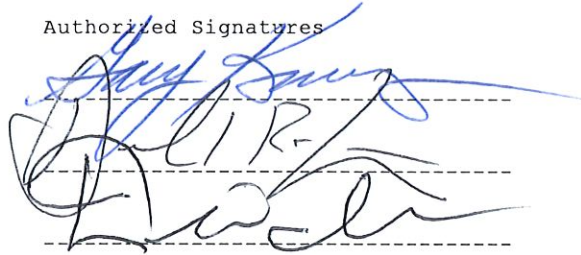
Claim No.	Claimant	Description	Net Amount	Comment
54576	2550	IL AMERICAN WATER 00-421.01	56.81	Manual Check
54577	2550	IL AMERICAN WATER 00-421.01	627.64	Manual Check
54578	2550	IL AMERICAN WATER 00-421.01	258.71	Manual Check
54579	2282	CINTAS FIRST AID 00-440.00	288.52	Manual Check
54580	2315	NATIONAL BAND & TAG COMPANY 00-438.00	522.27	Manual Check
54581	26	AMEREN ILLINOIS 00-421.00	9,926.41	Manual Check
54582	1914	VISA 05-435.00	206.00	Manual Check
54583	1706	VISA 05-435.00	436.80	Manual Check
54584	183	TRI COUNTY FS, INC 05-423.00	667.14	Manual Check
54585	634	SMITH PEST CONTROL 15-412.00	165.00	Manual Check
54586	2513	DUTCH HOLLOW SUPPLIES 15-410.00	328.09	Manual Check
54587	2198	TRANS UNION RISK&ALTERNATIVE DATA 05-456.00	100.40	Manual Check
54588	2642	J.C. ARPA FUND 133 08-494.00	88,963.93	Manual Check
54589	1287	RIVER COUNTY NEWS 07-481.00	140.41	Manual Check
54590	2492	AMAZON CAPITAL SERVICES 11-455.00	45.83	Manual Check
54591	645	GRAFTON TECHNOLOGIES, INC 00-420.00	450.00	Manual Check
54592	2379	WALZ LABEL & MAILING SYSTEMS 00-423.00	396.00	Manual Check
54593	750	ELECTION SYSTEM & SOFTWARE, INC 11-471.00	2,586.80	Manual Check
54594	750	ELECTION SYSTEM & SOFTWARE, INC 11-470.00	4,328.02	Manual Check
54595	645	GRAFTON TECHNOLOGIES, INC 00-420.00	1,901.73	Manual Check
54596	2280	CUSTOM STUFF 15-411.00	1,642.50	Manual Check
54597	410	TK ELEVATOR CORPORATION 15-412.00	2,000.00	Manual Check
54598	2273	PAUL LEWIS 00-407.00	961.53	Manual Check
54599	2513	DUTCH HOLLOW SUPPLIES 15-410.00	79.90	Manual Check
54600	2550	IL AMERICAN WATER 00-438.00	99.91	Manual Check
54601	1287	RIVER COUNTY NEWS 11-425.00	418.25	Manual Check
54602	284	TECH ELECTRONICS 15-411.00	887.18	Manual Check
54603	2214	PAM WARFORD 11-476.00	120.09	Manual Check
		14-413.00	60.00	

Claim No.	Claimant	Description	Net Amount	Comment
54604	2025	SHAWNEE ADMINISTRATIVE SERVICES 23+22 GEN FUND + SHERIFF 45@ \$9.00 = \$40	432.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES 432.00		
54605	1827	DA-COM CORPORATION INV#32625538 AGRMT#014-1327103-000 STAN	257.50	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE 257.50		
54606	1708	JULIE'S GRAPHICS INV#11455 BALLOT DROP BOX SIGN	24.00	Manual Check
	001	11-476.00 MISCELLANEOUS EXPENSE 24.00		
54607	2146	CINTAS FAS LOCKBOX 636525 RECEIPT#0D65658141 SERVICE DATE 10/19/2	444.83	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES 444.83		
54609	900	CAPITAL ONE/WALMART PAPER TOWELS, TRASH BAGS, BATTERIES, BAS	323.76	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES 323.76		
54610	312	ILLINOIS STATES ATTORNEYS ASSN 2022 WINTER CONFERENCE BEN GOETTEN/KEVI	800.00	Manual Check
	001	06-413.00 SEMINAR-TRAINING 800.00		
54611	1748	BRUCE'S SERVISOFT INV#36298 (8/30/22) COOLER RENTAL/WATER	47.00	Manual Check
	001	06-476.00 MISCELLANEOUS EXPENSE 47.00		
54612	1827	DA-COM CORPORATION INV#32638373 AGRMT#017-1644481-000 STAND	144.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE 144.00		
54613	2640	REPUBLIC SERVICES #350 ACCT#3-0350-1401383 INV#0350-004848924 S	134.91	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES 134.91		
54614	2640	REPUBLIC SERVICES #350 ACCT# 3-0350-1401958 INV#0350-004849447	82.97	Manual Check
	001	00-438.00 RABIES CONTROL 82.97		
54615	1486	JAMES E NANNEY PRISONER MEDICAL 5 HRS @ \$45.50	227.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL 227.50		
54616	1929	UNITED HEALTHCARE INSURANCE COMPANY 0044400	36,962.95	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS. 2,761.54		
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES 579.50		
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE 707.59		
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE 2,036.31		
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE 1,415.17		
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE 972.13		
	001	05-405.02 SECRETARY HOSPITAL INS. 1,327.00		
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE 8,404.62		
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS 707.59		
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE 2,036.31		
	001	08-402.02 MATRON HOSPITAL INSURANCE 707.59		
	001	08-407.00 JAILER & DISPATCHER--HOSP INS 5,660.72		
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE 1,415.18		
	001	13-405.00 CORONER HEALTH INSURANCE 621.13		
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE 1,415.18		
	001	15-405.00 JANITOR-HOSPITAL INSURANCE 707.59		
	001	16-407.00 HOSPITAL INSURANCE 1,415.18		
	001	17-403.01 BUILDING INSPECTOR HOSP INS 621.13		
	001	17-404.01 DEPUTY HOSPITAL INSURANCE 707.59		
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE 2,122.77		
	001	19-405.00 PUBLIC DEFENDER INSURANCE 621.13		
54617	1748	BRUCE'S SERVISOFT INV#36299 COOLER RENTER/WATER (8/30/22)	50.00	Manual Check
	001	07-481.00 COURT EXPENSE 50.00		
54618	2599	CAPITAL ONE/WALMART LAPTOP & WARRANTY \$398.00, CASE FOR LAPT	422.98	Manual Check
	001	00-409.03 PROBATION OFFICE SUPPLIES 422.98		
54619	1328	DEARBORN LIFE INSURANCE COMPANY GROUP# F174553	142.12	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS. 15.40		
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE 4.40		
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE 8.80		
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE 8.80		
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE 26.40		
	001	05-405.02 SECRETARY HOSPITAL INS. 13.20		
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE 8.80		
	001	08-407.00 JAILER & DISPATCHER--HOSP INS 4.40		
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE 11.00		
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE 8.80		

Claim No.	Claimant	Description	Net Amount	Comment
	001 15-405.00	JANITOR-HOSPITAL INSURANCE	4.40	
	001 17-403.01	BUILDING INSPECTOR HOSP INS	2.20	
	001 17-404.01	DEPUTY HOSPITAL INSURANCE	4.40	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	21.12	
54620	264 DEARBORN LIFE INSURANCE COMPANY	GROUP# 170926	116.10	Manual Check
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	78.30	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	37.80	
54621	2586 STUMPF'S CLEANING	MONTHLY CLEANING SERVICES - OCTOBER 2022	1,200.00	Manual Check
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	1,200.00	
54622	284 TECH ELECTRONICS	INV#N000166297 CUST ID#JERS006 MAINT AG	977.93	Manual Check
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	977.93	
54623	903 CAPITAL ONE/WALMART	PRISONER MEALS/PRISONER SUPPLIES	292.38	Manual Check
	001 08-413.00	PRISONER SUPPLIES	115.07	
	001 08-438.00	PRISONERS MEALS	93.10	
	001 08-438.00	PRISONERS MEALS	84.21	
54624	904 CAPITAL ONE/WALMART	PRISONER SUPPLIES/OFFICE SUPPLIES/JAILER	286.74	Manual Check
	001 05-435.00	TRAINING	33.61	
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	34.83	
	001 08-413.00	PRISONER SUPPLIES	183.82	
	001 08-492.00	JAILER/DISPATCHER CLOTHING	34.48	

Grand Total 180,045.01

Authorized Signatures





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# Claims Docket Report

*Batch # 1046 Nov 1-9*

Claim	Vendor Name	Fund	Account	Amount
Batch: 1046 54625	2373 WATTS COPY SYSTEMS, INC	001	10-412.00	72.79 ✓
54627	2230 CARROLLTON BANK VISA	001	01-455.00	165.62 ✓
<i>P.T.</i>		001	07-481.00	16.00 ✓
54629	2273 PAUL LEWIS	001	07-481.00	14.99 ✓
54630	2314 AMERICAN EXPRESS	001	00-407.00	961.53 ✓
54631	595 AT&T	001	00-409.03	23.51 ✓
54632	2365 UNIFIED CHILD ADVOCACY NETWORK	001	00-420.00	49.35 ✓
		001	00-426.07	190.00 ✓
Grand Total:				1,493.79

Authorized Signatures

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*Batch # 1047 Nov 22*

Claim No.	Claimant	Description	Net Amount	Comment
1101	33	SINCLAIR'S FOOD MARKETS INV DTD 10/3/22 PRISONER MEALS	270.21	-----
	001	08-438.00 PRISONERS MEALS	270.21	
1102	114	STECKEL PRODUCE INV#279153 PRISONER MEALS	105.98	-----
	001	08-438.00 PRISONERS MEALS	105.98	
1103	1	JERSEY COMMUNITY HOSPITAL INV#1819105 XRAYS - DUSTIN BROWN	250.20	-----
	001	13-412.00 AUTOPSIES	250.20	
1104	114	STECKEL PRODUCE INV#279359 PRISONER MEALS	261.23	-----
	001	08-438.00 PRISONERS MEALS	261.23	
1105	449	LEON UNIFORM COMPANY INV#562347-01 DEPUTY CLOTHING	659.93	-----
	001	05-469.00 DEPUTY CLOTHING	659.93	
1106	449	LEON UNIFORM COMPANY INV#562347 DEPUTY CLOTHING	767.00	-----
	001	05-469.00 DEPUTY CLOTHING	767.00	
1107	502	KOHL WHOLESALE INV#475962 PRISONER MEALS	1,019.59	-----
	001	08-438.00 PRISONERS MEALS	1,019.59	
1108	211	WILLIAMS OFFICE SUPPLY INV#59275-1 OFFICE SUPPLIES - SHERIFF'S	114.98	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	114.98	
1109	211	WILLIAMS OFFICE SUPPLY INV#59231-1 BINDER CLIPS - CIRCUIT JUDGE	8.85	-----
	001	07-455.00 OFFICE SUPPLIES	8.85	
1110	2355	DEREK RUSSELL REIMBURSEMENT - CAR WASH FOR CO CODE ADM	17.00	-----
	001	17-411.05 MILEAGE	17.00	
1111	33	SINCLAIR'S FOOD MARKETS INV DTD 10/5/22 \$219.76, 10/10/22 \$192.2	412.02	-----
	001	08-438.00 PRISONERS MEALS	412.02	
1112	150	MADISON CO DENTENTION CENTER PRISONER HOUSING	7,625.00	-----
	001	08-495.00 PRISONERS BOARDING	7,625.00	
1113	172	FARM & HOME SUPPLY INV#6094357 ACCT#31147 DEPUTY CLOTHING	19.99	-----
	001	05-469.00 DEPUTY CLOTHING	19.99	
1114	1211	GILBERT ASHLOCK MILEAGE - 117.3 MI @ .625 = \$73.31 ZONE	73.31	-----
	001	02-423.00 MILEAGE	73.31	
1115	1291	AUTO ZONE INV#2621489268 BATTERY FOR KEY FOB FOR S	6.09	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	6.09	
1116	114	STECKEL PRODUCE INV#280563 PRISONER MEALS	36.45	-----
	001	08-438.00 PRISONERS MEALS	36.45	
1117	211	WILLIAMS OFFICE SUPPLY INV#59350-1 BUSINESS ENVELOPES FOR JAIL	35.89	-----
	001	08-413.00 PRISONER SUPPLIES	35.89	
1118	1810	CHARM-TEX, INC INV#49959 PRISONER SUPPLIES ( PANTS FOR	408.00	-----
	001	08-493.00 PRISONERS UNIFORMS/CLOTHING	408.00	
1119	746	BOB BARKER COMPANY, INC. INV# INV1826926 PRISONER SUPPLIES (TOOTH	117.96	-----
	001	08-413.00 PRISONER SUPPLIES	117.96	
1120	390	DATA TRONICS, INC. INV#39305 AUTO PURCHASE (NEW SQUAD CAR I	8,023.90	-----
	001	05-470.00 AUTO PURCHASE	8,023.90	
1121	1162	RAPID LUBE, INC NO#38600 AUTO MILEAGE EXPENSE - SQUAD CA	46.85	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	46.85	
1122	2355	DEREK RUSSELL REIMBURSEMENT TO DEREK FOR PURCHASE - AR	302.10	-----
	001	17-413.07 EQUIPMENT/MAINTENANCE	302.10	
1123	211	WILLIAMS OFFICE SUPPLY INV#59278-1 GENERAL OFFICE SUPPLIES \$112	81.01	-----
	001	04-455.00 OFFICE SUPPLIES	81.01	
1124	114	STECKEL PRODUCE INV#279899 PRISONER MEALS	254.33	-----
	001	08-438.00 PRISONERS MEALS	254.33	
1125	33	SINCLAIR'S FOOD MARKETS INV DTD 10/13/22 PRISONER MEALS	155.30	-----
	001	08-438.00 PRISONERS MEALS	155.30	
1126	502	KOHL WHOLESALE INV#480565 PRISONER MEALS	892.17	-----
	001	08-438.00 PRISONERS MEALS	892.17	
1127	183	TRI COUNTY FS, INC INV#44493 AUTO MILEAGE EXPENSE (SQUAD CA	220.01	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	220.01	
1128	33	SINCLAIR'S FOOD MARKETS INV DTD 10/18/22 PRISONER MEALS	226.12	-----
	001	08-438.00 PRISONERS MEALS	226.12	

Claim No.	Claimant	Description	Net Amount	Comment
1129	221	LINDA K WATT INV#59370-1 OFFICE SUPPLIES - SHERIFF'S	75.67	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	75.67	
1130	60	RAY O'HERRON CO. INV# 2227610 DEPUTY SUPPLIES	654.95	-----
	001	05-456.00 DEPUTY SUPPLIES	654.95	
1131	474	JAMES ADAMS CHRISTOPHER BRUNDIS -TOXICOLOGY 10/16/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
1132	474	JAMES ADAMS DECEASED WILLIAM GIMLIN DOS 10/20/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
1133	2392	JERRY PURCELL DECEASED - WILLIAM GIMLIN DOS 10/20/22	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
1134	2139	KAMAL SABHARWAL, INC. INV#220726001 AUTOPSY - DUSTIN BROWN	2,775.00	-----
	001	13-412.00 AUTOPSIES	2,775.00	
1135	2141	NORFLEET FORENSICS, LLC INV#220617002 AUTOPSY THEODORE KUHNLINE	2,036.00	-----
	001	13-412.00 AUTOPSIES	2,036.00	
1136	2362	NMS LABS INV#1186714 TOXICOLOGY LISA DAVIS \$98.0	313.00	-----
	001	13-412.00 AUTOPSIES	313.00	
1137	211	WILLIAMS OFFICE SUPPLY INV#59380-0 (COPY PAPER & POST IT NOTES	89.98	-----
	001	00-409.03 PROBATION OFFICE SUPPLIES	89.98	
1138	8	NAVY BRAND MFG. CO INV#71104 HAND WASH	172.37	-----
	001	00-438.00 RABIES CONTROL	172.37	
1139	1287	RIVER COUNTY NEWS INV#1009929 PUBLIC NOTICE - SPECIAL MEET	47.80	-----
	001	01-425.00 PUBLISHING EXPENSE	47.80	
1140	211	WILLIAMS OFFICE SUPPLY INV#59303-1 INK PADS - CIRCUIT CLERKS O	25.17	-----
	001	04-455.00 OFFICE SUPPLIES	25.17	
1141	2032	DEVNET, INC INV#0711.11960 REPLACE BACK-UP DRIVE TA	185.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	185.00	
1142	211	WILLIAMS OFFICE SUPPLY INV#022296 REPAIR PRINTER - CO CLERKS OF	137.50	-----
	001	11-455.00 OFFICE SUPPLIES	137.50	
1143	2407	OWEN G DUNN CO., dbaPRINTELECT INV#28631 BALLOT BOX SEAL	78.22	-----
	001	11-469.00 POLLING PLACE EXPENSE	78.22	
1144	1287	RIVER COUNTY NEWS INV#1009927 REQUIRED NOTICE FOR GE 2022	143.40	-----
	001	11-425.00 PUBLICATION EXPENSE	143.40	
1145	1287	RIVER COUNTY NEWS INV#1009928 REQUIRED PUBLIC NOTICE GE 2	35.85	-----
	001	11-425.00 PUBLICATION EXPENSE	35.85	
1146	502	KOHL WHOLESALE INV#485446 PRISONER MEALS	886.24	-----
	001	08-438.00 PRISONERS MEALS	886.24	
1147	33	SINCLAIR'S FOOD MARKETS INV DTD 10/24/22 PRISONER MEALS	229.68	-----
	001	08-438.00 PRISONERS MEALS	229.68	
1148	114	STECKEL PRODUCE INV#280177 PRISONER MEALS	91.80	-----
	001	08-438.00 PRISONERS MEALS	91.80	
1149	746	BOB BARKER COMPANY, INC. INV#1828530 PRISONER SUPPLIES (CONDITIO	22.97	-----
	001	08-413.00 PRISONER SUPPLIES	22.97	
1150	1291	AUTO ZONE INV#2621492188 AUTO MILEAGE EXPENSE (SQ	12.29	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	12.29	
1151	114	STECKEL PRODUCE INV#280086 PRISONER MEALS	134.35	-----
	001	08-438.00 PRISONERS MEALS	134.35	
1152	211	WILLIAMS OFFICE SUPPLY INV#59425-0 CALENDARS/PAPER	144.36	-----
	001	01-455.00 OFFICE SUPPLIES	144.36	
1153	2195	LEE ANNE CALAN INV#05-223157090 REIMBURSE FOR NOTARY F	58.49	-----
	001	06-425.00 PUBLISHING-PRINTING	58.49	
1154	986	KEVIN TELLOR MILEAGE - TO GREENE CO COURTHOUSE 27.2 M	17.00	-----
	001	06-423.00 MILEAGE	17.00	
1155	2492	AMAZON CAPITAL SERVICES ACCT# A22YP498N1J8U3 INV#1NMF-1KHN-1QY9	207.05	-----
	001	06-455.00 OFFICE SUPPLIES	207.05	
1156	211	WILLIAMS OFFICE SUPPLY INV# INV02292 STANDARD MONTHLY PAYMENT	74.21	-----
	001	00-409.03 PROBATION OFFICE SUPPLIES	74.21	
1157	2492	AMAZON CAPITAL SERVICES ACCT#A3VGAWPN0XHPCT INV# 1LQ6-X96Q-GVK9	47.54	-----
	001	14-455.00 OFFICE SUPPLIES	47.54	
1158	211	WILLIAMS OFFICE SUPPLY INV#59418-1 FILE POCKETS - CIRCUIT JUDGE	41.09	-----

Claim No.	Claimant	001	07-455.00	OFFICE SUPPLIES	41.09	Net Amount	Comment
1159	989	RICK WEIGLER ELECTRICAL		INV#69338 REPAIR TO EXTENSION BLDG		165.36	-----
	001	15-411.00		GENERAL MAINT. & REPAIRS BLDG.	165.36		
1160	81	JERSEVILLE AREA SR CITIZENS		SENIOR SUPPORT - NOVEMBER 2022		200.00	-----
	001	00-426.06		SENIOR CITIZENS	200.00		
1161	211	WILLIAMS OFFICE SUPPLY		INV# 59498-1 BINDER CLIPS - CO CODE OFFI		12.16	-----
	001	17-413.06		OFFICE SUPPLIES	12.16		
1162	211	WILLIAMS OFFICE SUPPLY		INV#59451-1 \$214.99, #59453-1 \$214.99, #		644.97	-----
	001	00-422.00		COPY MACHINE EXPENSE	644.97		
1163	211	WILLIAMS OFFICE SUPPLY		INV#59453-1 INK PADS & JUROR SUPPLIES -		78.90	-----
	001	04-455.00		OFFICE SUPPLIES	78.90		
1164	1810	CHARM-TEX, INC		INV#0299287-IN PRISONER UNIFORMS		79.90	-----
	001	08-493.00		PRISONERS UNIFORMS/CLOTHING	79.90		
1165	114	STECKEL PRODUCE		INV#280310 PRISONER MEALS		103.40	-----
	001	08-438.00		PRISONERS MEALS	103.40		
1166	2614	JESSE FAUL - DEPUTY SHERIFF		REIMBURSEMENT FOR EXPENSES WHILE AT DEPU		128.35	-----
	001	05-435.00		TRAINING	128.35		
1167	327	LOELKE PLUMBING, INC		INV#2022-16539 JAIL MAINTENANCE		1,360.00	-----
	001	08-412.00		MAINTENANCE JAIL EQUIPMENT	1,360.00		
1169	33	SINCLAIR'S FOOD MARKETS		INV DTD 10/27/22 PRISONER MEALS		147.57	-----
	001	08-438.00		PRISONERS MEALS	147.57		
1170	33	SINCLAIR'S FOOD MARKETS		INV DTD 7/20/22 \$105.07, CREDIT <41.90>,		63.32	-----
	001	08-438.00		PRISONERS MEALS	63.32		
1171	502	KOHL WHOLESALE		INV#490235 PRISONER MEALS		701.11	-----
	001	08-438.00		PRISONERS MEALS	701.11		
1172	2513	DUTCH HOLLOW SUPPLIES		INV#276542 MULTI FOLD PAPER TOWELS SOAP		227.96	-----
	001	15-410.00		JANITORIAL SUPPLIES	227.96		
1173	1730	CINDY CREGMILES		CELL PHONE		50.00	-----
	001	17-415.07		MISCELLANEOUS EXPENSE	50.00		
1174	33	SINCLAIR'S FOOD MARKETS		INV# DTD 10/31/22 PRISONER MEALS		180.10	-----
	001	08-438.00		PRISONERS MEALS	180.10		
1175	634	SMITH PEST CONTROL		INV#59823 BUILDING & GROUNDS MONTHLY P		55.00	-----
	001	15-411.00		GENERAL MAINT. & REPAIRS BLDG.	55.00		
1176	2032	DEVNET, INC		INV# 0711.8710 QTRLY CAMA MAINT 3-APEX		5,411.81	-----
	001	10-461.00		COMPUTER EXPENSE	5,411.81		
1177	571	UNITED STATES CELLULAR		INV#0539804536 ACCT# 854131873 CELL SER		39.46	-----
	001	10-443.00		OFFICE EXPENSE-TOWNSHIP ASSESS	39.46		
1178	2342	JOSEPH E MEYER & ASSOCIATES, INC		INV#220013 CERTIFICATES FOR TAX SALE 21		217.00	-----
	001	00-440.00		MISCELLANEOUS EXPENSE	217.00		
1179	2492	AMAZON CAPITAL SERVICES		ACCT# A3VGAWPNOXHPCT INV#13N6-GKPB-NJYK		268.66	-----
	001	15-410.00		JANITORIAL SUPPLIES	268.66		
1180	211	WILLIAMS OFFICE SUPPLY		INV#59487-1 CLASP ENVELOPES - CIRCUIT J		25.99	-----
	001	07-455.00		OFFICE SUPPLIES	25.99		
1181	1287	RIVER COUNTY NEWS		INV#1008673 REQUIRED PUBLICATION - CIRCU		161.34	-----
	001	07-481.00		COURT EXPENSE	161.34		
1182	290	WELLS-NORRIS, INC		INV#147641 AUTO MILEAGE EXPENSE - OIL CH		68.44	-----
	001	05-423.00		AUTO MILEAGE EXPENSE	68.44		
1183	1132	PITNEY BOWES		INV# 3105771203 LEASE INVOICE FOR POSTAG		101.97	-----
	001	00-423.00		POSTAGE	101.97		
1184	114	STECKEL PRODUCE		INV#280692 PRISONER MEALS		81.55	-----
	001	08-438.00		PRISONERS MEALS	81.55		
1185	2032	DEVNET, INC		INV# 0711.10908 QUARTERLY LICENSE, MAIN		4,131.91	-----
	001	00-424.00		COMPUTER SERVICES EXP. & MAINT	4,131.91		
1186	1462	JERSEY COUNTY BUSINESS ASSOCIATION		DUES 2ND, 3RD, AND 4TH QUARTER DUES		11,250.00	-----
	001	00-434.00		JERSEY CO ECON. DEV. & TOURISM	11,250.00		



Grand Total

57,314.68

Authorized Signatures

*[Handwritten signatures in blue ink]*

*[Handwritten signature in black ink]*

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Batch # 1048 GE 2022

Claim No.	Claimant	Description	Net Amount	Comment
1	2643	DAVID ISRINGHAUSEN	GE 2022 ELECTION JUDGE \$200.00, ATTENDED	230.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 230.00	
2	2645	LINDA SCHAAKE	GE 2022 ELECTION JUDGE \$200.00, ATTENDED	230.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 230.00	
3	2653	TERRI PHELPS	GE 2022 ELECTION JUDGE \$200.00 ATTENDED	231.88 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 231.88	
4	2646	SHELLY HETZEL	GE 2022 ELECTION JUDGE \$200.00, NURSING	285.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 285.00	
5	2647	DONNA ROTHE	GE 2022 ELECTION JUDGE \$200.00, ATTENDED	230.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 230.00	
6	2648	CINDY KARY	GE2022 ELECTION JUDGE \$200.00, ATTENDED	237.50 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 237.50	
7	2649	STANLEY KARY	GE2022 ELECTION JUDGE \$200.00, ATTENDED	230.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 230.00	
8	2650	LINDA KRAUSHAAR	GE 2022 ELECTION JUDGE \$200.00, ATTENDED	240.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 240.00	
9	2651	SHERI DROSTE	GE 2022 ELECTION JUDGE \$200.00	200.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 200.00	
10	2652	THOMAS STEWART	GE2022 ELECTION JUDGE \$200.00, ATTENDED	240.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 240.00	
11	2625	JENNIFER DINTLEMAN	GE 2022 ELECTION JUDGE \$200.00 MILEAGE 1	210.63 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 210.63	
12	1365	SHERRY FREAND	GE2022 ELECTION JUDGE \$200, ATTENDED TRA	230.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 230.00	
13	2541	PATTY RINGHAUSEN	GE 2022 ELECTION JUDGE 200, ATTENDED TRA	230.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 230.00	
14	2654	GUNNAR WALTZ	GE 2022 ELECTION NIGHT WORKER \$85.00	85.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 85.00	
15	2547	ALICE DERVIN	GE 2022 ELECTION JUDGE 200, ATTENDED TRA	249.38 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 249.38	
16	1515	CHRISTOPHER M GRIFFIN	GE 2022 ELECTION NIGHT \$85.00	85.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 85.00	
17	2621	JAMES CRONE	GE 2022 ELECTION NIGHT 85.00	85.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 85.00	
19	1668	BARBARA J KETCHUM	GE 2022 VBM ELECTION JUDGE 10.5 HRS @ \$1	147.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 147.00	
20	2620	CAIN HOLMES	GE 2022 ELECTION NIGHT	85.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 85.00	
21	2545	CAROLYN BOOTH	GE 2022 ELECTION JUDGE 200, ATTENDED TRA	266.25 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 266.25	
22	2544	VERONICA DUNLAP	GE 2022 ELECTION JUDGE 200, ATTENDED TRA	230.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 230.00	
23	2543	REBECCA KITSON	GE 2022 ELECTION JUDGE 200, ATTENDED TRA	245.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 245.00	
24	2622	LINDA STEWART	GE 2022 ELECTION JUDGE 200, ATTENDED TRA	233.13 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 233.13	
25	2623	BRANDON EGELHOFF	GE 2022 ELECTION JUDGE 200, ATTENDED TRA	230.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 230.00	
26	2539	THOMAS MOLLOY	GE 2022 ELECTION JUDGE 200, ATTENDED TRA	246.25 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 246.25	
27	2537	KIM FRAZER	GE 2022 ELECTION JUDGE 200, ATTENDED TRA	230.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 230.00	
28	2548	JOY DUNHAM	GE 2022 ELECTION JUDGE 200, ATTENDED TRA	255.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 255.00	
29	304	CYNTHIA A WAGNER	GE 2022 ELECTION JUDGE 200, TRAINING 30	230.00 -----
	001	11-403.00	ELECTION WORKER COMPENSATION 230.00	

Claim No.	Claimant	Description	Net Amount	Comment
30	375	ANITA DRIVER GE 2022 ELECTION JUDGE 200, TRAINING 30, ELECTION WORKER COMPENSATION 240.00	240.00	-----
31	384	KAREN V CHAPPELL GE 2022 ELECTION JUDGE 200, TRAINING 30 ELECTION WORKER COMPENSATION 230.00	230.00	-----
32	385	BEVERLY CRONE GE 2022 ELECTION JUDGE 200 TRAINING 30 P ELECTION WORKER COMPENSATION 240.00	240.00	-----
33	418	LINDA N DEVENING GE 2022 ELECTION JUDGE 200, TRAINING 30 ELECTION WORKER COMPENSATION 240.00	240.00	-----
34	429	VOLLIE M BLUMENSTOCK GE 2022 ELECTION JUDGE 200, TRAINING 30 ELECTION WORKER COMPENSATION 230.00	230.00	-----
35	461	MARY A DRAINER GE 2022 NURSING HOME JUDGE 11/4/22 \$85.0 ELECTION WORKER COMPENSATION 340.00	340.00	-----
36	497	JOYCE A HARMON GE 2022 ELECTION JUDGE 200, TRAINING 30, ELECTION WORKER COMPENSATION 240.00	240.00	-----
37	525	JOAN RAY GE 2022 ELECTION JUDGE 200, TRAINING 30, ELECTION WORKER COMPENSATION 246.25	246.25	-----
38	526	LINDA EADS GE 2022 VBM JUDGE 8.5 HRS @ \$14.00 \$119. ELECTION WORKER COMPENSATION 360.25	360.25	-----
39	535	ELLA N GRESS GE 2022 ELECTION JUDGE 200 TRAINING 30 R ELECTION WORKER COMPENSATION 246.25	246.25	-----
40	942	SHARON EMERICK GE 2022 ELECTION JUDGE 200, TRAINING 30, ELECTION WORKER COMPENSATION 271.25	271.25	-----
41	980	KIMBERLY MARSHALL GE 2022 ELECTION JUDGE 200, TRAINING 30 ELECTION WORKER COMPENSATION 230.00	230.00	-----
42	1081	MARTHA JEAN PARISH GE 2022 ELECTION JUDGE 200 TRAINING 30 P ELECTION WORKER COMPENSATION 272.50	272.50	-----
43	1191	ROXIE GRESHAM GE 2022 ELECTION JUDGE 200, NURSING HOME ELECTION WORKER COMPENSATION 285.00	285.00	-----
44	1192	MARILYN ROGERS GE 2022 ELECTION JUDGE ELECTION WORKER COMPENSATION 200.00	200.00	-----
45	1248	CARLA BRADY GE 2022 VBM 2HRS @ \$14.00, ELECTION NIGH ELECTION WORKER COMPENSATION 113.00	113.00	-----
46	1252	MARILYN M PARSELL GE 2022 ELECTION JUDGE 200 TRAINING 30 P ELECTION WORKER COMPENSATION 257.50	257.50	-----
47	1255	LINDA BURTON GE 2022 ELECTION JUDGE 200 TRAINING 30 ELECTION WORKER COMPENSATION 230.00	230.00	-----
48	1369	MARGO HANOLD GE 2022 ELECTION JUDGE 200, TRAINING 30, ELECTION WORKER COMPENSATION 265.63	265.63	-----
49	1436	DENISE M HUTCHINSON GE 2022 ELECTION JUDGE 200 TRAINING 30 P ELECTION WORKER COMPENSATION 265.00	265.00	-----
50	1456	GLORIANN M NOWLAND GE 2022 ELECTION JUDGE 200 TRAINING 30 P ELECTION WORKER COMPENSATION 245.00	245.00	-----
51	1531	MARTHA KADELL GE 2022 VBM 9.75 HRS @ \$14.00=\$136.50, N ELECTION WORKER COMPENSATION 451.50	451.50	-----
52	1571	KELLEY INGRAM GE 2022 ELECTION NIGHT ELECTION WORKER COMPENSATION 85.00	85.00	-----
53	1645	CAROL LITTLE GE 2022 ELECTION JUDGE 200 TRAINING 30 ELECTION WORKER COMPENSATION 230.00	230.00	-----
54	1658	LAURA DUGGER GE 2022 ELECTION JUDGE 200, TRAINING 30 ELECTION WORKER COMPENSATION 230.00	230.00	-----
55	1685	BEVERLY PENCE GE 2022 ELECTION JUDGE 200, TRAINING 30, ELECTION WORKER COMPENSATION 240.00	240.00	-----
56	1773	ADAM HURLEY GE 2022 ELECTION JUDGE 200 TRAINING 30, ELECTION WORKER COMPENSATION 241.25	241.25	-----
57	1774	JEANNE HURLEY GE 2022 ELECTION JUDGE 200, TRAINING 30, ELECTION WORKER COMPENSATION 236.25	236.25	-----
58	1779	MICHELE THOMPSON GE 2022 ELECTION JUDGE 200, TRAINING 30 ELECTION WORKER COMPENSATION 230.00	230.00	-----
59	1782	FRANCES BRAY GE 2022 ELECTION JUDGE 200, TRAINING 30	230.00	-----

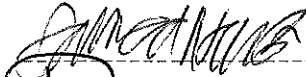
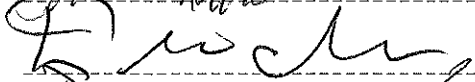
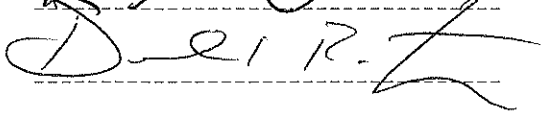
Claim No.	Claimant	Description	Net Amount	Comment
	001 11-403.00	ELECTION WORKER COMPENSATION	230.00	
60	1787 FRED WIENEKE	GE 2022 ELECTION JUDGE 200 TRAINING 30 P	264.38	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	264.38	
61	1788 RHONDA WIENKE	GE 2022 ELECTION JUDGE 200, TRAINING 30,	246.25	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	246.25	
62	1789 GARY BIERMANN	GE 2022 ELECTION JUDGE 200 TRAINING 30,	231.25	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	231.25	
63	1794 CHANDRA ECKERT	GE 2022 ELECTION JUDGE 200, PICKUP BALLO	235.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	235.00	
64	1796 MARY KELLER	GE 2022 ELECTION JUDGE 200 TRAINING 30 P	251.88	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	251.88	
65	1894 KAREN KLUNK	GE 2022 ELECTION JUDGE 200 TRAINING 30,	235.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	235.00	
66	1895 RONALD EMERICK	GE 2022 ELECTION JUDGE 200 TRAINING 30 R	267.50	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	267.50	
67	1946 ELLEN WIENKE	GE 2022 ELECTION JUDGE 200 TRAINING 30,	243.75	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	243.75	
68	1989 BONNIE WATKINS	GE 2022 ELECTION JUDGE 200 TRAINING 30 M	232.50	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	232.50	
69	1994 PAM PACE	GE 2022 ELECTION JUDGE 200 TRAINING 30 R	240.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	240.00	
70	1995 SARAH DARR	GE 2022 ELECTION JUDGE 200	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
71	2016 LINDA DAVIDSON	GE 2022 ELECTION NIGHT	85.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	85.00	
72	2060 JANET DAVENPORT	GE 2022 ELECTION JUDGE 200 TRAINING 30	230.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	230.00	
73	2068 TERESSA HEAFNER	GE 2022 EARLY VOTING 62.5 HRS @ \$14.00	1,131.88	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	1,131.88	
74	2069 CHRIS ROWLING	GE 2022 ELECTION JUDGE 200 TRAINING 30,	238.75	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	238.75	
75	2071 DENISE BRYDEN	GE 2022 ELECTION JUDGE 200, TRAINING 30,	242.50	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	242.50	
76	2179 BARB LAWTON	GE 2022 ELECTION JUDGE 200, TRAINING 30	230.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	230.00	
77	2183 SARAH SHIRES	GE 2022 ELECTION JUDGE 200 TRAINING 30	230.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	230.00	
78	2185 MARILYN SCHROEDER	GE 2022 ELECTION JUDGE	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
79	2187 JOHN LAWSON, SR	GE 2022 ELECTION JUDGE 200 TRAINING 30 R	240.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	240.00	
80	2233 LAURA GROPPPEL	GE 2022 ELECTION NIGHT	85.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	85.00	
81	2234 MARCUS GROPPPEL	GE 2022 ELECTION NIGHT	85.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	85.00	
82	2317 ANDREA KALLAL	GE 2022 ELECTION JUDGE 200 TRAINING 30 R	245.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	245.00	
83	2321 CINDY GROVES	GE 2022 ELECTION JUDGE 200 TRAINING 30 P	283.13	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	283.13	
84	2322 CONNIE PHIPPS	GE 2022 EARLY&VBM 45.25 HRS @ \$14 = \$633	886.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	886.00	
85	2323 DALE BIDLACK	GE 2022 ELECTION JUDGE 200 TRAINING 30 P	247.50	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	247.50	
86	2324 GLENDA POWERS	GE 2022 ELECTION JUDGE 200	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	
87	2326 JENNIFER KOSOWSKI	GE 2022 ELECTION JUDGE 200 TRAINING 30 R	265.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	265.00	
88	2327 JILL BOOMER	GE 2022 ELECTION JUDGE	200.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	200.00	

Claim No.	Claimant	Description	Net Amount	Comment
89	2328	JOE JORDEN GE 2022 ELECTION JUDGE 200 TRAINING 30 R	252.50	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	252.50	
90	2329	LINDA WALSH GE 2022 ELECTION JUDGE 200 TRAINING 30	230.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	230.00	
91	2332	MARTHA WELCH GE 2022 ELECTION JUDGE 200 TRAINING 30 R	249.38	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	249.38	
92	2333	MARTY DIAL GE 2022 ELECTION JUDGE 200 TRAINING 30 R	240.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	240.00	
93	2334	MARY WOOLSEY GE 2022 ELECTION JUDGE 200 TRAINING 30	230.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	230.00	
94	2338	RHONDA WILSON GE 2022 ELECTION JUDGE 200 TRAINING 30	230.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	230.00	
95	2340	ROD JACKSON GE 2022 ELECTION JUDGE 200 TRAINING 30 M	233.13	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	233.13	
96	2397	KEITH KRUEGER GE 2022 IT ELECTION NIGHT	1,000.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	1,000.00	
97	2449	ANGIE CORY GE 2022 ELECTION NIGHT	85.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	85.00	
98	2496	SHEILA BEERS GE 2022 ELECTION JUDGE 200 TRAINING 30 M	242.50	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	242.50	
99	2497	BEVERLY LAVEY GE 2022 ELECTION JUDGE 200 TRAINING 30	230.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	230.00	
100	2498	MICHELLE GIBSON GE 2022 ELECTION JUDGE 200, TRAINING 30,	246.88	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	246.88	
101	2499	PETER MCELLIGOT GE 2022 ELECTION JUDGE 200 MILEAGE 1MI @	200.63	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	200.63	
102	2501	CHERI STECKEL GE 2022 EARLY & VBM 22 HRS @ \$14.00 = \$3	548.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	548.00	
103	2502	KATHERINE DILKS GE 2022 ELECTION JUDGE 200, TRAINING 30	230.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	230.00	
104	2505	THOMAS NAIL GE 2022 VBM 5.5 HRS @ \$14.00 = \$77.00, E	277.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	277.00	
105	2506	RANDALL CHEATAM GE 2022 ELECTION JUDGE 200, TRAINING 30	230.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	230.00	
106	2507	HAROLD BEERS GE 2022 ELECTION JUDGE	200.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	200.00	
107	2508	LINDA KOENIG GE 2022 ELECTION JUDGE 200 TRAINING 30	230.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	230.00	
108	2509	MARIE MANGRUM GE 2022 ELECTION JUDGE 200 TRAINING 30	230.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	230.00	
109	2077	JENNIFER A. STREBEL GE 2022 ATTENDED TRAINING	30.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	30.00	
110	2535	CLINT WARFORD GE 2022 ELECTION SET UP/TAKE DOWN 11/7	463.75	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	463.75	
111	2572	MARK MADSON GE 2022 ELECTION SET UP/TAKE DOWN 11/7 &	400.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	400.00	
112	2644	DANNY PHELPS GE 2022 ELECTION SET UP/TAKE DOWN 11/7 &	400.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	400.00	
113	2229	DAVID CRONE GE 2022 ELECTION SET UP/TAKE DOWN 11/7 &	400.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	400.00	

Grand Total

28,629.69

Authorized Signatures

  
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