

Batch # 1067 End March 23

Claim No.	Claimant	Description	Net Amount	Comment
12002	1708	JULIE'S GRAPHICS INV#12002 SIGN FOR COURTROOM	30.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	30.00	
55376	2639	MARMIC FIRE & SAFETY INV#C641670 INSPECTION OF FIRE EXTINGUIS	420.53	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	420.53	
55377	1291	AUTO ZONE INV#2621439280 \$159.08 CREDIT INV#262152	126.07	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	126.07	
55378	645	GRAFTON TECHNOLOGIES, INC ACCT#0381001479 JC JAIL - TELEPHONE - M	1,187.19	Manual Check
	001	00-420.00 TELEPHONE	1,187.19	
55379	247	GRAFTON TELEPHONE CO ACCT#381001604 JC SHERIFF FCC-911	10.90	Manual Check
	001	00-420.00 TELEPHONE	10.90	
55380	2362	NMS LABS INV#1200333 TOXICOLOGY - MICHELLE BUSHU	215.00	Manual Check
	001	13-412.00 AUTOPSIES	215.00	
55381	571	UNITED STATES CELLULAR INV#0561588027 ACCT# 467381152 CELL PHON	97.02	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	97.02	
55382	2608	KNOW BE4 INV# INV241088 WEB SECURITY	1,418.04	Manual Check
	001	00-424.10 LOCAL COMPUTER TECHNOLOGY SERV	1,418.04	
55383	1708	JULIE'S GRAPHICS INV#12033 VEHICLE DECALS FOR CO. CODE A	70.00	Manual Check
	001	17-411.05 MILEAGE	70.00	
55384	750	ELECTION SYSTEM & SOFTWARE, INC INV#CD2054295 CUST#34143 BALLOT SETUP	3,013.80	Manual Check
	001	11-470.00 BALLOTS & SUPPLIES	3,013.80	
55385	750	ELECTION SYSTEM & SOFTWARE, INC INV#CD2053828 TEST DECK CREATION PUBLIC	2,307.80	Manual Check
	001	11-470.00 BALLOTS & SUPPLIES	2,307.80	
55386	645	GRAFTON TECHNOLOGIES, INC ACCT#0381005573 JC CLERK ICN LAST MILE	450.00	Manual Check
	001	00-420.00 TELEPHONE	450.00	
55387	2025	SHAWNEE ADMINISTRATIVE SERVICES MEDICAL EXPENSE REIMBURSEMENT PLAN CLAIM	62.89	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	62.89	
55388	2492	AMAZON CAPITAL SERVICES INV#1L37-FQ1M-MQPY ACCT#A3VGAWPNOXHPCT	7.99	Manual Check
	001	03-455.00 OFFICE SUPPLIES	7.99	
55389	1287	RIVER COUNTY NEWS INV#1014387 NOTICE OF CONSOLIDATED ELECT	627.38	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	627.38	
55390	2672	VERIBANC, INC INV#20223003 YEARLY SUBSCRIPTION TO VER	350.00	Manual Check
	001	02-414.00 DUES-SUBSCRIPTIONS	350.00	
55391	2664	KATIE ABBEY REIMBURSEMENT - HOTEL FOR IACO TRAINING	338.58	Manual Check
	001	02-413.00 SEMINAR-TRAINING	338.58	
55392	2550	IL AMERICAN WATER WATER 101 S LAFAYETTE	59.98	Manual Check
	001	00-421.01 WATER	59.98	
55393	2550	IL AMERICAN WATER WATER 201 W PEARL	199.63	Manual Check
	001	00-421.01 WATER	199.63	
55394	2550	IL AMERICAN WATER WATER - ACCT#1025-210041571416 JERSEY C	180.53	Manual Check
	001	00-421.01 WATER	180.53	
55395	290	WELLS-NORRIS, INC INV#148822 AUTO MILEAGE EXPENSE	562.75	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	562.75	
55396	26	AMEREN ILLINOIS ACCT#0553163010 ELECTRIC - ANIMAL CONTR	372.02	Manual Check
	001	00-438.00 RABIES CONTROL	372.02	
55397	2025	SHAWNEE ADMINISTRATIVE SERVICES 21+21 GEN FUND 100 + SHERIFF 42 @ \$9.00	405.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	405.00	
55398	897	CITY OF JERSEYVILLE MILEAGE FOR KEITH NORMAN	679.38	Manual Check
	001	09-423.00 MILEAGE & CONFERENCE EXPENSE	679.38	
55399	93	DA-COM INV# INV325416 ACCT#172376 MAINT AGREEME	212.07	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	212.07	
55400	211	WILLIAMS OFFICE SUPPLY INV#60690-1 \$47.98, #60720-1 \$6.78, #607	255.22	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	255.22	
55401	327	LOELLKE PLUMBING, INC INV#2023-17750	943.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	943.00	
55402	1114	LAW ENFORCEMENT SYSTEMS INV#218840 DEPUTY SUPPLIES	328.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	328.00	

Claim No.	Claimant	Description	Net Amount	Comment
55403	2671	MOCIC INV#2024386-IN DUES	150.00	Manual Check
	001	05-436.00 DUES	150.00	
55404	634	SMITH PEST CONTROL INV#55404 MONTHLY PEST CONTROL COURTHOU	165.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	165.00	
55405	2600	HEALTHDIRECT INV#69971 CUST#361176 PRISONER MEDICAL	90.92	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	90.92	
55406	150	MADISON CO DENTENTION CENTER PRISONER HOUSING	5,250.00	Manual Check
	001	08-495.00 PRISONERS BOARDING	5,250.00	
55407	26	AMEREN ILLINOIS ACCT#0091014012 ELECTRIC HWY 3	29.51	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	29.51	
55409	26	AMEREN ILLINOIS ACCT#1299104002 ELECTRIC - POLE BARN SH	28.65	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	28.65	
55410	1287	RIVER COUNTY NEWS INV#1014141 REQUIRED PUBLICATION INTERE	68.71	Manual Check
	001	07-481.00 COURT EXPENSE	68.71	
55411	1725	BENJAMIN GOETTEN REIMBURSEMENT - BODY CAM TRAINING FLIGHT	260.00	Manual Check
	001	06-413.00 SEMINAR-TRAINING	260.00	
55412	1486	JAMES E NANNEY PRISONER MEDICAL 3HRS @ \$45.50	136.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	136.50	
55413	2170	AT&T MOBILITY INV#287306692125X03082023 CELL PHONES J	930.59	Manual Check
	001	00-420.00 TELEPHONE	930.59	
55414	2170	AT&T MOBILITY INV#287305586458X03082023 TELEPHONE - J	603.95	Manual Check
	001	00-420.00 TELEPHONE	603.95	
55415	1748	BRUCE'S SERVISOFT INV#37518 WATER & COOLER RENTAL FOR MAR	36.00	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	36.00	
55416	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$1566.50, NEW	8,449.92	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	8,449.92	
55417	2550	IL AMERICAN WATER WATER ACCT#1025-210041581390 ANIMAL CONT	104.99	Manual Check
	001	00-438.00 RABIES CONTROL	104.99	
55418	93	DA-COM INV#325890 FREIGHT - FOR BLACK TONER NE	10.00	Manual Check
	001	01-455.00 OFFICE SUPPLIES	10.00	
55419	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,802.23	Manual Check
	001	00-420.00 TELEPHONE	1,802.23	
55420	2377	CMRS-POC METER ACCT# 08046013 PREPAID POSTAGE -	3,000.00	Manual Check
	001	00-423.00 POSTAGE	3,000.00	
55421	645	GRAFTON TECHNOLOGIES, INC ACCT#0381006620 SERVICE CALL (CHRIS GRI	75.00	Manual Check
	001	11-469.00 POLLING PLACE EXPENSE	75.00	
55422	2669	VIVIAL MEDIA ACCT#00522388 DIRECTORY	51.65	Manual Check
	001	00-420.00 TELEPHONE	51.65	
55423	1929	UNITED HEALTHCARE INSURANCE COMPANY CUST#8227471806	31,713.79	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	2,585.18	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	663.50	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	1,327.00	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	1,326.99	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	751.68	
	001	05-405.02 SECRETARY HOSPITAL INS.	44.09	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	7,997.27	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	663.50	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	1,912.86	
	001	08-402.02 MATRON HOSPITAL INSURANCE	663.50	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	5,308.00	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	1,327.00	
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	1,327.00	
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	663.50	
	001	16-407.00 HOSPITAL INSURANCE	1,327.00	
	001	17-403.01 BUILDING INSPECTOR HOSP INS	585.86	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	663.50	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	1,990.50	
	001	19-405.00 PUBLIC DEFENDER INSURANCE	585.86	
55424	2273	PAUL LEWIS ANIMAL CONTROL SERVICES PAY PERIOD ENDIN	961.53	Manual Check

Claim No.	Claimant	001 00-407.00	DOG CATCHER	961.53	Net Amount	Comment
55425	1702	PUBLIC SAFETY TAX FUND #108	WIRE TRANSFER FROM IL TO GEN FUND MOVES		138,975.45	Manual Check
	001	00-230.00	DUE TO CLEARING	138,975.45		
55426	1708	JULIE'S GRAPHICS	INV#60827-1 \$37.24, #12057 \$10.00 OFFIC		47.24	Manual Check
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	47.24		
55427	1748	BRUCE'S SERVISOFT	INV#37517 WATER & COOLER RENTAL FOR MAR		62.00	Manual Check
	001	06-476.00	MISCELLANEOUS EXPENSE	33.00		
	001	07-481.00	COURT EXPENSE	29.00		
55428	1827	DA-COM CORPORATION	INV#33626615 ACCT#003-1327103-000 STANDA		652.29	Manual Check
	001	03-412.00	EQUIPMENT MAINTENANCE	652.29		
55429	1328	DEARBORN LIFE INSURANCE COMPANY	GROUP# F174553-1		106.92	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	11.00		
	001	03-405.00	DEPUTIES-HOSPITAL INSURANCE	8.80		
	001	04-405.00	DEPUTIES-HOSPITAL INSURANCE	13.20		
	001	06-406.00	DEPUTIES-HOSPITAL INSURANCE	8.80		
	001	08-407.00	JAILER & DISPATCHER--HOSP INS	4.40		
	001	14-404.00	DEPUTIES-HOSPITAL INSURANCE	8.80		
	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		
55430	264	DEARBORN LIFE INSURANCE COMPANY	GROUP# F170926-1		110.70	Manual Check
	001	05-408.00	DEPUTIES-HOSPITAL INSURANCE	78.30		
	001	08-407.00	JAILER & DISPATCHER--HOSP INS	32.40		
55431	719	JEFF WILKINSON	LANDSCAPING SERVICES AT COURTHOUSE		4,945.00	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	4,945.00		
55432	719	JEFF WILKINSON	LANDSCAPING AT COURTHOUSE		450.00	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	450.00		
55434	2243	PADDED SURFACES BY B&E	INV# 1011-23 FURNISH & INSTALL PADDED SY		26,220.00	Manual Check
	001	22-401.00	ARPA APPROVED EXPENSE	26,220.00		
55435	2481	STUTZ EXCAVATING INC	INV#20963 DEMO OF STRUCTURE AT 205 W EX		25,950.00	Manual Check
	001	22-401.00	ARPA APPROVED EXPENSE	25,950.00		
55436	989	RICK WEIGLER ELECTRICAL	INV#671401 REPLACE FURNANCE AT ADMIN BL		4,642.00	Manual Check
	001	22-401.00	ARPA APPROVED EXPENSE	4,642.00		
55437	850	POINTER ELECTRIC INC	INV#12862 GENERATOR INSTALLED FOR QEM C		38,690.00	Manual Check
	001	22-401.00	ARPA APPROVED EXPENSE	38,690.00		
55438	595	AT&T	ACCT# 030 242 9690 001 TELEPHONE - CIRC		52.26	Manual Check
	001	00-420.00	TELEPHONE	52.26		
55439	903	CAPITAL ONE/WALMART	STATEMENT #1647635637 PRISONER SUPPLIES		89.57	Manual Check
	001	08-413.00	PRISONER SUPPLIES	89.57		
55440	1486	JAMES E NANNEY	PRISONER MEDICAL 2 HRS @ \$45.50		91.00	Manual Check
	001	08-439.00	PRISONERS--MEDICAL	91.00		
55441	850	POINTER ELECTRIC INC	INV# 12816 BUILDING & GROUNDS FIX PARK		233.94	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	233.94		
55442	26	AMEREN ILLINOIS	ELECTRIC - DOW JC SHERIFF'S DEPT ACCT# 0		16.73	Manual Check
	001	00-421.00	HEAT & ELECTRICITY	16.73		
55443	904	CAPITAL ONE/WALMART	MISC EXPENSE - JAIL		50.10	Manual Check
	001	08-496.00	MISCELLANEOUS EXPENSE	50.10		
55444	1708	JULIE'S GRAPHICS	INV#12057 OFFICE SUPPLIES		10.00	Manual Check
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	10.00		
55445	1827	DA-COM CORPORATION	INV#33653334 AGRMT#017-1644481-000 STAN		144.00	Manual Check
	001	01-412.00	EQUIPMENT MAINTENANCE	144.00		
55446	2640	REPUBLIC SERVICES #350	INV#0350-005091389 ACCT#3-0350-1401958		82.97	Manual Check
	001	00-438.00	RABIES CONTROL	82.97		
55447	2640	REPUBLIC SERVICES #350	INV#0350-005090887 ACCT#3-0350-1401383 J		134.91	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	134.91		
55448	2230	CARDMEMBER SERVICE	ZOOM & MICROSOFT EXCHANGE - JUDGE'S OFFI		30.99	Manual Check

Not AP - Wire Transfer

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ARPA

Claim No.	Claimant	Description	Net Amount	Comment
55449	900	CAPITAL ONE/WALMART	343.89	Manual Check
	001	11-455.00		
	001	15-410.00		
	001	15-410.00		
	001	17-413.06		
55450	2378	QUADIENT LEASING USA, INC DEPT 3682	312.03	Manual Check
	001	00-423.00		
		POSTAGE	312.03	

Grand Total

311,293.70
- 138,975.45 (Wire Transfer)
- 95,502.00 ARPA Approved
76,816.25 AP.

Authorized Signatures

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

Batch# 1069 Apr 1-11

Claim No.	Claimant	Description	Net Amount	Comment
55451	2273 001	PAUL LEWIS /ANIMAL CONTROL SERVICES FOR PAY PERIOD DOG CATCHER	961.53	Manual Check ✓
55452	2314 001	AMERICAN EXPRESS MICROSOFT & ADOBE SUBSCRIPTIONS \$23.51, PROBATION OFFICE SUPPLIES	167.34	Manual Check ✓
55453	571 001	UNITED STATES CELLULAR 10-443.00 OFFICE EXPENSE-TOWNSHIP ASSESS	39.46	Manual Check ✓
55454	2373 001	WATTS COPY SYSTEMS, INC 10-412.00 EQUIPMENT MAINTENANCE	194.15	Manual Check ✓
55455	1330 001	HARRIS COMPUTER SYSTEMS 00-424.00 COMPUTER SERVICES EXP. & MAINT	500.00	Manual Check ✓
55456	284 001	TECH ELECTRONICS 00-424.00 COMPUTER SERVICES EXP. & MAINT	95.00	Manual Check ✓
55457	2415 001	AMERICAN LEGAL PUBLISHING CORPORATION 00-424.00 COMPUTER SERVICES EXP. & MAINT	17.25	Manual Check ✓
55458	2084 001	M.J.M. ELECTRIC COOPERATIVE, INC. 00-445.00 CELL TOWER 911 TOWER EXPENSE	136.85	Manual Check ✓
55459	2586 001	STUMPF'S CLEANING 15-412.00 MONTHLY CLEANING SERVICES - MARCH 2023 CONTRACTUAL & RENTAL SERVICES	1,200.00	Manual Check ✓
55460	2514 001	QUALITY CHRYSLER/DODGE 05-470.00 2023 NEW DODGE DURANGO SERIAL # 1C4SDJF AUTO PURCHASE	42,965.00	Manual Check ✓
Grand Total			46,276.58	

Authorized Signatures

Karee Ortis

K. Guzzi

Gay Kew

45417

Batch# 1070 April 2023

Claim No.	Claimant	Description	Net Amount	Comment
✓401	✓2374	PLATINUM TECHNOLOGY RESOURCE	INV#3000 APPLICATIONS TO VOTE FOR POLLIN	2,426.50
	001	11-472.00	POLL BOOKS EXPENSE	2,426.50
✓402	✓114	STECKEL PRODUCE	INV#286696 PRISONER MEALS	22.54
	001	08-438.00	PRISONERS MEALS	22.54
✓403	✓33	SINCLAIR'S FOOD MARKETS	INV DTD 3/9/23 PRISONER MEALS	202.71
	001	08-438.00	PRISONERS MEALS	202.71
✓404	✓114	STECKEL PRODUCE	INV#286570 PRISONER MEALS	233.34
	001	08-438.00	PRISONERS MEALS	233.34
✓405	✓2665	ERIC D HUTCHINSON	DEPUTY CORONER - CALL OUT PHYLLIS FRY	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
✓406	✓2392	JERRY PURCELL	DEPUTY CORONER - CALL OUT (PHYLLIS FRY,	210.00
	001	13-402.00	CORONER'S DEPUTIES	210.00
✓407	✓2490	ALVIN WELLENREITER	DEPUTY CORONER - CALL OUT -(MILTON WATSO	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
✓408	✓1	JERSEY COMMUNITY HOSPITAL	PAT CNTL# 1845913X001CB LAB WORK ON JOH	74.40
	001	13-412.00	AUTOPSIES	74.40
✓409	✓114	STECKEL PRODUCE	INV#286921 PRISONER MEALS	95.00
	001	08-438.00	PRISONERS MEALS	95.00
✓410	✓502	KOHL WHOLESALE	INV#348952 PRISONER MEALS	955.28
	001	08-438.00	PRISONERS MEALS	955.28
✓411	✓33	SINCLAIR'S FOOD MARKETS	INV DTD 3/15/23 PRISONER MEALS	185.86
	001	08-438.00	PRISONERS MEALS	185.86
✓412	✓3	REGIONAL OFFICE OF EDUCATION	FOR THE QUARTER OF MARCH/APRIL/MAY 2023	9,166.00
	001	00-428.00	REGIONAL SUPT. OF SCHOOLS	9,166.00
✓413	✓114	STECKEL PRODUCE	INV#287105 JANITORIAL SUPPLIES	59.95
	001	15-410.00	JANITORIAL SUPPLIES	59.95
✓414	✓449	LEON UNIFORM COMPANY	INV#577278 JAILOR CLOTHING	207.97
	001	08-492.00	JAILER/DISPATCHER CLOTHING	207.97
✓415	✓2638	UNITED FIRST AID & SAFETY	INV#002B001236 PRISONER MEDICAL - JERSE	94.19
	001	08-439.00	PRISONERS--MEDICAL	94.19
✓416	✓1291	AUTO ZONE	INV#2621544080 AUTO MILEAGE EXPENSE	13.59
	001	05-423.00	AUTO MILEAGE EXPENSE	13.59
✓417	✓114	STECKEL PRODUCE	INV#287200 PRISONER MEALS	66.58
	001	08-438.00	PRISONERS MEALS	66.58
✓418	✓2638	UNITED FIRST AID & SAFETY	INV#002B001235 FIRST AID KIT REFILL - J	73.61
	001	15-410.00	JANITORIAL SUPPLIES	73.61
✓419	✓1730	CINDY CREGMILES	REIMBURESEMENT FOR POSTAGE	33.48
	001	17-415.07	MISCELLANEOUS EXPENSE	33.48
✓420	✓211	WILLIAMS OFFICE SUPPLY	INV#60818-1 LEDGER COPY PAPER, TAB DIVI	218.77
	001	17-413.06	OFFICE SUPPLIES	218.77
✓421	✓211	WILLIAMS OFFICE SUPPLY	INV# INV024952 CUST#JE0660 MONTHLY COPI	63.68
	001	00-409.03	PROBATION OFFICE SUPPLIES	63.68
✓422	✓2492	AMAZON CAPITAL SERVICES	INV#169V-PT7W-4L96 ACCT#A3VGAWPNOXHPCT	413.22
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	413.22
✓423	✓211	WILLIAMS OFFICE SUPPLY	INV#60835-1 ENVELOPES & MARKERS ASSESSO	55.78
	001	10-455.00	OFFICE SUPPLIES	55.78
✓424	✓2673	TASHA WOLFE	REIMBURSEMENT - LASER MEASURE	214.92
	001	10-443.00	OFFICE EXPENSE-TOWNSHIP ASSESS	214.92
✓425	1287	RIVER COUNTY NEWS	INV#1014931 NOTICE OF OFFICIAL POLLING	143.40
	001	11-425.00	PUBLICATION EXPENSE	143.40
✓426	✓2434	ALLYSON R. HOXSEY	PATHOLOGY ASSISTANT - AUTOPSY - ALLEN CO	200.00
	001	13-412.00	AUTOPSIES	200.00
✓427	✓2392	JERRY PURCELL	DEPUTY CORONER - CALL OUT (GLORIANN NOWL	210.00
	001	13-402.00	CORONER'S DEPUTIES	210.00
✓428	✓2665	ERIC D HUTCHINSON	DEPUTY CORONER CALL OUT (ALLEN CONRAD)	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00

Claim No.	Claimant	Description	Net Amount	Comment
429	211	WILLIAMS OFFICE SUPPLY INV#60909-1 COPY PAPER - PROBATION OFFI	57.49	-----
	001	00-409.03 PROBATION OFFICE SUPPLIES	57.49	
430	211	WILLIAMS OFFICE SUPPLY INV#60833-1 OFFICE SUPPLIES - PROBATION	46.96	-----
	001	00-409.03 PROBATION OFFICE SUPPLIES	46.96	
431	2578	DAN SCHEPPER - JC CIRCUIT CLERK REIMBURSEMENT - REGISTRATION SPRING CONF	205.00	-----
	001	04-413.00 SEMINAR-TRAINING	205.00	
432	211	WILLIAMS OFFICE SUPPLY INV#60940-1 COPY PAPER \$574.90, INV02499	802.90	-----
	001	00-422.00 COPY MACHINE EXPENSE	802.90	
433	2578	DAN SCHEPPER - JC CIRCUIT CLERK MILEAGE 52 MILES @ .655	34.06	-----
	001	04-423.00 MILEAGE	34.06	
434	114	STECKEL PRODUCE INV#287503A PRISONER MEALS	132.95	-----
	001	08-438.00 PRISONERS MEALS	132.95	
435	33	SINCLAIR'S FOOD MARKETS INV DTD 3/28/23 PRISONER MEALS	270.21	-----
	001	08-438.00 PRISONERS MEALS	270.21	
436	2513	DUTCH HOLLOW SUPPLIES INV#281334 JANITORIAL SUPPLIES	247.34	-----
	001	15-410.00 JANITORIAL SUPPLIES	247.34	
437	172	FARM & HOME SUPPLY INV#6194276 ACCT#31147 JC SHERIFF DEPART	6.90	-----
	001	08-494.00 JAIL EQUIPMENT	6.90	
438	1162	RAPID LUBE, INC INV#42319 AUTO MILEAGE	73.91	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	73.91	
439	449	LEON UNIFORM COMPANY INV#577909 JAILER CLOTHING	116.99	-----
	001	08-492.00 JAILER/DISPATCHER CLOTHING	116.99	
440	449	LEON UNIFORM COMPANY INV#577911 JAILER CLOTHING	145.98	-----
	001	08-492.00 JAILER/DISPATCHER CLOTHING	145.98	
441	1721	SOUTHSIDE AUTO INV DTD 2/7/23 \$928.65, 2/24/23 \$325.00,	1,983.65	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	1,983.65	
442	33	SINCLAIR'S FOOD MARKETS INV DTD 3/22/23 PRISONER MEALS	167.88	-----
	001	08-438.00 PRISONERS MEALS	167.88	
443	449	LEON UNIFORM COMPANY INV#577025 COURT SECURITY EQUIPMENT/UNI	83.99	-----
	001	16-408.00 EQUIPMENT	83.99	
444	172	FARM & HOME SUPPLY INV#6193811 ACCT#30164 JC COURTHOUSE	25.96	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	25.96	
445	211	WILLIAMS OFFICE SUPPLY INV#60827-1 OFFICE SUPPLIES	37.24	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	37.24	
446	2282	CINTAS FIRST AID INV#5151443875 CUST#10660424 MEDICINE	13.03	-----
	001	00-440.00 MISCELLANEOUS EXPENSE	13.03	
447	1287	RIVER COUNTY NEWS INV#1014941 AD FOR GENERATOR BID	107.56	-----
	001	01-425.00 PUBLISHING EXPENSE	107.56	
448	502	KOHL WHOLESALE INV#358321 PRISONER MEALS	815.69	-----
	001	08-438.00 PRISONERS MEALS	815.69	
449	114	STECKEL PRODUCE INV#287713 PRISONER MEALS	413.23	-----
	001	08-438.00 PRISONERS MEALS	413.23	
450	211	WILLIAMS OFFICE SUPPLY INV#60982-1 OFFICE SUPPLIES - SHERIFFS	87.06	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	87.06	
451	81	JERSEYVILLE SR CITIZ-C/O KATHY MOLLOY SENIOR SUPPORT - APRIL 2023	200.00	-----
	001	00-426.06 SENIOR CITIZENS	200.00	
452	2668	ANNA KRONABLE REIMBURSE - MEALS @ SPRING CONFERENCE 3/	85.95	-----
	001	10-413.00 SEMINAR-TRAINING	85.95	
453	2668	ANNA KRONABLE MILEAGE TO SPRING CONFERENCE 326 MI @ \$.	213.53	-----
	001	10-423.00 MILEAGE	213.53	
454	1291	AUTO ZONE INV#2621547861 AUTO MILEAGE	55.58	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	55.58	
455	33	SINCLAIR'S FOOD MARKETS INV DTD 3/31/23 PRISONER MEALS	86.95	-----
	001	08-438.00 PRISONERS MEALS	86.95	
456	2590	TCA DESIGNS, LLC INV#7163 DEPUTY SUPPLIES	45.00	-----
	001	05-456.00 DEPUTY SUPPLIES	45.00	
457	1383	RP LUMBER CO, INC INV#894684 BUILDING & GROUNDS	141.48	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	141.48	

Claim No.	Claimant	Description	Net Amount	Comment
458	634	SMITH PEST CONTROL INV#59929 SCHEDULED MONTHLY PEST CONTRO	55.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
459	1462	JERSEY COUNTY BUSINESS ASSOCIATION INV#51039 2023 YEARLY CHAMBER DUES Q1	3,750.00	-----
	001	00-434.00 JERSEY CO ECON. DEV. & TOURISM	3,750.00	
460	1515	CHRISTOPHER M GRIFFIN INV#164 IT WORK	1,140.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	1,140.00	
461	95	MEDFORD OIL COMPANY GAS FOR CORONER VAN	63.72	-----
	001	13-461.00 FUEL & MAINT. VEHICLE	63.72	
462	2554	COLLIN CRAWFORD DEPUTY CORONER CALL OUT - DONNA ROACH DO	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
463	2665	ERIC D HUTCHINSON DEPUTY CORONER CALL OUT - DONNA ROACH DO	140.00	-----
	001	13-402.00 CORONER'S DEPUTIES	140.00	
464	474	JAMES ADAMS DEPUTY CORONER CALL OUT - BRADLEY PRESLE	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
465	2490	ALVIN WELLENREITER DEPUTY CORONER CALL OUT - BRADLEY PRESLE	140.00	-----
	001	13-402.00 CORONER'S DEPUTIES	140.00	
466	2392	JERRY PURCELL DEPUTY CORONER CALL OUT - BRADLEY PRESLE	140.00	-----
	001	13-402.00 CORONER'S DEPUTIES	140.00	
467	2274	MEDICINE SHOPPE INV DTD 3/31/23 PRISONER MEDICAL	16.95	-----
	001	08-439.00 PRISONERS--MEDICAL	16.95	
468	172	FARM & HOME SUPPLY INV#6201610 ACCT#30164 BACKPACK SPRAYE	172.91	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	172.91	
469	33	SINCLAIR'S FOOD MARKETS INV DTD 4/3/23 PRISONER MEALS	217.19	-----
	001	08-438.00 PRISONERS MEALS	217.19	
470	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID#983401 INV# 983401-202303-1 DE SOLU	110.00	-----
	001	05-456.00 DEPUTY SUPPLIES	110.00	
471	183	TRI COUNTY FS, INC CUST ID#1780743 FUEL FOR SQUAD CARS - M	6,193.58	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	6,193.58	
472	114	STECKEL PRODUCE INV#287889 PRISONER MEALS	126.50	-----
	001	08-438.00 PRISONERS MEALS	126.50	
473	2365	UNIFIED CHILD ADVOCACY NETWORK CHILD ADVOCACY - MARCH 2023	171.00	-----
	001	00-426.07 CHILD ADVOCACY COUNSELING	171.00	
474	211	WILLIAMS OFFICE SUPPLY INV#60566-0 \$154.24, #60668-1 \$265.97 O	420.21	-----
	001	02-455.00 OFFICE SUPPLIES	420.21	
475	2410	TRI COUNTY FS ACCT ID# 1778417 FUEL FOR CO CODE OFFIC	117.26	-----
	001	17-411.05 MILEAGE	117.26	
476	1730	CINDY CREGMILES CELL PHONE - MARCH 2023	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
477	1725	BENJAMIN GOETTEN REIMBURSE - LODGING-MEAL WHILE AT SENTEN	346.37	-----
	001	06-476.00 MISCELLANEOUS EXPENSE	346.37	
478	211	WILLIAMS OFFICE SUPPLY INV#61027-1 STAPLER CIRCUIT CLERK'S OF	11.99	-----
	001	04-455.00 OFFICE SUPPLIES	11.99	
479	211	WILLIAMS OFFICE SUPPLY INV# 60984-1 TONER - JUDGE'S OFFICE	161.49	-----
	001	07-455.00 OFFICE SUPPLIES	161.49	
480	211	WILLIAMS OFFICE SUPPLY INV# 60964-1 TONER - CIRCUIT CLERKS OFFI	319.18	-----
	001	00-422.00 COPY MACHINE EXPENSE	319.18	
481	907	JUN CONSTRUCTION COMPANY INV#9716-1 KEYLESS ENTRY TO SECURE ELEC	2,625.00	-----
	001	11-494.00 EQUIPMENT PURCHASE	2,625.00	
482	211	WILLIAMS OFFICE SUPPLY INV#49616-9 STORAGE UNITS & FDURNISHINGS	3,416.55	-----
	001	11-476.00 MISCELLANEOUS EXPENSE	3,416.55	

Grand Total

42,600.14

Authorized Signatures

Shay Kacey

K. Guzzie

Kawonko

Batch # 1071 CE 2023

Claim No.	Claimant	Description	Net Amount	Comment
1	2646 001	SHELLY HETZEL CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
2	2652 001	THOMAS STEWART CE 2023 ELECTION JUDGE \$200 ELECTION WORKER COMPENSATION 200.00	200.00	✓
3	2650 001	LINDA KRAUSHAAR CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 240.00	240.00	✓
4	2648 001	CINDY KARY CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 245.72	245.72	✓
5	2647 001	DONNA ROTHE CE 2023 ELECTION JUDGE \$200, TRAINING \$30 ELECTION WORKER COMPENSATION 253.10	253.10	✓
6	1365 001	SHERRY FREAND CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 243.93	243.93	✓
7	2645 001	LINDA SCHAAKE CE 2023 ELECTION JUDGE \$200, TRAINING 3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
8	2653 001	TERRI PHELPS CE 2023 ELECTION JUDGE \$230, TRAINING 30 ELECTION WORKER COMPENSATION 230.66	230.66	✓
9	2643 001	DAVID ISRINGHAUSEN CE 2023 ELECTION JUDGE \$230, TRAINING 30 ELECTION WORKER COMPENSATION 230.00	230.00	✓
10	2067 001	SALLY LONG CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
11	2674 001	ESTHER SHORT CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 240.00	240.00	✓
12	2620 001	CAIN HOLMES CE 2023 ELECTION NIGHT WORKER \$85 ELECTION WORKER COMPENSATION 85.00	85.00	✓
13	2547 001	ALICE DERVIN CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 240.00	240.00	✓
14	2544 001	VERONICA DUNLAP CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
15	2625 001	JENNIFER DINTLEMANN CE2023 ELECTION JUDGE \$200, TRAINING 30, ELECTION WORKER COMPENSATION 247.03	247.03	✓
16	2543 001	REBECCA KITSON CE 2023 ELECTION JUDGE \$200, TRAINING 30 ELECTION WORKER COMPENSATION 255.72	255.72	✓
17	2622 001	LINDA STEWART CE 2023 ELECTION JUDGE \$200, MILEAGE 5MI ELECTION WORKER COMPENSATION 203.28	203.28	✓
18	2623 001	BRANDON EGELHOFF CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
19	2548 001	JOY DUNHAM CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 272.27	272.27	✓
20	1248 001	CARLA BRADY VBM 2 HRS @\$14.00 \$28, ELECTION NIGHT WO ELECTION WORKER COMPENSATION 198.00	198.00	✓
21	2545 001	CAROLYN BOOTH CE 2023 ELECTION JUDGE \$200 MILEAGE 12 M ELECTION WORKER COMPENSATION 207.86	207.86	✓
22	384 001	KAREN V CHAPPELL CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
23	385 001	BEVERLY CRONE CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
24	418 001	LINDA N DEVENING CE 2023 ELECTION JUDGE 200, TRAINING 30, ELECTION WORKER COMPENSATION 240.00	240.00	✓
25	429 001	VOLLIE M BLUMENSTOCK CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
26	461 001	MARY A DRAINER CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 325.48	325.48	✓
27	497 001	JOYCE A HARMON CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
28	525 001	JOAN RAY CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 256.55	256.55	✓

Claim No.	Claimant	Description	Net Amount	Comment
29	526	LINDA EADS CE 2023 ELECTION JUDGE \$200 TRAINING \$30	293.00	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	293.00	✓
30	535	ELLA N GRESS CE 2023 ELECTION JUDGE \$200, TRAINING \$3	236.55	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	236.55	✓
31	577	BARBARA WOELFEL CE 2023 ELECTION JUDGE \$200, TRAINING \$3	242.62	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	242.62	✓
32	942	SHARON EMERICK CE 2023 ELECTION JUDGE \$200, TRAINING \$3	262.75	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	262.75	✓
33	980	KIMBERLY MARSHALL CE 2023 ELECTION JUDGE \$200	200.00	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	200.00	✓
34	1081	MARTHA JEAN PARISH CE 2023 ELECTION JUDGE \$200, TRAINING \$	249.83	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	249.83	✓
35	1191	ROXIE GRESHAM CE 2023 ELECTION JUDGE \$200, TRAINING \$	335.00	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	335.00	✓
36	1192	MARILYN ROGERS CE 2023 ELECTION JUDGE \$200, RETURN BAL	210.00	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	210.00	✓
37	1255	LINDA BURTON CE 2023 ELECTION JUDGE \$200 TRAINING \$30	240.00	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	240.00	✓
38	1369	MARGO HANOLD CE 2023 ELECTION JUDGE \$200 TRAINING \$30	248.52	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	248.52	✓
39	1436	DENISE M HUTCHINSON CE 2023 ELECTION JUDGE \$200, TRAINING \$3	302.40	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	302.40	✓
40	1531	MARTHA KADELL CE 2023 ELECTION JUDGE \$200, TRAINING \$3	374.36	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	374.36	✓
41	1571	KELLEY INGRAM CE 2023 ELECTION NIGHT WORKER \$85, ADDIT	113.00	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	113.00	✓
42	1645	CAROL LITTLE CE 2023 ELECTION JUDGE \$200, TRAINING \$3	230.00	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	230.00	✓
43	1658	LAURA DUGGER CE 2023 ELECTION JUDGE \$230, TRAINING \$3	230.00	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	230.00	✓
44	1668	BARBARA J KETCHUM CE 2023 VBM JUDGE 8 HRS @ \$14 \$112., ELE	197.00	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	197.00	✓
45	1685	BEVERLY PENCE CE2023 ELECTION JUDGE \$200, TRAINING \$30	230.00	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	230.00	✓
46	1717	APRIL MURRAY CE 2023 ELECTION JUDGE 200, TRAINING \$30	256.55	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	256.55	✓
47	1773	ADAM HURLEY CE 2023 ELECTION JUDGE \$200, TRAINING \$3	241.31	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	241.31	✓
48	1774	JEANNE HURLEY CE 2023 ELECTION JUDGE \$200, TRAINING \$3	236.55	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	236.55	✓
49	1779	MICHELE THOMPSON CE 2023 ELECTION JUDGE \$200, PICKUP BALL	220.00	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	220.00	✓
50	1782	FRANCES BRAY CE 2023 ELECTION JUDGE \$200, TRAINING \$3	243.28	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	243.28	✓
51	1787	FRED WIENEKE CE2023 ELECTION JUDGE \$200 TRAINING \$30,	253.10	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	253.10	✓
52	1788	RHONDA WIENKE CE 2023 ELECTION JUDGE \$200, TRAINING \$3	247.86	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	247.86	✓
53	1794	CHANDRA ECKERT CE 2023 ELECTION JUDGE \$200, TRAINING \$3	236.55	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	236.55	✓
54	1796	MARY KELLER CE 2023 ELECTION JUDGE \$200, PICKUP BALL	213.93	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	213.93	✓
55	1895	RONALD EMERICK CE 2023 ELECTION JUDGE \$200, TRAINING \$3	249.65	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	249.65	✓
56	1946	ELLEN WIENKE CE 2023 ELECTION JUDGE \$200, TRAINING \$3	253.93	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	253.93	✓
57	1989	BONNIE WATKINS CE 2023 ELECTION JUDGE \$200, TRAINING \$3	233.28	✓
	001	11-403.00 ELECTION WORKER COMPENSATION	233.28	✓
58	1994	PAM PACE CE 2023 ELECTION JUDGE \$200, TRAINING \$3	230.00	✓

Claim No.	Claimant	11-403.00	Description	230.00	Net Amount	Comment
59	1995	SARAH DARR	CE 2023 ELECTION JUDGE \$200 RETURN BALLO	215.24	215.24	✓
60	1997	BRENDA WATERS	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	230.00	230.00	✓
61	2016	LINDA DAVIDSON	CE 2023 ELECTION NIGHT WORKER	85.00	85.00	✓
62	2060	JANET DAVENPORT	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	230.00	230.00	✓
63	2068	TERESSA HEAFNER	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	1,136.21	1,136.21	✓
64	2069	CHRIS ROWLING	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	239.17	239.17	✓
65	2071	DENISE BRYDEN	CE 2023 ELECTION JUDGE 200, TRAINING 30,	249.83	249.83	✓
66	2077	JENNIFER A. STREBEL	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	240.00	240.00	✓
67	2179	BARB LAWTON	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	230.00	230.00	✓
68	2183	SARAH SHIRES	CE 2023 ELECTION JUDGE \$200 TRAINING \$30	247.21	247.21	✓
69	2185	MARILYN SCHROEDER	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	240.00	240.00	✓
70	2187	JOHN LAWSON, SR	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	230.00	230.00	✓
71	2233	LAURA GROPPPEL	CE 2023 ELECTION NIGHT WORKER	85.00	85.00	✓
72	2234	MARCUS GROPPPEL	CE 2023 ELECTION NIGHT WORKER	85.00	85.00	✓
73	2235	RAY ROENTZ	CE 2023 ELECTION NIGHT WORKER	85.00	85.00	✓
74	2317	ANDREA KALLAL	CE 2023 ELECTION JUDGE \$200, RETURN BALL	210.00	210.00	✓
75	2321	CINDY GROVES	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	285.37	285.37	✓
76	2322	CONNIE PHIPPS	CE 2023 VBM 10.25 HRS @ \$14 \$143.50, EAR	963.60	963.60	✓
77	2323	DALE BIDLACK	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	263.76	263.76	✓
78	2324	GLENDA POWERS	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	230.00	230.00	✓
79	2326	JENNIFER KOSOWSKI	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	230.00	230.00	✓
80	2327	JILL BOOMER	CE 2023 ELECTION JUDGE \$200, TRAINING \$	230.00	230.00	✓
81	2329	LINDA WALSH	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	230.00	230.00	✓
82	2332	MARTHA WELCH	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	281.44	281.44	✓
83	2333	MARTY DIAL	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	269.65	269.65	✓
84	2334	MARY WOOLSEY	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	231.31	231.31	✓
85	2338	RHONDA WILSON	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	230.00	230.00	✓
86	2340	ROD JACKSON	CE 2023 ELECTION JUDGE \$200, TRAINING \$3	237.86	237.86	✓
87	2397	ANDREW KEITH KRUEGER	CE 2023 IT - ELECTION NIGHT	1,000.00	1,000.00	✓
	001	11-403.00	ELECTION WORKER COMPENSATION	1,000.00		

Claim No.	Claimant	Description	Net Amount	Comment
88	2449 001	ANGIE CORY CE 2023 ELECTION NIGHT WORKER ELECTION WORKER COMPENSATION 85.00	85.00	✓
89	2496 001	SHEILA BEERS CE 2023 ELECTION JUDGE \$200, TRAINING \$2 ELECTION WORKER COMPENSATION 248.52	248.52	✓
90	2497 001	BEVERLY LAVEY CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
91	2498 001	MICHELLE GIBSON CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 240.00	240.00	✓
92	2499 001	PETER MCELLIGOT CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.66	230.66	✓
93	2501 001	CHERI STECKEL VBM 3.75 HRS @ \$14 \$52.50, EARLY VOTING ELECTION WORKER COMPENSATION 447.00	447.00	✓
94	2502 001	KATHERINE DILKS CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 240.00	240.00	✓
95	2505 001	THOMAS NAIL CE 2023 VBM 1.25 HRS @ \$14 \$17.50, ELEC ELECTION WORKER COMPENSATION 247.50	247.50	✓
96	2506 001	RANDALL CHEATAM CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
97	2508 001	LINDA KOENIG CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
98	2509 001	MARIE MANGRUM CE 2023 ELECTION JUDGE \$200, TRAINING \$3 ELECTION WORKER COMPENSATION 230.00	230.00	✓
99	491 001	MARK CRONE CE 2023 SET UP/TAKE DOWN \$200 EACH DAY ELECTION WORKER COMPENSATION 849.23	849.23	✓
100	2644 001	DANNY PHELPS CE 2023 SET UP/TAKE DOWN \$200 PER DAY ELECTION WORKER COMPENSATION 400.00	400.00	✓
101	2229 001	DAVID CRONE SET UP/TAKE DOWN \$200 EACH DAY ELECTION WORKER COMPENSATION 400.00	400.00	✓
102	2621 001	JAMES CRONE SET UP/TAKE DOWN \$200 EACH DAY, ELECTION ELECTION WORKER COMPENSATION 485.00	485.00	✓
103	2535 001	CLINT WARFORD SET UP/TAKE DOWN \$200 EACH DAY, 182 MI @ ELECTION WORKER COMPENSATION 519.21	519.21	✓
104	2572 001	MARK MADSON SET UP/ TAKE DOWN \$200 EACH DAY ELECTION WORKER COMPENSATION 400.00	400.00	✓
105	2471 001	SUSAN SCOTT CE 2023 EARLY VOTING JUDGE ELECTION WORKER COMPENSATION 2,205.00	2,205.00	✓

Grand Total 30,433.39

Authorized Signatures

Kam Onio

K. Guyle

[Signature]
