Tazewell County

Posted General Ledger Transactions

No Department Code
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
KLEIN,THORPE AND JENKINS LTD	248582	LEGAL CONSULTING FEES	2063	357.50	4/8/2025
		Total No Department Code		357.50	

Tazewell County
Posted General Ledger Transactions

100 - Circuit Clerk
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMAZON CAPITAL SERVICES	1Q7C-YL43-3M47	100 APPEAL ENVELOPES	5100	31.99	4/17/2025
AMAZON CAPITAL SERVICES	1TCK-DYMN-GKLJ	100 WHITE OUT TAPE	5100	29.70	3/12/2025

Tazewell County
Posted General Ledger Transactions

100 - Circuit Clerk
API
303 - Circuit Clerk Document Storage

Name	Document Number	Document Description	GL Code	Debit	Effective Date
CONFIDENTIAL SECURITY CORP	111417	100 NOV 24 MO AGMNT	5202	47.40	12/1/2024
		Total 100 - Circuit Clerk		109.09	

Posted General Ledger Transactions

101 - Jury Commission
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
TERESA BADGEROW	1-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/24/2025
TERESA BADGEROW		JUROR FEE/MILEAGE 5/7/25	5454	28.84	4/24/2025
ELIZABETH CRUISE	10-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
ELIZABETH CRUISE		JUROR FEE/MILEAGE 5/7/25	5454	35.56	4/14/2025
LUKE DAVAULT	11-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
LUKE DAVAULT		JUROR FEE/MILEAGE 5/7/25	5454	30.24	4/14/2025
KAYSE DOERING	12-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
KAYSE DOERING		JUROR FEE/MILEAGE 5/7/25	5454	32.20	4/14/2025
DANIELLE DULLY	13--0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
DANIELLE DULLY		JUROR FEE/MILEAGE 5/7/25	5454	34.72	4/14/2025
VIRGIL FEILNER	14-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
VIRGIL FEILNER		JUROR FEE/MILEAGE 5/7/25	5454	22.68	4/14/2025
JILL ATTAWAY	142-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
JILL ATTAWAY		JUROR FEE/MILEAGE 5/7/25	5454	35.42	3/31/2025
NANCY BIVENS	143-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
NANCY BIVENS		JUROR FEE/MILEAGE 5/7/25	5454	24.50	3/31/2025
KATHI L BOLEN	144-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
KATHI L BOLEN		JUROR FEE/MILEAGE 5/7/25	5454	4.20	3/31/2025
ROBERT CARROLL	145-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
ROBERT CARROLL		JUROR FEE/MILEAGE 5/7/25	5454	5.60	3/31/2025
KENNETH CHAPMAN	146-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
KENNETH CHAPMAN		JUROR FEE/MILEAGE 5/7/25	5454	22.96	3/31/2025
MICHAYLA CLARK	147-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
MICHAYLA CLARK		JUROR FEE/MILEAGE 5/7/25	5454	0.70	3/31/2025
EMILY M DAMARIN	148-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
EMILY M DAMARIN		JUROR FEE/MILEAGE 5/7/25	5454	12.74	3/31/2025
CELESTA DAVIS	149-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
CELESTA DAVIS		JUROR FEE/MILEAGE 5/7/25	5454	0.98	3/31/2025
TODD FRANK	15-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
TODD FRANK		JUROR FEE/MILEAGE 5/7/25	5454	35.00	4/14/2025
BRANDON DECKER	150-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
BRANDON DECKER		JUROR FEE/MILEAGE 5/7/25	5454	22.96	3/31/2025
JARRETT DUBOIS	151-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
JARRETT DUBOIS		JUROR FEE/MILEAGE 5/7/25	5454	2.66	3/31/2025

Posted General Ledger Transactions

101 - Jury Commission
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
STEVEN EMPSON	152-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
STEVEN EMPSON		JUROR FEE/MILEAGE 5/7/25	5454	33.88	3/31/2025
CHRISTOPHER FARRIS	153-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
CHRISTOPHER FARRIS		JUROR FEE/MILEAGE 5/7/25	5454	17.78	3/31/2025
TARA FILLMAN	154-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
TARA FILLMAN		JUROR FEE/MILEAGE 5/7/25	5454	29.68	3/31/2025
PAUL FRIESZ	155-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
PAUL FRIESZ		JUROR FEE/MILEAGE 5/7/25	5454	20.30	3/31/2025
MIRANDA N FUNK-GARRETT	156-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
MIRANDA N FUNK-GARRETT		JUROR FEE/MILEAGE 5/7/25	5454	36.96	3/31/2025
YVONNE GIBSON	157-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
YVONNE GIBSON		JUROR FEE/MILEAGE 5/7/25	5454	14.00	3/31/2025
MICHEAL GREEN	158-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
MICHEAL GREEN		JUROR FEE/MILEAGE 5/7/25	5454	3.36	3/31/2025
EMILY HAAHN	159-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
EMILY HAAHN		JUROR FEE/MILEAGE 5/7/25	5454	19.88	3/31/2025
PENELOPE GARRISON	16-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
PENELOPE GARRISON		JUROR FEE/MILEAGE 5/7/25	5454	34.44	4/14/2025
KAIDEN HACKER	160-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
KAIDEN HACKER		JUROR FEE/MILEAGE 5/7/25	5454	21.14	3/31/2025
1JODY HEAVILIN	161-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
1JODY HEAVILIN		JUROR FEE/MILEAGE 5/7/25	5454	17.08	3/31/2025
JACOB HELFERS	162-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
JACOB HELFERS		JUROR FEE/MILEAGE 5/7/25	5454	2.80	3/31/2025
TRACI HIETTER	163-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
TRACI HIETTER		JUROR FEE/MILEAGE 5/7/25	5454	26.46	3/31/2025
JASMINE HINDERLITER	164-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
JASMINE HINDERLITER		JUROR FEE/MILEAGE 5/7/25	5454	4.62	3/31/2025
TROY HOFFERT	165-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
TROY HOFFERT		JUROR FEE/MILEAGE 5/7/25	5454	28.56	3/31/2025
HILLARY HOFFMAN	166-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
HILLARY HOFFMAN		JUROR FEE/MILEAGE 5/7/25	5454	19.60	3/31/2025
CHLOE JACOBS	167-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
CHLOE JACOBS		JUROR FEE/MILEAGE 5/7/25	5454	2.24	3/31/2025

Tazewell County
Posted General Ledger Transactions

101 - Jury Commission
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
RYAN JONES	168-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
RYAN JONES		JUROR FEE/MILEAGE 5/7/25	5454	23.10	3/31/2025
PATRICK KENNEDY	169-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
PATRICK KENNEDY		JUROR FEE/MILEAGE 5/7/25	5454	14.84	3/31/2025
ELEANOR HATTERMANN	17-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
ELEANOR HATTERMANN		JUROR FEE/MILEAGE 5/7/25	5454	19.88	4/14/2025
CHAD KOCI	170-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
CHAD KOCI		JUROR FEE/MILEAGE 5/7/25	5454	20.16	3/31/2025
SUSAN LANE	171-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
SUSAN LANE		JUROR FEE/MILEAGE 5/7/25	5454	29.40	3/31/2025
DALE LAPPIN	172-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
DALE LAPPIN		JUROR FEE/MILEAGE 5/7/25	5454	13.02	3/31/2025
QUIN LEWIS	173-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
QUIN LEWIS		JUROR FEE/MILEAGE 5/7/25	5454	2.80	3/31/2025
MARY LLANOS	174-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
MARY LLANOS		JUROR FEE/MILEAGE 5/7/25	5454	34.72	3/31/2025
LINDSEY LUDWIG	175-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
LINDSEY LUDWIG		JUROR FEE/MILEAGE 5/7/25	5454	18.34	3/31/2025
STEVEN LUSHER	176-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
STEVEN LUSHER		JUROR FEE/MILEAGE 5/7/25	5454	27.16	3/31/2025
FRERICH MARTIENS	177-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
FRERICH MARTIENS		JUROR FEE/MILEAGE 5/7/25	5454	30.52	3/31/2025
AUBREE MASON	178-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
AUBREE MASON		JUROR FEE/MILEAGE 5/7/25	5454	4.20	3/31/2025
SHELLI MCCLELLAN	179-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
SHELLI MCCLELLAN		JUROR FEE/MILEAGE 5/7/25	5454	22.96	3/31/2025
TIMOTHY HOEFFT	18-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
TIMOTHY HOEFFT		JUROR FEE/MILEAGE 5/7/25	5454	40.04	4/14/2025
DAVID MCDANIELS	180-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
DAVID MCDANIELS		JUROR FEE/MILEAGE 5/7/25	5454	10.22	3/31/2025
KAREN MEYERS	181-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
KAREN MEYERS		JUROR FEE/MILEAGE 5/7/25	5454	13.86	3/31/2025
MITCHELL MULLINS	182-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
MITCHELL MULLINS		JUROR FEE/MILEAGE 5/7/25	5454	24.08	3/31/2025

Tazewell County
Posted General Ledger Transactions

101 - Jury Commission
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
SHELLY NELSON	183-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
SHELLY NELSON		JUROR FEE/MILEAGE 5/7/25	5454	18.90	3/31/2025
KIMBERLY ODELL	184-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
KIMBERLY ODELL		JUROR FEE/MILEAGE 5/7/25	5454	3.08	3/31/2025
THOMAS OFLAHERTY	185-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
THOMAS OFLAHERTY		JUROR FEE/MILEAGE 5/7/25	5454	5.04	3/31/2025
TRICIA OLSON	186-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
TRICIA OLSON		JUROR FEE/MILEAGE 5/7/25	5454	19.60	3/31/2025
SCOTT OZELLA	187-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
SCOTT OZELLA		JUROR FEE/MILEAGE 5/7/25	5454	24.08	3/31/2025
BRENNAN PINDEA	188-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
BRENNAN PINDEA		JUROR FEE/MILEAGE 5/7/25	5454	26.46	3/31/2025
ERIC POPKEN	189-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
ERIC POPKEN		JUROR FEE/MILEAGE 5/7/25	5454	17.50	3/31/2025
ALLISON HUDSON	19-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
ALLISON HUDSON		JUROR FEE/MILEAGE 5/7/25	5454	0.84	4/14/2025
MARK PROPST	190-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
MARK PROPST		JUROR FEE/MILEAGE 5/7/25	5454	34.44	3/31/2025
MATTHEW ROCKE	191-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
MATTHEW ROCKE		JUROR FEE/MILEAGE 5/7/25	5454	66.92	3/31/2025
HANNAH ROECKER	192-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
HANNAH ROECKER		JUROR FEE/MILEAGE 5/7/25	5454	15.54	3/31/2025
REBECCA ROHRS	193-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
REBECCA ROHRS		JUROR FEE/MILEAGE 5/7/25	5454	1.96	3/31/2025
SKYRA SCUDDER	194-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
SKYRA SCUDDER		JUROR FEE/MILEAGE 5/7/25	5454	20.16	3/31/2025
MELISSA SMALLENBERGER	195-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
MELISSA SMALLENBERGER		JUROR FEE/MILEAGE 5/7/25	5454	19.18	3/31/2025
PAUL SNYDER	196-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
PAUL SNYDER		JUROR FEE/MILEAGE 5/7/25	5454	1.26	3/31/2025
PAYTON STEWART	197-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
PAYTON STEWART		JUROR FEE/MILEAGE 5/7/25	5454	21.28	3/31/2025
TERRI STEWART	198-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
TERRI STEWART		JUROR FEE/MILEAGE 5/7/25	5454	5.04	3/31/2025

Tazewell County

Posted General Ledger Transactions

101 - Jury Commission
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
DEAN VANCE	199-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
DEAN VANCE		JUROR FEE/MILEAGE 5/7/25	5454	38.08	3/31/2025
BRADY BIEDSCHEID	2-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
BRADY BIEDSCHEID		JUROR FEE/MILEAGE 5/7/25	5454	47.32	4/14/2025
REBECCA JAMES	20-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
REBECCA JAMES		JUROR FEE/MILEAGE 5/7/25	5454	26.04	4/14/2025
TERRY WOOD	200-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
TERRY WOOD		JUROR FEE/MILEAGE 5/7/25	5454	37.80	3/31/2025
LISA R WRIGHT	201-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	3/31/2025
LISA R WRIGHT		JUROR FEE/MILEAGE 5/7/25	5454	4.62	3/31/2025
MARY YOUNGMAN	202-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	3/31/2025
MARY YOUNGMAN		JUROR FEE/MILEAGE 5/7/25	5454	25.20	3/31/2025
KANDICE JORDAN	21-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
KANDICE JORDAN		JUROR FEE/MILEAGE 5/7/25	5454	19.32	4/14/2025
DARIN KENNETT	22-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
DARIN KENNETT		JUROR FEE/MILEAGE 5/7/25	5454	16.52	4/14/2025
WILLIAM MASTRONARDI	23-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
WILLIAM MASTRONARDI		JUROR FEE/MILEAGE 5/7/25	5454	5.32	4/14/2025
BRYCE MCMULLEN	24-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
BRYCE MCMULLEN		JUROR FEE/MILEAGE 5/7/25	5454	54.60	4/14/2025
CYNTHIA MILLER	25-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
CYNTHIA MILLER		JUROR FEE/MILEAGE 5/7/25	5454	28.28	4/14/2025
TRAVIS MILTHALER	26-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
TRAVIS MILTHALER		JUROR FEE/MILEAGE 5/7/25	5454	36.40	4/14/2025
CARL MURRAY	27-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
CARL MURRAY		JUROR FEE/MILEAGE 5/7/25	5454	46.76	4/14/2025
ANGELA NIEUKIRK	28-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
ANGELA NIEUKIRK		JUROR FEE/MILEAGE 5/7/25	5454	29.96	4/14/2025
EDWARD PAPIS	29-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
EDWARD PAPIS		JUROR FEE/MILEAGE 5/7/25	5454	49.00	4/14/2025
JAMES BROWN	3-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
JAMES BROWN		JUROR FEE/MILEAGE 5/7/25	5454	17.92	4/14/2025
BRIAN PEEPER	30-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
BRIAN PEEPER		JUROR FEE/MILEAGE 5/7/25	5454	0.84	4/14/2025

Tazewell County
Posted General Ledger Transactions

101 - Jury Commission
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
DAVID PLANTE	31-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
DAVID PLANTE		JUROR FEE/MILEAGE 5/7/25	5454	0.84	4/14/2025
MARGARET PLUNKETT	32-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
MARGARET PLUNKETT		JUROR FEE/MILEAGE 5/7/25	5454	17.92	4/14/2025
IRENE RICHARDSON	33-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
IRENE RICHARDSON		JUROR FEE/MILEAGE 5/7/25	5454	3.64	4/14/2025
MARY ROFFMAN	34-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
MARY ROFFMAN		JUROR FEE/MILEAGE 5/7/25	5454	8.40	4/14/2025
KAREN ROWELL	35-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
KAREN ROWELL		JUROR FEE/MILEAGE 5/7/25	5454	35.00	4/14/2025
KATHERINE SELF	36-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
KATHERINE SELF		JUROR FEE/MILEAGE 5/7/25	5454	34.72	4/14/2025
ABIGAIL SEY	37-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	4/14/2025
ABIGAIL SEY		JUROR FEE/MILEAGE 5/7/25	5454	11.76	4/14/2025
NANCY SIMPSON	38-0525	JUROR FEE/MILEAGE 5/7/25	5040	10.00	4/14/2025
NANCY SIMPSON		JUROR FEE/MILEAGE 5/7/25	5454	10.08	4/14/2025
SAM STAKER	39-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
SAM STAKER		JUROR FEE/MILEAGE 5/7/25	5454	39.48	4/14/2025
WILLIAM BRUBAKER	4-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
WILLIAM BRUBAKER		JUROR FEE/MILEAGE 5/7/25	5454	38.64	4/14/2025
JORDAN THALLER	40-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
JORDAN THALLER		JUROR FEE/MILEAGE 5/7/25	5454	56.00	4/14/2025
CAYLEY THOMPSON	41-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
CAYLEY THOMPSON		JUROR FEE/MILEAGE 5/7/25	5454	33.88	4/14/2025
ANGELA URISH	42-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
ANGELA URISH		JUROR FEE/MILEAGE 5/7/25	5454	35.00	4/14/2025
HOLLY VAN DYKE	43-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
HOLLY VAN DYKE		JUROR FEE/MILEAGE 5/7/25	5454	2.24	4/14/2025
RANDY WALKER	44-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
RANDY WALKER		JUROR FEE/MILEAGE 5/7/25	5454	36.68	4/14/2025
ERIC WILLIAMS	45-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
ERIC WILLIAMS		JUROR FEE/MILEAGE 5/7/25	5454	19.88	4/14/2025
TIMOTHY BRUNTON	5-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
TIMOTHY BRUNTON		JUROR FEE/MILEAGE 5/7/25	5454	31.92	4/14/2025

Tazewell County

Posted General Ledger Transactions

101 - Jury Commission
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
HARRY BURNETT	6-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
HARRY BURNETT		JUROR FEE/MILEAGE 5/7/25	5454	40.60	4/14/2025
JON CARLS	7-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
JON CARLS		JUROR FEE/MILEAGE 5/7/25	5454	5.32	4/14/2025
DAMEN COKEL	8-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
DAMEN COKEL		JUROR FEE/MILEAGE 5/7/25	5454	36.40	4/14/2025
BOYD CRITZ	9-0525	JUROR FEE/MILEAGE 5/7/25	5040	20.00	4/14/2025
BOYD CRITZ		JUROR FEE/MILEAGE 5/7/25	5454	3.92	4/14/2025
		Total 101 - Jury Commission		3,951.62	

Tazewell County

Posted General Ledger Transactions

110 - State's Attorney

API

100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
QUINN JOHNSTON HENDERSON PRETORIUS	222876	110 SHERIFF LOWER	5241	2,940.00	4/14/2025
QUINN JOHNSTON HENDERSON PRETORIUS	222879	110 MIKE DELUHERY	5241	4,256.00	4/14/2025
JILL L DAVID	JD-0525	110 GRAND JURY 4/17/25	5204	360.00	4/25/2025
		Total 110 - State's Attorney		7,556.00	

Tazewell County

Posted General Ledger Transactions

130 - Courts

API

100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
UNIVERSITY OF IL COLLEGE OF MEDICINE/PEORIA	250422P2178	130 PYSCH SVC SPECIALITY COURT-JAN-MAR 25	5296	3,238.60	4/22/2025
AMINE EL FAJRI	42125	130 INTERPRETER FEES 4/21/25	5297	250.00	4/21/2025
AMINE EL FAJRI	42825A	130 INTERPRETER FEES 4/28/25	5297	250.00	4/28/2025
RICHARDSON COUNSELING/WELLNESS CTR LLC	921428	130 MENTAL HLTH COURT-GROUP SESSION APRIL 25	5257	120.00	4/15/2025
JIMMY JOHNS	CHK#35A	130 JURY FOOD 23-CF-864	5162	246.89	4/29/2025
CHELSAE ANNA SMITH	CS-0525	130 TRANSCRIPTS FEE 23-JA-203	5214	389.00	4/21/2025
DR JOEL O ECKERT PSY D	FITNESS-RUSK	130 FITNESS EVAL-RUSK	5254	2,062.50	4/22/2025
UICOMP DEPARTMENT OF PSYCHIATRY	RF1810	130 PSYCH EVAL 18-CF-622	5254	742.50	4/15/2025
WES SCHMIDGALL	WS-0525	130 TRANSCRIPT FEE 25-CF-230/25	5214	176.00	4/22/2025

Tazewell County

Posted General Ledger Transactions

130 - Courts

API

253 - Drug Court

Name	Document Number	Document Description	GL Code	Debit	Effective Date
SCRAM SYSTEMS OF ILLINOIS INC	513	130 GPS SPECIALTY COURT MARCH 25	5258	301.00	4/1/2025
JUSTIN STUMP	JA-0525A	130 REIMB- JUDGE DEREK ASBURY ATTEN RISE CONF	5400	795.00	4/22/2025
JUSTIN STUMP	JS-0525	130 REIMB-MEMBERSHIP JUDGE DEREK ASBURY RISE CONF	5400	60.00	4/22/2025
		Total 130 - Courts		8,631.49	

Tazewell County

Posted General Ledger Transactions

131 - Court Services

API

100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
JOHN M HORAN	JH-0525	131 MILEAGE FOR TRAINING	5410	217.70	4/28/2025

Tazewell County

Posted General Ledger Transactions

131 - Court Services

API

251 - Probation Upgrade

Name	Document Number	Document Description	GL Code	Debit	Effective Date
FABIOLA D CORDOVA BARRON	07-2025	131 INTERPRETER SVC PROBATION CASE	5297	65.00	3/27/2025
		Total 131 - Court Services		282.70	

Tazewell County

Posted General Ledger Transactions

132 - Probation Upgrade

API

251 - Probation Upgrade

Name	Document Number	Document Description	GL Code	Debit	Effective Date
RICHARDSON COUNSELING/WELLNESS CTR LLC	921429	132 GROUP COUNSELING SESSIONS	5257	840.00	4/15/2025
OGLE COUNTY TREASURER	FOCUS HOUSE 3/31/25	132 PLACEMENT OF JV	5256	6,750.00	4/28/2025
		Total 132 - Probation Upgrade		7,590.00	

Tazewell County

Posted General Ledger Transactions

200 - Sheriff

API

100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
SIRCHIE ACQUISITION CO LLC	0689561-IN	200 EVIDENCE SUPPLIES	5168	188.27	4/15/2025
RAGAN COMMUNICATIONS INC	31542	200 RPR TO THE LIGHTS UNIT 224	5322	310.75	4/17/2025
RAGAN COMMUNICATIONS INC	31544	200 RPLC REAR RADAR CABLE UNIT 247	5322	120.00	4/17/2025
RAGAN COMMUNICATIONS INC	31545	200 RPR TO LIGHTS UNIT 215	5322	367.00	4/17/2025
DAN MCMAHAN	4/20-4/26/25	200 PAPER SVC	5267	250.00	4/26/2025
NAPA AUTO PARTS	604067	200 RPLC WINDSHIEL WIPERS UNIT 2111	5320	31.98	4/16/2025
PEKIN DOWNTOWN CAR WASH	735149	200 JAN-MAR SQUAD WASHES	5320	120.00	4/17/2025
RANDY FULLER	AJACONFERENCE	200 PER DIEM-AJA CONF FT WORTH 5/16/5/22/25	5410	401.00	5/7/2025
MICHAEL TAYLOR	MT-0525	200 PER DIEM-TRAINING ST CHARLES IL	5410	238.00	3/25/2025
TRENT STRUNK	TS-0525	200 PER DIEM-AJA CONF FT WORTH TX 5/16-22	5410	401.00	5/7/2025

Tazewell County

Posted General Ledger Transactions

200 - Sheriff

API

355 - Law Enforcement Operation Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
JOAN'S TROPHY & PLAQUE CO	353929	200 AWARD PLATES	5167	57.50	4/17/2025
		Total 200 - Sheriff		2,485.50	

Tazewell County

Posted General Ledger Transactions

201 - Jail

API

100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMAZON CAPITAL SERVICES	17HV-DRF9-6VV7	201 JAIL SUPPLIES	5133	79.68	4/4/2025
TRINITY SERVICES GROUP INC	3035500166	201 INMT MEALS	5216	6,372.94	4/18/2025
TRINITY SERVICES GROUP INC	3035500167	201 INMT MEALS	5216	6,347.35	4/25/2025
MARK D ZAAYENGA DDS	9115	201 INMT DENTAL	5133	900.00	4/22/2025
		Total 201 - Jail		13,699.97	

Tazewell County

Posted General Ledger Transactions

220 - EMA

API

100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMEREN ILLINOIS	5918993212-0425	220 21304 IL RT 9 EMA	5361	688.55	4/1/2025
DAWN M COOK	DC-0425B	220 IESMA TRAINING SUMMIT-HOTEL	5410	250.80	4/25/2025
DAWN M COOK	DC-0425C	220 AWR-148 CRISIS MGMT CLASS	5180	37.80	4/30/2025
		Total 220 - EMA		977.15	

Tazewell County
Posted General Ledger Transactions

230 - Coroner
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
NMS LABS	1270050	230 TOX FOR 6 CASES	5275	1,560.00	3/31/2025
PEORIA COUNTY CORONER	225284	230 MORGUE USE 1 CASE	5276	267.00	4/9/2025
PEORIA COUNTY CORONER	225284-A	230 X-RAYS 1 CASE	5274	100.00	4/9/2025
PEORIA COUNTY CORONER	225359	230 MORGUE USE 3 CASES	5276	801.00	4/25/2025
PATRICK FOX FORENSIC AUTOPSY TECH LLC	2964	230 AUTOPSY TECH 4 CASES	5274	700.00	4/23/2025
DISTRICT 8 FUNERAL DIRECTORS	4-29-25	230 TRAINING REG FOR 1	5400	100.00	4/29/2025
AMANDA J YOUMANS DO INC	4.24.25	230 AUTOPSY FEE I CASE	5274	1,100.00	4/24/2025
DISTRICT 8 FUNERAL DIRECTORS	4.29.25	230 TRAINING REG FOR 3	5400	120.00	4/29/2025
AMANDA J YOUMANS DO INC	5.1.2025	230 AUTOPSY FEE 1 CASE	5274	1,100.00	5/1/2025
		Total 230 - Coroner		5,848.00	

Tazewell County

Posted General Ledger Transactions

300 - Community Development

API

100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
CHRONICLE MEDIA LLC	33896	300 MAY LEGAL NOTICES	5203	119.00	4/16/2025
		Total 300 - Community Development		119.00	

Tazewell County
Posted General Ledger Transactions

400 - Highway Department
API
211 - County Highway

Name	Document Number	Document Description	GL Code	Debit	Effective Date
CATERPILLAR FINANCIAL SERV CORP	14CAT950M	May 950M Lease - 001-70127888	5206	4,366.90	5/1/2025
DANIEL PARR	16601	CPESC Renewal - Reimb	5121	279.46	4/29/2025
EAST PEORIA TIRE & VULCANIZING	190561	#19 Tire	5324	896.07	4/10/2025
AMAZON CAPITAL SERVICES	1TM1-94N6-C1YN	Calculators, Tork Towels, Cleaner	5100	68.46	4/9/2025
AMAZON CAPITAL SERVICES		Calculators, Tork Towels, Cleaner	5101	121.79	4/9/2025
MATHIS-KELLEY CONST SUPPLY CO INC	200573	Engineer Tape	5168	120.07	4/8/2025
ILLINOIS AMERICAN WATER COMPANY	45295-0325	Monthly Service	5362	313.54	4/11/2025
VERIZON WIRELESS	6111136982	Monthly Service	5341	374.39	4/15/2025
ALL SMALL ENGINES N MORE LLC	7417	#17, 19, 25 Inspections	5324	240.00	4/8/2025
		Total 400 - Highway Department		6,780.68	

Tazewell County

Posted General Ledger Transactions

402 - Equipment

API

211 - County Highway

Name	Document Number	Document Description	GL Code	Debit	Effective Date
MENARDS	1266	Upholstery Cleaner	5134	11.34	4/8/2025
LINDE GAS & EQUIPMENT INC	48381788	Cylinders	5134	104.16	2/28/2025
LINDE GAS & EQUIPMENT INC	48936503	Cylinders	5134	94.08	3/31/2025
ROCKFORD RIGGING INC	652902-IN	Clevis Slip Hook	5134	21.68	4/11/2025
NAPA AUTO PARTS	880920	Light	5134	20.97	4/8/2025
NAPA AUTO PARTS	881495	#7, #9 Oil Filters	5134	67.60	4/15/2025
LAWSON PRODUCTS INC	9312377067	Valves, Clamps, Lugs	5134	210.26	4/7/2025
ALTORFER INC	PC020834218	#30 Coupling	5134	87.25	4/8/2025
ALTORFER INC	PC020834378	Coupling	5134	174.50	4/9/2025
		Total 402 - Equipment		791.84	

Tazewell County

Posted General Ledger Transactions

403 - Highway
API
211 - County Highway

Name	Document Number	Document Description	GL Code	Debit	Effective Date
MENARDS	1205	Marking Wand	5181	69.98	4/7/2025
		Total 403 - Highway		69.98	

Tazewell County

Posted General Ledger Transactions

500 - County Health

API

220 - Health Department

Name	Document Number	Document Description	GL Code	Debit	Effective Date
IMPREST CASH	0000646847165	UPS-SHIPPING CHARGES W/E: 4/19/25	5104	25.00	5/7/2025
IMPREST CASH		UPS-SHIPPING CHARGES W/E: 4/19/25	5104	51.23	5/7/2025
IMPREST CASH	0000646847175	UPS-SHIPPING CHARGES W/E: 04.26.25	5104	21.29	5/7/2025
AMAZON CAPITAL SERVICES	1C41-Y9FF-RKQX	PO#386-25 PENS	5100	8.99	5/7/2025
AMAZON CAPITAL SERVICES	1R7W-NNKY-FLRG	PO#392-25 HDMI CABLES, REPLACEMENT BATTERY, PRINTER	5135	160.82	5/7/2025
IMPREST CASH	3083740336	ADOBE SERVICES 04.27.25-05.26.25	5551	25.49	5/7/2025
IMPREST CASH		ADOBE SERVICES 04.27.25-05.26.25	5551	50.98	5/7/2025
IMPREST CASH		ADOBE SERVICES 04.27.25-05.26.25	5551	101.96	5/7/2025
STL BUSINESS & TECH SOLUTIONS INC	39822	FORTIGATE-100F 1 YEAR LICENSE RENEWAL 05.10.25-05.09.26	5262	1,719.90	5/7/2025
VERIZON WIRELESS	6111389530	PHONE CHARGES 03.20.25-04.19.25	5341	5.95	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	36.01	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	1.75	5/7/2025
VERIZON WIRELESS	6111389531	PHONE / JETPACK CHARGES 03.20.25-04.19.25	5342	297.76	5/7/2025
VERIZON WIRELESS		PHONE / JETPACK CHARGES 03.20.25-04.19.25	5342	39.01	5/7/2025
VERIZON WIRELESS		PHONE / JETPACK CHARGES 03.20.25-04.19.25	5341	47.33	5/7/2025
VESTIS	6150532712	MAT STEADY STEP SERVICE CHARGE 4.18.25	5367	41.00	5/7/2025
VESTIS	6150536157	MAT STEADY STEP SERVICE CHARGE 4.25.25	5367	41.00	5/7/2025
MACGILL & CO	IN0897880	PO#306-25 AUDIOMETER CALIBRATION	5104	24.11	5/7/2025
MACGILL & CO		PO#306-25 AUDIOMETER CALIBRATION	5262	135.00	5/7/2025
BRIAN MCCARROLL	PO#399-25	PO#399-25 REIMBURSEMENT FOR MAY FOOD CLASS	5270	124.00	5/7/2025
KRYSTAL SONDAG	PO#400-25	PO#400-25 REFUND FOR 2025 PERMIT APPLICATION	5270	25.00	5/7/2025

Posted General Ledger Transactions

500 - County Health
API
220 - Health Department

Name	Document Number	Document Description	GL Code	Debit	Effective Date
		Total 500 - County Health		2,983.58	

Posted General Ledger Transactions

501 - Special Grants
API
220 - Health Department

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMAZON CAPITAL SERVICES	17KF-K14J-NY96	PO#330-25 ORAL HEALTH PUPPET LION	5180	88.98	5/7/2025
AMAZON CAPITAL SERVICES	1NHR-MYCQ-6KQ9	PO#397-25 FLOWER POTS, SUNFLOWER SEEDS	5180	35.58	5/7/2025
AMAZON CAPITAL SERVICES	1T34-HJDN-67GG	PO#398-25 LED MONITOR	5100	97.97	5/7/2025
AMAZON CAPITAL SERVICES	1Y1D-4DCL-QW9K	PO#388-25 ATHLETIC SHIRTS	5180	19.98	5/7/2025
AMAZON CAPITAL SERVICES		PO#388-25 ATHLETIC SHIRTS	5180	39.96	5/7/2025
AMAZON CAPITAL SERVICES		PO#388-25 ATHLETIC SHIRTS	5180	44.96	5/7/2025
SCHOOL SPECIALTY LLC	308104689671	PO#362-25 PUPPET STORAGE, INSTRUMENTS, PUPPETS	5180	3,756.83	5/7/2025
CHAD PROFESSIONAL TRAINING LLC	3482	PO#149-25 WEBINAR ATTENDEE FEE , TEACHING FEE	5262	8,820.00	5/7/2025
KAESER & BLAIR INC	50327094	PO#295-25 SMALL CHEESE GRATORS, LIP BALM	5180	819.76	5/7/2025
VERIZON WIRELESS	6111389530	PHONE CHARGES 03.20.25-04.19.25	5341	8.21	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	4.95	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	107.78	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	12.55	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	53.89	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	2.51	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	36.74	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	25.79	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	19.90	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	4.11	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	9.05	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	28.47	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	53.89	5/7/2025
VERIZON WIRELESS	6111389531	PHONE / JETPACK CHARGES 03.20.25-04.19.25	5341	98.07	5/7/2025
VERIZON WIRELESS		PHONE / JETPACK CHARGES 03.20.25-04.19.25	5341	51.68	5/7/2025
VERIZON WIRELESS		PHONE / JETPACK CHARGES 03.20.25-04.19.25	5341	139.83	5/7/2025

Posted General Ledger Transactions

501 - Special Grants
API
220 - Health Department

Name	Document Number	Document Description	GL Code	Debit	Effective Date
VERIZON WIRELESS		PHONE / JETPACK CHARGES 03.20.25-04.19.25	5341	46.61	5/7/2025
VERIZON WIRELESS		PHONE / JETPACK CHARGES 03.20.25-04.19.25	5342	29.65	5/7/2025
VERIZON WIRELESS		PHONE / JETPACK CHARGES 03.20.25-04.19.25	5341	196.02	5/7/2025
OTC BRANDS INC	73696199401	PO#396-25 MOTHERS DAY KEYCHAINS, ORNAMENTS, BUTTERFLY	5180	41.61	5/7/2025
OTC BRANDS INC	73696199402	PO#396-25 200 RAINBOW SCRATCH OFF SHEETS	5180	12.52	5/7/2025
WALMART	PO#336-25	PO#336-25 BOWLS, COOKIES, CUPS, PLASTER	5180	98.69	5/7/2025
IMPREST CASH	PO#377-25	PO#377-25-PINKYS GIFT CARD	5180	20.00	5/7/2025
IMPREST CASH	PO#378-25	PO#378-25-ELI'S GIFT CARD	5180	20.00	5/7/2025
WALMART	PO#382-25	PO#382-25 STRAWBERRIES, SALAD, YOGURT	5180	22.56	5/7/2025
IMPREST CASH	PO#387-25	PO#387-25 PLAZA LANES-BOWLING / LASER TAG FIELD TRIP	5262	90.00	5/7/2025
IMPREST CASH	PO#393-25	PO#393-25 SUBWAY CATERING	5171	143.82	5/7/2025
CRINDIE HOPPING	PO#406-25	PO#406-25 REIMBURSEMENT FOR CONFERENCE	5406	14.00	5/7/2025
CRINDIE HOPPING		PO#406-25 REIMBURSEMENT FOR CONFERENCE	5401	254.30	5/7/2025
CRINDIE HOPPING		PO#406-25 REIMBURSEMENT FOR CONFERENCE	5405	82.08	5/7/2025
		Total 501 - Special Grants		15,453.30	

Tazewell County

Posted General Ledger Transactions

502 - 21st Century Schools

API

220 - Health Department

Name	Document Number	Document Description	GL Code	Debit	Effective Date
IMPREST CASH	3083740336	ADOBE SERVICES 04.27.25-05.26.25	5551	25.49	5/7/2025
STAPLES BUSINESS ADVANTAGE	6029964803	PO#394-25 TONER CARTRIDGE	5131	100.98	5/7/2025
VERIZON WIRELESS	6111389530	PHONE CHARGES 03.20.25-04.19.25	5341	26.55	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	23.99	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	28.88	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	9.64	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	27.71	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	3.33	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	2.62	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	3.19	5/7/2025
VERIZON WIRELESS		PHONE CHARGES 03.20.25-04.19.25	5341	3.32	5/7/2025
VERIZON WIRELESS	6111389531	PHONE / JETPACK CHARGES 03.20.25-04.19.25	5342	66.05	5/7/2025
IMPREST CASH	PO#367-25	PO#367-25 WILDLIFE PRAIRIE PARK OUT REACH PROGRAM ANIMALS	5262	256.03	5/7/2025
IMPREST CASH	PO#387-25	PO#387-25 PLAZA LANES-BOWLING / LASER TAG FIELD TRIP	5262	130.00	5/7/2025
		Total 502 - 21st Century Schools		707.78	

Tazewell County

Posted General Ledger Transactions

530 - Animal Control
API
231 - Animal Control

Name	Document Number	Document Description	GL Code	Debit	Effective Date
CINTAS CORP	4228084838	530 FLOOR MATS	5367	57.40	4/22/2025
CINTAS CORP	4228092321	530 BATHROOM CLEANING SVC	5367	82.01	4/22/2025
AMEREN ILLINOIS	5201369932-0425	530 MAR GAS/ELECTRIC 21314 IL RT 9	5361	1,097.41	4/8/2025
		Total 530 - Animal Control		1,236.82	

Tazewell County

Posted General Ledger Transactions

550 - Veteran's Assistance
API
230 - Veterans' Assistance

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMEREN ILLINOIS (VAC)	95202-39010	550 EMERGENCY UTILITY ASSIST	5280	200.00	4/25/2025
		Total 550 - Veteran's Assistance		200.00	

Tazewell County

Posted General Ledger Transactions

560 - Rural Transportation

API

382 - Rural Transportation

Name	Document Number	Document Description	GL Code	Debit	Effective Date
TCRC INC	6233	560 CFDA 20.509 FED NON URBANIZED TRNSPT	5235	4,370.46	4/4/2025
TCRC INC	6234	560 DOAP STATE GRANT 2/1/25-2/28/25	5235	80,216.81	4/4/2025
		Total 560 - Rural Transportation		84,587.27	

Tazewell County

Posted General Ledger Transactions

570 - Childrens' Advocacy
API
332 - Children's Advocacy

Name	Document Number	Document Description	GL Code	Debit	Effective Date
PURITAN SPRINGS WATER	1764810-0525	570 DRINKING WATER	5205	10.00	4/10/2025
KONICA MINOLTA PREMIER FINANCE	554243972	570 COPIER LEASE	5207	229.02	4/25/2025
AMEREN ILLINOIS	9318906654-0525	570 GAS/ELECTRIC	5361	322.89	4/10/2025
LARRY MILSTEADT	LM-0525	570 APRIL MILEAGE	5454	275.80	4/28/2025
LOUISE PIERCE	LP-0525	570 APRIL MILEAGE	5454	354.20	4/28/2025
SARAH LAVIN	SL-0525	570 APRIL MILEAGE	5454	126.00	4/22/2025
		Total 570 - Childrens' Advocacy		1,317.91	

Tazewell County

Posted General Ledger Transactions

600 - County Board
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
SPRINGFIELD REPROGRAPHICS	68853	600 PRINT OF USS TAZ FOR COURTHOUSE	5100	193.54	3/4/2025
GREG MENOLD	GM-0525	600 MILEAGE	5454	28.00	4/21/2025
MAXWELL SCHNEIDER	MS-0525	600 TRAVEL HOTEL,FLIGHT	5410	1,748.03	3/5/2025
MAXWELL SCHNEIDER	MS-0525A	600 NACO REG FEE	5400	530.00	3/5/2025
RUSSELL CRAWFORD	RC-0525	600 MILEAGE	5454	21.00	4/24/2025
		Total 600 - County Board		2,520.57	

Tazewell County
Posted General Ledger Transactions

602 - County Clerk
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMAZON CAPITAL SERVICES	194C-HG6G-46WJ	602 FILES AND TONER	5100	80.06	4/7/2025
DELAVAN TIMES	2025	602 LEGAL NOTICE GREEN VALLEY DIST	5203	248.00	4/10/2025
DELAVAN TIMES	2025-1	602 PUBLIC NOTICE EARLY VOTE	5203	124.32	4/10/2025
DELAVAN TIMES	2025-2	602 LEGAL NOTICES APRIL 1ST ELECTION	5203	545.76	4/10/2025
ARCASEARCH LLC	30071-05	602 CO BRD MINUTES RESEACH SYSTEM ANNUAL FEE	5253	1,688.00	4/18/2025
IACO	4332	602 SPRING CONF X2	5400	340.00	4/29/2025
LIBERTY SYSTEMS LLC	6961	602 BALLOT PUBLICATION/ABSTRACT VOTES/ID	5160	1,280.00	4/1/2025
BOYNTON TOWNSHIP	BT-0525	602 APRIL 1ST ELECTION	5160	50.00	4/1/2025
DELAVAN TOWNSHIP	DELAVAN-0525	602 APRIL 1ST ELECTION	5160	73.40	4/1/2025
DAN SULLIVAN	DS-0525	602 ZONE MEETING	5454	24.01	4/25/2025
DAN SULLIVAN	DS-0525A	602 HISTORICAL SOCIEY AWARDS-FOR CO CLRK OFFICE	5454	106.40	4/26/2025
DAN SULLIVAN	DS-0525AA	602 FIDLER TRAINING MILEAGE	5410	198.10	4/30/2025
DAN SULLIVAN	DS-0525B	602 MAY CELL PHONE	5341	60.00	4/12/2025
DILLON TOWNSHIP	DT-0525	602 APRIL 1ST ELECTION	5160	156.00	4/1/2025
FONDULAC TOWNSHIP	FT-0525	602 APRIL ELECTION	5160	174.50	4/1/2025
GROVELAND TOWNSHIP	GT-0525	602 APRIL 1ST ELECTION	5160	600.00	4/1/2025
HITTLE TOWNSHIP	HITTLE-0525	602 APRIL 1ST ELECTION	5160	77.10	4/1/2025
HOPEDALE TOWNSHIP	HOPEDALE-0525	602 APRIL 1ST ELECTION	5160	72.40	4/1/2025
MIDLAND PAPER	in02442925	602 PAPER SUPPLIES	5183	671.71	4/25/2025
JOHN C ACKERMAN	JA-0525	602 MAY CELL PHONE	5341	60.00	4/12/2025
LISA M DUNNIGAN	LD-0525	602 MAY CELL PHONE	5341	60.00	4/24/2025
MACKINAW TOWNSHIP	MACKT-0525	602 APRIL 1ST ELECTION	5160	196.00	4/1/2025
MORTON TOWNSHIP	MORTONT-0525	602 APRIL 1ST ELECTION	5160	965.90	4/1/2025
PEKIN TOWNSHIP	PEKINT-0525	602 ARPIL 1ST ELECTION	5160	2,996.00	4/30/2025
SAND PRAIRIE TOWNSHIP	SANDPT-0525	602 APRIL 1ST ELECTION	5160	85.00	4/1/2025
SPRING LAKE TOWNSHIP	SLT-0525	602 APRIL 1ST ELECTION	5160	50.00	4/1/2025
TREMONT TOWNSHIP	TREMONT-0525	602 APRIL 1ST ELECTION	5160	153.00	4/1/2025
WASHINGTON TOWNSHIP	WASHT-0525	602 APRIL 1ST ELECTIONS	5160	966.50	4/1/2025

Tazewell County

Posted General Ledger Transactions

602 - County Clerk
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
		Total 602 - County Clerk		12,102.16	

Tazewell County

Posted General Ledger Transactions

610 - County Administration
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
SHERIDAN NURSERY	425302	610 FLOWERS FOR COURTHOUSE	5365	1,260.84	4/28/2025
CENTER FOR PREVENTION OF ABUSE	CFPA-0525	610 QRTLY PYMT	5425	7,750.00	5/1/2025
GREATER PEORIA EDC	GPEDC_2025-31	610 2ND QRTR GRANT PYMT	5424	18,750.00	4/3/2025
HEARTLAND COMM HEALTH CENTER	HCHC-0525	610 QRTLY PYMT	5426	1,125.00	5/1/2025
ROE #53	ROE-0525	610 QRTLY PAYMENT	5420	34,006.25	5/1/2025
TAZEWELL COUNTY SOIL & WATER CONS	TCSW-0525	610 QRTLY PYMT	5423	1,875.00	5/1/2025
YOUTH SERVICE BOARD	YSB-0525	610 QRTLY PYMT	5421	3,037.50	5/1/2025

Tazewell County

Posted General Ledger Transactions

610 - County Administration

API

202 - Health Internal Service

Name	Document Number	Document Description	GL Code	Debit	Effective Date
LIFE INSURANCE CO OF NORTH AMERICA	5/1/25-5/31/25	610 VOL AD&D	5231	10.00	5/1/2025
SYMETRA LIFE INSURANCE COMPANY	LE-000598-0525	610 VOL LIFE INS	5230	1,440.23	5/1/2025
SYMETRA LIFE INSURANCE COMPANY	LE-000598-0525A	610 EMP LIFE INS	5229	2,377.57	5/1/2025

Tazewell County

Posted General Ledger Transactions

610 - County Administration

API

252 - Risk Management & Liability

Name	Document Number	Document Description	GL Code	Debit	Effective Date
E3 COLLISION	8061	610 RPR UNIT 236-CLAIM# F5U8503	5224	1,901.41	4/25/2025
		Total 610 - County Administration		73,533.80	

Tazewell County
Posted General Ledger Transactions

611 - Information Technology
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
I3 BROADBAND	4224137-1	611 4/26-5/25/25	5342	4,990.02	4/26/2025
HEART TECHNOLOGIES INC	79018	611 ELECTIONS LAPTOP REBUILD	5268	1,575.00	4/28/2025
ZOBRIO INC	INV25378	611 MIP PAYROILL MODULE IMPLT-HEALTH DEPT MAR 25	5200	1,365.00	3/24/2025
		Total 611 - Information Technology		7,930.02	

Tazewell County
Posted General Ledger Transactions

612 - Human Resources
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
SUE WEBSTER	SW-0525A	612 MILEAGE	5454	63.84	4/23/2025
		Total 612 - Human Resources		63.84	

Tazewell County
Posted General Ledger Transactions

613 - Finance
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
NCI BUSINESS SYSTEMS	200223	613 APRIL 25 USAGE/MAY 25 MAINT	5207	1,778.08	5/1/2025
STAPLES BUSINESS ADVANTAGE	6029963674	613 SUPPLIES	5100	76.60	4/24/2025
STAPLES BUSINESS ADVANTAGE	6029963674A	613 89 X TONER-ST ATTNY	5131	237.00	4/24/2025
		Total 613 - Finance		2,091.68	

Tazewell County

Posted General Ledger Transactions

622 - GIS

API

232 - G.I.S.

Name	Document Number	Document Description	GL Code	Debit	Effective Date
CLOUDPOINT GEOSPATIAL INC	INV-05535	622 GIS SVC	5291	2,750.00	4/25/2025
		Total 622 - GIS		2,750.00	

Tazewell County

Posted General Ledger Transactions

630 - Building Maintenance
API
100 - General Fund

Name	Document Number	Document Description	GL Code	Debit	Effective Date
ILLINOIS AMERICAN WATER COMPANY	01630775-0525	630 21308 IL RT 9	5362	60.75	4/15/2025
CITY OF PEKIN	022261000-05258	630 JC WATER/SEWER	5362	3,448.16	4/15/2025
AMEREN ILLINOIS	0432120171-0525	630 334 ELIZABETH	5361	2,707.07	4/8/2025
AMEREN ILLINOIS	1113057020-0525	630 319 ELIZABETH	5361	189.22	4/11/2025
MENARDS	1789	630 MATERIALS FOR STAIR RPR	5134	74.89	4/15/2025
MENARDS	1853	630 MATERIALS FOR STAIR RPR	5134	71.45	4/16/2025
AMAZON CAPITAL SERVICES	1LR7-7VVP-KLXR	630 SIGNS	5134	19.58	4/12/2025
AMAZON CAPITAL SERVICES	1XJF-Y3VD-3VJ1	630 SINK DRAINS	5300	119.98	4/7/2025
AMAZON CAPITAL SERVICES	1Y1X-7NHX-3LXX	630 MOWER PARTS	5134	11.99	4/10/2025
AMAZON CAPITAL SERVICES	1YX6-X4GF-CTMK	630 FLAG STAND	5134	30.39	4/11/2025
ESI	2035098	630 OVEN DOOR GASKET	5326	380.51	4/15/2025
MENARDS	2247	630 SHOP MATERIALS	5134	79.19	4/22/2025
AMEREN ILLINOIS	6123448013-0525	630 334 ELIZABETH	5361	111.74	4/3/2025
AMEREN ILLINOIS	6141434333-0525	630 101 S CAPITOL	5361	22,108.27	4/8/2025
BOILERSOURCE	89636	630 WATER HEATER ANODES	5300	406.40	4/11/2025
BRIGHTLY SOFTWARE INC	INV-273110	630 FACILITY CONDITION ASSMNT MILESTONE 1:FCA MOBILE -15%	5530	3,879.48	4/21/2025
CONNOR CO	S011311236.001	630 PRESS VALVE,UNIONS	5300	533.98	4/16/2025
STANDARD HEATING & COOLING	SD28206	630 RPR RTU#8	5326	1,282.04	4/14/2025
CONNOR CO	SO11291951.001	630 WATER HEATER ANODES,SENSORS,INGITERS JC	5300	1,936.00	4/21/2025
CONNOR CO	SO11300126.001	630 SHOWER PLUMBING KIT	5300	297.16	4/22/2025
		Total 630 - Building Maintenance		37,748.25	

Posted General Ledger Transactions

650 - Health Internal Service
API
202 - Health Internal Service

Name	Document Number	Document Description	GL Code	Debit	Effective Date
CONSOCIATE INC	71479	650 PRECENDENCE UTILIZATION REVIEW	5282	640.80	4/2/2025
CONSOCIATE INC	71479A	650 HRA PLAN ADMIN	5228	159.00	4/2/2025
CONSOCIATE INC	71479B	650 HEALTHCARE BLUEBOOK FEE	5282	333.75	4/2/2025
CONSOCIATE INC	71479C	650 BANKING AND ADMIN FEE	5262	250.00	4/2/2025
CONSOCIATE INC	71479D	650 EMPLOYEE STOP LOSS	5232	29,535.54	4/2/2025
CONSOCIATE INC	71479E	650 DEPENDENT STOP LOSS	5233	35,794.60	4/2/2025
CONSOCIATE INC	71479F	650 MEDICAL,DENTAL,TELEMED & BJC	5228	8,555.25	4/2/2025
CONSOCIATE INC	71479G	650 AGG STOP LOSS	5234	2,349.60	4/2/2025
CONSOCIATE INC	71846	650 BANKING,ADMIN FEE	5262	250.00	5/1/2025
CONSOCIATE INC	71846A	650 HEALTHCARE BLUEBOOK FEE	5282	336.25	5/1/2025
CONSOCIATE INC	71846B	650 EMP STOP LOSS	5232	30,516.40	5/1/2025
CONSOCIATE INC	71846C	650 DEP STOP LOSS	5233	33,357.06	5/1/2025
CONSOCIATE INC	71846D	650 HRA PLAN ADMIN	5228	165.00	5/1/2025
CONSOCIATE INC	71846E	650 PRECENDENCE UTILIZATION REVIEW	5282	645.60	5/1/2025
CONSOCIATE INC	71846F	650 AGG STOP LOSS	5234	2,388.72	5/1/2025
CONSOCIATE INC	71846G	650 MEDICAL,DENTAL,TELEMED,BJC	5228	8,620.00	5/1/2025
		Total 650 - Health Internal Service		153,897.57	

Posted General Ledger Transactions

900 - ETSB

API

380 - Emergency Services Telephone (E911)

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMEREN ILLINOIS	0981006005-0525	900 LILAC LN TOWER	5361	251.14	4/4/2025
911 DATAMASTER LLC	15886	900 YEARLY MAINT,SUPPORT 5/4/25-5/3/26	5200	13,753.00	4/24/2025
FRONTIER COMMUNICATIONS CORP	6103Z016-S-25051	900 LINE CHARGES	5340	174.42	2/20/2025
FRONTIER COMMUNICATIONS CORP	6103Z016-S-25079	900 LINE CHARGES	5340	174.42	3/20/2025
FRONTIER COMMUNICATIONS CORP	6103Z016-S-25110	900 LINE CHRAGE	5340	176.22	4/20/2025
US BANK VOYAGER FLEET SYSTEMS	869139329510	900 VEHICLE FUEL	5130	443.38	3/8/2025
US BANK VOYAGER FLEET SYSTEMS	869139329515	900 VEHICLE FUEL	5130	451.63	4/8/2025
AMAZON CAPITAL SERVICES	ICVD-4WHP-KCTD	900 REMOTE EXTERIOR CAMERA'S WITH LTE X2	5101	395.24	4/8/2025
CLOUDPOINT GEOSPATIAL INC	INV-05544	900 911 MAPPING MO	5200	1,250.00	4/25/2025
AMAZON CAPITAL SERVICES	IQKN-KV6G-61MP	900 AIR FRESHENERS/BATTERIES	5100	164.44	2/24/2025
		Total 900 - ETSB		17,233.89	
Report Total				475,608.96	