

**Tazewell County**  
**Posted General Ledger Transactions**

API  
100 - General Fund  
101 - Jury Commission

Name	Document Number	Document Description	GL Code	Debit	Effective Date
JAMES ADELSBERGER	1-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
JAMES ADELSBERGER		JUROR FEE/MILEAGE 12/2/24	5454	4.69	12/2/2024
LORI BROWN	10-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
LORI BROWN		JUROR FEE/MILEAGE 12/2/24	5454	1.61	12/2/2024
INGRID BRUER	11-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
INGRID BRUER		JUROR FEE/MILEAGE 12/2/24	5454	24.25	12/2/2024
RICHARD BURDETTE	12-1124	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
RICHARD BURDETTE		JUROR FEE/MILEAGE 12/2/24	5454	27.47	12/2/2024
PATRICIA ALEXANDER	120-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
PATRICIA ALEXANDER		JUROR FEE/MILEAGE 11/25/24	5454	4.42	11/25/2024
ANDREW ALFREY	121-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
ANDREW ALFREY		JUROR FEE/MILEAGE 11/25/24	5454	25.73	11/25/2024
JACOB BANNISTER	122-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
JACOB BANNISTER		JUROR FEE/MILEAGE 11/25/24	5454	22.65	11/25/2024
PERRY BEEBE	123-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
PERRY BEEBE		JUROR FEE/MILEAGE 11/25/24	5454	8.17	11/25/2024
ANDREW BUTLER	124-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
ANDREW BUTLER		JUROR FEE/MILEAGE 11/25/24	5454	26.13	11/25/2024
SHARON CAMPBELL	125-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
SHARON CAMPBELL		JUROR FEE/MILEAGE 11/25/24	5454	17.02	11/25/2024
STACEY CHAPMAN	126-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
STACEY CHAPMAN		JUROR FEE/MILEAGE 11/25/24	5454	8.04	11/25/2024
AMY COURI	127-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
AMY COURI		JUROR FEE/MILEAGE 11/25/24	5454	19.30	11/25/2024
ROBERT CRONK	128-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
ROBERT CRONK		JUROR FEE/MILEAGE 11/25/24	5454	25.46	11/25/2024
JACOB DETREMPE	129-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
JACOB DETREMPE		JUROR FEE/MILEAGE 11/25/24	5454	18.49	11/25/2024
MARVIN C CAMPBELL	13-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
MARVIN C CAMPBELL		JUROR FEE/MILEAGE 12/2/24	5454	11.12	12/2/2024
CINDY DOTY	130-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
CINDY DOTY		JUROR FEE/MILEAGE 11/25/24	5454	41.05	11/25/2024
ELIZABETH FABRY	131-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
ELIZABETH FABRY		JUROR FEE/MILEAGE 11/25/24	5454	0.94	11/25/2024

**Tazewell County**  
**Posted General Ledger Transactions**

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Name	Document Number	Document Description	GL Code	Debit	Effective Date
ROBERT FINN	132-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
ROBERT FINN		JUROR FEE/MILEAGE 11/25/24	5454	21.71	11/25/2024
JENNIFER FRAMPTON	133-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
JENNIFER FRAMPTON		JUROR FEE/MILEAGE 11/25/24	5454	8.84	11/25/2024
MICHEAL FRITZ	134-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
MICHEAL FRITZ		JUROR FEE/MILEAGE 11/25/24	5454	38.77	11/25/2024
BREANNA FULLER	135-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
BREANNA FULLER		JUROR FEE/MILEAGE 11/25/24	5454	2.55	11/25/2024
MARK GAMBETTI	136-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
MARK GAMBETTI		JUROR FEE/MILEAGE 11/25/24	5454	4.82	11/25/2024
JACQUELINE GESTRINE	137-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
JACQUELINE GESTRINE		JUROR FEE/MILEAGE 11/25/24	5454	19.16	11/25/2024
KENNETH GIBSON	138-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
KENNETH GIBSON		JUROR FEE/MILEAGE 11/25/24	5454	12.46	11/25/2024
SUSANN GILL	139-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
SUSANN GILL		JUROR FEE/MILEAGE 11/25/24	5454	17.29	11/25/2024
JAMES CARMEAN	14-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
JAMES CARMEAN		JUROR FEE/MILEAGE 12/2/24	5454	23.45	12/2/2024
DEREK GREINER	140-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
DEREK GREINER		JUROR FEE/MILEAGE 11/25/24	5454	8.31	11/25/2024
ERIN HARRIS	141-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
ERIN HARRIS		JUROR FEE/MILEAGE 11/25/24	5454	17.96	11/25/2024
COLETTE HARTMAN	142-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
COLETTE HARTMAN		JUROR FEE/MILEAGE 11/25/24	5454	23.32	11/25/2024
RILEY HERMAN	143-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
RILEY HERMAN		JUROR FEE/MILEAGE 11/25/24	5454	7.50	11/25/2024
KIMBERLY IHNEN	144-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
KIMBERLY IHNEN		JUROR FEE/MILEAGE 11/25/24	5454	16.62	11/25/2024
BRIANNA JACK	145-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
BRIANNA JACK		JUROR FEE/MILEAGE 11/25/24	5454	12.60	11/25/2024
AMBER KAUFMAN	146-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
AMBER KAUFMAN		JUROR FEE/MILEAGE 11/25/24	5454	14.47	11/25/2024
DONALD KING	147-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
DONALD KING		JUROR FEE/MILEAGE 11/25/24	5454	17.96	11/25/2024

**Tazewell County**  
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Name	Document Number	Document Description	GL Code	Debit	Effective Date
BRIAN KURLAND	148-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
BRIAN KURLAND		JUROR FEE/MILEAGE 11/25/24	5454	3.75	11/25/2024
SHARON LEATHERS	149-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
SHARON LEATHERS		JUROR FEE/MILEAGE 11/25/24	5454	16.01	11/25/2024
RICHARD CLEAVER	15-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
RICHARD CLEAVER		JUROR FEE/MILEAGE 12/2/24	5454	3.75	12/2/2024
JUSTIN LEHMKUHL	150-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
JUSTIN LEHMKUHL		JUROR FEE/MILEAGE 11/25/24	5454	16.35	11/25/2024
LINDSAY MAJORS	151-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
LINDSAY MAJORS		JUROR FEE/MILEAGE 11/25/24	5454	16.08	11/25/2024
ALICIA MALLORY	152-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
ALICIA MALLORY		JUROR FEE/MILEAGE 11/25/24	5454	18.09	11/25/2024
LISA MERCER	153-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
LISA MERCER		JUROR FEE/MILEAGE 11/25/24	5454	18.89	11/25/2024
LIONEL MOORE	154-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
LIONEL MOORE		JUROR FEE/MILEAGE 11/25/24	5454	4.29	11/25/2024
CONSTANCE NABORS	155-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
CONSTANCE NABORS		JUROR FEE/MILEAGE 11/25/24	5454	14.61	11/25/2024
KEVIN NUNN	156-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
KEVIN NUNN		JUROR FEE/MILEAGE 11/25/24	5454	23.18	11/25/2024
TODD D RETTKE	157-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
TODD D RETTKE		JUROR FEE/MILEAGE 11/25/24	5454	24.25	11/25/2024
HILARY ROBERTSON	158-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
HILARY ROBERTSON		JUROR FEE/MILEAGE 11/25/24	5454	4.42	11/25/2024
MICHAEL W ROCHFORD	159-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
MICHAEL W ROCHFORD		JUROR FEE/MILEAGE 11/25/24	5454	19.16	11/25/2024
ANTHONY COLLINS	16-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
ANTHONY COLLINS		JUROR FEE/MILEAGE 12/2/24	5454	18.09	12/2/2024
NICHOLAS RODDY	160-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
NICHOLAS RODDY		JUROR FEE/MILEAGE 11/25/24	5454	18.09	11/25/2024
KENNETH ROPP	161-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
KENNETH ROPP		JUROR FEE/MILEAGE 11/25/24	5454	10.45	11/25/2024
JAMES SAATHOFF	162-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
JAMES SAATHOFF		JUROR FEE/MILEAGE 11/25/24	5454	9.25	11/25/2024

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Name	Document Number	Document Description	GL Code	Debit	Effective Date
TINA SLICK	163-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
TINA SLICK		JUROR FEE/MILEAGE 11/25/24	5454	2.55	11/25/2024
KATHY SMITH	164-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
KATHY SMITH		JUROR FEE/MILEAGE 11/25/24	5454	15.14	11/25/2024
DALENE STEWART	165-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
DALENE STEWART		JUROR FEE/MILEAGE 11/25/24	5454	8.04	11/25/2024
SYDNEY SUMER	166-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
SYDNEY SUMER		JUROR FEE/MILEAGE 11/25/24	5454	13.00	11/25/2024
ERIKA TURBETT	167-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
ERIKA TURBETT		JUROR FEE/MILEAGE 11/25/24	5454	14.87	11/25/2024
ASHLEY VALERIO	168-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
ASHLEY VALERIO		JUROR FEE/MILEAGE 11/25/24	5454	15.01	11/25/2024
MICHELLE VAN ETTEN	169-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
MICHELLE VAN ETTEN		JUROR FEE/MILEAGE 11/25/24	5454	13.53	11/25/2024
ROBERT CORBIN	17-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
ROBERT CORBIN		JUROR FEE/MILEAGE 12/2/24	5454	13.53	12/2/2024
SCOTT WALLACE	170-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
SCOTT WALLACE		JUROR FEE/MILEAGE 11/25/24	5454	28.81	11/25/2024
AMY WHITING-MCCOY	171-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
AMY WHITING-MCCOY		JUROR FEE/MILEAGE 11/25/24	5454	25.73	11/25/2024
THOMAS WILCOSKY	172-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
THOMAS WILCOSKY		JUROR FEE/MILEAGE 11/25/24	5454	23.58	11/25/2024
M WOOD	173-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
M WOOD		JUROR FEE/MILEAGE 11/25/24	5454	17.69	11/25/2024
JAMES YOCUM	174-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
JAMES YOCUM		JUROR FEE/MILEAGE 11/25/24	5454	7.77	11/25/2024
MICHAEL YOUNG	175-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
MICHAEL YOUNG		JUROR FEE/MILEAGE 11/25/24	5454	21.31	11/25/2024
ALAN YOUNG	176-1124	JUROR FEE/MILEAGE 11/25/24	5040	10.00	11/25/2024
ALAN YOUNG		JUROR FEE/MILEAGE 11/25/24	5454	27.74	11/25/2024
LOGAN AUTREY	178-1124	JUROR FEE/MILEAGE 11/30/24	5040	70.00	11/30/2024
LOGAN AUTREY		JUROR FEE/MILEAGE 11/30/24	5454	56.28	11/30/2024
KAREN BIEBER	179-1124	JUROR FEE/MILEAGE 11/30/24	5040	70.00	11/30/2024
KAREN BIEBER		JUROR FEE/MILEAGE 11/30/24	5454	141.61	11/30/2024

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Name	Document Number	Document Description	GL Code	Debit	Effective Date
JOHN DAHMM	18-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
JOHN DAHMM		JUROR FEE/MILEAGE 12/2/24	5454	13.53	12/2/2024
MATTHEW BOLIN	180-1124	JUROR FEE/MILEAGE 11/30/24	5040	70.00	11/30/2024
MATTHEW BOLIN		JUROR FEE/MILEAGE 11/30/24	5454	129.43	11/30/2024
HEIDI BURMEISTER	181-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
HEIDI BURMEISTER		JUROR FEE/MILEAGE 11/30/24	5454	8.04	11/30/2024
KATHLEEN CALLAWAY	182-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
KATHLEEN CALLAWAY		JUROR FEE/MILEAGE 11/30/24	5454	22.24	11/30/2024
ALISHA CLANCY	183-1124	JUROR FEE/MILEAGE 11/30/24	5040	70.00	11/30/2024
ALISHA CLANCY		JUROR FEE/MILEAGE 11/30/24	5454	177.31	11/30/2024
KORI DAMARIN	184-1124	JUROR FEE/MILEAGE 11/30/24	5040	50.00	11/30/2024
KORI DAMARIN		JUROR FEE/MILEAGE 11/30/24	5454	2.00	11/30/2024
RUSSELL EGOLF	185-1124	JUROR FEE/MILEAGE 11/30/24	5040	70.00	11/30/2024
RUSSELL EGOLF		JUROR FEE/MILEAGE 11/30/24	5454	194.18	11/30/2024
MELISSA ERWIN	186-1124	JUROR FEE/MILEAGE 11/30/24	5040	60.00	11/30/2024
MELISSA ERWIN		JUROR FEE/MILEAGE 11/30/24	5454	84.42	11/30/2024
PATRICIA FATIGATO	187-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
PATRICIA FATIGATO		JUROR FEE/MILEAGE 11/30/24	5454	16.35	11/30/2024
ALAN FUNK	188-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
ALAN FUNK		JUROR FEE/MILEAGE 11/30/24	5454	16.48	11/30/2024
JORDAN GAMBREL	189-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
JORDAN GAMBREL		JUROR FEE/MILEAGE 11/30/24	5454	9.92	11/30/2024
DEBRA DUNTON	19-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
DEBRA DUNTON		JUROR FEE/MILEAGE 12/2/24	5454	7.10	12/2/2024
KAREN GANGI	190-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
KAREN GANGI		JUROR FEE/MILEAGE 11/30/24	5454	2.68	11/30/2024
CONNOR GRIGGS	191-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
CONNOR GRIGGS		JUROR FEE/MILEAGE 11/30/24	5454	3.75	11/30/2024
KAYLEE HALL	192-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
KAYLEE HALL		JUROR FEE/MILEAGE 11/30/24	5454	9.65	11/30/2024
LONNIE HANKINS	193-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
LONNIE HANKINS		JUROR FEE/MILEAGE 11/30/24	5454	2.01	11/30/2024
LUCLIE HECK	194-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
LUCLIE HECK		JUROR FEE/MILEAGE 11/30/24	5454	18.89	11/30/2024

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Name	Document Number	Document Description	GL Code	Debit	Effective Date
ANGELA HUNGERFORD	195-1124	JUROR FEE/MILEAGE 11/30/24	5040	70.00	11/30/2024
ANGELA HUNGERFORD		JUROR FEE/MILEAGE 11/30/24	5454	195.09	11/30/2024
DAN KRILE	196-1124	JUROR FEE/MILEAGE 11/30/24	5040	70.00	11/30/2024
DAN KRILE		JUROR FEE/MILEAGE 11/30/24	5454	74.13	11/30/2024
SHELIA LEE	197-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
SHELIA LEE		JUROR FEE/MILEAGE 11/30/24	5454	20.37	11/30/2024
KELLY L LINK	198-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
KELLY L LINK		JUROR FEE/MILEAGE 11/30/24	5454	5.09	11/30/2024
BRIDGET MARDEN	199-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
BRIDGET MARDEN		JUROR FEE/MILEAGE 11/30/24	5454	26.80	11/30/2024
SHADOE AKERS	2-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
SHADOE AKERS		JUROR FEE/MILEAGE 12/2/24	5454	23.58	12/2/2024
JAMIE FARRELL	20-12243	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
JAMIE FARRELL		JUROR FEE/MILEAGE 12/2/24	5454	18.49	12/2/2024
CHAD E MASON	200-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
CHAD E MASON		JUROR FEE/MILEAGE 11/30/24	5454	4.15	11/30/2024
MARCIA MENOLD	201-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
MARCIA MENOLD		JUROR FEE/MILEAGE 11/30/24	5454	17.42	11/30/2024
MEGAN MEYERS	202-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
MEGAN MEYERS		JUROR FEE/MILEAGE 11/30/24	5454	9.38	11/30/2024
EUGENE MOSBACH	203-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
EUGENE MOSBACH		JUROR FEE/MILEAGE 11/30/24	5454	23.32	11/30/2024
SHERRI MOWBRAY	204-1124	JUROR FEE/MILEAGE 11/30/24	5040	70.00	11/30/2024
SHERRI MOWBRAY		JUROR FEE/MILEAGE 11/30/24	5454	164.15	11/30/2024
RORY NERGARD	205-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
RORY NERGARD		JUROR FEE/MILEAGE 11/30/24	5454	28.27	11/30/2024
OLIVIA OGUNTI	206-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
OLIVIA OGUNTI		JUROR FEE/MILEAGE 11/30/24	5454	22.24	11/30/2024
ALBERT PENNING	207-1124	JUROR FEE/MILEAGE 11/30/24	5040	50.00	11/30/2024
ALBERT PENNING		JUROR FEE/MILEAGE 11/30/24	5454	8.05	11/30/2024
TRACI PETERS	208-1124	JUROR FEE/MILEAGE 11/30/24	5040	60.00	11/30/2024
TRACI PETERS		JUROR FEE/MILEAGE 11/30/24	5454	58.68	11/30/2024
CHAD RAILEY	209-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
CHAD RAILEY		JUROR FEE/MILEAGE 11/30/24	5454	2.68	11/30/2024

**Tazewell County**  
**Posted General Ledger Transactions**

API  
100 - General Fund  
101 - Jury Commission

Name	Document Number	Document Description	GL Code	Debit	Effective Date
ZACHARY FERGUSON	21-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
ZACHARY FERGUSON		JUROR FEE/MILEAGE 12/2/24	5454	1.61	12/2/2024
DANIEL ROBERTS	210-1124	JUROR FEE/MILEAGE 11/30/24	5040	60.00	11/30/2024
DANIEL ROBERTS		JUROR FEE/MILEAGE 11/30/24	5454	160.80	11/30/2024
BOB SEBESTA	211-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
BOB SEBESTA		JUROR FEE/MILEAGE 11/30/24	5454	10.59	11/30/2024
RACHEL SHARP	212-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
RACHEL SHARP		JUROR FEE/MILEAGE 11/30/24	5454	23.45	11/30/2024
BROOKE SLEDGE	213-1124	JUROR FEE/MILEAGE 11/30/24	5040	70.00	11/30/2024
BROOKE SLEDGE		JUROR FEE/MILEAGE 11/30/24	5454	98.49	11/30/2024
HOLLY STONER	214-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
HOLLY STONER		JUROR FEE/MILEAGE 11/30/24	5454	19.16	11/30/2024
KRISTAL TIMM	215-1124	JUROR FEE/MILEAGE 11/30/24	5040	70.00	11/30/2024
KRISTAL TIMM		JUROR FEE/MILEAGE 11/30/24	5454	111.65	11/30/2024
JACY VICK	216-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
JACY VICK		JUROR FEE/MILEAGE 11/30/24	5454	24.52	11/30/2024
MICHAEL VIETZEN	217-1124	JUROR FEE/MILEAGE 11/30/24	5040	10.00	11/30/2024
MICHAEL VIETZEN		JUROR FEE/MILEAGE 11/30/24	5454	23.72	11/30/2024
JEREMY WRIGHT	218-1124	JUROR FEE/MILEAGE 11/30/24	5040	50.00	11/30/2024
JEREMY WRIGHT		JUROR FEE/MILEAGE 11/30/24	5454	75.05	11/30/2024
CRYSTAL GARRETT	22-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
CRYSTAL GARRETT		JUROR FEE/MILEAGE 12/2/24	5454	18.89	12/2/2024
BRETT GRANT	23-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
BRETT GRANT		JUROR FEE/MILEAGE 12/2/24	5454	8.31	12/2/2024
ELIZABETH HONSMAN	24-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
ELIZABETH HONSMAN		JUROR FEE/MILEAGE 12/2/24	5454	11.79	12/2/2024
JAMES JOHNSON	25-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
JAMES JOHNSON		JUROR FEE/MILEAGE 12/2/24	5454	7.37	12/2/2024
GLENN JOHNSON	26-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
GLENN JOHNSON		JUROR FEE/MILEAGE 12/2/24	5454	25.19	12/2/2024
ANN KEIMIG	27-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
ANN KEIMIG		JUROR FEE/MILEAGE 12/2/24	5454	15.28	12/2/2024
JAMES KELLY	28-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
JAMES KELLY		JUROR FEE/MILEAGE 12/2/24	5454	14.61	12/2/2024

**Tazewell County**  
**Posted General Ledger Transactions**

API  
100 - General Fund  
101 - Jury Commission

Name	Document Number	Document Description	GL Code	Debit	Effective Date
EILEEN LASH	29-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
EILEEN LASH		JUROR FEE/MILEAGE 12/2/24	5454	9.92	12/2/2024
SANDRA ALLMON	3-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
SANDRA ALLMON		JUROR FEE/MILEAGE 12/2/24	5454	17.02	12/2/2024
TONYA LODGE	30-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
TONYA LODGE		JUROR FEE/MILEAGE 12/2/24	5454	4.15	12/2/2024
JOHN LOGAN	31-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
JOHN LOGAN		JUROR FEE/MILEAGE 12/2/24	5454	18.09	12/2/2024
DALTON MCCLEARY	32-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
DALTON MCCLEARY		JUROR FEE/MILEAGE 12/2/24	5454	14.47	12/2/2024
BRYAN MCCOY	33-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
BRYAN MCCOY		JUROR FEE/MILEAGE 12/2/24	5454	23.96	12/2/2024
MICHELLE MCKUNE	34-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
MICHELLE MCKUNE		JUROR FEE/MILEAGE 12/2/24	5454	16.21	12/2/2024
CYDNEY MINTON	35-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
CYDNEY MINTON		JUROR FEE/MILEAGE 12/2/24	5454	13.27	12/2/2024
ERIN MITCHELL	36-12224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
ERIN MITCHELL		JUROR FEE/MILEAGE 12/2/24	5454	25.86	12/2/2024
LIBBY MOORE	37-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
LIBBY MOORE		JUROR FEE/MILEAGE 12/2/24	5454	24.12	12/2/2024
RANDY MOSS	38-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
RANDY MOSS		JUROR FEE/MILEAGE 12/2/24	5454	2.95	12/2/2024
KRISTA MUSELMAN	39-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
KRISTA MUSELMAN		JUROR FEE/MILEAGE 12/2/24	5454	16.35	12/2/2024
M ALTMAN	4-0125	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
M ALTMAN		JUROR FEE/MILEAGE 12/2/24	5454	2.68	12/2/2024
DAVID NADER	40-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
DAVID NADER		JUROR FEE/MILEAGE 12/2/24	5454	24.92	12/2/2024
CHRISTOPHER OWENS	41-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
CHRISTOPHER OWENS		JUROR FEE/MILEAGE 12/2/24	5454	8.17	12/2/2024
MILENA REED	42-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
MILENA REED		JUROR FEE/MILEAGE 12/2/24	5454	2.81	12/2/2024
CAMIE RISINGER	43-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
CAMIE RISINGER		JUROR FEE/MILEAGE 12/2/24	5454	12.19	12/2/2024

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 101 - Jury Commission

Name	Document Number	Document Description	GL Code	Debit	Effective Date
EMMA ROTH SMITH	44-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
EMMA ROTH SMITH		JUROR FEE/MILEAGE 12/2/24	5454	16.48	12/2/2024
JAMIE SCHICK	45-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
JAMIE SCHICK		JUROR FEE/MILEAGE 12/2/24	5454	17.29	12/2/2024
JULIE SIEBERT	46-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
JULIE SIEBERT		JUROR FEE/MILEAGE 12/2/24	5454	15.81	12/2/2024
DAVID SMITH	47-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
DAVID SMITH		JUROR FEE/MILEAGE 12/2/24	5454	19.43	12/2/2024
TODD R STEVENS	48-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
TODD R STEVENS		JUROR FEE/MILEAGE 12/2/24	5454	26.53	12/2/2024
NEAL STIMPERT	49-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
NEAL STIMPERT		JUROR FEE/MILEAGE 12/2/24	5454	10.72	12/2/2024
LORETTA BACHMAN	5-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
LORETTA BACHMAN		JUROR FEE/MILEAGE 12/2/24	5454	23.85	12/2/2024
DANIEL THIES	50-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
DANIEL THIES		JUROR FEE/MILEAGE 12/2/24	5454	29.48	12/2/2024
SHARON VANDERNAALT	51-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
SHARON VANDERNAALT		JUROR FEE/MILEAGE 12/2/24	5454	13.94	12/2/2024
KENNETH VOLK	52-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
KENNETH VOLK		JUROR FEE/MILEAGE 12/2/24	5454	17.15	12/2/2024
SELENA WHEATLEY	53-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
SELENA WHEATLEY		JUROR FEE/MILEAGE 12/2/24	5454	27.47	12/2/2024
MATTHEW WIEGAND	54-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
MATTHEW WIEGAND		JUROR FEE/MILEAGE 12/2/24	5454	15.81	12/2/2024
KATHRYN WITZIG	55-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
KATHRYN WITZIG		JUROR FEE/MILEAGE 12/2/24	5454	18.36	12/2/2024
LYNN WRHEL	56-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
LYNN WRHEL		JUROR FEE/MILEAGE 12/2/24	5454	1.74	12/2/2024
TROY R ZIEMER	57-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
TROY R ZIEMER		JUROR FEE/MILEAGE 12/2/24	5454	1.61	12/2/2024
DOUG ZOOK	58-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
DOUG ZOOK		JUROR FEE/MILEAGE 12/2/24	5454	14.87	12/2/2024
BRIAN BEHRENDIS	6-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
BRIAN BEHRENDIS		JUROR FEE/MILEAGE 12/2/24	5454	1.07	12/2/2024

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 101 - Jury Commission

<u>Name</u>	<u>Document Number</u>	<u>Document Description</u>	<u>GL Code</u>	<u>Debit</u>	<u>Effective Date</u>
MAGGIE BERRY	7-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
MAGGIE BERRY		JUROR FEE/MILEAGE 12/2/24	5454	5.63	12/2/2024
SARAH BRAKER	8-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
SARAH BRAKER		JUROR FEE/MILEAGE 12/2/24	5454	9.11	12/2/2024
MARK BRENT	9-1224	JUROR FEE/MILEAGE 12/2/24	5040	10.00	12/2/2024
MARK BRENT		JUROR FEE/MILEAGE 12/2/24	5454	24.25	12/2/2024
		Total 101 - Jury Commission		6,287.32	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 110 - State's Attorney

Name	Document Number	Document Description	GL Code	Debit	Effective Date
YOUSSEF BOUDJARANE	YB-0125	110 ARDC 2025 REG	5121	385.00	12/30/2024
		Total 110 - State's Attorney		385.00	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 130 - Courts

Name	Document Number	Document Description	GL Code	Debit	Effective Date
THE SIGN SHOP	121324	130 JUDGE SIGNS-LEGGE,SPEARS	5100	120.00	12/13/2024
UICOMP DEPARTMENT OF PSYCHIATRY	562	130 PYSCH EVAL 24-CF-85	5254	1,485.00	12/17/2024
UICOMP DEPARTMENT OF PSYCHIATRY	RF 1707	130 PYSCH EVAL 18-CF-622	5254	2,640.00	11/30/2024
UICOMP DEPARTMENT OF PSYCHIATRY	RF 1800	130 PYSCH EVAL 22-CF-210	5254	990.00	12/19/2024
Total 130 - Courts				5,235.00	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 131 - Court Services

Name	Document Number	Document Description	GL Code	Debit	Effective Date
WEX BANK	101739834	131 fuel	5130	49.52	12/23/2024
UNIFIRST CORPORATION	1630423365	131 officer clothing	5555	84.50	11/30/2024
RAY O'HERRON CO INC	2384482	131 safety equip	5136	277.13	12/23/2024
SCRAM SYSTEMS OF ILLINOIS INC	493	131 JUV DET ALT	5255	17.50	11/30/2024
JUSTIN STUMP	INV279198148	131 Zoom [OCT-NOV]	5550	22.38	11/30/2024
		Total 131 - Court Services		451.03	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
100 - General Fund  
200 - Sheriff

Name	Document Number	Document Description	GL Code	Debit	Effective Date
OBERLANDER ALARM SYSTEMS INC	111020	200 RANGE ALARM	5221	182.34	1/1/2025
DAN MCMAHAN	12/15-12/21/24	200 PAPER SVC	5267	625.00	12/21/2024
DAN MCMAHAN	12/22-12/28/24	200 PAPER SVC	5267	962.50	12/28/2024
AMAZON CAPITAL SERVICES	1CGY-CWY6-Q3X9	200 NURSE SUPPLIES	5133	171.24	12/14/2024
PEORIA COUNTY SHERIFF	2024-10	200 INMT PRESCRIPTION	5133	31.88	12/12/2024
RAY O'HERRON CO INC	2382295	200 AMMO	5170	1,592.00	12/12/2024
RAY O'HERRON CO INC	2382308	200 BAILIFF NAME BARS	5140	77.82	12/12/2024
RAY O'HERRON CO INC	2382619	200 2025 UTILITY	5572	223.24	12/13/2024
RAY O'HERRON CO INC	2382712	200 NEW HIRE	5140	1,367.58	12/16/2024
RAY O'HERRON CO INC	2382720	200 NEW HIRE	5140	1,170.04	12/16/2024
RAY O'HERRON CO INC	2383209	200 2025 UTILITY	5572	273.00	12/14/2024
TEUFEL HUNDEN ELECTRONICS INC	30178	200 SHU CAMERA REPLACEMENT	5221	1,230.39	12/16/2024
QUILL CORPORATION	41965408	200 TONER	5100	175.38	12/12/2024
QUILL CORPORATION	41985934	200 TONER	5100	107.09	12/13/2024
AXON ENTERPRISES INC	INUS302576	200 INTERVIEW PANEL TOUCH PANEL	5554	718.06	12/1/2024
AXON ENTERPRISES INC	INUS303108	200 INTERVIEW ROOMS SYSTEM	5554	10,651.84	12/1/2024
AXON ENTERPRISES INC	INUS303124	200 INTERVIEW SWITCH UPGRADE	5554	163.13	12/1/2024
SHERIFF'S PETTY CASH	PC-0125	200 NEW HIRE HOLSTER-PINNACLE	5140	159.99	12/31/2024
Total 200 - Sheriff				19,882.52	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 201 - Jail

Name	Document Number	Document Description	GL Code	Debit	Effective Date
TRINITY SERVICES GROUP INC	3035500146	201 INMT MEALS	5216	6,140.86	11/29/2024
TRINITY SERVICES GROUP INC	3035500148	201 INMT FOOD	5216	6,214.88	12/13/2024
TRINITY SERVICES GROUP INC	3035500149	201 INMT MEALS	5216	<u>5,671.31</u>	12/20/2024
		Total 201 - Jail		18,027.05	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 220 - EMA

Name	Document Number	Document Description	GL Code	Debit	Effective Date
DAWN M COOK	dc-0125	220 MILEAGE	5454	115.24	12/23/2024
		Total 220 - EMA		115.24	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 300 - Community Development

Name	Document Number	Document Description	GL Code	Debit	Effective Date
CHRONICLE MEDIA LLC	33115	300 JAN LEGAL NOTICE	5203	110.50	12/16/2024
		Total 300 - Community Development		110.50	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 600 - County Board

Name	Document Number	Document Description	GL Code	Debit	Effective Date
STAMP MAN SPECIALTIES	SM-24-781	600 BRETT G SIGNATURE STAMP	5100	38.95	12/9/2024
		Total 600 - County Board		38.95	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 602 - County Clerk

<u>Name</u>	<u>Document Number</u>	<u>Document Description</u>	<u>GL Code</u>	<u>Debit</u>	<u>Effective Date</u>
SAND PRAIRIE TOWNSHIP	17839A	602 SAND PRAIRIE ADA DOWN PYMT REIMB	5433	1,700.00	11/15/2024
DAN SULLIVAN	DS-0125	602 CELL PHONE	5341	60.00	12/10/2024
JOHN C ACKERMAN	JA-0125	602 CELL PHONE	5341	60.00	12/12/2024
LISA M DUNNIGAN	LD-0125	602 CELL PHONE	5341	60.00	12/23/2024
		Total 602 - County Clerk		1,880.00	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 605 - County Treasurer

Name	Document Number	Document Description	GL Code	Debit	Effective Date
ILLINOIS COUNTY TREASURERS' ASSOCIATION	1CTA-2025-DUES	605 2025 ANNUAL ASSOC DUES	5120	500.00	1/2/2025
		Total 605 - County Treasurer		500.00	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 611 - Information Technology

Name	Document Number	Document Description	GL Code	Debit	Effective Date
I3 BROADBAND	3931023-1	611 12-26-24 TO 1-25-25 SVC	5200	4,882.03	12/26/2024
		Total 611 - Information Technology		4,882.03	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 100 - General Fund  
 613 - Finance

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMAZON CAPITAL SERVICES	1319-FYR6-HQDF	613 SUPPLIES	5100	240.05	12/13/2024
		Total 613 - Finance		240.05	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
100 - General Fund  
630 - Building Maintenance

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMEREN ILLINOIS	1113057020-0125	630 319 ELIZABETH	5361	302.21	11/30/2024
AMAZON CAPITAL SERVICES	1TL6-Q9CR-GN3M	630 FLOOR CORD COVERS	5134	48.00	12/11/2024
X WASTE INC	661583	630 GUN RANGE	5364	20.94	1/1/2025
X WASTE INC	661854	630 MCK BLD	5364	196.17	1/1/2025
X WASTE INC	661855	630 OPO	5364	47.58	1/1/2025
X WASTE INC	661856	630 TAZ BLD	5364	44.08	1/1/2025
X WASTE INC	661857	630 EMA	5364	44.08	1/1/2025
X WASTE INC	661858	630 ARCADE BLD	5364	133.75	1/1/2025
FIVE STAR WATER	92429-0125	630 DRINKING WATER	5362	281.30	12/12/2024
MENARDS	93475	630 FLUSH VALVE/TIMER/OIL	5134	96.30	12/13/2024
MENARDS	93769	630 PAINT SUPPLIES	5134	138.93	12/18/2024
DAWN M COOK	DC-0125A	630 CELL PHONE	5341	60.00	12/20/2024
Total 630 - Building Maintenance				1,413.34	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
220 - Health Department  
500 - County Health

Name	Document Number	Document Description	GL Code	Debit	Effective Date
UNITED PARCEL SERVICE	0000646847514	SHIPPING CHARGES W/E:12.21.24	5104	49.56	1/8/2025
UNITED PARCEL SERVICE	0000646847524	SHIPPING CHARGES W/E: 12.28.24	5104	18.00	1/8/2025
AMAZON CAPITAL SERVICES	13J3-CWML-VXRQ	PO#47-25	5550	32.00	1/8/2025
AMAZON CAPITAL SERVICES	1GWP-DQDM-T7YY	PO#65-25 DESK ORGANIZER, TABLE BASE	5101	168.21	1/8/2025
AMAZON CAPITAL SERVICES	1JJQ-PWCQ-LLG3	PO#69-25	5180	1,018.05	1/8/2025
AMAZON CAPITAL SERVICES	1PVV-QTNT-MGYX	PO#47-25	5550	99.97	1/8/2025
AMAZON CAPITAL SERVICES		PO#47-25	5550	99.97	1/8/2025
AMAZON CAPITAL SERVICES		PO#47-25	5550	199.94	1/8/2025
AMAZON CAPITAL SERVICES	1R7P-THH1-LFFC	PO#80-25 KEYBOARD	5100	26.78	1/8/2025
AMAZON CAPITAL SERVICES	1WXX-DP3P-FGGL	PO#65-25	5100	8.96	1/8/2025
AMAZON CAPITAL SERVICES		PO#65-25	5101	35.57	1/8/2025
STAPLES BUSINESS ADVANTAGE	6019770131	PO#68-25 MONTHLY TABS, WITE-OUT, FILE FOLDERS, ENVELOPES,	5100	65.81	1/8/2025
VERIZON WIRELESS	6101522548	PHONE CHARGES 11.20.24-12.19.24	5341	1.75	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	4.58	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	36.01	1/8/2025
VERIZON WIRELESS	6101522549	PHONE CHARGES 11.20.24-12.19.24	5342	39.72	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	47.18	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5342	301.31	1/8/2025
VESTIS	6150476163	MAT SERVICE CHARGE FOR BROADWAY 12.27.24	5367	41.00	1/8/2025
KHALIL ALLEYNE	ALLEYNE 12.31.24	DECEMBER 2024 MILEAGE	5454	9.38	1/8/2025
ADAM BAZZETTA	BAZZETTA 12.31.24	DECEMBER 2024 MILEAGE	5454	48.91	1/8/2025
SAMANTHA BUGOS	BUGOS 12.31.24	DECEMBER 2024 MILEAGE	5454	10.72	1/8/2025
BROOKE DENNISTON	DENNISTON 12.31.24	DECEMBER 2024 MILEAGE	5454	25.46	1/8/2025
STACIE EALEY	EALEY 12.31.24	DECEMBER 2024 MILEAGE	5454	22.78	1/8/2025
CARLINE EHRETT	EHRETT 12.31.24	DECEMBER 2024 MILEAGE	5454	35.51	1/8/2025
CARLINE EHRETT		DECEMBER 2024 MILEAGE	5454	26.80	1/8/2025
DANETTE EUBANK	EUBANK 12.31.24	DECEMBER 2024 MILEAGE	5454	21.44	1/8/2025
AMANDA FARNAM	FARNAM 12.31.24	DECEMBER 2024 MILEAGE	5454	10.72	1/8/2025
AMY FOX	FOX 12.31.24	DECEMBER 2024 MILEAGE	5454	76.38	1/8/2025
AMY FOX		DECEMBER 2024 MILEAGE	5454	18.09	1/8/2025
DAWN GIOVANETTO	GIOVANETTO 12.31.24	DECEMBER 2024 MILEAGE	5454	91.12	1/8/2025

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 220 - Health Department  
 500 - County Health

Name	Document Number	Document Description	GL Code	Debit	Effective Date
MEGAN HANLEY	HANLEY 12.31.24	DECEMBER 2024 MILEAGE	5454	26.13	1/8/2025
AMANDA HUNT	HUNT 12.31.24	DECEMBER 2024 MILEAGE	5454	121.94	1/8/2025
JANET JOHNSON	JOHNSON 12.31.24	DECEMBER 2024 MILEAGE	5454	42.21	1/8/2025
RALPH JONES	JONES 12.31.24	DECEMBER 2024 MILEAGE	5454	47.57	1/8/2025
MADISON KERR	KERR 12.31.24	DECEMBER 2024 MILEAGE	5454	9.38	1/8/2025
ERICA MUTCHLER	MUTCHLER 12.31.24	DECEMBER 2024 MILEAGE	5454	24.12	1/8/2025
EVELYN NEAVEAR	NEAVEAR 12.31.24	DECEMBER 2024 MILEAGE	5454	12.73	1/8/2025
ANGIE PHILLIPS	PHILLIPS 12.31.24	DECEMBER 2024 MILEAGE	5454	5.36	1/8/2025
ANGIE PHILLIPS		DECEMBER 2024 MILEAGE	5454	5.36	1/8/2025
ASHLEY PURDY	PURDY 12.31.24	DECEMBER 2024 MILEAGE	5454	13.40	1/8/2025
QUADIENT LEASING USA INC	Q1642113	LEASE PAYMENT 01.19.25-04.18.25	5206	234.90	1/8/2025
JD RAUCCI	RAUCCI 12.31.24	DECEMBER 2024 MILEAGE	5454	18.09	1/8/2025
JD RAUCCI		DECEMBER 2024 MILEAGE	5454	10.72	1/8/2025
EMERSON RODEN	RODEN 12.31.24	DECEMBER 2024 MILEAGE	5454	36.18	1/8/2025
COURTNEY SCHLOSSLER	SCHLOSSER 12.31.24	DECEMBER 2024 MILEAGE	5454	75.04	1/8/2025
BRITTANY SCHMIDT	SCHMIDT 12.31.24	DECEMBER 2024 MILEAGE	5454	61.64	1/8/2025
LINDA SLAGER	SLAGER 12.31.24	DECEMBER 2024 MILEAGE	5454	7.37	1/8/2025
LESLIE WILSON	WILSON 12.31.24	DECEMBER 2024 MILEAGE	5454	21.44	1/8/2025
LESLIE WILSON		DECEMBER 2024 MILEAGE	5454	28.14	1/8/2025
		Total 500 - County Health		3,493.40	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
220 - Health Department  
501 - Special Grants

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMAZON CAPITAL SERVICES	13J3-CWML-VXRQ	PO#47-25	5100	12.98	1/8/2025
AMAZON CAPITAL SERVICES	1GG9-HF4G-N4XQ	PO#49-25	5100	17.84	1/8/2025
AMAZON CAPITAL SERVICES		PO#49-25	5100	197.61	1/8/2025
AMAZON CAPITAL SERVICES		PO#49-25	5100	24.98	1/8/2025
AMAZON CAPITAL SERVICES		PO#49-25	5100	143.96	1/8/2025
AMAZON CAPITAL SERVICES	1JJQ-PWCQ-LLG3	PO#69-25	5180	203.61	1/8/2025
AMAZON CAPITAL SERVICES		PO#69-25	5180	407.22	1/8/2025
AMAZON CAPITAL SERVICES	1V1X-7VJ9-LM44	PO#78-25 WHITE CARDSTOCK	5100	13.47	1/8/2025
VERIZON WIRELESS	6101522548	PHONE CHARGES 11.20.24-12.19.24	5341	27.20	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	53.89	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	33.71	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	12.36	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	9.69	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	107.78	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	13.21	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	27.96	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	53.89	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	2.84	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	43.19	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	4.43	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	17.40	1/8/2025
VERIZON WIRELESS	6101522549	PHONE CHARGES 11.20.24-12.19.24	5341	98.80	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	48.13	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	140.93	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	46.98	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5342	30.01	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	196.36	1/8/2025
PEORIA RADON MITIGATION INC	6200	PO#964-24 RADON MITIGATION 8101 AIRPORT RD MANITO IL	5262	2,215.00	1/8/2025
BETH BEACHY	BEACHY 12.31.24	DECEMBER 2024 MILEAGE	5454	8.04	1/8/2025
BETH BEACHY		DECEMBER 2024 MILEAGE	5454	13.40	1/8/2025
KERI BOSTON	BOSTON 12.31.24	DECEMBER 2024 MILEAGE	5454	22.78	1/8/2025
KATHRYN BROWN	BROWN 12.31.24	DECEMBER 2024 MILEAGE	5454	60.30	1/8/2025
TERESA BRUCK	BRUCK 12.31.24	DECEMBER 2024 MILEAGE	5454	13.40	1/8/2025

**Tazewell County**  
**Posted General Ledger Transactions**

API  
220 - Health Department  
501 - Special Grants

Name	Document Number	Document Description	GL Code	Debit	Effective Date
HEATHER CASSIDY	CASSIDY 12.31.24	DECEMBER 2024 MILEAGE	5454	56.95	1/8/2025
GEORGINA CECIL	CECIL G. 12.31.24	DECEMBER 2024 MILEAGE	5454	18.09	1/8/2025
LORI DAY	DAY 12.31.24	DECEMBER 2024 MILEAGE	5454	34.17	1/8/2025
TIFFANY DEMONEY	DEMONEY 12.31.24	DECEMBER 2024 MILEAGE	5454	26.80	1/8/2025
CARLINE EHRETT	EHRETT 12.31.24	DECEMBER 2024 MILEAGE	5454	11.39	1/8/2025
CARLINE EHRETT		DECEMBER 2024 MILEAGE	5454	45.56	1/8/2025
RYAN FLAUGHER	FLAGHER 12.31.24	DECEMBER 2024 MILEAGE	5454	5.36	1/8/2025
RYAN FLAUGHER		DECEMBER 2024 MILEAGE	5454	10.72	1/8/2025
KATIE FORD	FORD 12.31.24	DECEMBER 2024 MILEAGE	5454	14.07	1/8/2025
KATIE FORD		DECEMBER 2024 MILEAGE	5454	48.91	1/8/2025
MIRANDA GILLIAM	GILLIAM 12.31.24	DECEMBER 2024 MILEAGE	5454	11.39	1/8/2025
MEGAN HANLEY	HANLEY 12.31.24	DECEMBER 2024 MILEAGE	5454	13.40	1/8/2025
MEGAN HANLEY		DECEMBER 2024 MILEAGE	5454	19.43	1/8/2025
MEGAN HANLEY		DECEMBER 2024 MILEAGE	5454	34.84	1/8/2025
DIANE HARMS	HARMS 12.31.24	DECEMBER 2024 MILEAGE	5454	28.14	1/8/2025
HOLLY HOFFMAN	HOFFMAN 12.31.24	DECEMBER 2024 MILEAGE	5454	185.59	1/8/2025
CRINDIE HOPPING	HOPPING 12.31.24	DECEMBER 2024 MILEAGE	5454	10.72	1/8/2025
ERICA HUSSER	HUSSER 12.31.24	DECEMBER 2024 MILEAGE	5454	24.12	1/8/2025
RALPH JONES	JONES 12.31.24	DECEMBER 2024 MILEAGE	5454	1.34	1/8/2025
FRANCES J LANE	LANE 12.31.24	DECEMBER 2024 MILEAGE	5454	32.16	1/8/2025
CHEROKEE LEEPER	LEEPEER C. 12.31.24	DECEMBER 2024 MILEAGE	5454	12.73	1/8/2025
MEGAN LEEPER	LEEPEER L. 12.31.24	DECEMBER 2024 MILEAGE	5454	21.44	1/8/2025
MEGAN LEEPER		DECEMBER 2024 MILEAGE	5454	30.82	1/8/2025
ELLIOT LUSK	LUSK 12.31.24	DECEMBER 2024 MILEAGE	5454	4.69	1/8/2025
ELLIOT LUSK		DECEMBER 2024 MILEAGE	5454	59.63	1/8/2025
JAMES MANGIS	MANGIS 12.31.24	DECEMBER 2024 MILEAGE	5454	10.72	1/8/2025
MCKENZIE MCLEAN	MCLEAN 12.31.24	DECEMBER 2024 MILEAGE	5454	21.44	1/8/2025
ERICA MUTCHLER	MUTCHLER 12.31.24	DECEMBER 2024 MILEAGE	5454	31.49	1/8/2025
ERICA MUTCHLER		DECEMBER 2024 MILEAGE	5454	44.22	1/8/2025
CARI NOE	NOE 12.31.24	DECEMBER 2024 MILEAGE	5454	5.36	1/8/2025
ADRIANA PAYNE	PAYNE A. 12.31.24	DECEMBER 2024 MILEAGE	5454	40.20	1/8/2025
CARLE HEALTH PEKIN HOSPITAL	PO#79-25	PO#79-25 TCHD LUNG CANCER SCREENING GRANT	5215	220.00	1/8/2025
ELLIOT LUSK	PO#83-25	PO#83-25 PARKING REIMBURSEMENT	5400	10.00	1/8/2025

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 220 - Health Department  
 501 - Special Grants

<u>Name</u>	<u>Document Number</u>	<u>Document Description</u>	<u>GL Code</u>	<u>Debit</u>	<u>Effective Date</u>
TIFFANY KERR	PO#86-25	PO#86-25 PARENT AMBASSADOR STIPEND	5262	500.00	1/8/2025
MARGARET POPKEN	POPKEN 12.31.24	DECEMBER 2024 MILEAGE	5454	14.07	1/8/2025
KARA SCHWINKE	SCWINKE 12.31.24	DECEMBER 2024 MILEAGE	5454	8.71	1/8/2025
KARA SCHWINKE		DECEMBER 2024 MILEAGE	5454	14.74	1/8/2025
AMY SHORT	SHORT 12.31.24	DECEMBER 2024 MILEAGE	5454	12.06	1/8/2025
RHONDA STOOPS	STOOPS 12.31.24	DECEMBER 2024 MILEAGE	5454	139.36	1/8/2025
SYDNEY WADDELL	WADDELL 12.31.24	DECEMBER 2024 MILEAGE	5454	196.31	1/8/2025
JILL WAGGONER	WAGGONER J. 12.31.24	DECEMBER 2024 MILEAGE	5454	26.80	1/8/2025
SHANITA WALLACE	WALLACE 12.31.24	DECEMBER 2024 MILEAGE	5454	36.85	1/8/2025
BREANA WEST	WEST 12.31.24	DECEMBER 2024 MILEAGE	5454	24.79	1/8/2025
		Total 501 - Special Grants		6,442.93	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 220 - Health Department  
 502 - 21st Century Schools

Name	Document Number	Document Description	GL Code	Debit	Effective Date
VERIZON WIRELESS	6101522548	PHONE CHARGES 11.20.24-12.19.24	5341	3.55	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	2.93	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	25.79	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	30.46	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	27.03	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	8.85	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	26.28	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	7.67	1/8/2025
VERIZON WIRELESS		PHONE CHARGES 11.20.24-12.19.24	5341	2.55	1/8/2025
RYAN FLAUGHER	FLAGHER 12.31.24	DECEMBER 2024 MILEAGE	5454	10.72	1/8/2025
RYAN FLAUGHER		DECEMBER 2024 MILEAGE	5454	12.06	1/8/2025
RYAN FLAUGHER		DECEMBER 2024 MILEAGE	5454	17.42	1/8/2025
RYAN FLAUGHER		DECEMBER 2024 MILEAGE	5454	10.72	1/8/2025
LISA HILL	HILL 12.31.24	DECEMBER 2024 MILEAGE	5454	15.41	1/8/2025
HOLLY HOFFMAN	HOFFMAN 12.31.24	DECEMBER 2024 MILEAGE	5454	9.38	1/8/2025
MEGAN LEEPER	LEEPER L. 12.31.24	DECEMBER 2024 MILEAGE	5454	56.28	1/8/2025
MEGAN LEEPER		DECEMBER 2024 MILEAGE	5454	2.68	1/8/2025
MEGAN LEEPER		DECEMBER 2024 MILEAGE	5454	6.70	1/8/2025
MCKENZIE MCLEAN	MCLEAN 12.31.24	DECEMBER 2024 MILEAGE	5454	50.25	1/8/2025
HANNAH MILLER	MILLER 12.31.24	DECEMBER 2024 MILEAGE	5454	22.78	1/8/2025
RANDI PAYNE	PAYNE R. 12.31.24	DECEMBER 2024 MILEAGE	5454	28.14	1/8/2025
MICHELLE POND	POND 12.31.24	DECEMBER 2024 MILEAGE	5454	32.16	1/8/2025
WENDE SAMPSON	SAMPSON 12.31.24	DECEMBER 2024 MILEAGE	5454	10.72	1/8/2025
KARA SCHWINKE	SCWINKE 12.31.24	DECEMBER 2024 MILEAGE	5454	52.93	1/8/2025
KIM STAHL	STAHL 12.31.24	DECEMBER 2024 MILEAGE	5454	16.75	1/8/2025
ASHLIE STEWART	STEWART 12.31.24	DECEMBER 2024 MILEAGE	5454	4.02	1/8/2025
LISA WAGGONER	WAGGONER L . 12.31.2	DECEMBER 2024 MILEAGE	5454	40.20	1/8/2025
SHANITA WALLACE	WALLACE 12.31.24	DECEMBER 2024 MILEAGE	5454	3.35	1/8/2025
SHANITA WALLACE		DECEMBER 2024 MILEAGE	5454	4.69	1/8/2025
SHANITA WALLACE		DECEMBER 2024 MILEAGE	5454	5.36	1/8/2025
SHANITA WALLACE		DECEMBER 2024 MILEAGE	5454	8.04	1/8/2025
SHANITA WALLACE		DECEMBER 2024 MILEAGE	5454	9.38	1/8/2025
SHANITA WALLACE		DECEMBER 2024 MILEAGE	5454	10.72	1/8/2025

**Tazewell County**  
**Posted General Ledger Transactions**

API  
220 - Health Department  
502 - 21st Century Schools

<u>Name</u>	<u>Document Number</u>	<u>Document Description</u>	<u>GL Code</u>	<u>Debit</u>	<u>Effective Date</u>
		Total 502 - 21st Century Schools		575.97	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 231 - Animal Control  
 530 - Animal Control

Name	Document Number	Document Description	GL Code	Debit	Effective Date
ILLINOIS AMERICAN WATER COMPANY	1081540-0125	530 WATER 21314 IL RT 9	5362	191.14	12/16/2024
HOTSY EQUIPMENT COMPANY	30074	530 PRESSURE WASHER EQUIP	5362	106.90	12/19/2024
CINTAS CORP	4214859665	530 FLOOR MATS	5367	57.40	12/17/2024
AMEREN ILLINOIS	5201369932-1224	530 NOV 24 GAS/ELECTRIC	5361	345.21	11/30/2024
		Total 530 - Animal Control		700.65	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 251 - Probation Upgrade  
 132 - Probation Upgrade

Name	Document Number	Document Description	GL Code	Debit	Effective Date
SCRAM SYSTEMS OF ILLINOIS INC	490	132 gps pretrial [NOV]	5258	2,026.50	11/30/2024
SCRAM SYSTEMS OF ILLINOIS INC	491	132 BISCHOF [NOV]	5258	1,681.50	11/30/2024
SCRAM SYSTEMS OF ILLINOIS INC	492	132 CAM-RB [NOV]	5258	1,143.00	11/30/2024
RECONNECT INC	66E40964-0048	132 reconnect	5200	540.00	1/1/2025
SIEMENS HEALTHCARE DIAGNOSTICS	980182579	132 Drug Testing Assay	5173	8,606.10	12/17/2024
JUSTIN STUMP	INV286968915	131 Zoom	5200	11.19	12/31/2024
		Total 132 - Probation Upgrade		14,008.29	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 253 - Drug Court  
 130 - Courts

Name	Document Number	Document Description	GL Code	Debit	Effective Date
SCRAM SYSTEMS OF ILLINOIS INC	494	130 GPS MONITORING SPECIALTY COURT NOV 24	5258	210.00	11/30/2024
		Total 130 - Courts		210.00	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 320 - Recorder's Document Storage  
 603 - Recorder of Deeds

Name	Document Number	Document Description	GL Code	Debit	Effective Date
FIDLAR TECHNOLOGIES INC	0238416-IN	603 LAREDO-NOV 24	5262	3,125.30	11/30/2024
FIDLAR TECHNOLOGIES INC	0800504-IN	603 MEDIA CONVERSION	5262	<u>32,042.26</u>	12/16/2024
		Total 603 - Recorder of Deeds		35,167.56	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 330 - State's Attorney Special Funds  
 110 - State's Attorney

<u>Name</u>	<u>Document Number</u>	<u>Document Description</u>	<u>GL Code</u>	<u>Debit</u>	<u>Effective Date</u>
UFTRING AUTOMALL	2023SUBARU	110 PURCHASE 2023 SUBARU FORESTER	5570	23,118.00	1/7/2025
		Total 110 - State's Attorney		23,118.00	

**Tazewell County**  
**Posted General Ledger Transactions**

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

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMAZON CAPITAL SERVICES	1HTF-PTG1-9GPL	570 OFFICE SUPPLIES	5100	58.65	12/3/2024
AMEREN ILLINOIS	9318906654-0125	570 GAS/ELECTRIC	5361	450.05	12/10/2024
		Total 570 - Childrens' Advocacy		508.70	

**Tazewell County**  
**Posted General Ledger Transactions**

API  
 380 - Emergency Services Telephone (E911)  
 900 - ETSB

Name	Document Number	Document Description	GL Code	Debit	Effective Date
AMEREN ILLINOIS	0981006005-0125	900 LILAC TOWER	5361	247.11	12/5/2024
CITY OF DELAVAN	2024-010	900 ANNUAL RENT WATER TOWER	5200	3,600.00	12/16/2024
GTP ACQUISITION PARTNERS LLC	412772041	900 TOWER RENT MACK JAN 25	5360	1,202.00	1/1/2025
SUPERION LLC	426961	900 ANNUAL CAD	5200	209,936.78	12/10/2024
SUPREME RADIO COMMUNICATIONS INC	50863	900 STARCOM LAW ENFRCMT PROGRAMMING,ACTIVATION	5550	38,248.00	12/27/2024
SRR TOWERS LLC	7441	900 TOWER RENT TREMONT JAN	5360	530.45	1/1/2025
CUMMINS SALES & SERVICE	Q1-241278386	900 SVC DISPATCH GENERATOR	5200	<u>977.01</u>	12/9/2024
		Total 900 - ETSB		<u>254,741.35</u>	
Report Total				<u><u>398,414.88</u></u>	