

County of Union, Illinois
Departmental Bill List

OFFICE/DEPARTMENT: Circuit Clerk
BOARD MEETING DATE: 08/01/2014
DATE SUBMITTED: 08/01/2014

CHECK	BILL INFORMATION			AMOUNT
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Lorraine Moreland		Circuit Clerk Payroll #5533	
	FUND LINE 01 5100 06 OFFICIALS		\$29.67 x 70	2,076.92
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Theresa Maze		Office Manager Payroll #5704	
	FUND LINE 01 5101 06 ASSISTANT		\$20.30 x 70	1,421.00
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Judy Ritchey		Employee Payroll #5926	
	FUND LINE 01 5103 06 EMPLOYEES		\$17.55x 70	1,228.50
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Jennifer Lyerla		Employee Payroll #6058	
	FUND LINE 01 5103 06 EMPLOYEES		\$17.55x 70	1,228.50
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Linda Pender		Document Storage Payroll #6065	
	FUND LINE 56 5400 01 DOCUMENT STORAGE FUND		\$17.55x 70	1,228.50
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Tiffany Busby		Court Automation Payroll #6136	
	FUND LINE 46 5400 01 COURT AUTOMATION		\$17.55x 70	1,228.50
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Emily Hartsock		Document Storage Payroll #6137	
	FUND LINE 56 5400 01 DOCUMENT STORAGE FUND		\$17.55x 70	1,228.50
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Rhonda Pearson		Court Automation Payroll #5965	
	FUND LINE 46 5400 01 COURT AUTOMATION		\$12.85 x 70	899.50
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Rhonda Pearson		Court Automation Overtime Payroll #5965	
	FUND LINE 46 5400 01 COURT AUTOMATION		\$19.28 x 10	192.80
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
TOTAL				\$ 10,732.72

Consent given by the County Board



Lorraine Moreland
Official/Department Head Signature

Unless noted by circling an item on this form, board consent implies approval of all individual requests.

DATE: 8/1/2014

**PAYROLL CLEARING ACCOUNT FOR CIRCUIT
CLERK'S OFFICE.**

FUND 01-5100-06
01-5101-06
01-5103-06

PAYROLL ENDING August 8, 2014

NAME OF EMPLOYEE

<u>LORRAINE MORELAND 5533</u>	<u>\$29.67 X 70</u>	<u>\$2,076.92</u>
<u>01-5100-06</u>		
<u>THERESA MAZE 5704</u>	<u>\$20.30 X 70</u>	<u>\$1,421.00</u>
<u>01-5101-06</u>		
<u>JUDY RITCHEY 5926</u>	<u>\$17.55 X 70</u>	<u>\$1,228.50</u>
<u>01-5103-06</u>		
<u>JENNIFER LYERLA 6058</u>	<u>\$17.55 X 70</u>	<u>\$1,228.50</u>
<u>01-5103-06</u>		
<u>Total</u>		<u>\$5,954.92</u>

Lorraine Moreland

FILED
AUG / 1 2014

**CIRCUIT COURT OF ILLINOIS
FIRST JUDICIAL CIRCUIT
UNION COUNTY**

Lorraine Moreland
CLERK OF THE CIRCUIT COURT
FIRST JUDICIAL CIRCUIT
UNION COUNTY ILLINOIS

**APPROVAL FOR EXPENDITURE FROM THE
DOCUMENT STORAGE FUND
FOR PERSONNEL ENTERING DATA INTO
THE ELECTRONIC STORAGE SYSTEM**

The undersigned, Lorraine Moreland, Clerk of the Circuit Court of Union County, Illinois, and the Honorable Mark M. Boie, Presiding Judge and designee of the Chief Judge of the First Judicial Circuit of Illinois, do hereby approve the expenditure from the Document Storage Fund in the amount of **\$2,457.00**

PAYROLL ENDING August 8, 2014

NAME OF EMPLOYEES

<u>EMILY HARTSOCK 6137</u>	<u>\$17.55 X 70</u>	<u>\$1,228.50</u>
<u>LINDA PENDER 6065</u>	<u>\$17.55 X 70</u>	<u>\$1,228.50</u>
<u>TOTAL</u>		<u>\$2,457.00</u>

TWO THOUSAND FOUR HUNDRED FIFTY-SEVEN AND NO CENTS PAYABLE TO
UNION COUNTY GENERAL FUND PAYROLL FOR ELECTRONIC STORAGE
OPERATORS.

DATED THIS 1 DAY OF August 2014

Lorraine Moreland

LORRAINE MORELAND
CLERK OF THE CIRCUIT COURT
UNION COUNTY, ILLINOIS

Mark M. Boie

HONORABLE MARK M. BOIE
PRESIDING JUDGE
UNION COUNTY, ILLINOIS

**CIRCUIT COURT OF ILLINOIS
FIRST JUDICIAL CIRCUIT
UNION COUNTY**

FILED
AUG 11 2014

Lorraine Moreland
CLERK OF THE CIRCUIT COURT
FIRST JUDICIAL CIRCUIT
UNION COUNTY, ILLINOIS

**APPROVAL FOR EXPENDITURE FROM THE
COURT AUTOMATION FUND
FOR PERSONNEL ENTERING DATA INTO
THE COURT AUTOMATED RECORD KEEPING SYSTEM**

The undersigned, Lorraine Moreland, Clerk of the Circuit Court of Union County, Illinois, and the Honorable Mark M. Boie, Presiding Judge and designee of the Chief Judge of the First Judicial Circuit of Illinois, do hereby approve the expenditure from the Court Automation Fund (46-5400-01) in the amount of **\$2,320.80**

PAYROLL ENDING August 8, 2014

NAME OF EMPLOYEES

<u>TIFFANY BUSBY 6136 \$17.55 X 70</u>	<u>\$1,228.50</u>
<u>46-5400-01</u>	
<u>RHONDA PEARSON \$12.85 X 70 OVERTIME 19.28 X 10 HRS</u>	<u>\$1,092.30</u>
<u>46-5400-01</u>	
<u>TOTAL</u>	<u>\$2,320.80</u>

TWO THOUSAND THREE HUNDRED TWENTY AND EIGHTY CENTS PAYABLE TO UNION COUNTY GENERAL FUND PAYROLL FOR DATA OPERATORS FOR COURT AUTOMATED RECORD KEEPING SYSTEM.

DATED THIS 1 **DAY OF** August 2014

Lorraine Moreland
LORRAINE MORELAND
CLERK OF THE CIRCUIT COURT
UNION COUNTY, ILLINOIS

Mark M. Boie
HONORABLE MARK M. BOIE
PRESIDING JUDGE
UNION COUNTY, ILLINOIS