

County of Union, Illinois
Departmental Bill List

OFFICE/DEPARTMENT: _____
BOARD MEETING DATE: _____
DATE SUBMITTED: _____

Circuit Clerk
08/22/2014
08/15/2014

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

Consent given by the County Board



[Handwritten Signature]
Official/Department Head Signature

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

DATE: August 15, 2014

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

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

PAYROLL ENDING August 22, 2014

NAME OF EMPLOYEE-----

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

FILED
AUG 15 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
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 22, 2014

NAME OF EMPLOYEES

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

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 15 **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

FILED

AUG 15 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 22, 2014

NAME OF EMPLOYEES

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

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

DATED THIS 15 **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