YOUR B&G COMMITTEE FOR APRIL 8TH, 2014 CLAIMS WOULD BEG LEAVE TO REPORT THAT THEY HAVE EXAMINED ALL CLAIMS PRESENTED BEFORE THEM, AND RECOMMEND THE PAYMENT OF THE FOLLOWING, AND THAT THE CLERK BE DIRECTED TO ISSUE ORDERS FOR THE SERVERAL CLAIMANTS, TO WIT:

Claim No.	Claimant		Description	Net Amount	Comment
5059	4592	BONDURANT PLUMBING	005 INV# 3164 UNCLOGGED LAUNDRY DRAIN AT	125.00	
5061	5140	B & M LAWN CARE & SNOW REMOVAL	005 INV #1417 SNOW REMOVAL	165.00	
5062	3567	CONNOR COMPANY	005 INV #S6069513.001 CUST #5959 STEAM T	108.48	
5063	8275	HILLER'S SHEET METAL	005 INV #31061 EQUIPMENT MAINTENANCE	40.98	
5064	4105	DOLLAR GENERAL CHARGED SALES	005 INV #1000281931 ACCT #1492 SUPPLIES	17.00	
5065	8330	HURST-ROSCHE ENGINEERS, INC.	005 INV #160-2533-5 PLANS & SPECS FOR AC	825.00	
5066	8834	HENSON ROBINSON CO., INC.	005 INV #152145 HVAC - COURTS COMPLEX PA	70,928.10	
5067	4848	ILLINOIS STATE FIRE MARSHAL	005 INV# 5125056429 CERTIFICATES OF OPER	150.00	
5068	5155	LUBY EQUIPMENT SERVICES	005 INV #V06766 CUST #74836A EQUIPMENT M	490.47	
5069	13600	MONTGOMERY COUNTY HIGHWAY DEPT.	005 INV# 5090 FUEL USE	92.95	
5070	4850	MPM INDUSTRIES	005 INV #68793 KEYS	39.00	
5071	5088	ELECTROLUX SALES & SERVICE	005 INV #5238 EQUIPMENT MAINTENANCE	49.95	
5072	13260	MCKAY NAPA AUTO PARTS, INC.	005 INV #630017 ACCT #6406 MAINTENANCE S	6.49	
5072	13260	MCKAY NAPA AUTO PARTS, INC.	005 INV #633985 ACCT #6406 BELTS	55.96	
5073	2335	ACE HARDWARE	005 INV #42661/B CUST #53233 MAINTENANCE	12.99	
5073	2335	ACE HARDWARE	005 INV #42704/B CUST #53233 MAINTENANCE	41.15	
5073	2335	ACE HARDWARE	005 INV #42765/B CUST #53233 MAINTENANCE	24.58	
5073	2335	ACE HARDWARE	005 INV #42784/B CUST #53233 MAINTENANCE	24.98	
5073	2335	ACE HARDWARE	005 INV #42798/B CUST #53233 MAINTENANCE	25.27	
5073	2335	ACE HARDWARE	005 INV #42810/B CUST #53233 MAINTENANCE	52.96	
5073	2335	ACE HARDWARE	005 INV #42817/B CUST #53233 MAINTENANCE	4.99	
5073	2335	ACE HARDWARE	005 INV #42892/B CUST #53233 MAINTENANCE	16.17	
5073	2335	ACE HARDWARE	005 INV #42978/B CUST #53233 MAINTENANCE	7.59	
5073	2335	ACE HARDWARE	005 INV #42980/B CUST #53233 MAINTENANCE	55.55	
5074	12480	LYERLA ELECTRIC	005 INV #4578 COURTHOUSE MAINTENANCE	225.00	
5074	12480	LYERLA ELECTRIC	005 INV #4584 BUILDING MAINTENANCE	55.00	
5075	3116	MIDWEST ELEVATOR INSPECTION SERVICES	005 INV #2014-6926 STATE INSPECTION ON 2	337.50	
5076	18065	R.P. LUMBER CO., INC.	005 INV #1403-222596 ACCT #2175329588 MA	17.71	
5077	22005	VOGEL PLUMBING, INC.	005 INV #22706 ACCT #MON001 MAINTENANCE	135.00	
5078	20230	TRAYLOR PEST CONTROL	005 PEST CONTROL SERVICE	215.00	
5079	25563	WAREHAM'S SECURITY, INC.	005 INV #76120 PANIC BUTTONS ON 2ND & 3R	1,185.00	
5079	25563	WAREHAM'S SECURITY, INC.	005 INV #76010 PANIC & FIRE ALARM AT ANN	99.00	
5080	6210	NOKOMIS FREE PRESS PROGRESS	005 INV #57912 CUST #1214 BIDS GENERATOR	35.05	
5080	6210	NOKOMIS FREE PRESS PROGRESS	005 INV #57916 CUST #955 AD FOR CUSTODIA	35.05	
5081	4850	MPM INDUSTRIES	005 INV #69207 NEW HARDWARE ON DOOR AT C	181.50	
5082	4863	SCHINDLER ELEVATOR CORPORATION	005 INV# 8103696226 ANNUAL MAINT. ON HIS	4,640.40	
5084	5161	SCHOOL OUTFITTERS	005 INV# INV11395220 4 BULLETIN BOARDS F	428.04	
80149	2335	ACE HARDWARE	080 INV #42644/B JANITORIAL SUPPLIES	217.88	
80149	2335	ACE HARDWARE	080 INV #42647/B JANITORIAL SUPPLIES	-14.99	
80149	2335	ACE HARDWARE	080 INV #42693/B JANITORIAL SUPPLIES	7.98	
80149	2335	ACE HARDWARE	080 INV #42745/B JANITORIAL SUPPLIES	50.98	
80149	2335	ACE HARDWARE	080 INV #42811/B JANITORIAL SUPPLIES	223.90	
80150	5119	ATTTN: MIKE BROWN	080 TRAINING	350.00	
80151	5156	BLACK HILLS AMMUNITION	080 INV #214246 AMMUNITION	594.50	
80152	3350	COMMUNICATION REVOLVING FUND	080 INV #T1424873 ACCT #T8889313 MAINTEN	1,164.83	
80153	4448	CORRECTIONAL HEALTHCARE CO., INC.	080 INV #IL-0025MC0514 PRISONER MEDICAL	6,047.62	
80153	4448	CORRECTIONAL HEALTHCARE CO., INC.	080 INV #IL-0025Q413 4TH QUARTER 2013 SI	-266.83	
80154	3506	C & K COMMUNICATIONS	080 INV #3065 RADIO MAINTENANCE	1,604.00	
80155	4105	DOLLAR GENERAL CHARGED SALES	080 INV 1000281603 JANITORIAL SUPPLIES	59.00	
80155	4105	DOLLAR GENERAL CHARGED SALES	080 INV #1000282412 JANITORIAL SUPPLIES	75.80	
80155	4105	DOLLAR GENERAL CHARGED SALES	080 INV #1000285232 JANITORIAL SUPPLIES	58.45	

Claim No.	Claimant		Description	Net Amount	Comment
80155	4105	DOLLAR GENERAL CHARGED SALES	080 INV #1000285338 JANITORIAL SUPPLIES	63.30	
80156	6555	FASTFLO, INC.	080 INV #1-006034 MAINTENANCE/EQUIPMENT	27.67	
80156	6555	FASTFLO, INC.	080 INV #1-006067 MAINTENANCE/EQUIPMENT	27.67	
80156	6555	FASTFLO, INC.	080 INV #1-006064 MAINTENANCE/EQUIPMENT	32.25	
80157	6210	NOKOMIS FREE PRESS PROGRESS	080 INV #57809 CUST #1403 PRINTING	36.90	
80158	5060	THE INTERNATIONAL ACADEMIES OF EMERGENCY	080 QUIZZES	20.00	
80159	9027	INDOFF, INC	080 INV #2418087 CUST #213311 CLEANING S	65.77	
80159	9027	INDOFF, INC	080 INV #2420132 CUST #213311 CLEANING S	259.99	
80160	13260	MCKAY NAPA AUTO PARTS, INC.	080 INV #634146 ACCT #6417 VEHICLE MAINT	138.49	
80161	2426	MICKEY'S LINEN	080 INV #S24288 ACCT 370001 JANITORIAL S	27.25	
80161	2426	MICKEY'S LINEN	080 INV #249059 ACCT #370000 JANITORIAL	60.85	
80161	2426	MICKEY'S LINEN	080 INV #249060 ACCT #370100 JANITORIAL	79.50	
80161	2426	MICKEY'S LINEN	080 INV #250778 ACCT #370001 JANITORIAL	19.25	
80161	2426	MICKEY'S LINEN	080 INV #S24588 ACCT #370001 JANITORIAL	40.00	
80161	2426	MICKEY'S LINEN	080 INV #250779 ACCT #370100 JANITORIAL	82.00	
80161	2426	MICKEY'S LINEN	080 INV #250777 ACCT #370000 JANITORIAL	61.55	
80163	12315	LITCHFIELD NEWS HERALD	080 ACCT #2750 AD	24.60	
80164	17030	QUILL CORPORATION	080 INV #9666161 ACCT #C3008812 OFFICE S	2.69	
80164	17030	QUILL CORPORATION	080 INV #9672235 ACCT #C3008812 OFFICE S	98.33	
80164	17030	QUILL CORPORATION	080 INV #9674188 ACCT #C3008812 OFFICE S	75.40	
80164	17030	QUILL CORPORATION	080 INV #9686224 ACCT #C3008812 OFFICE S	99.99	
80164	17030	QUILL CORPORATION	080 INV #9681215 ACCT #C3008812 OFFICE S	11.69	
80164	17030	QUILL CORPORATION	080 INV #9733419 ACCT #C3008812 JANITORI	12.99	
80164	17030	QUILL CORPORATION	080 INV# 9734016 ACCT #C3008812 OFFICE S	102.54	
80164	17030	QUILL CORPORATION	080 INV #9737547 ACCT #C3008812 OFFICE S	1.79	
80164	17030	QUILL CORPORATION	080 INV #9698820 ACCT #C3008812 OFFICE S	12.60	
80164	17030	QUILL CORPORATION	080 INV #1283981 ACCT #C3008812 OFFICE S	47.69	
80164	17030	QUILL CORPORATION	080 INV #1287645 ACCT #C3008812 OFFICE S	250.13	
80165	1621	SIMPLY IRRESISTIBLE CREATIONS	080 INV #405399 BADGES	51.00	
80165	1621	SIMPLY IRRESISTIBLE CREATIONS	080 INV #405400 BADGES	195.00	
80166	1421	STANARD & ASSOCIATES, INC.	080 INV #SA000024898 TESTING	405.00	
80167	13049	MO CO SHERIFF REVOLVING	080 FOOD, FUEL, TRAINING, SUPPLIES	2,405.60	
80168	12225	TAYLOR TIRE & AUTO, INC.	080 INV #102107 VEHICLE MAINTENANCE	129.44	
80169	20777	TOM DAY BUSINESS MACHINES, INC.	080 INV #IN11241 ACCT #1763 CONTRACT COV	236.60	
80170	5157	DATA SOLUTIONS, INC.	080 ACCT #408399 TRANSACTION CHARGES 2/1	3.25	
80171	18522	RON WHITESIDE COMMUNICATIONS	080 INV #25567 RADIO MAINTENANCE	299.00	
80171	18522	RON WHITESIDE COMMUNICATIONS	080 INV #25594 RADIO MAINTENANCE	411.50	
80172	3135	CAPRI IGA	080 ACCT #5329514 PRISONER MEALS	939.33	
80173	1301	PARK-N-EAT	080 INV #803848 PRISONER MEALS	96.25	
80173	1301	PARK-N-EAT	080 INV #803850 PRISONER MEALS	88.00	
80173	1301	PARK-N-EAT	080 INV #647267 PRISONER MEALS	77.00	
80173	1301	PARK-N-EAT	080 INV #647269 PRISONER MEALS	74.25	
80173	1301	PARK-N-EAT	080 INV #647271 PRISONER MEALS	85.25	
80174	11007	KINK'S KORNER	080 PRISONER MEALS	290.10	
80175	6215	FRITO-LAY, INC.	080 INV #50000665 CUST #20485 PRISONER M	51.19	
80175	6215	FRITO-LAY, INC.	080 INV #50000729 CUST #20485 PRISONER M	51.19	
80175	6215	FRITO-LAY, INC.	080 INV #50000795 CUST #20485 PRISONER M	51.19	
80175	6215	FRITO-LAY, INC.	080 INV #500000860 CUST #20485 PRISONER	51.19	
80176	1300	CASEY'S GENERAL STORE, INC	080 ACCT #20344 PRISONER MEALS	277.13	
80177	1320	M.J. KELLNER	080 INV #807379 CUST #23590 PRISONER MEA	207.33	
80177	1320	M.J. KELLNER	080 INV #808704 CUST #23590 PRISONER MEA	693.21	
80177	1320	M.J. KELLNER	080 INV #809378 CUST #23590 PRISONER MEA	34.81	
80177	1320	M.J. KELLNER	080 INV #810097 CUST #23590 PRISONER ME	389.30	
80177	1320	M.J. KELLNER	080 INV #810537 CUST #23590 PRISONER MEA	-69.52	
80177	1320	M.J. KELLNER	080 INV #811508 CUST #23590 PRISONER MEA	306.22	
80178	16161	PRAIRIE FARMS DAIRY, INC.	080 INV #9016635 ACCT #4334 PRISONER MEA	33.84	
80178	16161	PRAIRIE FARMS DAIRY, INC.	080 INV /39028271 ACCT #4334 PRISONER ME	33.84	

Montgomery County
Operator: TRICIA
Committee No.: 3 - BUILDING & GROUNDS

CLAIMS DOCKET

B&G COMMITTEE

Date : 04/04/14
Time : 09:53:19

Claim No.	Claimant		Description	Net Amount	Comment
80179	18802	RAY OHERRON CO., INC.	080 INV #1413105-IN CUST #62049SH CLOTHI	885.30	
80179	18802	RAY OHERRON CO., INC.	080 INV #1411200-IN CUST #62049SH CLOTHI	89.39	
80179	18802	RAY OHERRON CO., INC.	080 INV #1411034-IN CUST #62049SH CLOTHI	109.99	
80180	18802	RAY OHERRON CO., INC.	080 INV #1413007-IN CUST #62049SH 2 TASE	3,083.95	
80181	18802	RAY OHERRON CO., INC.	080 INV #1413129-IN CUST #62049SH 2 RAZO	1,562.96	
80182	1814	MIDWEST OFFICE SUPPLY	080 INV #866490 ACCT #5329512 OFFICE SUP	226.10	

Grand Total 106,761.04

Authorized Signatures

Committee Code Report

Montgomery County

Check #	Check Date	AP Batch	PO #	Vendor #	Name	Description	Amount
Committee Code - 3							
1120	3/12/2014	9016		6317	FRONTIER	911 ACCT# 618-101-0078-010198-7 DATABASE MAINT.	563.44
29729	3/14/2014	9018		2770	CHAMBERS FLOOR COVERING	005 INV# 1460 NEW TILE IN WOMEN'S RESTROOM & HALL HISTORIC COURTHOUSE	443.46
29881	3/20/2014	9030		19185	STEWART SANITATION, INC.	005 ACCT# 2048 TRASH REMOVAL AT COURTHOUSE COMPLEX	155.00
29882	3/20/2014	9030		3900	AT&T MOBILITY	005 ACCT# 287255058028 CELL PHONES FOR OFFICES	1,152.95
1121	3/21/2014	9029		13540	MO CO GENERAL FUND	911 PAYROLL DATED 3/21/2014	13,244.52
29883	3/21/2014	9032		4967	HOMEFIELD ENERGY	005 ACCT# 5033919006, 4540322093, 6590718418, 994327698, ELECTRIC SERVICE @ ANNEX, HISTORIC COURTHOUSE, COURTS COMPLEX, JAIL	4,839.41
29885	3/25/2014	9035		15030	OTIS ELEVATOR COMPANY, INC.	005 INV# CT06940414 CUST# 294296 ELEVATOR SERVICE	2,332.08
29938	4/01/2014	9045		3380	CONSOLIDATED COMMUNICATIOI	005 ACCT# 217-532-2527, 532-2600, 532-3334, 532-6771, 532-9501, 532-9505, 532-9510, 532-9520, 532-9530, 532-9540, 532-9551, 532-559, 532-9560, 532-9566, 532-9577, 532-9590, 532-9595 COUNTY PHONE LINES	3,176.80
29939	4/01/2014	9045		3260	CITY OF HILLSBORO	005 ACCT# 0010320000, 0010410000, 0020170000, 0020195000 WATER & SEWER AT ANNEX, HISTORIC COURTHOUSE, COURTS COMPLEX, JAIL	828.57
						Grand Total -	26,736.23

PAV'S PAID AFTER
CO. BOARD DATE
FOR B&G COMMITTEE

Operator: TRICIA

Montgomery County
Operator: TRICIA
Committee No.: 4 - EMA/AMBULANCE

CLAIMS DOCKET

EMA/AMBULANCE COMMITTEE

Page : 1
Date : 03/31/14
Time : 14:58:33

YOUR EMA/AMBULANCE COMMITTEE FOR APRIL 8TH, 2014 CLAIMS WOULD BEG LEAVE TO REPORT THAT THEY HAVE EXAMINED ALL CLAIMS PRESENTED BEFORE THEM, AND RECOMMEND THE PAYMENT OF THE FOLLOWING, AND THAT THE CLERK BE DIRECTED TO ISSUE ORDERS FOR THE SERVERAL CLAIMANTS, TO WIT:

Claim No.	Claimant		Description	Net Amount	Comment
85023	8372	DIANA HOLMES	085 EXPENES	100.00	
85024	13600	MONTGOMERY COUNTY HIGHWAY DEPT.	085 INV# 5084 FUEL FOR ADM. VEHICLE	108.26	
85025	13520	MO CO EMA REVOLVING	085 REIMBURSEMENT FOR SUPPLIES	208.55	
85026	13520	MO CO EMA REVOLVING	085 REIMBURSEMENT FOR MEETING SUPPLIES	20.47	
85027	13520	MO CO EMA REVOLVING	085 REIMBURSEMENT FOR SUPPLIES	168.03	
85028	20777	TOM DAY BUSINESS MACHINES, INC.	085 INV# IN11308 MAINT. ON COPIER (1/2 E	130.00	
85028	20777	TOM DAY BUSINESS MACHINES, INC.	085 INV# IN11309 MAINT. ON COPIER (1/2 E	130.00	
90005	13520	MO CO EMA REVOLVING	090 REIMBURSEMENT FOR SUPPLIES	125.51	
90006	20777	TOM DAY BUSINESS MACHINES, INC.	085 INV# IN11309 MAINT. ON COPIER (1/2 E	130.00	
90006	20777	TOM DAY BUSINESS MACHINES, INC.	085 INV# IN11308 MAINT. ON COPIER (1/2 E	130.00	
90007	13520	MO CO EMA REVOLVING	090 CONFERENCE	1,080.00	

Grand Total 2,330.82

Authorized Signatures

C. E. Traden

Glenn Savage 4/1/2014

Sharon Kuehn

YOUR FINANCE COMMITTEE FOR APRIL 8TH, 2014 CLAIMS WOULD BEG LEAVE TO REPORT THAT THEY HAVE EXAMINED ALL CLAIMS PRESENTED BEFORE THEM, AND RECOMMEND THE PAYMENT OF THE FOLLOWING, AND THAT THE CLERK BE DIRECTED TO ISSUE ORDERS FOR THE SERVERAL CLAIMANTS, TO WIT:

Claim No.	Claimant		Description	Net Amount	Comment
516	4099	FIDLAR TECHNOLOGIES, INC.	325 INV# SS4312-IN CUST# 1713504 RECORDI	1,200.00	Manual Check
517	1114	ACS	325 INV# 1018482 CUST# 288181 RECORDING	747.36	Manual Check
746	2500	BYERS PRINTING COMPANY	308 INV# 8543 FILE FOLDERS	294.23	Manual Check
5017	2892	ALICIA GRANITO	055 MILEAGE FOR TRAINING	55.00	----------
5019	7016	GEORGE PRESS, INC.	055 INV# 871 REAMS OF 3 PART PAPER	150.00	----------
5021	18250	RELIABLE OFFICE SUPPLIES	055 CUST# 522702 OFFICE SUPPLIES	104.40	----------
10014	9027	INDOFF, INC	010 INV# 2427466 CUST# 206585 OFFICE SUP	225.98	----------
10015	9001	IL ASSOC OF COUNTY OFFICIALS (IACO)	010 CONFERENCE REGISTRATION	160.00	----------
10016	4105	DOLLAR GENERAL CHARGED SALES	010 INV# 1000290248 OFFICE SUPPLIES	30.60	----------
15870	20777	TOM DAY BUSINESS MACHINES, INC.	015 INV# IN0762 TONER	31.00	----------
15870	20777	TOM DAY BUSINESS MACHINES, INC.	015 INV# IN10881 COPY COUNT	194.05	----------
15871	17030	QUILL CORPORATION	015 INV# 1444215 ACCT# C7430580 OFFICE S	192.64	----------
15872	3197	DON, THE PRINTER	015 INV# 2049 OFFICE SUPPLIES	599.75	----------
15873	10120	JORN SIGN COMPANY	015 INV# 3202014-53 DOOR SIGN REMOVAL &	75.00	----------
25275	4679	GREGORY L. PATRICK	025 REIMBURSEMENT FOR MILEAGE	308.00	----------
30020	9500	IL PROPERTY ASSESSMENT INSTITUTE	30 ASSESSMENT CLASS-ANDREA MIKOLASEK	300.00	----------
30021	6210	NOKOMIS FREE PRESS PROGRESS	030 INV# 57907 NOTICE OF MAILING	26.85	----------
30021	6210	NOKOMIS FREE PRESS PROGRESS	030 INV# 57908 ENIORS/HOMESTEAD	42.75	----------
30022	19310	SAM'S CLUB / GECRB	030 ACCT# 7715 0906 2337 9278 SOA OFFICE	46.42	----------
30023	9027	INDOFF, INC	030 INV# 2424883 OFFICE SUPPLIES	593.98	----------
30024	4442	RAY DURSTON	030 REIMBURSEMENT FOR MILEAGE	86.06	----------
30025	12339	CINDY LAURENT	030 TRAINING	206.31	----------
30026	2986	MILES HARRIS	030 MILEAGE	79.75	----------
30027	4442	RAY DURSTON	030 MILEAGE AND LUNCH FOR CLASS	353.31	----------
43009	3156	CDW GOVERNMENT, INC	043 INV# KD96367 ACCT# 5987974 COMPUTER	65.00	----------
43010	16105	BILL PURCELL	043 REIMBURSEMENT FOR CELL PHONE	80.00	----------
43011	5116	INFRASTRUCTURE TECHNOLOGY SOLUTIONS	043 INV# 8140 ONLINE BACKUP STORAGE	110.00	----------
43012	4134	PARAGON MICRO, INC.	043 INV# 246056 ACCT# MC13611 UBS CABLES	24.95	----------
43012	4134	PARAGON MICRO, INC.	043 INV# 249745 ACCT# MC13611 SUPPLIES	96.98	----------
43013	4058	BATTERY SPECIALISTS & GOLF CARS	043 INV# TB63960-IN ACCT# MONT01 COMPUTE	269.70	----------
47004	5127	MIDWEST MAILING & SHIPPING SYSTEMS, INC.	047 INV# S139246 ACCT# MC02 SUPPLIES	231.23	----------
54135	4493	BI-STATE FORENSIC PATHOLOGY	020 AUTOPSY JIMMIE CARLE	1,564.00	----------
54136	15001	OFFICE DEPOT	020 INV #693423882001 OFFICE SUPPLIES	158.16	----------
54137	5152	KAMAL SABHARWAL, INC.	020 INV #140113001 AUTOPSY ON ERIC BIRD	1,500.00	----------
54138	2017	RICK BROADDUS	020 POSTAGE	186.45	----------
54139	4006	DEPARTMENT OF PATHOLOGY	020 INV #T1402034 PATHOLOGY SERVICES	750.00	----------
55247	12010	SANDY LEITHEISER	045 MILEAGE	83.05	----------
60022	3135	CAPRI IGA	075 JURY MEALS	34.29	----------
60023	7125	GOODIN ASSOCIATES, LTD.	060 INV #23012 MAINTENANCE CONTRACT	290.00	----------
60024	3445	CONFIRMDELIVERY.COM	060 INV #67214287 CUST #1276 PASSPORT SU	125.30	----------
60025	8195	JOURNAL PRINTING COMPANY, INC.	060 ACCT #107 PRINTING	1,060.00	----------
60026	5127	MIDWEST MAILING & SHIPPING SYSTEMS, INC.	047 INV #SI39218 ACCT #MC02 MAILING SUPP	231.23	----------
60028	4847	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	060 NOTARY	49.00	----------
60029	13037	MO CO CLERK/RECORDER	060 RECORDING OF NOTARY	10.00	----------
65864	17030	QUILL CORPORATION	065 INV #9943853 ACCT #C1903953 OFFICE S	199.73	----------
65864	17030	QUILL CORPORATION	065 INV #9984256 ACCT #C1903953 OFFICE S	334.77	----------
65865	2335	ACE HARDWARE	065 INV #42439/B OFFICE SUPPLIES	5.18	----------
65866	4588	FRANKLIN COUNTY JUVENILE DETENTION CENTE	065 JUVENILE DETENTION	421.18	----------

Claim No.	Claimant		Description	Net Amount	Comment
65867	13020	MO CO PROBATION IMPREST FUND	065 MEAL EXPENSE	14.01	
65868	23030	WAL-MART	065 ACCT# 6032 2020 0009 1703 SUPPLIES	43.78	
65869	4850	MPM INDUSTRIES	065 INV# 69058 ENTRANCE DOOR MAINT.	101.50	
70358	1651	LEASE CONSULTANTS CORPORATION	070 INV# 36-25635 LEASE PAYMENT FOR COPI	136.93	
273137	2653	MO CO GIS & MAPPING DEPT. IMPREST FUND	273 REIMBURSEMENT TO IMPREST ACCT FOR PO	5.70	

Grand Total 14,285.56

Authorized Signatures

Bonnie Branum

Committee Code Report

Montgomery County

Check #	Check Date	AP Batch	PO #	Vendor #	Name	Description	Amount
Committee Code - 1							
29725	3/12/2014	9013		9210	RICOH USA, INC.	055 INV# 91941896 COPY RENT	235.75
2551	3/12/2014	9013		12987	LEXIS-NEXIS, INC.	304 INV# 1402119125 LEGAL SERVICES FOR JUDGES, PUBLIC DEFENDER AND STATES ATTORNEY	897.00
2550	3/12/2014	9013		9002	IL STATE BAR ASSOCIATION	304 INV# 11864 IL DECISIONS SEARCH & SEIZURE	83.45
29726	3/12/2014	9015		3580	MO CO EMPLOYEE INS FUND 475	047 INSURANCE USAGE FOR 12/1/2013 - 2/28/2014	227,868.00
786	3/12/2014	9015		9255	IRS 941 FUND 110	215 PAYROLL DATED 3/11/2014 CO. BOARD	459.76
29727	3/12/2014	9016		21010	UNITED PARCEL SERVICE COMPA	047 INV# 642713104 SHIPPING RECORD & SERVICE CHARGES	90.40
17076	3/13/2014	9017		12121	LITCHFIELD POST PROM COMMIT	200 MISC.	100.00
2609	3/14/2014	9018		1837	J. F. BOENTE & SONS, INC.	284 - VAC TRANSPORTATION FOR CLIENT	89.99
29730	3/14/2014	9019		2576	SHERRI GAD	077 COURT ORDERED TRANSCRIPTS	102.00
29761	3/18/2014	9024		1033	BARBARA ADAMS, P.C.	077 CONFLICT PUBLIC DEFENDER	2,875.00
29762	3/18/2014	9027		4435	MOLLY A. HOBBIE	055 TRANSCRIPS OF GRAND JURY	396.00
631	3/21/2014	9029		13540	MO CO GENERAL FUND	305 PAYROLL DATED 3/21/2014	420.80
745	3/21/2014	9029		13540	MO CO GENERAL FUND	308 PAYROLL DATED 3/21/2014	897.52
787	3/21/2014	9029		9255	IRS 941 FUND 110	215 PAYROLL DATED 3/21/2014	18,936.94
1191	3/21/2014	9029		13540	MO CO GENERAL FUND	283 PAYROLL DATED 3/21/2014	424.08
1810	3/21/2014	9029		13540	MO CO GENERAL FUND	497 PAYROLL DATED 3/21/2014	589.76
1039	3/21/2014	9029		13540	MO CO GENERAL FUND	327 PAYROLL DATED 3/21/2014	440.00
2610	3/21/2014	9029		13540	MO CO GENERAL FUND	284 VAC PAYROLL DATED 3/21/2014	1,696.07
2611	3/21/2014	9033		9375	AMEREN ILLINOIS	284 VAC - ELECTRIC SERVICE TO VETERAN	377.43
515	3/21/2014	9033		13540	MO CO GENERAL FUND	325 HEATHER PAYROLL	461.54
29884	3/21/2014	9033		9666	IL ASSOC OF COUNTY BD MEMBE	040 REGISTRATION FOR IL COUNTY GOVERNING CONFERENCE	35.00
788	3/21/2014	9035		9255	IRS 941 FUND 110	215 PAYROLL DATED 3/22/2014	173.92
29886	3/25/2014	9035		3380	CONSOLIDATED COMMUNICATIOI	020 PHONE SERVICE FOR CORONER 217/229-4404	58.83
1812	3/25/2014	9041		13020	MO CO PROBATION IMPREST FUN	497 REIMBURSEMENT FOR SUPPLIES	140.53
1811	3/25/2014	9041		4985	AMERICAN MESSAGING	497 PAGER	11.44
1280	3/25/2014	9041		4433	CAM SYSTEMS	495 INV# 59502 SCRAM MONITORING	271.25
1281	3/25/2014	9041		4117	NADCP	495 REGISTRATION FEES	2,100.00
29888	3/26/2014	9039		9001	IL ASSOC OF COUNTY OFFICIALS	040 IACO SPRING CONFERENCE - SHARON KUCHAR	90.00
29889	3/27/2014	9040		9210	RICOH USA, INC.	055 INV# 5029972192 EXTRA COPIES	66.24
1282	3/27/2014	9041		3513	LIBERTY COUNCELING CENTER	495 DRUG COURT CONTRACT	2,500.00
1283	3/27/2014	9041		3478	CHRISTIAN COUNTY PROBATION	495 DRUG TEST FOR DRUG COURT	2,840.00
1284	3/27/2014	9041		4558	1-STEP DETECT ASSOCIATES	498 SUPPLIES	681.00
1285	3/27/2014	9041		2766	LAURA COOPER	495 NADCP - AIRFARE	1,176.00
1286	3/27/2014	9041		2766	LAURA COOPER	495 REIMBURSEMENT FOR NOTECARDS	6.97
1287	3/27/2014	9041		4433	CAM SYSTEMS	495 INV# 65144 SCRAM MONITORING	612.50
1366	3/27/2014	9041		4433	CAM SYSTEMS	498 INV# 65168 SCRAM MONITORING	372.00
1367	3/27/2014	9041		4096	SIEMENS HEALTHCARE DIAGNOS	498 SUPPLIES FOR DRUG TEST	1,397.20
1368	3/27/2014	9041		4733	REDWOOD TOXICOLOGY LABORA	498 INV# 12294820142 DRUG TESING CONFIRMATION	40.50

Committee Code Report

Check #	Check Date	AP Batch	PO #	Vendor #	Name	Description	Amount
29890	3/28/2014	9042		2053	JOHN E. EVANS P.C.	077 CONFLICT PUBLIC DEFENDER FOR MONTH OF MARCH	2,000.00
29891	3/28/2014	9042		3830	MARIA ANTONIETTE GRAMMER	077 INTERPRETER	50.00
29892	3/28/2014	9042		6210	NOKOMIS FREE PRESS PROGRES	077 COURT ORDERED PUBLICATION	54.00
						Grand Total -	272,118.87

Joel V. [illegible]

Michael [illegible]

Megan J Bach

Bonnie Brown

Connie [illegible]

PAV'S PAID AFTER
CO. BOARD DATE
FOR FINANCE COMMITTEE

YOUR HWE COMMITTEE FOR APRIL 8TH, 2014 CLAIMS WOULD BEG LEAVE TO REPORT THAT THEY HAVE EXAMINED ALL CLAIMS PRESENTED BEFORE THEM, AND RECOMMEND THE PAYMENT OF THE FOLLOWING, AND THAT THE CLERK BE DIRECTED TO ISSUE ORDERS FOR THE SERVERAL CLAIMANTS, TO WIT:

Claim No.	Claimant		Description	Net Amount	Comment
45508	4105	DOLLAR GENERAL CHARGED SALES	045 INV# 1000285549 ELECTION JUDGE SUPPL	41.00	
45509	2076	MILLER ENTERPRISES DESIGN, INC.	045 INV# 2014000020 ELECTION UPDATE WEBS	32.50	
45510	10000	JOURNAL PUBLICATION	045 INV# 25344 ACCT# 1006 ELECTION PUBLI	156.00	
45511	3328	RURAL KING	045 INV# D47787/4 ELECTION SUPPLIES	150.11	
45512	45074	CATHY HEMKEN	045 ELECTION OFFICE EXPENSES	50.00	
45513	2735	INCLUSION SOLUTIONS, LLC	045 INV# 8438 ELECTION OFFICE SUPPLIES	71.85	
45516	8643	HILLSBORO AUXILIARY POLICE	045 DONATION FOR ELCTION NIGHT TRAFFIC C	100.00	
45517	12010	SANDY LEITHEISER	045 ELECTION OFFICE SUPPLIES	89.74	
45518	4533	DIVERSIFIED DIRECT, INC.	045 INV# 14-124 VOTER APPLICATIONS FOR 3	4,064.90	
45520	8195	JOURNAL PRINTING COMPANY, INC.	045 ACCT# 108 PERFORATION OF PAPER FOR A	196.00	
45521	9358	ILLINOIS OFFICE SUPPLY	045 CUST# MONTG/CC SHIPPING CHARGES FOR	65.69	
45522	12315	LITCHFIELD NEWS HERALD	045 ACCT# 12424 ELECTION PRINTING	65.60	
54742	13600	MONTGOMERY COUNTY HIGHWAY DEPT.	301 INV# 5082 FUEL FOR EPA VEHICLE	206.70	
55246	12010	SANDY LEITHEISER	045 REIMBURSEMENT FOR TRAVEL TO ELECTION	71.50	
95275	5142	PAUL KIEFER	095 REIMBURSEMENT OF PORTION OF INSULATE	70.00	
95276	5143	SUSAN KNOX	095 REIMBURSEMENT OF SPAY COSTS	25.00	
95278	4175	ANIMAL PROTECTIVE LEAGUE	095 INV# 42579 PRAY/NEUTER	291.00	
95279	2335	ACE HARDWARE	095 INV# 42841/B CUST# 532111 SUPPLIES	51.97	
95280	19310	SAM'S CLUB / GECRB	095 ACCT# 7715 0906 2237 9278 SUPPLIES	135.36	
95281	4105	DOLLAR GENERAL CHARGED SALES	095 ANIMAL COUNTROL SUPPLIES	28.00	
95282	2867	ANIMAL MEDICAL CENTER	095 INV# 67319 SPAY/NEUTER SERVICE	70.00	
95283	3612	AMANDA DANIELS	095 REIMBURSEMENT FOR GAS FOR ANIMAL CON	20.00	
95284	3655	PRESSURE WASHER WAREHOUSE	095 INV #33095 EQUIPMENT MAINTENANCE	62.30	
95284	3655	PRESSURE WASHER WAREHOUSE	095 INV #33133 EQUIPMENT MAINTENANCE	44.55	
95284	3655	PRESSURE WASHER WAREHOUSE	095 INV#33172 EQUIPMENT MAINTENANCE	43.60	
95284	3655	PRESSURE WASHER WAREHOUSE	095 INV# 33208 EQUIPMENT MAINTENANCE	19.30	
95285	13600	MONTGOMERY COUNTY HIGHWAY DEPT.	095 INV# 5083 FUEL FOR ANIMAL CONTROL	199.77	
95286	16443	PROBST VETERINARY CLINIC	095 VETERINARY SERVICES AT ACF	961.85	
95287	23888	WRIGHT AUTOMOTIVE, INC.	095 INV# 6102830 VEHICLE MAINT.	1,325.30	
300005	3156	CDW GOVERNMENT, INC	300 INV# KF50868 CUST# 5987974 OFFICE SU	330.97	
300006	4134	PARAGON MICRO, INC.	300 INV# 245856 CUST# MC13611 LAPTOP	645.97	
302709	23888	WRIGHT AUTOMOTIVE, INC.	302 INV #6012553/1 EQUIPMENT MAINTENANCE	507.33	
302710	4364	BETTER LIFE BRAND APPAREL	302 INV #360467 CUST #105Y7B EARTH DAY S	185.70	
302711	2335	ACE HARDWARE	302 INV #42845/B CUST #532957 TERMINAL C	2.99	
302712	4859	HIBU, INC.	302 ACCT #A1Z9VK YELLOW BOOK ADVERTISMEN	124.00	
302715	13600	MONTGOMERY COUNTY HIGHWAY DEPT.	302 INV #5081 FUEL	1,038.07	
302716	3492	MO CO RECYCLING IMPREST FUND	302 SNOW REMOVAL & BOOT AND CLOTHING EXP	216.67	
302717	4963	MIDWEST BUS SALES, INC.	302 INV# R050002291.01 ROLLER DOOR MAINT	859.41	
302718	3155	CAVERT WIRE CO, INC.	302 INV# 9815816 BALE TIES	2,702.50	
320713	4665	PRO-BUILT	302 INV #678 REPAIR TO ROOF	200.00	

Grand Total 15,523.20

Authorized Signatures

Charles E. Graden

Eulene Roby

Mark Dwell

Connie Dees

Rick Wendel

Committee Code Report

Check #	Check Date	AP Batch	PO #	Vendor #	Name	Description	Amount
Committee Code - 2							
29757	3/17/2014	9022		13001	M & M SERVICE COMPANY	095 INV# 141191 PROPANE FOR ANIMAL CONTROL FACILITY	369.42
29731	3/18/2014	8970		22649	VILLAGE OF OHLMAN	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29732	3/18/2014	8970		22321	VILLAGE OF FARMERSVILLE	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29733	3/18/2014	8970		1702	BUTLER COMMUNITY CENTER	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29734	3/18/2014	8970		5112	EAST FORK TOWNSHIP	045 RENT FOR POLLING PLACE FOR ELECTION	210.00
29735	3/18/2014	8970		22975	VILLAGE OF DONNELLSON	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29736	3/18/2014	8970		22226	VILLAGE OF SCHRAM CITY	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29737	3/18/2014	8970		2889	FILLMORE TOWNSHIP HALL	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29738	3/18/2014	8970		1693	TOWN HALL	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29739	3/18/2014	8970		22102	VILLAGE OF HARVEL	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29740	3/18/2014	8970		21002	UNITED METHODIST CHURCH	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29741	3/18/2014	8970		8107	HILLSBORO FREE METHODIST CH	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29742	3/18/2014	8970		1694	KNIGHTS OF COLUMBUS HALL	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29743	3/18/2014	8970		22569	VILLAGE OF IRVING	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29744	3/18/2014	8970		22358	VILLAGE OF COALTON	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29745	3/18/2014	8970		14002	NOKOMIS PARK HOUSE	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29746	3/18/2014	8970		1695	ST LOUIS CATHOLIC CHURCH OFI	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29747	3/18/2014	8970		1697	FIRST BAPTIST CHURCH	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29749	3/18/2014	8970		1701	RAYMOND KNIGHTS OF COLUMBU	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29750	3/18/2014	8970		12005	LITCHFIELD COMMUNITY CENTEF	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29751	3/18/2014	8970		22229	VILLAGE OF WALSHVILLE	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29752	3/18/2014	8970		23004	WITT LIONS CLUB	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29753	3/18/2014	8970		1700	PLEASANT HILL CHRISTIAN CHUR	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29754	3/18/2014	8970		8112	HILLSBORO TOWNSHIP SUPERVIS	045 OVERSEEING ELECTIONS	135.00
29755	3/18/2014	8970		14200	NORTH LITCHFIELD TWP. SUPERV	045 OVERSEEING ELECTIONS	135.00
29756	3/18/2014	8970		14110	NOKOMIS TWP. SUPERVISOR	045 OVERSEEING ELECTIONS	135.00
29748	3/18/2014	8970		16112	PITMAN TOWNSHIP SUPERVISOR	045 RENT FOR POLLING PLACE FOR ELECTION	75.00
29760	3/18/2014	9024		45212	DOROTHY HUNT	045 PROCESSING JUDGE FOR MARCH 18, 2014 ELECTION	100.00
29759	3/18/2014	9024		45210	GERRY HARMS	045 PROCESSING JUDGE FOR MARCH 18, 2014 ELECTION	100.00
29758	3/18/2014	9024		45204	SHEILA WHITE	045 PROCESSING JUDGE FOR MARCH 18, 2014 ELECTION	55.00
29763	3/21/2014	9028		4742	CONNIE AGERS	045 ELECTION JUDGE PAY PLUS MILEAGE	153.15
29764	3/21/2014	9028		4743	ELIZABETH APPS	045 ELECTION JUDGE PAY PLUS MILEAGE	159.20
29765	3/21/2014	9028		45010	MADELINE BAKER	045 ELECTION JUDGE PAY PLUS MILEAGE	150.30
29766	3/21/2014	9028		45166	MARLYN BENNING	045 ELECTION JUDGE PAY PLUS MILEAGE	148.90
29767	3/21/2014	9028		45243	MICHELE BENNING	045 ELECTION JUDGE PAY PLUS MILEAGE	154.40
29768	3/21/2014	9028		45268	TERRY BIRKENKAMP	045 ELECTION JUDGE PAY PLUS MILEAGE	176.70
29769	3/21/2014	9028		45269	JANET BLACKBURN	045 ELECTION JUDGE PAY PLUS MILEAGE	150.40
29770	3/21/2014	9028		45385	SHARON BLACKBURN	045 ELECTION JUDGE PAY PLUS MILEAGE	143.80
29771	3/21/2014	9028		45013	SYLVIA BOEHME	045 ELECTION JUDGE PAY PLUS MILEAGE AND NURSING HOME	209.90
29772	3/21/2014	9028		5144	BRANDON BRAKENHOFF	045 ELECTION JUDGE PAY PLUS MILEAGE	115.00

Check #	Check Date	AP Batch	PO #	Vendor #	Name	Description	Amount
29773	3/21/2014	9028		45239	MILDRED BROCKMEYER	045 ELECTION JUDGE PAY PLUS MILEAGE	159.20
29774	3/21/2014	9028		45023	RUTH ANN BROERS	045 ELECTION JUDGE PAY PLUS MILEAGE	156.60
29775	3/21/2014	9028		45015	RITA BROWN	045 ELECTION JUDGE PAY PLUS MILEAGE	214.65
29776	3/21/2014	9028		3533	RONNIE BROWN	045 ELECTION JUDGE PAY PLUS MILEAGE	161.55
29777	3/21/2014	9028		45274	LILLIE MAY BUGG	045 ELECTION JUDGE PAY PLUS MILEAGE	141.75
29778	3/21/2014	9028		3984	TAMI BURDELL	045 ELECTION JUDGE PAY PLUS MILEAGE	144.90
29779	3/21/2014	9028		45024	FERN BURKE	045 ELECTION JUDGE PAY PLUS MILEAGE	136.65
29780	3/21/2014	9028		5145	DEAN BUTLER	045 ELECTION JUDGE PAY PLUS MILEAGE	159.20
29781	3/21/2014	9028		5146	CAROL CALVERT	045 ELECTION JUDGE PAY PLUS MILEAGE	141.75
29782	3/21/2014	9028		45016	BEVERLY CARROLL	045 ELECTION JUDGE PAY PLUS MILEAGE	172.90
29783	3/21/2014	9028		45321	DOROTHY CARROLL	045 ELECTION JUDGE PAY PLUS MILEAGE	160.80
29784	3/21/2014	9028		5147	JAMIE CARROLL	045 ELECTION JUDGE PAY PLUS MILEAGE	143.40
29785	3/21/2014	9028		4179	MARY JANE CASEY	045 ELECTION JUDGE PAY PLUS MILEAGE	152.05
29786	3/21/2014	9028		45354	PENNY CASEY	045 ELECTION JUDGE PAY PLUS MILEAGE	151.50
29788	3/21/2014	9028		45260	KAREN CHESSER	045 ELECTION JUDGE PAY PLUS MILEAGE	174.00
29789	3/21/2014	9028		45322	DIANE CORRIDORI-DAVIDSON	045 ELECTION JUDGE PAY PLUS MILEAGE	157.55
29790	3/21/2014	9028		45275	KATHRYN DAGON	045 ELECTION JUDGE PAY PLUS MILEAGE	139.40
29791	3/21/2014	9028		45039	BONNIE DAVISON	045 ELECTION JUDGE PAY PLUS MILEAGE	163.00
29792	3/21/2014	9028		3535	DENISE DEMOULIN	045 ELECTION JUDGE PAY PLUS MILEAGE	144.90
29793	3/21/2014	9028		45387	ELIZABETH DEVER	045 ELECTION JUDGE PAY PLUS MILEAGE	144.90
29795	3/21/2014	9028		45377	JILL L. DURBIN	045 ELECTION JUDGE PAY PLUS MILEAGE	158.60
29796	3/21/2014	9028		45197	TAMMIE ELIASON	045 ELECTION JUDGE PAY PLUS MILEAGE	159.20
29797	3/21/2014	9028		3988	ZACHARY ELIASON	045 ELECTION JUDGE PAY PLUS MILEAGE	163.20
29798	3/21/2014	9028		45168	LINDA ENGELMAN	045 ELECTION JUDGE PAY PLUS MILEAGE	160.45
29799	3/21/2014	9028		45046	PATSY EPLEY	045 ELECTION JUDGE PAY PLUS MILEAGE	152.60
29800	3/21/2014	9028		3538	CURTIS FAAS	045 ELECTION JUDGE PAY PLUS MILEAGE	148.90
29801	3/21/2014	9028		45052	KATHRYN FINLEY	045 ELECTION JUDGE PAY PLUS MILEAGE	177.30
29802	3/21/2014	9028		3989	KAREN FLITZ	045 ELECTION JUDGE PAY PLUS MILEAGE	115.00
29803	3/21/2014	9028		45055	CONNIE FRERICHS	045 ELECTION JUDGE PAY PLUS MILEAGE	148.90
29804	3/21/2014	9028		45257	JEAN FUCHS	045 ELECTION JUDGE PAY PLUS MILEAGE	169.90
29805	3/21/2014	9028		45056	PAULINE FUCHS	045 ELECTION JUDGE PAY PLUS MILEAGE	189.40
29806	3/21/2014	9028		45339	LYNNETTE FUGATE	045 ELECTION JUDGE PAY PLUS MILEAGE	136.10
29807	3/21/2014	9028		4184	KEN GAFFNEY	045 ELECTION JUDGE PAY PLUS MILEAGE	144.90
29808	3/21/2014	9028		45063	BARBARA GOLITKO	045 ELECTION JUDGE PAY PLUS MILEAGE	147.65
29809	3/21/2014	9028		4509	MARILYN GONET	045 ELECTION JUDGE PAY PLUS MILEAGE	150.95
29810	3/21/2014	9028		3991	JANET GRADEN	045 ELECTION JUDGE PAY PLUS MILEAGE	176.90
29811	3/21/2014	9028		45065	JOANN GRADEN	045 ELECTION JUDGE PAY PLUS MILEAGE	177.30
29812	3/21/2014	9028		5150	CAROL HAMPTON	045 ELECTION JUDGE PAY PLUS MILEAGE	115.00
29813	3/21/2014	9028		45286	ROBERT HARDT	045 ELECTION JUDGE PAY PLUS MILEAGE	144.90
29814	3/21/2014	9028		4510	PEGGY HART	045 ELECTION JUDGE PAY PLUS MILEAGE	151.50
29815	3/21/2014	9028		45069	BEVERLY HARTKE	045 ELECTION JUDGE PAY PLUS MILEAGE	144.90
29816	3/21/2014	9028		45070	MARILYN HARVEY	045 ELECTION JUDGE PAY PLUS MILEAGE	150.40

Check #	Check Date	AP Batch	PO #	Vendor #	Name	Description	Amount
29817	3/21/2014	9028		45073	VERNA JUNE HEFLEY	045 ELECTION JUDGE PAY PLUS MILEAGE	150.40
29818	3/21/2014	9028		5148	BEVERLY HELD	045 ELECTION JUDGE PAY PLUS MILEAGE	150.40
29819	3/21/2014	9028		45289	SHIRLEY HELGEN	045 ELECTION JUDGE PAY PLUS MILEAGE	144.90
29820	3/21/2014	9028		45074	CATHY HEMKEN	045 ELECTION JUDGE PAY PLUS MILEAGE	148.90
29821	3/21/2014	9028		4764	DONNA HEMKEN	045 ELECTION JUDGE PAY PLUS MILEAGE	144.90
29822	3/21/2014	9028		2906	ROBERT HERMAN	045 ELECTION JUDGE PAY PLUS MILEAGE	175.10
29823	3/21/2014	9028		2907	SANDRA HILL	045 ELECTION JUDGE PAY PLUS MILEAGE	150.00
29824	3/21/2014	9028		4748	SUSAN FUCHS HOLT	045 ELECTION JUDGE PAY PLUS MILEAGE	189.40
29825	3/21/2014	9028		45077	BRAUNDA HOPWOOD	045 ELECTION JUDGE PAY PLUS MILEAGE	171.80
29826	3/21/2014	9028		45086	HEIDI HOUCK	045 ELECTION JUDGE PAY PLUS MILEAGE	146.15
29827	3/21/2014	9028		45291	DORIS HUBER	045 ELECTION JUDGE PAY PLUS MILEAGE	157.55
29828	3/21/2014	9028		45363	PERRY JACKSON	045 ELECTION JUDGE PAY PLUS MILEAGE	176.70
29829	3/21/2014	9028		45017	LEORA JONES	045 ELECTION JUDGE PAY PLUS MILEAGE	155.30
29830	3/21/2014	9028		45097	MELBA KEISER	045 ELECTION JUDGE PAY PLUS MILEAGE	152.60
29831	3/21/2014	9028		45332	DEBRA KENT	045 ELECTION JUDGE PAY PLUS MILEAGE	143.80
29832	3/21/2014	9028		45089	MARGARET KESSINGER	045 ELECTION JUDGE PAY PLUS MILEAGE	137.75
29833	3/21/2014	9028		3543	KENDRA LANE	045 ELECTION JUDGE PAY PLUS MILEAGE	160.20
29834	3/21/2014	9028		45099	CHRISTI LAURIE	045 ELECTION JUDGE PAY PLUS MILEAGE AND NURSING HOME	256.10
29835	3/21/2014	9028		45082	SUSAN LEBECK	045 ELECTION JUDGE PAY PLUS MILEAGE	175.10
29836	3/21/2014	9028		3544	JANET LEE	045 ELECTION JUDGE PAY PLUS MILEAGE	139.40
29837	3/21/2014	9028		45091	SHARON LEHNEN	045 ELECTION JUDGE PAY PLUS MILEAGE	157.15
29838	3/21/2014	9028		3546	BEVERLY LEIGH	045 ELECTION JUDGE PAY PLUS MILEAGE	199.80
29839	3/21/2014	9028		4513	KIM LOHMAN	045 ELECTION JUDGE PAY PLUS MILEAGE	140.65
29840	3/21/2014	9028		4515	DONNA LUCK	045 ELECTION JUDGE PAY PLUS MILEAGE	146.00
29841	3/21/2014	9028		4516	CAROLE MARTIN	045 ELECTION JUDGE PAY PLUS MILEAGE	147.65
29842	3/21/2014	9028		45092	DONNA MARTIN	045 ELECTION JUDGE PAY PLUS MILEAGE	198.20
29843	3/21/2014	9028		45101	DEANNA MCQUERN	045 ELECTION JUDGE PAY PLUS MILEAGE	141.75
29844	3/21/2014	9028		45111	MARY MIZERA	045 ELECTION JUDGE PAY PLUS MILEAGE	150.40
29845	3/21/2014	9028		45179	MYRNA MOORE	045 ELECTION JUDGE PAY PLUS MILEAGE	174.00
29846	3/21/2014	9028		45113	ANNA MARIE NOBBE	045 ELECTION JUDGE PAY PLUS MILEAGE	154.40
29847	3/21/2014	9028		45107	SHARON NOYES	045 ELECTION JUDGE PAY PLUS MILEAGE	144.30
29848	3/21/2014	9028		45119	KAREL O'MALLEY	045 ELECTION JUDGE PAY PLUS MILEAGE	151.65
29849	3/21/2014	9028		4189	SHARON PHILLIPS	045 ELECTION JUDGE PAY PLUS MILEAGE	155.50
29850	3/21/2014	9028		45121	BARBARA POPE	045 ELECTION JUDGE PAY PLUS MILEAGE	193.20
29851	3/21/2014	9028		3139	JEAN REEVES	045 ELECTION JUDGE PAY PLUS MILEAGE	115.00
29852	3/21/2014	9028		45138	AMY REINCKE	045 ELECTION JUDGE PAY PLUS MILEAGE	163.00
29853	3/21/2014	9028		45124	MICHELE REINCKE	045 ELECTION JUDGE PAY PLUS MILEAGE	142.15
29854	3/21/2014	9028		2911	SHARON RICHARDSON	045 ELECTION JUDGE PAY PLUS MILEAGE	155.25
29855	3/21/2014	9028		45126	SHARON RICKE	045 ELECTION JUDGE PAY PLUS MILEAGE	162.60
29856	3/21/2014	9028		4003	CHRISTIE ROACH	045 ELECTION JUDGE PAY PLUS MILEAGE	143.20
29857	3/21/2014	9028		4520	FRED ROACH	045 ELECTION JUDGE PAY PLUS MILEAGE	136.10

Check #	Check Date	AP Batch	PO #	Vendor #	Name	Description	Amount
29858	3/21/2014	9028		45395	VIRGINIA ROBINSON	045 ELECTION JUDGE PAY PLUS MILEAGE	144.90
29859	3/21/2014	9028		45134	HELEN ROGERS	045 ELECTION JUDGE PAY PLUS MILEAGE	184.95
29860	3/21/2014	9028		45346	DARWIN ROSENTHAL	045 ELECTION JUDGE PAY PLUS MILEAGE	144.90
29861	3/21/2014	9028		45193	DENETA SCHMEDEKE	045 ELECTION JUDGE PAY PLUS MILEAGE	155.30
29862	3/21/2014	9028		45360	VALERIE SLIGHTOM	045 ELECTION JUDGE PAY PLUS MILEAGE	189.40
29863	3/21/2014	9028		5149	TRACY SMITH	045 ELECTION JUDGE PAY PLUS MILEAGE	150.40
29864	3/21/2014	9028		4192	LETITIA SPELBRING	045 ELECTION JUDGE PAY PLUS MILEAGE	136.65
29865	3/21/2014	9028		45143	DONNA SPENCER	045 ELECTION JUDGE PAY PLUS MILEAGE	148.90
29866	3/21/2014	9028		4527	VICKI STEPHENS	045 ELECTION JUDGE PAY PLUS MILEAGE	115.00
29867	3/21/2014	9028		2639	JUNITTA STIEREN	045 ELECTION JUDGE PAY PLUS MILEAGE	119.00
29868	3/21/2014	9028		45241	BARBARA STOTTLER	045 ELECTION JUDGE PAY PLUS MILEAGE	167.60
29869	3/21/2014	9028		45326	JACQUELINE STOWE	045 ELECTION JUDGE PAY PLUS MILEAGE AND NURSING HOME	232.45
29870	3/21/2014	9028		45312	PEGGY STREET	045 ELECTION JUDGE PAY PLUS MILEAGE	148.90
29871	3/21/2014	9028		45195	EUNICE SWANSON	045 ELECTION JUDGE PAY PLUS MILEAGE	176.70
29872	3/21/2014	9028		45203	DOROTHY ULRICI	045 ELECTION JUDGE PAY PLUS MILEAGE	147.65
29873	3/21/2014	9028		45155	CHRISTINE WALTERS	045 ELECTION JUDGE PAY PLUS MILEAGE	155.25
29874	3/21/2014	9028		3551	MICHAEL WALTERS	045 ELECTION JUDGE PAY PLUS MILEAGE	137.75
29875	3/21/2014	9028		45399	BETTY WARREN	045 ELECTION JUDGE PAY PLUS MILEAGE	186.60
29876	3/21/2014	9028		45401	BEVERLY WHALEN	045 ELECTION JUDGE PAY PLUS MILEAGE	143.80
29877	3/21/2014	9028		45384	DONNA WILHELM	045 ELECTION JUDGE PAY PLUS MILEAGE	147.65
29878	3/21/2014	9028		45402	TERRY WILLIAMS	045 ELECTION JUDGE PAY PLUS MILEAGE	176.70
29879	3/21/2014	9028		1247	GLORIA WOODS	045 ELECTION JUDGE PAY PLUS MILEAGE	137.75
29880	3/21/2014	9028		45158	BETTY ZUMWALT	045 ELECTION JUDGE PAY PLUS MILEAGE	160.80
29794	3/21/2014	9028		45042	BARBARA DOBRINIC	045 ELECTION JUDGE PAY PLUS MILEAGE AND NURSING HOME	105.90
29787	3/21/2014	9028		45331	DIANE CERUTTI	045 ELECTION JUDGE PAY PLUS MILEAGE	171.80
29887	3/25/2014	9035		4967	HOMEFIELD ENERGY	302 INV# 63093914031 ELECTRIC SERVICE AT HILLSBORO DROP SHED	275.26
						Grand Total -	21,616.13

PAV'S PAID AFTER
CO. BOARD DATE
FOR HWE COMMITTEE

C. E. Graden
[illegible]
Rich Wendel
Earline Robi
Connie Beck

STATE OF ILLINOIS
] SS
Montgomery County

Mr. Chairman and Gentlemen of the County Board:

DATE: April 8, 2013

Your committee on **EQUIPMENT PURCHASE OFFICE #222** claims would beg leave to report that they have examined all claims presented before them, and recommend the payment of the following, and that the clerk be directed to issue orders for the several claimants, to-wit:

CLAIM. NO	NAMES	EXPLANATION	
1190	JOHN DEERE FINANCIAL	Windlow Cleaner for Trucks (Sloan Implement) = $40.68 (2) Holders for 6340 (Sloan Implement) = $32.60 Paint, Primer & Activator for Snow Plows (Sloan Implement) = $177.56 Hitch Pins for Snow Plows (Rural King) = $16.98 Hitch Pins for Snow Plows (Rural King) = $7.64 Shop Work for 6430 Tractor (Sloan Implement) = $946.21 Parts for 772 BH Grader (Sloan Implement) = $11.62 Parts for #34 Disk (Sloan Implement) = $606.04 Parts for #34 Disk (Sloan Implement) = $299.46	$ 2,138.79
1191	MCKAY'S NAPA AUTO PARTS	(1) Economy Courtesy Lamp Truck #10 = $5.49	$ 5.49
1192	MONROE TRUCK EQUIPMENT, INC.	Snow Plow Parts	$ 70.05
1193	LAWSON PRODUCTS	Snow Plow Bolts = $265.00 Total Freight = $19.48	$ 284.48
1194	TAYLOR TIRE & AUTO, INC.	772 BH Road Grader Repair Tire = $49.00 25" O Ring = $15.00	$ 64.00
1195	RUSH TRUCK CENTER, SPRINGFIELD	Repair Parts for Trucks #10, #16 & #17 = $79.57 Repair Parts for Truck #1 = $508.92	$ 588.49

STATE OF ILLINOIS
] SS
Montgomery County

Mr. Chairman and Gentlemen of the County Board:

DATE: April 8, 2013

Your committee on **EQUIPMENT PURCHASE OFFICE #222** claims would beg leave to report that they have examined all claims presented before them, and recommend the payment of the following, and that the clerk be directed to issue orders for the several claimants, to-wit:

CLAIM. NO	NAMES	EXPLANATION	
1196	PLAZA TRUCK & TRAILER PARTS	Repair Parts for Truck #14, #16 & #17 = $58.34 Repair Parts for Truck #16 = $30.16 Repair Parts for Trucks #9, #10, #11, #13, #16 & #17 = $79.80 Repair Parts for Truck #11 = $25.90	$ 194.20
1197	WOODY'S MUNICIPAL SUPPLY COMPANY	Ditcher Parts = $44.20	$ 44.20
1198	MIDWAY METAL PRODUCTS, INC.	Metal for Disc = $411.34	$ 411.34
		TOTAL EQUIPMENT PURCHASE OFFICE #222 PAGE	$ 3,801.04
	RESPECTFULLY SUBMITTED BY:		
	Gene Miles	Earlene Robinson	
	GENE MILES, CHAIRMAN	EARLENE ROBINSON	
	Bonnie Branum	Glenn Savage	
	BONNIE BRANUM, VICE CHAIRMAN	GLENN SAVAGE	
	Sharon Kuchar		
	SHARON KUCHAR	BOB SNEED Bob Sneed	

STATE OF ILLINOIS
] SS
Montgomery County

Mr. Chairman and Gentlemen of the County Board:

DATE: April 8, 2013

Your committee on **COUNTY HIGHWAY OFFICE** #225 claims would beg leave to report that they have examined all claims presented before them, and recommend the payment of the following, and that the clerk be directed to issue orders for the several claimants, to-wit:

CLAIM. NO	NAMES	EXPLANATION	AMOUNT PAID
11475	MONTGOMERY COUNTY GENERAL FUND	**Payroll reimbursement for Pay Day of March 21, 2014** COUNTY ENGINEER (225-510.001-225) $ 3,528.51 FULL-TIME EMPLOYEES (225-510.002-225) $11,712.00 LISA A. MCCARTY (225-510.020-225) $ 1,288.00 BEVERLY A. SEAMON (225-510.021-225) $ 1,427.20 SHOP FOREMAN (225-510.026-225) $ 1,600.50 RESIDENT ENGINEER (225-510.027-225) $ 2,348.53 OVERTIME (225-510.073-225) $ 439.20 JANITORIAL (225-520.027-225) $ 0.00	$ 22,343.94
11476	MONTGOMERY COUNTY GENERAL FUND	**Payroll reimbursement for Pay Day of April 4, 2014** COUNTY ENGINEER (225-510.001-225) $ 3,582.13 FULL-TIME EMPLOYEES (225-510.002-225) $11,712.00 LISA A. MCCARTY (225-510.020-225) $ 1,288.00 BEVERLY A. SEAMON (225-510.021-225) $ 1,427.20 SHOP FOREMAN (225-510.026-225) $ 1,600.50 RESIDENT ENGINEER (225-510.027-225) $ 2,348.53 OVERTIME (225-520.027-225) $ 0.00 JANITORIAL (225-520.027-225) $ 200.00	$ 22,158.36
11477	HOMEFIELD ENERGY	Electric Bill	$ 265.92
11478	SANTANNA ENERGY SERVICES	Gas Bill	$ 531.03
11479	KEVIN SMITH	Monthly Payment from Expense Account (Payment 5 FY-14) $70.00	$ 70.00
11480	ARAMARK UNIFORM SERVICES	shop towels and mats for office	$ 370.92
11481	CONSOLIDATED COMMUNICATIONS	**(217) 532-6109** Monthly charges $144.69 Toll charges $12.09 Taxes and surcharges $35.22 **(217) 532-6642 Fax and Internet Service** Monthly charges $96.43 Toll charges $0.85 Taxes and surcharges $18.55	$ 307.83

STATE OF ILLINOIS
] SS
Montgomery County

Mr. Chairman and Gentlemen of the County Board:

DATE: April 8, 2013

Your committee on **COUNTY HIGHWAY OFFICE** #225 claims would beg leave to report that they have examined all claims presented before them, and recommend the payment of the following, and that the clerk be directed to issue orders for the several claimants, to-wit:

CLAIM. NO	NAMES	EXPLANATION	AMOUNT PAID
11482	CONCORDE, INC.	Drug Testing	$ 63.50
11483	M & M SERVICE COMPANY	DIESEL FUEL FOR MARCH: 1,432.00 gallons Diesel Fuel @ $3.426 gallon $4,907.47 UNLEADED GASOLINE FOR MARCH: 818.00 gallons Gasoline @ $3.151 gallon $2,578.33 (2) filters with Hydrosorb $18.90 101.00 gallons ESP Gold 15W40 $1,085.75 90.00 gallons of F/S Power Fluid $891.00	$ 9,481.45
11484	MONTGOMERY COUNTY EMPLOYEE INSURANCE	County Employee Insurance from 12/01/13 Thru 02/28/14	$ 15,429.00
11485	CENTRAL LABORERS' WELFARE FUND	Health insurance payment for hrs worked in March 2014 for 8 Bargained Highway Depa Employees (Due April 15, 2014) 1386.666 Hours @$5.95/Hour = $8,250.66	$ 8,250.66
11486	CITY OF HILLSBORO	Sewer $26.34 Water $68.09	$ 94.43
11487	ACE HARDWARE	Ice Melt Rock Salt 50# Bag	$ 8.99
11488	HILLSBORO RENTAL	Stockpile Ash from Flora	$ 382.50
11489	JOHN DEERE FINANCIAL	Tool Box, Broom, Tape Measure, Wire Brush, Screwdriver, Mirror Rectangular T	$ 55.32
11490	ILMO	Electrode	$ 34.01
11491	QUILL	Supplies	$ 328.82
11492	LYERLA ELECTRIC	(2) Signal Lamps - Farmersville Signal	$ 209.90
11493	R.P. LUMBER	Electrical Plug $5.99 Conduit $11.96	$ 17.95
11494	FASTENAL	T ROD X 5/8-18X6', T ROD X 1/2-13X3', Rockriver	$ 32.18
11495	TOM DAY BUSINESS MACHINES	Contract Overage Charge for 02/15/14 to 03/14/14 $38.25 Calculator Paper $36.80	$ 75.05
11496	MCKAY AUTO PARTS	Digital Caliper, Paint Mrker, Thermometer Tester	$ 94.72
11497	WRIGHT AUTOMOTIVE	Truck Inspections	$ 365.00
11498	NEWMAN SIGNS	Signs	$ 524.11
11499	CDW GOVERNMENT	(2) Office Pro Plus for New Computers (Engineer and Resident Engineer)	$ 661.94

STATE OF ILLINOIS
] SS
Montgomery County

Mr. Chairman and Gentlemen of the County Board:

DATE: April 8, 2013

Your committee on **COUNTY HIGHWAY OFFICE** #225 claims would beg leave to report that they have examined all claims presented before them, and recommend the payment of the following, and that the clerk be directed to issue orders for the several claimants, to-wit:

11500	PARAGON MICRO	(2) New HP EliteDesk 800 G1 Computers & Memory (Engineer & Resident Engineer)	$ 1,767.96
11501	BONDURANT PLUMBING	Replace Boiler Relief Valve	$ 270.11
		TOTAL COUNTY HIGHWAY OFFICE #225	**$ 84,195.60**

RESPECTFULLY SUBMITTED BY:

Gene Miles	Earlene Robinson
GENE MILES, CHAIRMAN	EARLENE ROBINSON
Bonnie Branum	Glenn Savage
BONNIE BRANUM, VICE CHAIRMAN	GLENN SAVAGE
Sharon Kuchar	
SHARON KUCHAR	BOB SNEED

STATE OF ILLINOIS
] SS
Montgomery County

Mr. Chairman and Gentlemen of the County Board:

DATE: April 8, 2013

Your committee on **COUNTY MOTOR FUEL OFFICE #230** claims would beg leave to report that they have examined all claims presented before them, and recommend the payment of the following, and that the clerk be directed to issue orders for the several claimants, to-wit:

CLAIM. NO	NAMES	EXPLANATION	
535	MORTON SALT	Section 14-00000-00-GM 53.27 Tons Rock Salt @$72.75/Ton = $3,875.39	$ 3,875.39
536	NOKOMIS QUARRY COMPANY	Section 14-00000-00-GM 37.15 Tons CA 6 @$7.00/Ton = $260.05 25.65 Tons RR3 @$12.50/Ton = $320.63	$ 580.68
537	DON ANDERSON CO.	Section 14-00000-00-GM 12.68 Tons M-19-97 Premix @$78.50/Ton = $995.39	$ 995.39
538	VANDALIA SAND & GRAVEL, INC.	Section 14-00000-00-GM 143.00 Tons FA-1 (Sand) @$6.00/Ton = $858.00	$ 858.00
539	EQUIPMENT PURCHASE OFFICE #222	Section 14-00000-00-GM Labor & Equipment Rental Reimbursement for February 2014 Labor February $31,216.98 Equip. February $49,967.19 Total of $81,184.17 Office #222 = $27,061.39 ($81,184.17 X 33.333333% = $27,061.39)	$ 27,061.39
540	COUNTY HIGHWAY OFFICE #225	Section 14-00000-00-GM Labor & Equipment Rental Reimbursement for February 2014 Labor February $31,216.98 Equip. February $49,967.19 Total of $81,184.17 Office #225 = $54,122.78 ($81,184.17 X 66.666666% = $54,122.78)	$ 54,122.78
		TOTAL COUNTY MOTOR FUEL OFFICE #230 PAGE	**$ 87,493.63**
	RESPECTFULLY SUBMITTED BY:		
	GENE MILES, CHAIRMAN	EARLENE ROBINSON	
	BONNIE BRANUM, VICE CHAIRMAN	GLENN SAVAGE	
	SHARON KUCHAR	BOB SNEED	

STATE OF ILLINOIS
] SS
Montgomery County

Mr. Chairman and Gentlemen of the County Board:

DATE: April 8, 2013

Your committee on **COUNTY AID TO BRIDGES OFFICE #235** claims would beg leave to report that they have examined all claims presented before them, and recommend the payment of the following, and that the clerk be directed to issue orders for the several claimants, to-wit:

CLAIM. NO	NAMES	EXPLANATION	
2044	MILLER BROS. FARM & FERTILIZER CO.	Section 10-00136-00-BR, Montgomery County, Irving North Bridge Seeding	$ 85.00
		TOTAL COUNTY AID TO BRIDGES OFFICE #235 PAGE	**$ 85.00**
	RESPECTFULLY SUBMITTED BY:		
	GENE MILES, CHAIRMAN	EARLENE ROBINSON	
	BONNIE BRANUM, VICE CHAIRMAN	GLENN SAVAGE	
	SHARON KUCHAR	BOB SNEED	

STATE OF ILLINOIS
] SS
Montgomery County

Mr. Chairman and Gentlemen of the County Board:

DATE: April 8, 2013

Your committee on **TOWNSHIP MOTOR FUEL OFFICE** claims would beg leave to report that they have examined all claims presented before them, and recommend the payment of the following, and that the clerk be directed to issue orders for the several claimants, to-wit:

CLAIM. NO	NAMES	EXPLANATION	AMOUNT PAID
2259	NOKOMIS QUARRY	Hillsboro 173.95 Tons CA 15 @$12.75/Ton = $2,217.89 Nokomis 17.80 Tons CA 6 @$7.00/Ton = $124.60 Raymond 25.65 Tons CA 6 @$7.00/Ton = $179.55 Rountree 218.65 Tons CA 6 @$7.00/Ton = $1,530.55 Rountree 1,017.20 Tons CA 15 @$12.75/Ton = $12,969.35 Witt 246.25 Tons CA 6 @$7.00/Ton = $1,723.75 Witt 330.70 Tons CA 14 @$12.75/Ton = $4,216.44	$ 22,962.13
2260	MILLER'S LIME SERVICE	East Fork 1,009.90 Tons CM 15 Chips @$12.74/Ton = $12,865.62 Fillmore 710.44 Tons CM 15 Chips @$12.54/Ton = $8,908.92 Irving 815.14 Tons CM 15 Chips @$13.25/Ton = $10,804.05	$ 32,578.59
2261	LOUIS MARSCH, INC.	Audubon 2.45 Tons CA 7 Mix @$52.50/Ton = $128.63 Butler Grove 8.25 Tons Chipmix @$65.75/Ton = $542.44 Walshville 14.20 Tons Chipmix @$69.20/Ton = $982.64	$ 1,653.71
		TOTAL TOWNSHIP MOTOR FUEL OFFICE #240	**$ 57,194.43**

RESPECTFULLY SUBMITTED BY:

Gene Miles	Earlene Robinson
GENE MILES, CHAIRMAN	EARLENE ROBINSON
Bonnie Branaum	Glenn Savage
BONNIE BRANAUM, VICE CHAIRMAN	GLENN SAVAGE
Sharon Kuchar	
SHARON KUCHAR	BOB SNEED Bob Sneed