

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Mileage

**Transaction Amount**

\$119.84

**Additional Information:**  
OCTOBER 224 Miles X .535

\$119.84

No: 601

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$119.84

Account: County Board Mileage

Invoice #

Description: 238 MILES

Allowed: 11/2, 2017

For \$ 119.84





] COM

Paid: 11/8/17

By Warrant: 72569

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$1,290.00

Additional Information:  
BOARD MEETINGS 2X75.00  
COMMITTEE MEETINGS 19X60

\$150.00  
\$1,140.00

No: 47

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,290.00

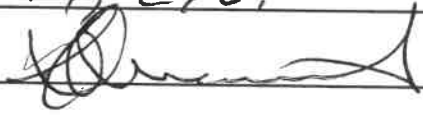
Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 12/17, 2017

For \$ 1,290.00



Ray Spencer

] COM

Paid: 12-13-17

By Warrant: 72741 72799

**RAY SPENCER**

MONTH OF NOVEMBER, 2017

- 1) Number of County Board Meetings 2 x \$75 = \$ 150 712<sup>00</sup>
- 2) Number of Committee Meetings 19 x \$60 = \$ 1,140
- 3) Mileage 316 @ .535¢/mile = \$ 169.06

*Ray C. Spencer*  
SIGNATURE/BOARD MEMBER

11-30-17  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than DECEMBER 6, 2017

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Budget Account Name**

County Board Mileage

**Transaction Amount**

\$169.06

**Additional Information:**

NOVEMBER 2017 316 Miles X .535

No: 53

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$169.06

Account: County Board Mileage

Invoice #

Description: 316 MILES

Allowed: 12/7 2017

For \$ 169.06

\$169.06

*[Signature]*

*[Signature]*

] COM

Paid: 12-13-17

By Warrant: 72773

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$915.00
Additional Information: BOARD MEETINGS 1X75.00	\$75.00
COMMITTEE MEETINGS 14X60	\$840.00

No: 54

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$915.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 1-4- 2018

For \$ 915.00

*Ray Spencer*  
*[Signature]*

] COM

Paid: 1-10-18

By Warrant: 72877

**RAY SPENCER**

MONTH OF DECEMBER, 2017

- 1) Number of County Board Meetings 1 x \$75 = \$ 75 915-
- 2) Number of Committee Meetings 14 x \$60 = \$ 840
- 3) Mileage 210 @ <sup>545</sup>~~535~~/mile = \$ ~~112.75~~ 114.45

Ray C. Spencer  
SIGNATURE/BOARD MEMBER

12-26-17  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than JANUARY 3, 2018

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Mileage

**Transaction Amount**

\$114.45

**Additional Information:**  
DECEMBER 210 MILES X .545

\$114.45

No: 59

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$114.45

Account: County Board Mileage

Invoice #

Description: 210 MILES

Allowed: 1-4 -, 2018

For \$ 114.45

*Ray Spencer*

*Deputy*

] COM

Paid: 1-10-18

By Warrant: 72932

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$975.00

Additional Information:  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 15X60

\$75.00  
\$900.00

No: 56

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$975.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 2-8- 2018

For \$ 975<sup>00</sup>

*Ray C. Spencer*  
*[Signature]*

] COM

Paid: 2-14-18

By Warrant: 73038



**RAY SPENCER**

MONTH OF **JANUARY, 2018**

- 1) Number of County Board Meetings 1 x \$75 = \$ 75 → 975-
- 2) Number of Committee Meetings 15 x \$60 = \$ 900
- 3) Mileage 264 @ <sup>545</sup>~~535~~¢/mile = \$ ~~141.24~~ 143.88

Ray C Spencer  
SIGNATURE/BOARD MEMBER

2-1-18  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than **FEBRUARY 7, 2018**

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Mileage	\$143.88

Additional Information:  
DECEMBER 264 MILES X .545

	\$143.88
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No: 601

# CLAIM

RSP 01-5225-040-10

Pay To: RAY SPENCER

Amount: \$143.88

Account: County Board Mileage

Invoice #

Description: 264 MILES

Allowed: 2-8, 2018

For \$ 143.88

Ray Spencer  
[Signature] ] COM

Paid: 2-14-18

By Warrant: 73088

COUNTY PAYROLL CLEARING

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$1,035.00

Additional Information:  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 16X60

\$75.00  
\$960.00

No: 48

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,035.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 3-1-18, 2018

For \$ 1075.00

*[Handwritten Signature]*

] COM

Paid: 3-14-18

By Warrant: 73186

**RAY SPENCER**

MONTH OF **FEBRUARY, 2018**

- 1) Number of County Board Meetings
- 2) Number of Committee Meetings
- 3) Mileage

1 x \$75 = \$ 75

16 x \$60 = \$ 960

278 @ .545¢/mile = \$ 151.51

1035

*Ray C. Spencer*

SIGNATURE BOARD MEMBER

3-2-18

DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than **MARCH 5, 2018**

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Mileage	\$151.51

Additional Information:  
FEBRUARY 278 MILES X .545

\$151.51

No: 53

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$151.51

Account: County Board Mileage

Invoice #

Description: 278 MILES

Allowed: 3-8- 2018

For \$ 151.51

*Ray Spencer*  
*[Signature]*

] COM

Paid: 3-4-18

By Warrant: 73237

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Mileage	\$202.74
Additional Information: MARCH 372 MILES X .545	\$202.74

No: 62

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$202.74

Account: County Board Mileage

Invoice #

Description: 278 MILES

Allowed: 415, 20 18

For \$ 202.74

\$202.74

*[Signature]*

*Ray C Spencer*

] COM

Paid: 4-11-18

By Warrant: 73480

**RAY SPENCER**

MONTH OF MARCH, 2018

- 1) Number of County Board Meetings 1 x \$75 = \$ 75
- 2) Number of Committee Meetings 19 x \$60 = \$ 1140
- 3) Mileage 372 @ .545¢/mile = \$ 202.74

>1215-

Ray C. Spencer  
SIGNATURE/BOARD MEMBER

3-29-18  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than **APRIL 4, 2018**

COUNTY PAYROLL CLEARING

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Salary/Chairman

**Transaction Amount**  
\$1,215.00

Additional Information:  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 19X60

\$75.00  
\$1,140.00

No: 57

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,215.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 4/5, 2018

For \$ 1,215.00

[Signature]

Ray Spencer ] COM

Paid: 4-11-18

By Warrant: 73436



COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Salary/Chairman

**Transaction Amount**  
\$1,035.00

Additional Information:  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 16X60

\$75.00  
\$960.00

No: 51

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,035.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 5-8, 2018

For \$ 1055.00

Benjamin Duerdt

Ray Spencer

Ray Spencer

] COM

Paid: 5-9-18

By Warrant: 73587

**RAY SPENCER**

MONTH OF APRIL, 2018

- 1) Number of County Board Meetings 1 x \$75 = \$ 75
- 2) Number of Committee Meetings 16 x \$60 = \$ 960
- 3) Mileage 304 @ .545¢/mile = \$ 165.68

1  
1035.00

*Ray C Spencer*

SIGNATURE/BOARD MEMBER

5-3-18

DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than MAY 3, 2018

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Mileage

**Transaction Amount**  
\$165.68

Additional Information:  
APRIL 04 MILES X .545

No: 55

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$165.68

Account: County Board Mileage

Invoice #

Description: 304 MILES

Allowed: 5-8, 20 18

For \$ 165.68

\$165.68

*Devin M. Freund*  
*[Signature]*

] COM

*Ray C. Spencer*

Paid: 5-9-18

By Warrant: 73637

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$1,035.00

Additional Information:  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 16X60

\$75.00  
\$960.00

No: 104

CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,035.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 6/6, 2018

For \$ 1,035.00

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_ ] COM

Paid: 6-13-18

By Warrant: 73751

**RAY SPENCER**

MONTH OF MAY, 2018

1) Number of County Board Meetings

1 x \$75 = \$ 75

2) Number of Committee Meetings

16 x \$60 = \$ 960

3) Mileage

252 @ .545¢/mile = \$ 137.34

1035-1

*Ray C Spencer*  
SIGNATURE/BOARD MEMBER

5-30-18  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than **JUNE 4, 2018**

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Mileage

**Transaction Amount**

\$137.34

**Additional Information:**  
MAY 252 MILES X .545

No: 69

# CLAIM

RSP

01-5225-040-10

**Pay To:** RAY SPENCER

**Amount:** \$137.34

**Account:** County Board Mileage

**Invoice #**

**Description:** 252 MILES

Allowed: 6/6, 2018

For \$ 137.34  
\$137.34

\_\_\_\_\_  
*[Signature]*

\_\_\_\_\_  
*[Signature]*

] COM

**Paid:** 6-13-18

**By Warrant:** 73803

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Salary/Chairman

**Transaction Amount**

\$915.00

Additional Information:  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 14X60

\$75.00  
\$840.00

No: 60

**CLAIM**

CPR

01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$915.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 7-5- 2018

For \$ 915.00

*Ray Spencer*  
*Dale Salt*  
*Denise Stueck*

] COM

Paid: 7-11-18

By Warrant: 73910

**RAY SPENCER**

MONTH OF JUNE, 2018

- 1) Number of County Board Meetings 1 x \$75 = \$ 75
  - 2) Number of Committee Meetings 14 x \$60 = \$ 840
  - 3) Mileage 284 @ .545¢/mile = \$ 122.08
- } 915-

*Ray C Spencer*

SIGNATURE/BOARD MEMBER

6-29-18

DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than JULY 3, 2018



County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Mileage

**Transaction Amount**

\$122.08

Additional Information:  
JUNE 224 MILES X .545

\$122.08

No: 65

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$122.08

Account: County Board Mileage

Invoice #

Description: 224 MILES

Allowed: 7-5-2018

For \$ 122.08

Ray Spencer

Dale Fatt

Debra M. Freundt

] COM

Paid: 7-11-18

By Warrant: 73959

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$1,095.00

Additional Information:	
BOARD MEETINGS 1X75.00	\$75.00
COMMITTEE MEETINGS 17X60	\$1,020.00

No: 60

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,095.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 8-2-, 2018

For \$ 1095.00

\_\_\_\_\_  
*Ray Spencer*  
 \_\_\_\_\_  
*Dale Jolly*  
 \_\_\_\_\_  
*Don H. Amundson*  
 \_\_\_\_\_

] COM

Paid: 8-8-18

By Warrant: 74060

**RAY SPENCER**

MONTH OF JULY, 2018

1) Number of County Board Meetings

1 x \$75 = \$ 75 71095'

2) Number of Committee Meetings

17 x \$60 = \$ 1020

3) Mileage

252 @ .545¢/mile = \$ 137.34

*Ray C Spencer*  
SIGNATURE/BOARD MEMBER

8-1-18  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than AUGUST 1, 2018

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Mileage	\$137.34
Additional Information: JULY 252 MILES X .545	\$137.34

No: 666

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$137.34

Account: County Board Mileage

Invoice #

Description: 252 MILES

Allowed: 8-2-, 2018

For \$ 137.34

AJC  
Sale  
Don ] COM

Paid: 8-8-18

By Warrant: 74115

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$1,035.00

Additional Information:  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 16X60

\$75.00  
\$960.00

No: 69

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,035.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 9-12 - 2018

For \$ 1035.00

*Ray C Spencer*  
*Chairman*

] COM

Paid: 9/12/18

By Warrant: 742A

**RAY SPENCER**

MONTH OF AUGUST, 2018

- 1) Number of County Board Meetings
- 2) Number of Committee Meetings
- 3) Mileage

1 x \$75 = \$ 75

16 x \$60 = \$ 960

250 @ .545¢/mile = \$ 136.25

Ray C Spencer  
SIGNATURE/BOARD MEMBER

8-30-18  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than SEPTEMBER 5, 2018

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Mileage

**Transaction Amount**

\$136.25

Additional Information:  
AUGUST 250 MILES X .545

\$136.25

No: 75

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$136.25

Account: County Board Mileage

Invoice #

Description: 250 MILES

Allowed: 9-12- 2018

For \$ 136.25

*Ray C Spencer*  
*Gene M Freundt*

] COM

Paid: 9-12-18

By Warrant: 74282

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Budget Account Name**

**Transaction Amount**

\$1,035.00

County Board Salary/Chairman

**Additional Information:**

BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 16X60

\$75.00  
\$960.00

No: 59

**CLAIM**

CPR

01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,035.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: Oct. 4, 20 18

For \$ 1035.00

Dale Lay  
Debra M. Freundt

] COM

Ray Spencer

Paid: 10-10-18

By Warrant: 74376



**RAY SPENCER**

MONTH OF **SEPTEMBER, 2018**

- 1) Number of County Board Meetings 1 x \$75 = \$ 75
- 2) Number of Committee Meetings 16 x \$60 = \$ 960
- 3) Mileage 318 @ .545¢/mile = \$ 173.31

*Ray C Spencer*  
SIGNATURE/BOARD MEMBER

9-27-18  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than **OCTOBER 3, 2018**

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Mileage	\$173.31

Additional Information:  
SEPTEMBER 318 MILES X .545

_____	\$173.31
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No: 64

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$173.31

Account: County Board Mileage

Invoice #

Description: 318 MILES

Allowed: Oct. 4, 20 18

For \$ 173.31

Joe Latt  
James R. Funder ] COM  
R. C. [unclear]

Paid: 10-10-18

By Warrant: 74438

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$795.00

Additional Information:  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 12X60

\$75.00  
\$720.00

No: 69

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$795.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 11-7, 2018

For \$ 795.00

*Dennis M. Duwendt*

*Dale Latt*

*Ray Spencer*

] COM

Paid: 11-14-18

By Warrant: 74557

**RAY SPENCER**

MONTH OF OCTOBER, 2018

- 1) Number of County Board Meetings 1 x \$75 = \$ 75
- 2) Number of Committee Meetings 12 x \$60 = \$ 720
- 3) Mileage 182 @ .545¢/mile = \$ 99.19



SIGNATURE/BOARD MEMBER

10-30-18

DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than NOVEMBER 5, 2018

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Mileage

**Transaction Amount**

\$99.19

**Additional Information:**  
OCTOBER 182 MILES X .545

No: 75

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$99.19

Account: County Board Mileage

Invoice #

Description: 182 MILES

Allowed: 11-7, 2018

For \$ 99.19  
\$99.18

*Ray Spencer*  
*Dale Latt*  
*Ray Spencer*

] COM

Paid: 11-14-18

By Warrant: 74613

**RAY SPENCER**

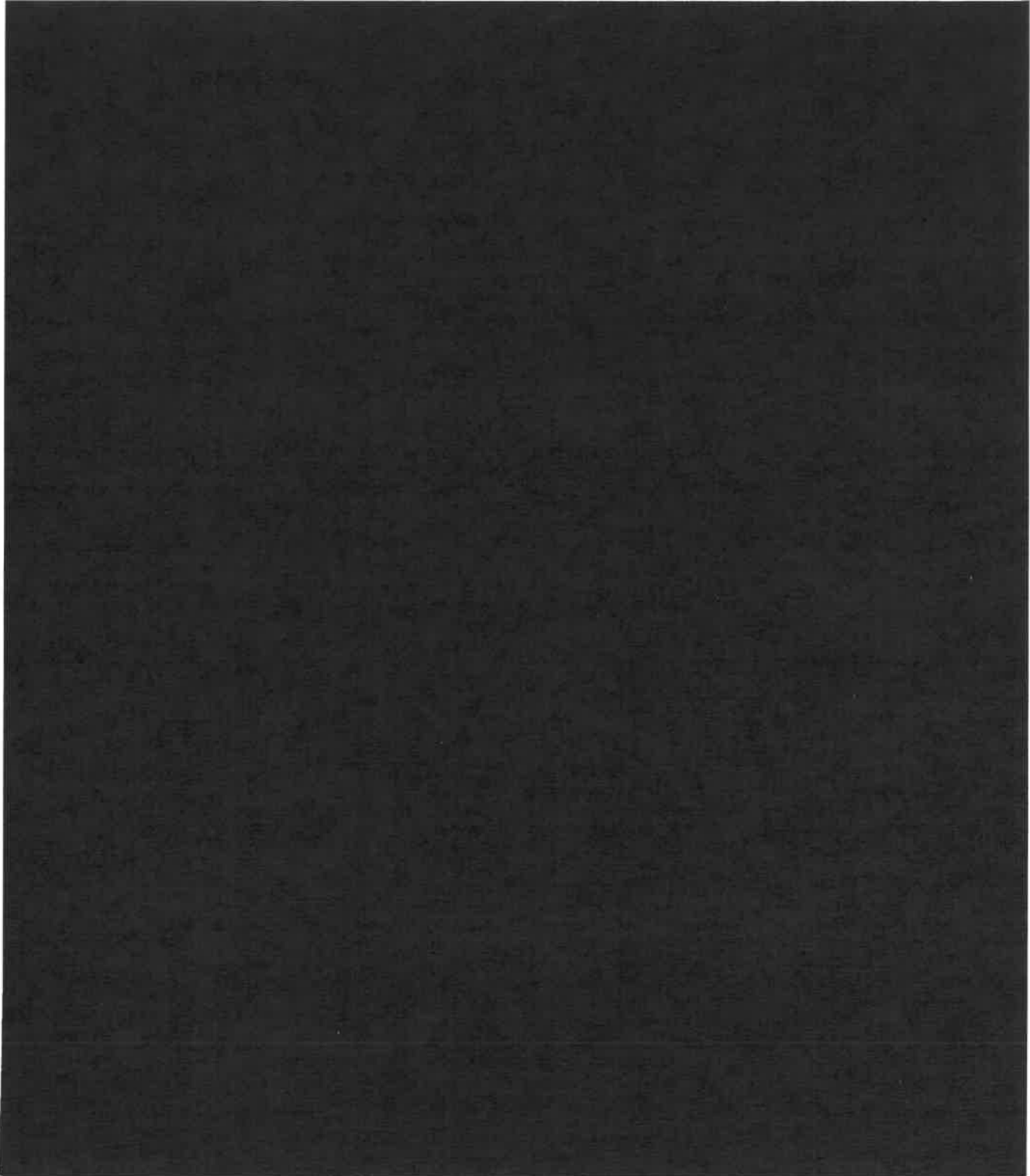
MONTH OF NOVEMBER, 2018

- 1) Number of County Board Meetings     1 x \$75 = \$ 75
- 2) Number of Committee Meetings     18 x \$60 = \$ 1080
- 3) Mileage     298 @ .545¢/mile = \$ 162.41

*Ray C Spencer*  
SIGNATURE/BOARD MEMBER

11-27-18  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than DECEMBER 5, 2018



County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Budget Account Name**  
County Board Salary/Chairman

**Transaction Amount**

\$1,390.00

Additional Information:

BOARD MEETINGS 2X75.00

COMMITTEE MEETINGS 14X60

CHAIRMAN

\$150.00

\$840.00

\$400.00

No: 41

# CLAIM

CPR

01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,390.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 1-3, 2019

For \$ 1390.00

*Jale Latt*

*Ray C Spencer*

*Don L. Funder*

] COM

Paid: 1-9-19

By Warrant: 75065

**RAY SPENCER**

MONTH OF DECEMBER, 2018

- |                                    |  |      |
|------------------------------------|--|------|
| 1) Number of County Board Meetings | <u>2</u> x \$75 = \$ <u>150</u>            | 400- |
| 2) Number of Committee Meetings    | <u>14</u> x \$60 = \$ <u>840</u>           | 135- |
| 3) Mileage                         | <u>280</u> @ .545¢/mile = \$ <u>152.60</u> | 1390 |

Ray C Spencer  
SIGNATURE/BOARD MEMBER

12-27-18  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than JANUARY 2, 2019



County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Mileage

**Transaction Amount**  
\$152.60

Additional Information:  
DECEMBER 280 MILES X .545

\$162.41

No: 46

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$152.60

Account: County Board Mileage

Invoice #

Description: 280 MILES

Allowed: 1-3, 20 19

For \$ 152.60

*Joe Lett*

*AJC*

*Don to Transit*

] COM

Paid: 1-9-19

By Warrant: 75115

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$1,375.00

Additional Information:

BOARD MEETINGS 1X75:00	\$75.00
COMMITTEE MEETINGS 15X60	\$900.00
CHAIRMAN	\$400.00

No: 52

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,375.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 2-7, 2019

For \$ 1375.00

*Dale Latt*

*Ray Spencer*

] COM

Paid: 2-13-19

By Warrant: 75210

**RAY SPENCER**

MONTH OF **JANUARY, 2019**

- 1) Number of County Board Meetings
- 2) Number of Committee Meetings
- 3) Mileage

1 x \$75 = \$ 75

15 x \$60 = \$ 900

240 @ <sup>8</sup>.545/mile = \$ 139.20

+400-  
= 1375

*Ray C Spencer*

SIGNATURE/BOARD MEMBER

2-4-19

DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than **FEBRUARY 5, 2019**

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Budget Account Name

County Board Mileage

Transaction Amount

\$139.20

Additional Information:

JANUARY 240 MILES X .58

\$139.20

No: 58

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$139.20

Account: County Board Mileage

Invoice # \_\_\_\_\_

Description: 240 MILES

Allowed: 2-7, 2019

For \$ 139.20

*Dale Latt*

*RJC*

] COM

Paid: 2-13-19

By Warrant: 75265

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Budget Account Name**  
County Board Salary/Chairman

**Transaction Amount**  
\$1,615.00

**Additional Information:**  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 19X60  
CHAIRMAN

\$75.00  
\$1,140.00  
\$400.00

No: 40

**CLAIM**

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,615.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 3-7, 2019

For \$ 1615.00

*Joe Latt*  
*Ray Spencer*

] COM

Paid: 3-13-19

By Warrant: 75373

RAY SPENCER

1) Number of County Board Meetings

2) Number of Committee Meetings

3) Mileage

1 x \$75 = \$ 75

19 x \$60 = \$ 1140

280 @ .58¢/mile = \$ 162.40

SIGNATURE/BOARD MEMBER

*Ray C. Spencer*

DATE

3-5-19

MONTH OF FEBRUARY, 2019

\*\*\*Return to Linda (Fax # 762-7563) no later than MARCH 5, 2019

4007  
1615

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Mileage	\$162.40

Additional Information:  
FEBRUARY 2019 280 MILES X .58

No: 45

# CLAIM

RSP 01-5225-040-10

Pay To: RAY SPENCER

Amount: \$162.40

Account: County Board Mileage

Invoice #

Description: 280 MILES

Allowed: 3-7, 20 19

For \$ 162.40

*Dale Latt*  
*Ry C [unclear]*

] COM

Paid: 3-13-19

By Warrant: 75429

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Salary/Chairman

**Transaction Amount**  
\$1,915.00

Additional Information:  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 24X60  
CHAIRMAN

\$75.00  
\$1,440.00  
\$400.00

No: 47

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,915.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 4-4, 20 19

For \$ 1915.00

*Deb Lett*

*Ray C Spencer*

] COM

Paid: 4-10-19

By Warrant: 75524



RAY SPENCER

- 1) Number of County Board Meetings
- 2) Number of Committee Meetings
- 3) Mileage

SIGNATURE/BOARD MEMBER

*Ray Spencer*

DATE

4-2-19

427 @ .58¢/mile = \$ 247.66

24 x \$60 = \$ 1440

1 x \$75 = \$ 75

1400-  
1915-

MONTH OF MARCH, 2019

\*\*\*Return to Linda (Fax # 762-7563) no later than APRIL 3, 2019

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Mileage	\$247.66

Additional Information:  
MARCH 2019 427 MILES X .58

No: 52

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$247.66

Account: County Board Mileage

Invoice #

Description: 427 MILES

Allowed: 4-4, 2019

For \$ 247.66  
Dale Lutz  
Ray C Spencer ] COM

Paid: 4-10-19

By Warrant: 75569

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Budget Account Name**  
County Board Salary/Chairman

**Transaction Amount**  
\$1,675.00

Additional Information:  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 20X60  
CHAIRMAN

\$75.00  
\$1,200.00  
\$400.00

No: 48

**CLAIM**

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,675.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 5-7 2019

For \$ 1675.00

*Benjamin Duendler*  
*Dale Latt*  
*Ray C Spencer*

] COM

Paid: 5-9-19

By Warrant: 75766

**RAY SPENCER**

MONTH OF **APRIL, 2019**

1) Number of County Board Meetings

1 x \$75 = \$ 75

+400

2) Number of Committee Meetings

20 x \$60 = \$ 1200

1675.00

3) Mileage

376 @ .58¢/mile = \$ 218.08

Ray C Spencer  
SIGNATURE/BOARD MEMBER

5-2-19  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than **MAY 1, 2019**

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Mileage	\$218.08

Additional Information:  
APRIL 2019 376 MILES X .58

No: 53

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$218.08

Account: County Board Mileage

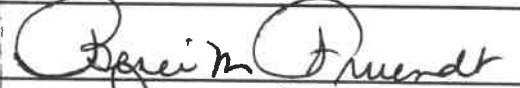
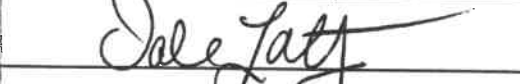

Invoice #

Description: 376 MILES

Allowed: 5-7, 2019

For \$ 218.08

\$218.08

] COM

Paid: 5-9-19

By Warrant: 75806

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name

County Board Salary/Chairman

Transaction Amount

\$1,855.00

Additional Information:

BOARD MEETINGS 1X75.00

COMMITTEE MEETINGS 23X60

CHAIRMAN

\$75.00

\$1,380.00

\$400.00

No: 56

CLAIM

CPR

01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,855.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 6-6, 20 19

For \$ 1855.00

*Ray Spencer*

*Ray Spencer*

] COM

Paid: 6-12-19

By Warrant: 75912

**RAY SPENCER**

MONTH OF MAY, 2019

- 1) Number of County Board Meetings 1 x \$75 = \$ 75 460
- 2) Number of Committee Meetings 23 x \$60 = \$ 1380 1855
- 3) Mileage 362 @ .58¢/mile = \$ 209.96

*Ray C Spencer*  
SIGNATURE/BOARD MEMBER

6-5-19  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than JUNE 5, 2019

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against  
the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount  
claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**

County Board Mileage

**Transaction Amount**

\$209.96

**Additional Information:**

MAY 2019 362 MILES X .58

\$209.96

No: 62

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$709.96

Account: County Board Mileage

Invoice # \_\_\_\_\_

Description: 362 MILES

Allowed: 6-6, 2019

For \$ 209.96

*Dale Latt*  
*Ray C Spencer*

] COM

Paid: 6-12-19

By Warrant: 75964



County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: Ray C Spencer  
Date: 7-3-19

Budget Account Name

County Board Salary/Chairman

Transaction Amount

\$1,750.00

Additional Information:

BOARD MEETINGS 2X75.00  
COMMITTEE MEETINGS 20X60  
CHAIRMAN

\$150.00  
\$1,200.00  
\$400.00

No: 43

CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,750.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 7-3-19 2019

For \$ 1750.-

Dale Lutz  
Ray C Spencer  
Paul D. [unclear]  
Bessie M. [unclear]

] COM

Paid: 7-10-19

By Warrant: 76070

**RAY SPENCER**

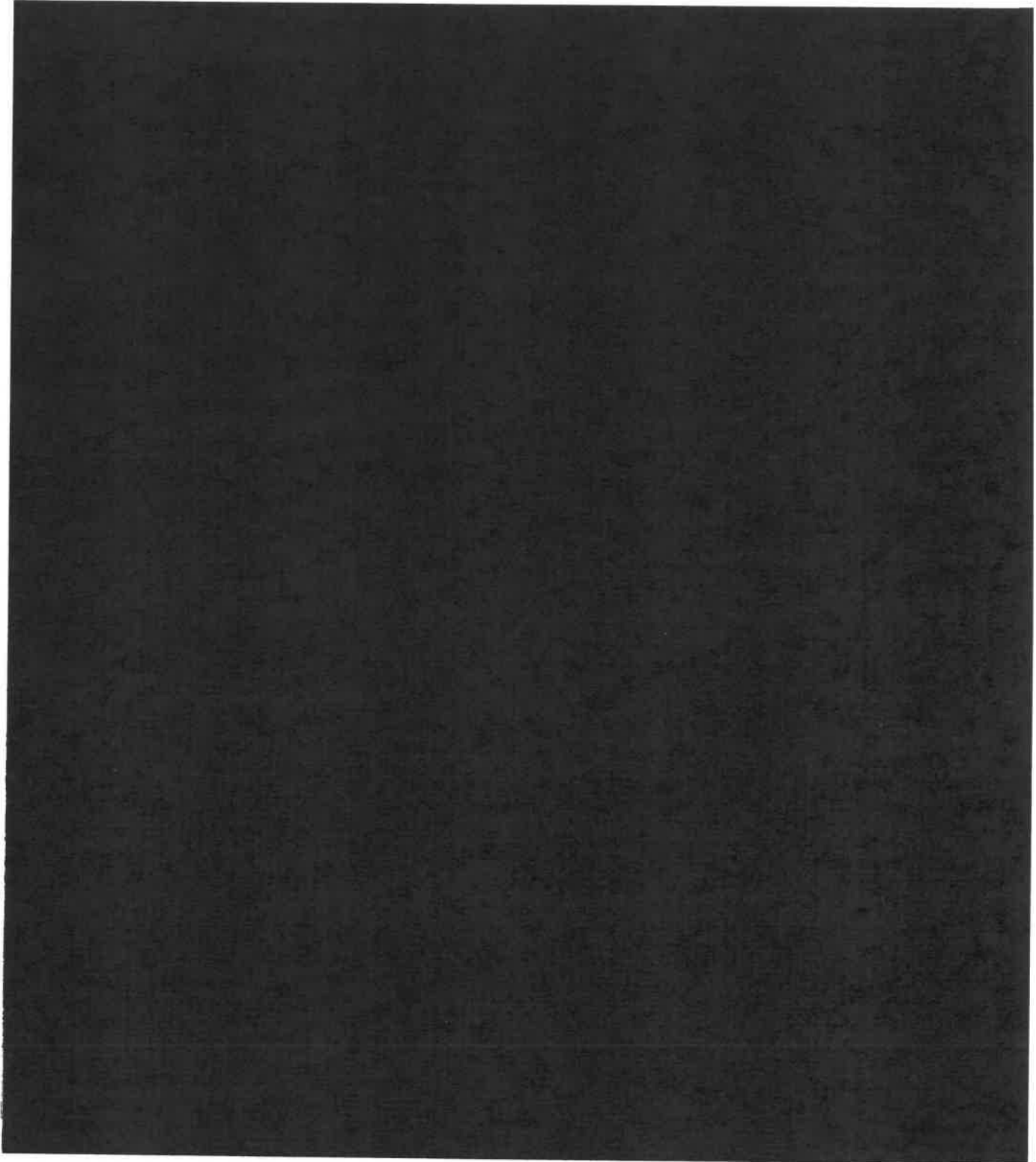
MONTH OF JUNE, 2019

CONF 7 ~~15~~ 15

- 1) Number of County Board Meetings 2 x \$75 = \$ 150
- 2) Number of Committee Meetings 20 x \$60 = \$ 1,200
- 3) Mileage 446 @ .58¢/mile = \$ 258.68

Ray C. Spencer  
SIGNATURE/BOARD MEMBER      7-2-19  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than JULY 3, 2019

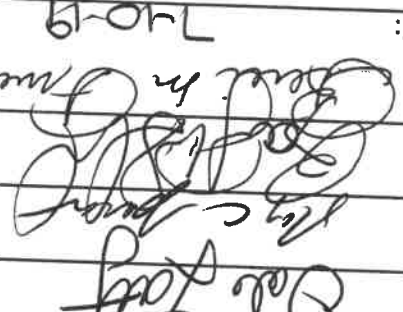


RAY SPENCER

affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Budget Account Name  
County Board Mileage

Additional Information:  
JUNE 2019 446 MILES X .58

No: <u>49</u>	
CLAIM	
RSP	01-5225-040-10
Pay To:	RAY SPENCER
Amount:	\$258.68
Account:	County Board Mileage
Invoice #	
Description:	446 MILES
Transaction Amount	\$258.68
Allowed:	7-3 2019
For \$	258.68
By Warrant:	76114
Paid:	7-10-19
 ] COM	

Signature: Ray C. Spencer  
Date: 7-3-19

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$1,675.00

Additional Information:

BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 20X60  
CHAIRMAN

	\$75.00
	\$1,200.00
	\$400.00

No: 55

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,675.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SRENGER

Allowed: 8-8, 20 19

For \$ 1675.00

Dale Latt

Ray C. Srenger

] COM

Paid: 8-14-19

By Warrant: 76229

**RAY SPENCER**

MONTH OF JULY, 2019

- 1) Number of County Board Meetings 1 x \$75 = \$ 75
- 2) Number of Committee Meetings 20 x \$60 = \$ 1200
- 3) Mileage 320 @ .58¢/mile = \$ 185.60 ✓

+400 claimed  
1675-

*Ray C Spencer*  
SIGNATURE/BOARD MEMBER

8-1-19  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than AUGUST 5, 2019

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Budget Account Name**  
County Board Mileage

**Transaction Amount**

\$185.60

**Additional Information:**  
JULY 2019 320 MILES X .58

\$185.60

No: 61

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$185.60

Account: County Board Mileage

Invoice #

Description: 446 MILES

Allowed: 8-8, 2019

For \$ 185.60

*Dee Latt*  
*Ray Spencer*

] COM

Paid: 8-14-19

By Warrant: 76284

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$2,050.00

Additional Information:

BOARD MEETINGS 2X75.00	\$150.00
COMMITTEE MEETINGS 25X60	\$1,500.00
CHAIRMAN	\$400.00

No: 48

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$2,050.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 9-5- 2019

For \$ 2050<sup>00</sup>

Ray C Spencer  
Dale Jatt  
Deane M. Duerst

] COM

Paid: 9-11-19

By Warrant: 716375

**RAY SPENCER**

MONTH OF AUGUST, 2019

- 1) Number of County Board Meetings 2 x \$75 = \$ 150
- 2) Number of Committee Meetings 25 x \$60 = \$ 1500
- 3) Mileage 384 @ .58¢/mile = \$ 222.72

*Ray C. Spencer*  
SIGNATURE/BOARD MEMBER

9-4-19  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than SEPTEMBER 4, 2019, 2019



County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Mileage	\$222.72

Additional Information:

AUGUST 2019 384 MILES X .58



No: 54

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$222.72

Account: County Board Mileage

Invoice #

Description: 384 MILES

Allowed: 9-5- 20 19

For \$ 222.72

\_\_\_\_\_ ] COM  
 \_\_\_\_\_  
 \_\_\_\_\_

Paid: 9-11-19

By Warrant: 76425

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$2,215.00

Additional Information:

BOARD MEETINGS 1X75.00	\$75.00
COMMITTEE MEETINGS 29X60	\$1,740.00
CHAIRMAN	\$400.00

No: 50

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$2,215.00

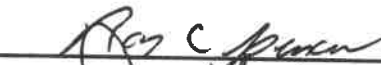


Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 10-7- 2019

For \$ 2215.00

] COM

Paid: 10-9-19

By Warrant: 76530

# RAY SPENCER

MONTH OF SEPTEMBER, 2019

- 1) Number of County Board Meetings 1 x \$75 = \$ 75
- 2) Number of Committee Meetings 29 x \$60 = \$ 1740
- 3) Mileage 380 @ .58¢/mile = \$ 220.40

1000  
380

Ray C Spencer  
SIGNATURE/BOARD MEMBER

10-3-19  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than OCTOBER 2, 2019

## County Board Activities

Date	Type of Meeting Board, Committee, Other	Description	Amount
9/3	Other	meet with Super Attorney and Assistant Super	60
9/4	Committee	Road and Bridge Committee	60
9/4	Committee	Buildings and Grounds Committee	60
9/5	Committee	Claims Committee	60
9/5	Committee	Transportation Committee	60
9/5	Committee	Resource Conservation and Environment	60
9/6	Other	CIRMA seminar, Spofid.	60
9/9	Committee	Nursing home committee	60
9/9	Committee	Extension Council, Decatur	60
9/10	Other	STCS conference call	60
9/11	Board	County Board	75
9/11	Committee	Finance Committee	60
9/11	Other	ETSIS meeting	60
9/12	Committee	Nursing Home Committee	60
9/12	Other	meeting with David Platorias, First Midstate, Inc.	60

**RAY SPENCER**

MONTH OF SEPTEMBER, 2019

- 1) Number of County Board Meetings \_\_\_\_\_ x \$75 = \$ \_\_\_\_\_
- 2) Number of Committee Meetings \_\_\_\_\_ x \$60 = \$ \_\_\_\_\_
- 3) Mileage \_\_\_\_\_ @ .58¢/mile = \$ \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE/BOARD MEMBER \_\_\_\_\_ DATE \_\_\_\_\_

\*\*\*Return to Linda (Fax # 762-7563) no later than OCTOBER 2, 2019

County Board Activities

Date	Type of Meeting Board, Committee, Other	Description	Amount
9/17	Other	EMA CLRS - P10, Btm.	60
9/18	Other	EMA CLRS - P10, Btm.	60
9/19	Other	WIA Board Mts. Chmpn.	60
9/19	Other	LEPC Mts.	60
9/19	Other	Budget Mtg. - Assessor	60
9/20	Other	Budget Mts. - Courts, City Clerk	60
9/23	Other	Budget Mts. - Treasurer, Circuit Clerk	60
9/24	Other	Budget Mtg. - Animal Control	60
9/24	Committee	ETSB	60
9/25	Other	Budget meeting - EMA	60
9/25	Committee	Finance	60
9/25	Committee	Public Health	60
9/26	Committee	Neer's home	60
9/26	Committee	Claris	60
9/30	Other	Budget - Maintenance	60

County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Mileage	\$220.40

Additional Information:

AUGUST 2019 380 MILES X 58

\$220.40

No: 55

# CLAIM

RSP

01-5225-040-10

Pay To: RAY SPENCER

Amount: \$220.40

Account: County Board Mileage

Invoice #

Description: 384 MILES

Allowed: 10-7- 2019

For \$ 220.40

*Ray C. Spencer*  
*Dale J. [unclear]*  
*Debra M. [unclear]*

] COM

Paid: 10-9-19

By Warrant: 76583

County Of Piatt  
State Of Illinois

RAY SPENCER

No: 72

# CLAIM

RSP

01-5225-040-10

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Pay To: RAY SPENCER

Amount: \$204.16

Account: County Board Mileage

Invoice #

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Description: 352 MILES

**Budget Account Name**  
County Board Mileage

**Transaction Amount**

\$204.16

Allowed: 11-6, 2019

**Additional Information:**

OCTOBER 2019 352 MILES X 58

For \$ 204.16

\$204.16

*Ray C Spencer*  
*Ray C Spencer*  
*Ray C Spencer* ] COM

Paid: 11-13-19

By Warrant: 76753

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$2,170.00

Additional Information:

BOARD MEETINGS 2X75.00	\$150.00
COMMITTEE MEETINGS 27X60	\$1,620.00
CHAIRMAN	\$400.00

No: 666

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$2,170.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 11-6, 2019

For \$ 2170.00

[Signature]  
[Signature]  
[Signature]

] COM

Paid: 11-13-19

By Warrant: 76701

**RAY SPENCER**

MONTH OF OCTOBER, 2019

- 1) Number of County Board Meetings 2 x \$75 = \$ 150 x 100
- 2) Number of Committee Meetings 27 x \$60 = \$ 1620 x 2170
- 3) Mileage 352 @ .58¢/mile = \$ 204.16

Ray Spencer  
SIGNATURE/BOARD MEMBER

11-4-19  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than NOVEMBER 5, 2019\*\*\*

County Board Activities

Date	Type of Meeting Board, Committee, Other	Description	Mileage	Amount
10/1	Other	Mtg. w/ SA.		60
10/2	Comm	Ed and Bridge		60
10/2	Comm	Blots and Grout		60
10/2	Other	Mtg w/ SA		60
10/3	Comm	Mapping		60
10/3	Comm	Trans.		60
10/3	Comm	Extreme		60
10/7	Comm	Clatsop		60
10/7	Other	Puberty		60
10/7	Comm	Muddy home		60
10/7	Comm	Mental Health		60
10/8	Comm	Finance		60
10/9	Comm	Board		75
10/10	Comm	Muddy Home		60
10/10	Comm	Closing		60



**RAY SPENCER**

MONTH OF OCTOBER, 2019

- 1) Number of County Board Meetings \_\_\_\_\_ x \$75 = \$ \_\_\_\_\_
- 2) Number of Committee Meetings \_\_\_\_\_ x \$60 = \$ \_\_\_\_\_
- 3) Mileage \_\_\_\_\_ @ .58¢/mile = \$ \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE/BOARD MEMBER \_\_\_\_\_ DATE \_\_\_\_\_

\*\*\*Return to Linda (Fax # 762-7563) no later than NOVEMBER 5, 2019

County Board Activities

Date	Type of Meeting Board, Committee, Other	Description	Mileage	Amount
10/15	Comte	Finance		60
10/16	Other	Mike Arnold - FSA		60
10/17	Comte	Finance		60
10/17	Other	S.A.		60
10/17	Comte	Finance		60
10/17	Other	SEMA conf. call		60
10/21	Comte	Finance		60
10/22	Board	City Sts		75
10/24	Comte	Monthly home		60
10/24	Comte	Chairs		60
10/24	Comte	ZNA		60
10/28	Other	H-R. call		60
10/29	Comte	Finance		60
10/31	Other	S.A.		60

County Of Piatt  
State Of Illinois

RAY SPENCER

Keri Nusbaum, Piatt County Zoning Officer, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: Keri Nusbaum  
Date: 10-7-19

**Budget Account Name**

County Board Office Supplies

**Transaction Amount**

\$20.15

**Additional Information:**

Coffee \$20.15

No: 80

# CLAIM

RSP

01-6000-040-10

Pay To: RAY SPENCER

Amount: \$20.15

Account: County Board Office Supplies

Invoice #

Description: coffee

Allowed: 11-6, 2019

For \$ 20.15

Devin M. [Signature]

Jale [Signature]

Ray Spencer

] COM

Paid: 11-13-19

By Warrant: 76753

# meijer

2401 North Prospect Ave.  
Champaign, IL 61822 - #146  
(217)363-4000  
meijer.com

The Meijer Team appreciates your business  
10/06/19  
Your checkout was provided by CATHERINE

**MEIJER SAVINGS**  
SPECIALS 6.50  
**SAVINGS TOTAL 6.50**

SALE

**GROCERY**

70883025340 GROUND COFFEE

5 @ 3.99 was 26.45 now 19.95 N

**TOTAL**

IL 1% Sales Tax .20  
TOTAL TAX .20  
TOTAL 20.15

**PAYMENTS**

VISA Payment TENDER 20.15  
(XXXXXXX0046) (C)

APPROVAL CODE 04145C  
CHASE VISA  
AID A0000000031010  
TC F158ED6D42786587  
NO CVM REQUIRED

NUMBER OF ITEMS 5

For information on Meijer return policy  
visit [meijer.com](http://meijer.com)



:532 Op:2217364 Im:7 St:146 23:51:39

We value your feedback.  
Share your experience by emailing:  
[Customer.Feedback@meijer.com](mailto:Customer.Feedback@meijer.com)

County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$1,945.00

Additional Information:

BOARD MEETINGS 3X75.00	\$225.00
COMMITTEE MEETINGS 22X60	\$1,320.00
CHAIRMAN	\$400.00

No: 46

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,945.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 12-11, 2019

For \$ 1945.00

*Ray Spencer*

*Ray C Spencer*

] COM

Paid: 12-11-19

By Warrant: 76898

# RAY SPENCER

MONTH OF NOVEMBER, 2019

1925  
1920

- 1) Number of County Board Meetings 3 x \$75 = \$ 225
- 2) Number of Committee Meetings 22 x \$60 = \$ 1320
- 3) Mileage 428 @ .58¢/mile = \$ 248.24

Ray C Spencer  
SIGNATURE/BOARD MEMBER 12-3-19  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than DECEMBER 4, 2019

## County Board Activities

Date	Type of Meeting Board, Committee, Other	Description	Mileage	Amount
11/4		911 Director		
11/5		Finance		
11/5		Zoning		
11/6		Road and Bridge		
11/6		Bldg. and Ground		
11/7		Nativity home		
11/7		Mapping		
11/7		Transportation		
11/7		Claims		
11/12		Insurance		
11/12		Loan meeting		
11/18		Mental Health		
11/19		Hearing		
11/14		WIA		
11/19		911 Director		
11/19		Wind Study		



County Of Piatt  
State Of Illinois

RAY SPENCER

\_\_\_\_\_ affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Mileage	\$103.20

Additional Information:  
DECEMBER 20019 334 MILES X .30

No: 55

# CLAIM

RSP 01-5225-040-10

Pay To: RAY SPENCER

Amount: \$103.20

Account: County Board Mileage

Invoice #

Description: 344 MILES

Allowed: 1-8, 2020

For \$ 103.20

\$103.20

*Dale J. [Signature]*  
*Ray C. [Signature]*

] COM

Paid: 1/8/20

By Warrant: 77072

**RAY SPENCER**

MONTH OF DECEMBER, 2019

- 1) Number of County Board Meetings 1 x \$75 = \$ 75 <sup>1400</sup>
- 2) Number of Committee Meetings 17 x \$60 = \$ 1020 <sup>1405</sup>
- 3) Mileage 344 @ .30¢/mile = \$ 103.20

Ray Spencer  
SIGNATURE/BOARD MEMBER

12-3-20  
DATE

\*\*\*Return to Linda (Fax # 762-7563) no later than JANUARY 2, 2020

County Board Activities

Date	Type of Meeting Board, Committee, Other	Description	Mileage	Amount
12/3	Care.	Insurance		
12/4	Care.	Road & Bridge		
12/4	Care.	Blas. Grounds		
12/5	Care.	Nursing home		
12/5	Care.	mapping		
12/5	Care.	Transportation		
12/5	Care.	Chairs		
12/6	Care.	Internet		
12/9	Care.	Nursing home		
12/9	Care.	Mental Health		
12/10	Other	Union negotiations		
12/17	Other	CCGIS		
12/19	Care	Nursing home		
12/19	Care	Claims		
12/20	Care	Blas & Grounds		





County Of Piatt  
State Of Illinois

COUNTY PAYROLL CLEARING

\_\_\_\_\_, affirms that the listed items below are annexed claims against the County Of Piatt in favor of the above claimant for the sum listed below and are just and true and the amount claimed is due and unpaid after allowing all just credits.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Budget Account Name	Transaction Amount
County Board Salary/Chairman	\$1,945.00

Additional Information:  
BOARD MEETINGS 1X75.00  
COMMITTEE MEETINGS 17X60  
CHAIRMAN

\$75.00  
\$1,495.00  
\$400.00

No: 50

# CLAIM

CPR 01-1300

Pay To: COUNTY PAYROLL CLEARING

Amount: \$1,945.00

Account: County Board Salary/Chairman

Invoice #

Description: RAY SPENCER

Allowed: 1-8, 2020

For \$ 1,945.00  
[Signature]  
[Signature] ] COM

Paid: 1/8/20

By Warrant: 27032