

Batch #760 END Apr 17

Claim No.	Claimant	Description	Net Amount	Comment
4563	445	IL ASSOC OF CO OFFICIALS	2017 SPRING CONFERENCE	115.00 Manual Check
	001	03-413.00	SEMINAR-TRAINING	115.00
45004	754	SLU FORENSIC PATHOLOGY	TOXICOLOGY-BENJAMIN APPONEY \$150.00, AMY	425.00 Manual Check
	001	13-412.00	AUTOPSIES	425.00
45005	788	JERSEY COUNTY HEALTH DEPARTMENT	INV#200 - HANDICAP PARKING SIGNS FOR ANN	96.33 Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	96.33
45006	2322	CONNIE PHIPPS	4/3/17-DISTRIBUTE BALLOTS AND SUPPLIES T	84.00 Manual Check
	001	11-403.00	ELECTION WORKER COMPENSATION	84.00
45007	1132	PITNEY BOWES	LEASE INV#3101158430 ACCT#0010580865 BIL	150.00 Manual Check
	001	11-468.00	POSTAGE	150.00
45008	2152	RIVERBENDER.COM	INV#18401 WEB SITE HOSTING APRIL,MAY,JUN	105.00 Manual Check
	001	11-476.00	MISCELLANEOUS EXPENSE	105.00
45009	750	ELECTION SYSTEM & SOFTWARE, INC	INV#1005985 APPLICATIONS TO VOTE	2,754.18 Manual Check
	001	11-472.00	POLL BOOKS EXPENSE	2,754.18
45010	1551	TRI COUNTY FS, INC	FUEL - ESDA	25.29 Manual Check
	001	09-494.00	EQUIPMENT	25.29
45011	1237	IAFSM	IAFSM MEMBERSHIP RENEWAL 2017	25.00 Manual Check
	001	17-409.04	SEMINARS & TRAINING	25.00
45012	3	REGIONAL OFFICE OF EDUCATION	MARCH-MAY 2017	10,599.91 Manual Check
	001	00-428.00	REGIONAL SUPT. OF SCHOOLS	10,599.91
45013	1984	DIRECTORY PUBLISHING SOLUTIONS	INC CUST#001362 APRIL 2017	39.68 Manual Check
	001	00-420.00	TELEPHONE	39.68
45014	26	AMEREN ILLINOIS	ELECTRIC - ANIMAL CONTROL	227.18 Manual Check
	001	00-438.00	RABIES CONTROL	227.18
45015	1460	DRURY INN & SUITES	HOTEL STAY FOR ALLI DEIST SPRINGFIELD CL	237.30 Manual Check
	001	10-413.00	SEMINAR-TRAINING	237.30
45016	1460	DRURY INN & SUITES	HOTEL STAY FOR ALLI DEIST 4/17/17-4/20/1	237.30 Manual Check
	001	10-413.00	SEMINAR-TRAINING	237.30
45017	2358	ALLISON DEIST	MILEAGE FOR BASIC ASSMT CLASS IN NORMAL	225.85 Manual Check
	001	10-413.00	SEMINAR-TRAINING	58.13
	001	10-424.00	FIELD DEPUTY MILEAGE	167.72
45018	645	GRAFTON TECHNOLOGIES, INC	TELEPHONE	1,630.05 Manual Check
	001	00-420.00	TELEPHONE	1,630.05
45019	2273	PAUL LEWIS	ANIMAL CONTROL OFFICER	500.00 Manual Check
	001	00-407.00	DOG CATCHER	500.00
45020	1608	ANIMAL CARE SERVICES	INV# MAR 2017	865.00 Manual Check
	001	00-438.00	RABIES CONTROL	865.00
45021	8	NAVY BRAND MANUFACTURING CO	INV#62491 PARVOCIDE	138.96 Manual Check
	001	00-438.00	RABIES CONTROL	138.96
45022	2152	RIVERBENDER.COM	INV#18386 WEB HOSTING	90.00 Manual Check
	001	00-424.00	COMPUTER SERVICES EXP. & MAINT	90.00
45023	207	JERSEY COUNTY CIRCUIT CLERK	JURY TRANSFER TO CIRCUIT CLERK FOR PAYME	5,000.00 Manual Check
	001	07-479.00	JURORS FOR CIRCUIT CLERK	5,000.00
45024	1258	BETHEL BAPTIST CHURCH	CE APRIL 2017 POLLING PLACE	40.00 Manual Check
	001	11-469.00	POLLING PLACE EXPENSE	40.00
45025	256	ELSAH CIVIC CENTER	CE APRIL 2017 POLLING PLACE	40.00 Manual Check
	001	11-469.00	POLLING PLACE EXPENSE	40.00
45026	255	FIRST BAPTIST CHURCH	CE APRIL 2017 POLLING PLACE X3	120.00 Manual Check
	001	11-469.00	POLLING PLACE EXPENSE	120.00
45027	261	ST PATRICK CHURCH ANNEX	CE APRIL 2017 POLLING PLACE X2	80.00 Manual Check
	001	11-469.00	POLLING PLACE EXPENSE	80.00
45028	531	ROSEDALE METHODIST CHURCH	CE APRIL 2017 POLLING PLACE	40.00 Manual Check
	001	11-469.00	POLLING PLACE EXPENSE	40.00
45029	1198	FIRST UNITED METHODIST CHURCH	CE APRIL 2017 POLLING PLACE X3	120.00 Manual Check
	001	11-469.00	POLLING PLACE EXPENSE	120.00
45030	747	NORMAN W HOYT	EQUIPMENT DELIVERY/TEAR DOWN 500.00, MEA	706.87 Manual Check

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Claim No.	Claimant	Description	Net Amount	Comment
45031	293	JERSEYVILLE BANKING CENTER		
	001	00-440.00 DEPOSIT SLIP ORDER FOR PAYROLL FED DEPOS	46.49	Manual Check
45050	26	AMEREN ILLINOIS		
	001	00-421.00 MISCELLANEOUS EXPENSE 46.49		
45051	1295	ROBERT SANDERS WASTE SYSTEM		
	001	15-412.00 HEAT & ELECTRICITY 5,062.26	5,062.26	Manual Check
45052	1295	ROBERT SANDERS WASTE SYSTEM		
	001	00-438.00 INV#105674 \$151.00, #105532 \$9.90 SERVIC	160.90	Manual Check
45053	1702	PUBLIC SAFETY TAX FUND #108		
	001	00-230.00 CONTRACTUAL & RENTAL SERVICES 160.90		
45054	2099	JERSEY COUNTY HIGHWAY FUND		
	001	15-411.00 INV #105609 SERVICES APRIL 17 FOR ANIMAL	66.35	Manual Check
45055	390	DATA TRONICS, INC.		
	001	08-436.00 RABIES CONTROL 66.35		
45056	1114	LAW ENFORCEMENT SYSTEMS		
	001	05-456.00 WIRE TRANSFER FROM IL FUND TO GENERAL FU	71,239.82	Manual Check
45057	645	GRAFTON TECHNOLOGIES, INC		
	001	00-420.00 DUE TO CLEARING 71,239.82		
45058	247	GRAFTON TELEPHONE CO		
	001	00-420.00 INV#200 HANDICAP PARKING SIGNS FOR ANNEX	96.33	Manual Check
45059	1032	PURCHASE POWER		
	001	00-423.00 GENERAL MAINT. & REPAIRS BLDG. 96.33		
45060	211	WILLIAMS OFFICE SUPPLY		
	001	00-422.00 INV#25667 RADIO & EQUIPMENT (REPAIR)	196.90	Manual Check
45061	1287	CAMPBELL PUBLICATIONS		
	001	02-426.00 RADIO & EQUIPMENT MAINTENANCE 196.90		
45062	1924	WAL-MART BUSINESS		
	001	11-469.00 INV#197785 DEPUTY SUPPLIES 235.00	235.00	Manual Check
45064	1486	JAMES E NANNEY		
	001	08-439.00 DEPUTY SUPPLIES 235.00		
45065	1827	DA-COM CORPORATION		
	001	03-412.00 TELEPHONE 384.26	384.26	Manual Check
45066	1827	DA-COM CORPORATION		
	001	14-412.00 TELEPHONE FCC-911 10.69	10.69	Manual Check
45068	2074	KEITH BAILEY		
	001	11-403.00 ACCT#8000-9090-0674-3061 POSTAGE 301.50	301.50	Manual Check
	001	11-413.00 POSTAGE 301.50		
45069	900	WALMART COMMUNITY BRC/A		
	001	15-410.00 INV#034766 COPY MACHINE EXPENSE (MAINTEN	76.34	Manual Check
45070	1287	CAMPBELL PUBLICATIONS		
	001	07-481.00 COPY MACHINE EXPENSE 76.34		
45071	39	WEST GROUP PAYMENT CTR		
	001	06-414.00 INV#162642 PUBLICATION BY COUNTY TAX AGE	231.90	Manual Check
45072	1827	DA-COM CORPORATION		
	001	01-412.00 CO TRUSTEE TAX SALE PUBLICATIO 231.90		
45073	2364	TRI COUNTY FS, INC/STATE'S		
	001	06-476.00 PENS & SHARPIES FOR POLLING PLACES 41.22	41.22	Manual Check
45074	2282	CINTAS FIRST AID		
	001	00-440.00 POLLING PLACE EXPENSE 41.22		
45075	2150	ULINE		
	001	08-413.00 PRISONER MEDICAL (PHYSICIAN'S ASSISTANT)	652.50	Manual Check
45076	1515	CHRISTOPHER M GRIFFIN		
	001	05-455.00 PRISONERS--MEDICAL 652.50		
45077	2363	GREAT AMERICAN FINANCIAL SERVICESQ		
	001	05-455.00 INV#2047115 AGRMT#025-1007953-000 STANDA	159.50	Manual Check
45078	1964	PRAIRIE FIRE SPRINKLER INC.		
	001	08-412.00 EQUIPMENT MAINTENANCE 159.50	159.50	Manual Check
	001	06-476.00 CE 2017 - TIME SHEET ATTACHED 672.15		
	001	06-476.00 ELECTION WORKER COMPENSATION 672.15		
	001	06-476.00 TRAINING -SITE SUPPORT 516.00		
	001	06-476.00 JANITORIAL SUPPLIES 418.49	418.49	Manual Check
	001	06-476.00 JANITORIAL SUPPLIES 418.49		
	001	06-476.00 INV#163066 \$131.46, #163228 \$59.75, #162	250.96	Manual Check
	001	06-476.00 COURT EXPENSE 250.96		
	001	06-476.00 2 IL CRIMINAL LAW & PROCEDURES 2017	284.75	Manual Check
	001	06-476.00 DUES-SUBSCRIPTIONS-BOOKS 284.75		
	001	06-476.00 INV#20471112 AGRMT#025-1104966-000 LANIE	145.00	Manual Check
	001	06-476.00 EQUIPMENT MAINTENANCE 145.00		
	001	06-476.00 OIL CHANGE SA INVESTIGATOR VEHICLE 4/5/1	45.75	Manual Check
	001	06-476.00 MISCELLANEOUS EXPENSE 45.75		
	001	06-476.00 INV#5007552531 MEDICAL SUPPLIES 96.23	96.23	Manual Check
	001	06-476.00 MISCELLANEOUS EXPENSE 96.23		
	001	06-476.00 INV#86019123 PRISONER SUPPLIES (TAMPER B	103.39	Manual Check
	001	06-476.00 PRISONER SUPPLIES 103.39		
	001	06-476.00 INV#35 OFFICE SUPPLIES & EQUIPMENT (BACK	200.00	Manual Check
	001	06-476.00 OFFICE SUPPLIES & EQUIPMENT 200.00		
	001	06-476.00 INV#2047113 OFFICE SUPPLIES & EQUIPMENT	3,144.44	Manual Check
	001	06-476.00 OFFICE SUPPLIES & EQUIPMENT 3,144.44		
	001	06-476.00 INV#3313 MAINTENANCE - JAIL (REPAIRS TO	591.36	Manual Check
	001	06-476.00 MAINTENANCE JAIL EQUIPMENT 591.36		

45079 746 BOB BARKER COMPANY, INC. INV# WEB475726 PRISONER UNIFORMS (DISPOS 114.20 Manual Check
 001 08-413.00 PRISONER SUPPLIES 36.25

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Claim No.	Claimant	Description	Net Amount	Comment
	001 08-493.00	PRISONERS UNIFORMS/CLOTHING	77.95	
45080	904 WALMART COMMUNITY BRC/C	AUTO MILEAGE & EXPENSE	53.02	Manual Check
	001 05-423.00	AUTO MILEAGE EXPENSE	53.02	
45081	903 WAL MART COMM BRC/B	JANITORIAL SUPPLIES (TP & MOP), PRISONER	532.50	Manual Check
	001 08-438.00	PRISONERS MEALS	498.67	
	001 15-410.00	JANITORIAL SUPPLIES	33.83	
45082	2273 PAUL LEWIS	ANIMAL CONTROL OFFICER	500.00	Manual Check
	001 00-407.00	DOG CATCHER	500.00	
45083	1827 DA-COM CORPORATION	INV#20464777 AGRMT#016-0905174-000 LANIE	127.00	Manual Check
	001 10-412.00	EQUIPMENT MAINTENANCE	127.00	
45084	93 DA-COM	INV#DRIC438947 MAINT CONTRACT 213912 CLI	357.72	Manual Check
	001 10-412.00	EQUIPMENT MAINTENANCE	357.72	
45085	1 JERSEY COMMUNITY HOSPITAL	INV#9299	789.00	Manual Check
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	789.00	
45086	2084 M.J.M. ELECTRIC COOPERATIVE, INC.	INV#17 911 TOWER	51.56	Manual Check
	001 00-445.00	911 TOWER EXPENSE	51.56	
45087	850 POINTER ELECTRIC INC	INV#9299	789.00	Manual Check
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	789.00	
45088	1929 UNITED HEALTHCARE INSURANCE COMPANY	GROUP #680010	22,936.65	Manual Check
	001 00-409.02	PROBATION HOSPITAL INS.	574.85	
	001 01-404.00	SECRETARY-HOSPITAL INSURANCE	517.37	
	001 02-405.00	DEPUTIES-HOSPITAL INSURANCE	919.78	
	001 03-405.00	DEPUTIES-HOSPITAL INSURANCE	1,034.74	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	2,471.89	
	001 05-405.02	SECRETARY HOSPITAL INS.	517.37	
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	6,898.20	
	001 06-404.01	ASSIST. STATES ATTY-HOSP INS	574.85	
	001 06-406.00	DEPUTIES-HOSPITAL INSURANCE	919.78	
	001 08-402.02	MATRON HOSPITAL INSURANCE	517.37	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	3,449.10	
	001 10-406.00	DEPUTIES-HOSPITAL INSURANCE	517.37	
	001 14-404.00	DEPUTIES-HOSPITAL INSURANCE	1,034.74	
	001 15-405.00	JANITOR-HOSPITAL INSURANCE	517.37	
	001 17-403.01	BUILDING INSPECTOR HOSP INS	402.41	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	2,069.46	
45089	1741 GUARDIAN	GROUP #432356	2,509.37	Manual Check
	001 00-409.02	PROBATION HOSPITAL INS.	105.88	
	001 01-404.00	SECRETARY-HOSPITAL INSURANCE	52.94	
	001 02-405.00	DEPUTIES-HOSPITAL INSURANCE	90.00	
	001 03-405.00	DEPUTIES-HOSPITAL INSURANCE	105.88	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	301.76	
	001 05-405.02	SECRETARY HOSPITAL INS.	52.94	
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	672.34	
	001 06-404.01	ASSIST. STATES ATTY-HOSP INS	52.94	
	001 06-406.00	DEPUTIES-HOSPITAL INSURANCE	142.94	
	001 08-402.02	MATRON HOSPITAL INSURANCE	52.94	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	370.58	
	001 10-406.00	DEPUTIES-HOSPITAL INSURANCE	52.94	
	001 13-405.00	CORONER HEALTH INSURANCE	37.06	
	001 14-404.00	DEPUTIES-HOSPITAL INSURANCE	105.88	
	001 15-405.00	JANITOR-HOSPITAL INSURANCE	52.94	
	001 17-403.01	BUILDING INSPECTOR HOSP INS	37.06	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	222.35	
45090	2025 SHAWNEE ADMINISTRATIVE SERVICES	MERP REIMBURSEMENT THRU 4/26/17 PER BOAR	631.48	Manual Check
	001 00-444.00	HEALTH INSURANCE DEDUCTIBLES	631.48	
45091	2025 SHAWNEE ADMINISTRATIVE SERVICES	5/17 17 MERP PARTICIPANT & COBRA ADMINI	392.40	Manual Check
	001 00-444.00	HEALTH INSURANCE DEDUCTIBLES	392.40	

45092 2236 LEADS ONLINE
001 08-412.03
45093 571 UNITED STATES CELLULAR

INVOICE #240355 LEADS ONLINE CONTRACT RE
LEADS ONLINE 2,128.00
CELL PHONE BILL

2,128.00 Manual Check
120.22 Manual Check

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001 13-456.00

EQUIPMENT RENTAL

120.22

Grand Total

142,340.00

Authorized Signatures

Wayne Shell
Sandy Hefner

Ed Keaney
Gay Kary

Anthony Evans

Batch # 764 May 17

Claim No.	Claimant	Description	Net Amount	Comment
501	100	ANGIE LAIRD DECEASED ALLEN STELBRINK DOS 4/6/17	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	
502	100	ANGIE LAIRD PRESENT AT AUTOPSY FOR ALLEN STELBRINK	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
503	1880	NATHAN BISHOP DECEASED MICHAEL CALVERT DOS 4/8/17	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	
504	1449	RICHARD PERDUN DECEASED MICHAEL CALVERT DOS 4/8/17	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	
505	1678	GREGORY R MUGGE DECEASED ALLEN STELBRINK DOS 4/6/17	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	
506	78	LEN'S TOWING INC INV#30 AUTO MILEAGE & EXPENSE (542-6)	60.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	60.00	
507	33	SINCLAIR'S FOOD MARKETS INV DTD 4/5/17 \$32.52, 4/6/17 \$94.72 PRI	127.24	-----
	001	08-438.00 PRISONERS MEALS	127.24	
508	502	KOHL WHOLESale INV#376666 JANITORIAL SUPPLIES (TRI FOLD)	33.67	-----
	001	15-410.00 JANITORIAL SUPPLIES	33.67	
509	52	WADE AND DOWLAND OFFICE INV#829586 DRI ERASE BOARD & MARKER SET	91.84	-----
	001	01-455.00 OFFICE SUPPLIES	91.84	
510	502	KOHL WHOLESale INV#376665 PRISONER MEALS/JANITORIAL SUP	816.50	-----
	001	08-413.00 PRISONER SUPPLIES	52.50	
	001	08-438.00 PRISONERS MEALS	732.85	
	001	15-410.00 JANITORIAL SUPPLIES	31.15	
511	2032	DEVNET, INC INV#0711.7352 2 SWITCHES	310.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	310.00	
512	1449	RICHARD PERDUN DECEASED EDWARD SEIBERT DOS 4/14/17	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	
513	2298	AMY NIELSEN DIENER FOR EDWARD SEIBERT	175.00	-----
	001	13-412.00 AUTOPSIES	175.00	
514	2298	AMY NIELSEN DIENER FOR MICHAEL CALVERT	175.00	-----
	001	13-412.00 AUTOPSIES	175.00	
515	253	DEBRA BURCKHARDT DIENER FOR ALLEN STELBRINK	175.00	-----
	001	13-412.00 AUTOPSIES	175.00	
516	2141	NORFLEET FORENSICS, LLC INV#170206001 AUTOPSY AMY K EAST	1,500.00	-----
	001	13-412.00 AUTOPSIES	1,500.00	
517	1	JERSEY COMMUNITY HOSPITAL PATIENT # 1481500 X-RAYS FOR JAMES E SMI	76.00	-----
	001	13-412.00 AUTOPSIES	76.00	
518	2362	NMS LABS INV#1021317 TOXICOLOGY ON COREY BOND	195.00	-----
	001	13-412.00 AUTOPSIES	195.00	
519	1835	INTERNATIONAL CODE COUNCIL, INC NFPA CODE BOOK FIRE INSPECTOR'S GUIDE BO	119.50	-----
	001	17-409.04 SEMINARS & TRAINING	119.50	
520	1955	CODE ENFORCEMENT OFFICIALS OF S. IL 2017 MEMBERSHIP DUES FOR 2	185.00	-----
	001	17-409.04 SEMINARS & TRAINING	185.00	
521	52	WADE AND DOWLAND OFFICE INV#829666 RIBBONS	27.74	-----
	001	04-455.00 OFFICE SUPPLIES	27.74	
522	571	UNITED STATES CELLULAR APRIL PHONE BILL	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
523	2214	PAM WARFORD FOOD & DRINKS FOR ELECTION NIGHT WORKERS	61.88	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	61.88	
524	750	ELECTION SYSTEM & SOFTWARE, INC INV#1007015 BOD BALLOTS	484.85	-----
	001	11-470.00 BALLOTS & SUPPLIES	484.85	
525	2358	ALLISON DEIST REIMBURSEMENT FOR FOOD WHILE ATTENDING I	67.84	-----
	001	10-413.00 SEMINAR-TRAINING	67.84	
526	2358	ALLISON DEIST MILEAGE FOR INTRO TO MASS APP TECH-NORMA	159.96	-----
	001	10-424.00 FIELD DEPUTY MILEAGE	159.96	
527	2032	DEVNET, INC INV#0711.3955 CAMA MAINTENANCE 6/17-8/17	540.37	-----
	001	10-461.00 COMPUTER EXPENSE	540.37	

Claim No.	Claimant	Description	Net Amount	Comment
528	2032	DEVNET, INC INV#0711.6032 JUNE-AUGUST 2017 QUARTERLY COMPUTER SERVICES EXP. & MAINT 3,935.15	3,935.15	-----
529	2032	DEVNET, INC INV#0711.7377 PREPRINTED & PERFORATED TA COMPUTER SERVICES EXP. & MAINT 1,731.93	1,731.93	-----
530	114	STECKEL PRODUCE INV#174909 \$135.80,#175082 \$93.05, #1747 PRISONERS MEALS 530.27	530.27	-----
531	502	KOHL WHOLESALE INV#382377 PRISONER MEALS PRISONERS MEALS 963.50	963.50	-----
532	33	SINCLAIR'S FOOD MARKETS INV DTD 4/13/17 \$101.26, 4/17/17 \$85.12, PRISONERS MEALS 304.96	304.96	-----
533	1162	RAPID LUBE, INC INV#162498 AUTO MILEAGE & EXPENSE (#302) AUTO MILEAGE EXPENSE 39.95	39.95	-----
534	52	WADE AND DOWLAND OFFICE INV#829737 OFFICE SUPPLIES & EQUIPMENT OFFICE SUPPLIES & EQUIPMENT 131.15	131.15	-----
535	619	CONDUENT BUSIINESS SERVICES, LLC INV#1366582 CUST#287625 MONTHLY FEE FOR SOFTWARE CONTRACT 2,625.00	2,625.00	-----
535	2214	PAM WARFORD MILEAGE FOR ELECTION DAY - ALL POLLING P MILEAGE 96.84	96.84	-----
536	52	WADE AND DOWLAND OFFICE INV#CC263015 COPIES COPY MACHINE EXPENSE 87.29	87.29	-----
537	52	WADE AND DOWLAND OFFICE INV#828785 \$23.79, #828947 \$15.57, #8292 OFFICE SUPPLIES 316.71	316.71	-----
538	1748	BRUCE'S SERVISOFT STATEMENT DATE 4/1/17 MISCELLANEOUS EXPENSE 26.00	26.00	-----
539	750	ELECTION SYSTEM & SOFTWARE, INC INV#1007147 EXTRA BALLOTS FOR ENGLISH PR BALLOTS & SUPPLIES 76.00	76.00	-----
540	423	MEDIATION SERVICES OF MID-IL MEDIATION FEES - STUFFLEBEAN 16-D-59 COURT EXPENSE 400.00	400.00	-----
541	1211	GILBERT ASHLOCK MILEAGE IACO SPRING CONFERENCE SPRINGFIE MILEAGE 94.95	94.95	-----
542	1211	GILBERT ASHLOCK REIMBURSEMENT REGISTRATION FEE IACO SPRI SEMINAR-TRAINING 90.00	90.00	-----
543	1449	RICHARD PERDUN DECEASED ROBERT HIGGINS DOS 4/14/17 CORONER'S DEPUTIES 65.00	65.00	-----
544	2358	ALLISON DEIST MILEAGE COMMERCIAL ASSESSMENT PRACTICE-S FIELD DEPUTY MILEAGE 86.46	86.46	-----
545	2358	ALLISON DEIST REIMBURSEMENT FOR MEALS WHILE AT CLASS-S SEMINAR-TRAINING 18.73	18.73	-----
546	1563	CHRISTY HAYES MILEAGE FOR S OF A /BOR WORKSHOP SPRINGF MILEAGE 89.88	89.88	-----
547	2139	KAMAL SABHARWAL, INC. INV#170219001 AUTOPSY-COREY J BOND AUTOPSIES 1,500.00	1,500.00	-----
548	423	MEDIATION SERVICES OF MID-IL MEDIATION 02-F-34 MURRAY VS ROBINSON COURT EXPENSE 200.00	200.00	-----
549	52	WADE AND DOWLAND OFFICE INV#829915 COPY PAPER 11X17 COPY MACHINE EXPENSE 27.90	27.90	-----
550	52	WADE AND DOWLAND OFFICE INV#829912 PENS & FILE POCKETS OFFICE SUPPLIES 59.81	59.81	-----
551	211	WILLIAMS OFFICE SUPPLY INV#30017-1 COPY PAPER COPY MACHINE EXPENSE 359.90	359.90	-----
552	284	TECH ELECTRONICS INV#I170425429 PREVENTATIVE MAINTENANCE CONTRACTUAL & RENTAL SERVICES 729.74	729.74	-----
553	2254	WALTERS LAW OFFICE, LTD MARCH 2017 LEGAL WORK LEGAL EXPENSE 3,262.50	3,262.50	-----
554	2032	DEVNET, INC ANNUAL FEE BACK UP, ANTI VIRUS, INSTALLA COMPUTER SERVICES EXP. & MAINT 917.00	917.00	-----
555	1827	DA-COM CORPORATION INV#20540672 AGRMT#015-0919875-000 LANIE EQUIPMENT MAINTENANCE 270.00	270.00	-----
556	1	JERSEY COMMUNITY HOSPITAL X-RAYS ALLEN STELBRINK 70.80	70.80	-----

Claim No.	001	13-412.00	AUTOPSIES	70.80	Net Amount	Comment
557	1	JERSEY COMMUNITY HOSPITAL	X-RAYS MICHAEL CALVERT		70.80	-----
	001	13-412.00	AUTOPSIES	70.80		
558	502	KOHL WHOLESale	INV#387767 \$937.79, #393922 \$735.45		1,673.24	-----
	001	08-438.00	PRISONERS MEALS	1,673.24		
559	114	STECKEL PRODUCE	INV#175539 \$108.23, #175711 \$179.00, #17		424.73	-----
	001	08-438.00	PRISONERS MEALS	424.73		
560	33	SINCLAIR'S FOOD MARKETs	INV DTD 4/28/17 \$65.10, 5/1/17 \$94.87 PR		159.97	-----
	001	08-438.00	PRISONERS MEALS	159.97		
561	1162	RAPID LUBE, INC	INV#162969 AUTO MILEAGE & EXPENSE (542-7		45.95	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	45.95		
562	183	TRI COUNTY FS, INC	ACCT#1780743 AUTO MILEAGE & EXPENSE APRI		2,648.77	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	2,648.77		
563	52	WADE AND DOWLAND OFFICE	INV#829916 OFFICE SUPPLIES & EQUIPMENT		12.79	-----
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	12.79		
564	634	SMITH PEST CONTROL	INV#46807 BUILDING & GROUNDS MONTHLY SPR		55.00	-----
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	55.00		
565	1914	VISA	AUTO MILEAGE & EXPENSE (BATTERY), OFFICE		808.79	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	102.52		
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	208.28		
	001	05-456.00	DEPUTY SUPPLIES	152.81		
	001	08-494.00	JAIL EQUIPMENT	345.18		
566	33	SINCLAIR'S FOOD MARKETs	INV DTD 4/21/17 \$70.61, INV DTD 4/24/17		167.87	-----
	001	08-438.00	PRISONERS MEALS	167.87		
567	1162	RAPID LUBE, INC	INV#162925 AUTO MILEAGE & EXPENSE (OIL C		50.45	-----
	001	05-423.00	AUTO MILEAGE EXPENSE	50.45		
568	235	COMMUNICATIONS REVOLVING FUND	INV#T1732203 TELEPHONE (LEADS)		578.94	-----
	001	00-420.00	TELEPHONE	578.94		
569	571	UNITED STATES CELLULAR	TELEPHONE (CELL PHONES)		534.63	-----
	001	00-420.00	TELEPHONE	534.63		
570	250	GREENE/JERSEY SHOPPERS	INV#3115 SHOPPER PERMIT AD		73.26	-----
	001	17-415.07	MISCELLANEOUS EXPENSE	73.26		
571	327	LOELLKE PLUMBING, INC	INV#2017-72311T BUILDING & GROUNDS (CHEC		180.00	-----
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	180.00		
572	2274	MEDICINE SHOPPE	PRISONER MEDICAL - APRIL 2017 BILLING		2,623.61	-----
	001	08-439.00	PRISONERS--MEDICAL	2,623.61		
573	93	DA-COM	INV#DRIC441068 CUST #166044 MAINT CONTRA		90.00	-----
	001	03-412.00	EQUIPMENT MAINTENANCE	90.00		
574	52	WADE AND DOWLAND OFFICE	INV#829914 ENVELOPE MOISTENERS/CORRECTIO		10.47	-----
	001	14-455.00	OFFICE SUPPLIES	10.47		
575	172	FARM & HOME SUPPLY	INV#4734884 SMALL SUCTION CUP WIND CHIME		11.01	-----
	001	15-410.00	JANITORIAL SUPPLIES	11.01		
576	52	WADE AND DOWLAND OFFICE	INV#829600 JANITORIAL SUPPLIES		165.59	-----
	001	15-410.00	JANITORIAL SUPPLIES	165.59		
577	52	WADE AND DOWLAND OFFICE	INV#829585 \$306.99, #829667 \$4.29, #CC26		321.28	-----
	001	00-422.00	COPY MACHINE EXPENSE	10.00		
	001	00-424.00	COMPUTER SERVICES EXP. & MAINT	306.99		
	001	02-455.00	OFFICE SUPPLIES	4.29		
578	634	SMITH PEST CONTROL	INV#45720, 44368 MONTHLY PEST CONTROL S		115.00	-----
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	115.00		
579	1706	VISA	TRAINING-DEPUTIES 2017 WINTER CONFERENCE		288.96	-----
	001	05-435.00	TRAINING	288.96		
580	1551	TRI COUNTY FS, INC	FUEL-ESDA VEHICLE ACCT#1778421		61.44	-----
	001	09-494.00	EQUIPMENT	61.44		
581	1984	DIRECTORY PUBLISHING SOLUTIONS INC	CUST#001362 INTERNET ADVERTISING MONTHLY		39.68	-----
	001	00-420.00	TELEPHONE	39.68		
582	619	CONDUENT BUSINESS SERVICES, LLC	INV#1368763 THERMAL RECEIPT PAPER \$34.98		51.43	-----
	001	14-455.00	OFFICE SUPPLIES	51.43		
583	93	DA-COM	INV#DRIC441067 CUST#168164 MAINT CONTRAC		54.00	-----

Operator: LINDAL

Date : 05/04/17

Time : 12:20:52

Claim No.	001	14-412.00	EQUIPMENT MAINTENANCE	54.00	Net Amount	Comment
584	379	UNITED PARCEL SERVICE	Description SHIPPING CORRECTION FOR PACKAGE SENT TO		3.74	-----
	001	11-468.00	POSTAGE	3.74		

Grand Total

36,250.78

Authorized Signatures

Wayne S. Shell

Ed Koenig

Larry Koenig

Sandy Koenig

Anthony Starr

