

Baton # 765 End May

Claim No.	Claimant	Description	Net Amount	Comment
45164	1884	ILLINOIS COUNTIES INSURANCE TRUST		
	001	ICIT ASSESSMENT ON 2001 TRUST	18,000.00	Manual Check
		00-466.00		
45165	1240	ASFPM		
	001	2017 DUES	150.00	Manual Check
		17-409.04		
45166	211	SEMINARS & TRAINING	150.00	
	001	WILLIAMS OFFICE SUPPLY		
		INV#30117-1 OFFICE SUPPLIES (TONER)	199.79	Manual Check
		04-455.00		
45167	1287	OFFICE SUPPLIES	199.79	
	001	CAMPBELL PUBLICATIONS		
		INV#163426 \$59.75, #163542 \$30.00, #1636	209.25	Manual Check
		07-481.00		
45168	26	COURT EXPENSE	209.25	
	001	AMEREN ILLINOIS		
		ELECTRIC - ANIMAL CONTROL	172.02	Manual Check
		00-438.00		
45169	93	RABIES CONTROL	172.02	
	001	DA-COM		
		INV#DRIC441200 CUST#172376 MAINT CONT#21	110.88	Manual Check
		01-412.00		
45170	645	EQUIPMENT MAINTENANCE	110.88	
	001	GRAFTON TECHNOLOGIES, INC		
		TELEPHONE	1,608.07	Manual Check
		00-420.00		
45171	571	TELEPHONE	1,608.07	
	001	UNITED STATES CELLULAR		
		REIMBURSEMENT - APRIL PHONE BILL	50.00	Manual Check
		17-415.07		
45172	571	MISCELLANEOUS EXPENSE	50.00	
	001	UNITED STATES CELLULAR		
		TELEPHONE (CELL PHONES)	534.63	Manual Check
		00-420.00		
45173	211	TELEPHONE	534.63	
	001	WILLIAMS OFFICE SUPPLY		
		INV#30085-1 \$40.78 OFFICE SUPPLIES, #035	140.51	Manual Check
		00-422.00		
		COPY MACHINE EXPENSE	99.73	
		001		
		13-455.00		
45174	1730	OFFICE SUPPLIES	40.78	
	001	CINDY CREGMILES		
		APRIL CELL PHONE BILL - REIMBURSEMENT	50.00	Manual Check
		17-415.07		
45175	1721	MISCELLANEOUS EXPENSE	50.00	
	001	SOUTHSIDE AUTO		
		INV#M1367 AUTO MILEAGE & EXPENSE (REPAIR	170.00	Manual Check
		05-423.00		
45176	2155	AUTO MILEAGE EXPENSE	170.00	
	001	S&S AUTOMOTIVE REPAIR		
		INV#4278 AUTO MILEAGE & EXPENSE (REPAIRS	775.32	Manual Check
		05-423.00		
45177	2138	AUTO MILEAGE EXPENSE	775.32	
	001	THERESA MEYER		
		INV DTD 5/4/17 OFFICE SUPPLIES & EQUIPME	153.00	Manual Check
		05-455.00		
45178	2282	OFFICE SUPPLIES & EQUIPMENT	153.00	
	001	CINTAS FIRST AID		
		INV#5007758537 PRISONER MEDICAL	149.72	Manual Check
		08-439.00		
45179	26	PRISONERS--MEDICAL	149.72	
	001	AMEREN ILLINOIS		
		HEAT & ELECTRIC - POLE BARN	43.28	Manual Check
		00-421.00		
45180	645	HEAT & ELECTRICITY	43.28	
	001	GRAFTON TECHNOLOGIES, INC		
		TELEPHONE	374.58	Manual Check
		00-420.00		
45181	247	TELEPHONE	374.58	
	001	GRAFTON TELEPHONE CO		
		TELEPHONE FCC-911	10.69	Manual Check
		00-420.00		
45182	2273	TELEPHONE	10.69	
	001	PAUL LEWIS		
		SERVICES - ANIMAL CONTROL	500.00	Manual Check
		00-407.00		
45183	2025	DOG CATCHER	500.00	
	001	SHAWNEE ADMINISTRATIVE SERVICES		
		MAX 105 CLAIMS THRU 5/12/17	1,693.65	Manual Check
		00-444.00		
45184	1132	HEALTH INSURANCE DEDUCTIBLES	1,693.65	
	001	PITNEY BOWES		
		LEASE INV#3101241008 ACCT#0010580865 POS	150.00	Manual Check
		00-423.00		
45185	26	POSTAGE	150.00	
	001	AMEREN ILLINOIS		
		200 N LAFAYETTE \$830.96, 201 W PEARL \$15	4,734.15	Manual Check
		00-421.00		
45186	2358	HEAT & ELECTRICITY	4,734.15	
	001	ALLISON DEIST		
		MILEAGE -SPRINGFIELD INTRO TO RESIDENTIAL	139.11	Manual Check
		10-413.00		
		SEMINAR-TRAINING	51.90	
		10-424.00		
		FIELD DEPUTY MILEAGE	87.21	
45187	1827	INV#20633768 AGRMT#025-1007953-000 LANIE	159.50	Manual Check
	001	DA-COM CORPORATION		
		EQUIPMENT MAINTENANCE	159.50	
		03-412.00		
45189	2174	INV#73210 ELECTION MAIL ENVELOPES \$125.0	345.00	Manual Check
	001	SCHWARTZKOPF PRINTING INC.		
		OFFICE SUPPLIES	220.00	
		03-455.00		
		OFFICE SUPPLIES	125.00	
		11-455.00		
45190	1827	INV#20646589 AGRMT#016-1007819-000 STAND	159.50	Manual Check
	001	DA-COM CORPORATION		
		EQUIPMENT MAINTENANCE	159.50	
		14-412.00		
45191	1486	PRISONER MEDICAL PHYSICIAN'S ASSISTANT 1	543.75	Manual Check

Claim No.	Claimant	001 08-439.00	Description	543.75	Net Amount	Comment
45192	2362	NMS LABS	INV#1023563 TOXICOLOGY FOR ALLEN STELBRI		390.00	Manual Check
	001	13-412.00	AUTOPSIES	390.00		
45193	1924	WAL-MART BUSINESS	RECORDER FOR COUNTY BOARD		48.83	Manual Check
	001	01-455.00	OFFICE SUPPLIES	48.83		
45194	39	WEST GROUP PAYMENT CTR	2 - IL VEHICLE CODE 2017		238.00	Manual Check
	001	06-414.00	DUES-SUBSCRIPTIONS-BOOKS	238.00		
45195	1702	PUBLIC SAFETY TAX FUND #108	WIRE TRANSFER FROM IL FUND TO GENERAL FU		71,332.97	Manual Check
	001	00-230.00	DUE TO CLEARING	71,332.97		
45196	796	GLOBAL TECHNICAL SYSTEMS	INV#107001770-1 RADIO & EQUIPMENT (TROUB		176.68	Manual Check
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	176.68		
45197	60	RAY O'HERRON CO.	INV#1726577-IN DEPUTY CLOTHING		37.13	Manual Check
	001	05-469.00	DEPUTY CLOTHING	37.13		
45198	2103	TRANE U.S., INC.	INV#37952252 BUILDING & GROUNDS		1,221.34	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	1,221.34		
45199	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		
45200	2103	TRANE U.S., INC.	INV#37924410 SCHEDULED MAINT AGREEMENT		5,863.82	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	5,863.82		
45201	1827	DA-COM CORPORATION	INV#20630120 AGRMT#025-1004966-000 STAND		145.00	Manual Check
	001	01-412.00	EQUIPMENT MAINTENANCE	145.00		
45202	1295	ROBERT SANDERS WASTE SYSTEM	INV#109133 WASTE SERVICES FOR MAY 2017 A		66.35	Manual Check
	001	00-438.00	RABIES CONTROL	66.35		
45203	1295	ROBERT SANDERS WASTE SYSTEM	INV#109056 \$9.90, #109200 \$151.00 WASTE		160.90	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	160.90		
45204	1812	INTERNATIONAL CODE COUNCIL	INV#3148171 - 3 YR MEMBERSHIP RENEWAL		325.00	Manual Check
	001	17-409.04	SEMINARS & TRAINING	325.00		
45205	54	PITNEY BOWES INC.	INV#1004060050 TAPE STRIPS		79.98	Manual Check
	001	00-423.00	POSTAGE	79.98		
45206	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES		500.00	Manual Check
	001	00-407.00	DOG CATCHER	500.00		
45207	2254	WALTERS LAW OFFICE, LTD	LEGAL WORK RE PBLC & 911 DISPATCHERS CON		4,537.50	Manual Check
	001	00-443.00	LEGAL EXPENSE	4,537.50		
45208	900	WALMART COMMUNITY BRC/A	JANITORIAL SUPPLIES LED BULBS TP, PAPER		230.04	Manual Check
	001	15-410.00	JANITORIAL SUPPLIES	230.04		
45209	2025	SHAWNEE ADMINISTRATIVE SERVICES	5/17 MERP & COBRA ADMINISTRATION FEE 40		392.40	Manual Check
	001	00-444.00	HEALTH INSURANCE DEDUCTIBLES	392.40		
45210	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		

Claim No.	Claimant	Description	Net Amount	Comment
	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	
45211	571	UNITED STATES CELLULAR INV# 0191546864 CELL PHONE	48.76	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	48.76	
45212	619	CONDUENT BUSIINESS SERVICES, LLC INV#1374592 ACS LANDMARC SYSTEM MONTHLY	2,625.00	Manual Check
	001	14-410.00 SOFTWARE CONTRACT	2,625.00	
45213	115	POSTMASTER 2000 .49 FOREVER STAMPS FOR TAX BILL MAI	980.00	Manual Check
	001	00-423.00 POSTAGE	980.00	
45214	264	DEARBORN NATIONAL LIFE INSURANCE CO GROUP # 170926-1 12 1/2 X 5.40=\$67.50,	105.30	Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	67.50	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	
45215	1328	DEARBORN NATIONAL LIFE INSURANCE CO GROUP #174553-1	131.12	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	11.00	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	4.40	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	4.40	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	22.00	
	001	05-405.02 SECRETARY HOSPITAL INS.	8.80	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	4.40	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	08-402.02 MATRON HOSPITAL INSURANCE	4.40	
	001	09-405.00 INSURANCE	2.20	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	11.00	
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	8.80	
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	4.40	
	001	17-403.01 BUILDING INSPECTOR HOSP INS	2.20	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	4.40	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	21.12	
45216	2025	SHAWNEE ADMINISTRATIVE SERVICES MAX 105 CLAIMS THRU 5-26-17	420.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	420.00	
45217	1486	JAMES E NANNEY PRISONER MEDICAL (PHYSICIANS ASST) 10 HR	435.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	435.00	
45218	1515	CHRISTOPHER M GRIFFIN INV #35 OFFICE SUPPLIES & EQUIPMENT 9BAC	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
45219	756	ILLINOIS STATE BAR ASSN MEMBERSHIP DUES	360.00	Manual Check
	001	07-481.00 COURT EXPENSE	360.00	
45220	1810	CHARM-TEX, INC INV#0140775-IN PRISONER SUPPLIES (SHEETS	450.04	Manual Check
	001	08-413.00 PRISONER SUPPLIES	369.40	
	001	08-493.00 PRISONERS UNIFORMS/CLOTHING	80.64	
45221	1515	CHRISTOPHER M GRIFFIN INV #38 OFFIE SUPPLIES & EQUIPMENT	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
45224	904	WALMART COMMUNITY BRC/C OFFICE SUPPLIES & EQUIPMENT (HARD DRIVE)	68.75	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	9.75	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	59.00	
45225	903	WAL MART COMM BRC/B PRISONER MEALS, JANITORIAL SUPPLIES	299.32	Manual Check
	001	08-438.00 PRISONERS MEALS	284.58	
	001	15-410.00 JANITORIAL SUPPLIES	14.74	
45226	211	WILLIAMS OFFICE SUPPLY INV#035130 MAINTENANCE COPIER MAINT	247.50	Manual Check
	001	04-455.00 OFFICE SUPPLIES	247.50	

Grand Total

149,089.15

Authorized Signatures

E. Kainy
Jay Kuder

Wayne O. Shell

Batch # 767 Jun 17

Claim No.	Claimant	Description	Net Amount	Comment
601	52	WADE AND DOWLAND OFFICE INV#829998 FILE CABINET & BINDERS	276.29	-----
	001	04-455.00 OFFICE SUPPLIES 276.29		
602	114	STECKEL PRODUCE INV#176268 PRISONER MEALS	167.30	-----
	001	08-438.00 PRISONERS MEALS 167.30		
603	33	SINCLAIR'S FOOD MARKETS INV DTD 5/5/17 \$81.97 5/8/17 \$95.26 PRIS	177.23	-----
	001	08-438.00 PRISONERS MEALS 177.23		
604	52	WADE AND DOWLAND OFFICE INV#829999 OFFICE SUPPLIES & EQUIPMENT (26.33	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 26.33		
605	502	KOHL WHOLESALE INV#400118 PRISONER MEALS	919.59	-----
	001	08-438.00 PRISONERS MEALS 919.59		
606	1730	CINDY CREGMILES REIMBURSEMENT FOR TRAINING (CEOSI)	30.00	-----
	001	17-409.04 SEMINARS & TRAINING 30.00		
607	52	WADE AND DOWLAND OFFICE INV#830276 \$71.10, #830203 \$119.96, #830	205.25	-----
	001	04-455.00 OFFICE SUPPLIES 205.25		
608	1730	CINDY CREGMILES MAY PHONE BILL	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE 50.00		
609	253	DEBRA BURCKHARDT DIENER FOR CHRISTOPHER SHORT	175.00	-----
	001	13-412.00 AUTOPSIES 175.00		
610	474	JAMES ADAMS DECEASED CHRISTOPHER SHORT DOS 5/16/17	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES 65.00		
611	78	LEN'S TOWING INC FRANK SCOGGINS SPEC INVESTIGATOR COUNTY	80.00	-----
	001	06-409.00 STATES ATTRNY SPECIAL INVESTIG 80.00		
612	1748	BRUCE'S SERVISOFT STATEMENT DT 5/1/17	40.00	-----
	001	06-476.00 MISCELLANEOUS EXPENSE 40.00		
613	52	WADE AND DOWLAND OFFICE INV#829913 \$100.13, #829665 \$7.67, #8296	184.14	-----
	001	06-455.00 OFFICE SUPPLIES 184.14		
614	52	WADE AND DOWLAND OFFICE COPIES / STATES ATTY OFFICE	105.62	-----
	001	00-422.00 COPY MACHINE EXPENSE 105.62		
615	502	KOHL WHOLESALE INV#406331 PRISONER MEALS	722.58	-----
	001	08-438.00 PRISONERS MEALS 722.58		
616	114	STECKEL PRODUCE INV#176439 \$168.30, #176681 \$60.78 PRIS	229.08	-----
	001	08-438.00 PRISONERS MEALS 229.08		
617	52	WADE AND DOWLAND OFFICE INV#830202 OFFICE SUPPLIES & EQUIPMENT	28.02	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 28.02		
618	33	SINCLAIR'S FOOD MARKETS INV DTD 5/11/17 \$17.94, 5/12/17 \$87.33 P	105.27	-----
	001	08-438.00 PRISONERS MEALS 105.27		
619	1240	ASFPM IAFSM RE-CERTIFICATION	50.00	-----
	001	17-409.04 SEMINARS & TRAINING 50.00		
620	52	WADE AND DOWLAND OFFICE INV#830291 CALCULATOR RIBBON	6.09	-----
	001	04-455.00 OFFICE SUPPLIES 6.09		
621	2141	NORFLEET FORENSICS, LLC INV#170407001 AUTOPSY ALLEN STELBRINK	1,500.00	-----
	001	13-412.00 AUTOPSIES 1,500.00		
622	2139	KAMAL SABHARWAL, INC. INV#170409001 AUTOPSY MICHAEL CALVERT, #	3,000.00	-----
	001	13-412.00 AUTOPSIES 3,000.00		
623	1449	RICHARD PERDUN DECEASED WALLACE MORGAN DOS 5/20/17	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES 65.00		
624	52	WADE AND DOWLAND OFFICE INV#830389 LAMINATOR AND LAMINATE POCHE	193.18	-----
	001	17-413.06 OFFICE SUPPLIES 193.18		
625	449	LEON UNIFORM COMPANY INV#411517 JUAN-PANTS	107.98	-----
	001	07-478.00 BAILIFFS 107.98		
626	2032	DEVNET, INC INV#0711.7495 BATTERY BACK UP FOR SERVER	599.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT 599.00		
627	634	SMITH PEST CONTROL INV#46869 MONTHLY SERVICE - MAY 2017	65.00	-----
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES 65.00		
628	172	FARM & HOME SUPPLY JANITORIAL SUPPLIES (GUTTER GUARD STRAI	103.71	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 103.71		

Claim No.	Claimant	Description	Net Amount	Comment
629	52	WADE AND DOWLAND OFFICE INV#830350 \$174.87, #830390 \$75.74 JANIT	250.61	-----
	001	15-410.00 JANITORIAL SUPPLIES	250.61	
630	1449	RICHARD PERDUN DECEASED HOMER BEARD DOS 5/28/17	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	
631	474	JAMES ADAMS DECEASED JODI FLYNN DOS 5/30/17	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	
632	235	COMMUNICATIONS REVOLVING FUND INV#T1735805 LEADS	578.94	-----
	001	00-420.00 TELEPHONE	578.94	
633	1967	GK AUTO, INC INV DTD 5/11/17 AUTO MILEAGE & EXPENSE (601.50	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	601.50	
634	52	WADE AND DOWLAND OFFICE INV#830323 OFFICE SUPPLIES (TONER, PENS)	336.42	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	336.42	
635	52	WADE AND DOWLAND OFFICE INV#830298 \$10.32 (ENVELOPES), #830299 \$	50.78	-----
	001	08-413.00 PRISONER SUPPLIES	50.78	
636	114	STECKEL PRODUCE INV#176798 \$122.44, #177066 \$219.20 PRIS	341.64	-----
	001	08-438.00 PRISONERS MEALS	341.64	
637	502	KOHL WHOLESALE INV#411692 PRISONER MEALS	853.15	-----
	001	08-438.00 PRISONERS MEALS	853.15	
638	33	SINCLAIR'S FOOD MARKETS INVDTD 5/18/17 \$90.89, 5/15/17 \$64.85 PR	155.74	-----
	001	08-438.00 PRISONERS MEALS	155.74	
639	1730	CINDY CREGMILES REIMBURSEMENT FOR COUNTY VEHICLE CAR WAS	12.00	-----
	001	17-411.05 MILEAGE	12.00	
640	183	TRI COUNTY FS, INC ACCT#1780743 AUTO MILEAGE & EXPENSE MAY	3,938.74	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	3,938.74	
641	52	WADE AND DOWLAND OFFICE INV#829994 \$7.27 #829995 \$8.99 (HANGING	16.26	-----
	001	10-455.00 OFFICE SUPPLIES	16.26	
642	1675	CRYSTAL PERRY REIMBURSEMENT FOR POSTAGE-CERTIFIED MAIL	6.59	-----
	001	00-423.00 POSTAGE	6.59	
643	211	WILLIAMS OFFICE SUPPLY INV#035202 COPIER MAINTENANCE	429.32	-----
	001	17-413.06 OFFICE SUPPLIES	429.32	
644	1162	RAPID LUBE, INC INV#163687 AUTO MILEAGE & EXPENSE (MANN'S	61.90	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	61.90	
645	33	SINCLAIR'S FOOD MARKETS INV DTD 5/22/17 \$83.95, 5/25/17 \$95.43 P	179.38	-----
	001	08-438.00 PRISONERS MEALS	179.38	
646	114	STECKEL PRODUCE INV#177164A \$116.40, #177360A \$90.75 PRI	207.15	-----
	001	08-438.00 PRISONERS MEALS	207.15	
647	52	WADE AND DOWLAND OFFICE INV#830103 JAIL EQUIPMENT (INK CARTRIDGE	157.48	-----
	001	08-494.00 JAIL EQUIPMENT	157.48	
648	2239	MARTY CANCILA DODGE INV#18735 AUTO MILEAGE & EXPENSE (REPLAC	74.62	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	74.62	
649	502	KOHL WHOLESALE INV#416269 PRISONER MEALS	1,143.97	-----
	001	08-438.00 PRISONERS MEALS	1,143.97	
650	2239	MARTY CANCILA DODGE INV#18715 AUTO MILEAGE & EXPENSE (#186-C	434.35	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	434.35	
651	8	NAVY BRAND MANUFACTURING CO INV#62740 JANITORIAL SUPPLIES (CAN LINER	136.03	-----
	001	15-410.00 JANITORIAL SUPPLIES	136.03	
652	449	LEON UNIFORM COMPANY INV#411763 \$58.99, #411761 \$244.93 JAILE	303.92	-----
	001	08-492.00 JAILER/DISPATCER CLOTHING	303.92	
653	33	SINCLAIR'S FOOD MARKETS INV DTD 5/30/17 PRISONER MEALS	79.16	-----
	001	08-438.00 PRISONERS MEALS	79.16	
654	114	STECKEL PRODUCE INV#177541A PRISONER MEALS	195.53	-----
	001	08-438.00 PRISONERS MEALS	195.53	
655	2150	ULINE INV#87225161 PRISONER SUPPLIES (BAGS & 2	246.57	-----
	001	08-413.00 PRISONER SUPPLIES	246.57	
656	1	JERSEY COMMUNITY HOSPITAL PRISONER MEDICAL - DANIELLE DICKMAN 5/17	131.34	-----
	001	08-439.00 PRISONERS--MEDICAL	131.34	
657	1162	RAPID LUBE, INC INV#163381 AUTO MILEAGE & EXPENSE (#100	48.10	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	48.10	
658	52	WADE AND DOWLAND OFFICE INV#CC263476 \$10.00, #829992 \$78.00	88.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001 00-422.00	COPY MACHINE EXPENSE	10.00	
	001 02-455.00	OFFICE SUPPLIES	78.00	
659	794	A-OK RENTALS, INC. RENTAL CONTRACT #14679 TRACHOE REPAIRS T	140.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	140.00	
660	1827	DA-COM CORPORATION INV#20704502 AGRMT#015-0919875000 LANIER	270.00	-----
	001 14-412.00	EQUIPMENT MAINTENANCE	270.00	
661	52	WADE AND DOWLAND OFFICE INV#830326 COPY PAPER, #830457,830473,83	145.20	-----
	001 03-455.00	OFFICE SUPPLIES	73.74	
	001 14-455.00	OFFICE SUPPLIES	71.46	
662	8	NAVY BRAND MANUFACTURING CO INV#62733 ANIMAL CONTROL SUPPLIES	269.92	-----
	001 00-438.00	RABIES CONTROL	269.92	
663	52	WADE AND DOWLAND OFFICE INV#830456 OFFICE SUPPLIES	14.89	-----
	001 01-455.00	OFFICE SUPPLIES	14.89	
664	3	REGIONAL OFFICE OF EDUCATION QUARTERLY PMT JUNE THRU AUG 2017	10,599.91	-----
	001 00-428.00	REGIONAL SUPT. OF SCHOOLS	10,599.91	
665	2	JERSEY COUNTY SOIL & WATER SEMI-ANNUAL PMT FROM MEMORANDUM OF UNDER	4,000.00	-----
	001 00-426.04	SOIL & WATER CONSERVATION	4,000.00	
666	1608	ANIMAL CARE SERVICES INV# MAY 2017 - ANIMAL CONTROL	225.00	-----
	001 00-438.00	RABIES CONTROL	225.00	
667	1984	DIRECTORY PUBLISHING SOLUTIONS INC CUST#001362 GRAFTON WEB NOTICE FOR COUN	39.68	-----
	001 00-420.00	TELEPHONE	39.68	
668	26	AMEREN ILLINOIS ACCT#0553163010 ELECTRIC FOR ANIMAL SHEL	165.45	-----
	001 00-438.00	RABIES CONTROL	165.45	
669	1551	TRI COUNTY FS, INC ACCT#1778421 FUEL-ESDA	88.23	-----
	001 09-494.00	EQUIPMENT	88.23	
670	2274	MEDICINE SHOPPE ACCT #1107-0 PRISONER MEDICAL	2,867.49	-----
	001 08-439.00	PRISONERS--MEDICAL	2,867.49	
671	502	KOHL WHOLESALE INV# 420115 PRISONER MEALS	1,037.79	-----
	001 08-438.00	PRISONERS MEALS	1,037.79	
672	114	STECKEL PRODUCE INV#177787A \$127.75, #177910 \$218.50 PRI	346.25	-----
	001 08-438.00	PRISONERS MEALS	346.25	
673	33	SINCLAIR'S FOOD MARKETS INV DTD 6/2/17 \$63.24, 6/5/17 \$42.86 PR	106.10	-----
	001 08-438.00	PRISONERS MEALS	106.10	
674	150	MADISON CO DENTENTION CENTER HOUSING JUVENILE @ MADISON CO DETENTION	6,375.00	-----
	001 08-495.00	PRISONERS BOARDING	6,375.00	
675	1162	RAPID LUBE, INC INV#163783 OIL CHANGE SQUAD CAR	47.95	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	47.95	
677	634	SMITH PEST CONTROL INV#46897 MONTHLY PEST CONTROL SERVICE	55.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	55.00	
678	796	GLOBAL TECHNICAL SYSTEMS INV#135000025-1 \$176.68, #107001924-1 \$3	477.53	-----
	001 08-436.00	RADIO & EQUIPMENT MAINTENANCE	477.53	
679	2176	ILLINOIS PUBLIC SAFETY AGENCY INV#00041398 DEPUTY SUPPLIES	420.00	-----
	001 05-456.00	DEPUTY SUPPLIES	420.00	
680	2155	S&S AUTOMOTIVE REPAIR INV#4411 BRAKE REPAIR ON SQUAD	467.49	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	467.49	
681	211	WILLIAMS OFFICE SUPPLY INV#35256 COPIER MAINTENANCE	98.31	-----
	001 00-422.00	COPY MACHINE EXPENSE	98.31	
682	2155	S&S AUTOMOTIVE REPAIR INV#4407 OIL CHANGE - SQUAD CAR	43.34	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	43.34	
683	1449	RICHARD PERDUN DECEASED - SUE MC CLINTOCK DOS 6/5/17	65.00	-----
	001 13-402.00	CORONER'S DEPUTIES	65.00	
684	100	ANGIE LAIRD DECEASED SUE MC CLINTOCK DOS 6/5/17	65.00	-----
	001 13-402.00	CORONER'S DEPUTIES	65.00	
685	100	ANGIE LAIRD PRESENT AT AUTOPSY FOR SUE MC CLINTOCK	64.57	-----
	001 13-454.00	OFFICE EXPENSE & MILEAGE	64.57	
686	253	DEBRA BURCKHARDT DIENER FOR SUE MC CLINTOCK	175.00	-----
	001 13-412.00	AUTOPSIES	175.00	
687	253	DEBRA BURCKHARDT DIENER FOR JODI FLYNN	175.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
688	001 13-412.00 2139 KAMAL SABHARWAL, INC.	AUTOPSIES INV#170127001 AUTOPSY-BENJAMIN APPONEY	175.00 1,560.00	-----
689	001 13-412.00 52 WADE AND DOWLAND OFFICE	AUTOPSIES INV#830451 PAPER CLIPS	1,560.00 1.69	-----
690	001 04-455.00 423 MEDIATION SERVICES OF MID-IL	OFFICE SUPPLIES LAIRD MEDIATION 13-D-36	1.69 250.00	-----
691	001 07-481.00 52 WADE AND DOWLAND OFFICE	COURT EXPENSE INV#830319 \$139.99, #830320 \$78.95 OFFIC	250.00 203.29	-----
	001 07-455.00	OFFICE SUPPLIES	203.29	
Grand Total			51,325.93	

Authorized Signatures







