

*Batch # 250 END JAN 17*

Claim No.	Claimant	Description	Net Amount	Comment
	2032	DEVNET, INC Postage for 2016 Assmt Notices	267.00	Manual Check
	001	00-423.00		
44465	115	POSTMASTER .47 X 5000 US STAMPS FOR TAX BILLS IN 20	2,350.00	Manual Check
	001	00-423.00		
44466	449	LEON UNIFORM COMPANY INV#394945-01 \$116.98 #394945 \$198.91 JA	315.89	Manual Check
	001	08-492.00		
44467	1132	PITNEY BOWES LEASE INV # 3100907085 LEASING FOR POSTA	150.00	Manual Check
	001	00-423.00		
44468	1984	DIRECTORY PUBLISHING SOLUTIONS INC TELEPHONE - SERVICE FOR JAN 2017	40.70	Manual Check
	001	00-420.00		
44469	1720	STATE FIRE MARSHAL INV#5125080116 \$75.00, #5125080164 \$75.0	150.00	Manual Check
	001	15-411.00		
44470	1287	CAMPBELL PUBLICATIONS INV#159960 PUBLICATION COST OF LEGAL NO	71.70	Manual Check
	001	09-494.00		
44471	1748	BRUCE'S SERVISOFT SERVICE WITH STATEMENT DATE 1/1/17	66.00	Manual Check
	001	06-476.00		
44472	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND - KEVIN TELLOR IL	1,945.12	Manual Check
	001	06-413.00		
	001	06-414.00		
44473	39	WEST GROUP PAYMENT CTR TRIAL HANDBOOKS VOL 1/2	366.56	Manual Check
	001	06-414.00		
44474	2127	CNA SURETY REBA GOWIN NOTARY RENEWAL 2/23/17-2/23/2	30.00	Manual Check
	001	06-414.00		
44475	211	WILLIAMS OFFICE SUPPLY INV#090930 STAPLES FOR COPIER	196.00	Manual Check
	001	04-455.00		
44476	1486	JAMES E NANNEY PHYSICIANS ASSISTANT - PRISONER MEDICAL	456.75	Manual Check
	001	08-439.00		
44477	250	GREENE/JERSEY SHOPPERS 12/5/16 & 12/12/16 EMPLOYMENT ADD	186.96	Manual Check
	001	17-415.07		
44478	52	WADE AND DOWLAND OFFICE OFFICE SUPPLIES/ COPIES INV#827421,82742	715.44	Manual Check
	001	00-422.00		
	001	00-422.00		
	001	02-455.00		
	001	03-455.00		
	001	06-455.00		
	001	06-455.00		
	001	15-410.00		
44479	1551	TRI COUNTY FS, INC FUEL ESDA VEHICLE	49.66	Manual Check
	001	09-494.00		
44480	473	CITY DIRECTORY INC INV#185218	1,120.00	Manual Check
	001	00-420.00		
44481	26	AMEREN ILLINOIS ELECTRIC - ANIMAL SHELTER	337.28	Manual Check
	001	00-438.00		
44482	645	GRATON TECHNOLOGIES, INC TELEPHONE	1,557.14	Manual Check
	001	00-420.00		
44483	81	JERSEYVILLE AREA SR CITIZENS SUPPORT - JANUARY 2017	200.00	Manual Check
	001	00-426.06		
44484	989	RICK WEIGLER ELECTRICAL INV#652104 FURNACE-ADMIN BLDG JOB CENTE	394.52	Manual Check
	001	15-411.00		
44485	2161	KATHERINE M SUTTLES INV#39 DECEMBER 2016 SERVICES	1,040.00	Manual Check
	001	15-412.00		
44486	2025	SHAWNEE ADMINISTRATIVE SERVICES MAX 105 CLAIMS THUR 1/12/17	1,299.30	Manual Check
	001	00-444.00		
44487	34	AMERICAN STAMP & MARKING INV#1692560 FILE STAMPS	198.66	Manual Check
	001	04-455.00		
44488	211	WILLIAMS OFFICE SUPPLY INV#28115-1 TONER	221.39	Manual Check

Claim No.	Claimant	001 04-455.00	OFFICE SUPPLIES	221.39	Net Amount	Comment
44490	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES		500.00	Manual Check
	001	00-407.00	DOG CATCHER	500.00		
44491	1702	PUBLIC SAFETY TAX FUND #108	PUBLIC SAFETY TAX COLL 11/16 WIRE TRANSF	91,574.77	91,574.77	Manual Check
	001	00-230.00	DUE TO CLEARING	91,574.77		
44492	1515	CHRISTOPHER M GRIFFIN	INV#29 BACK UP SERVER MAINTENANCE OFFICE		200.00	Manual Check
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00		
44493	1486	JAMES E NANNEY	PHYSICIANS ASSISTANT - 18X\$43.50= \$783.0		783.00	Manual Check
	001	08-439.00	PRISONERS--MEDICAL	783.00		
44494	308	GALLS, LLC	INV#006719155 DEPUTY CLOTHING (TROUSERS		95.84	Manual Check
	001	05-469.00	DEPUTY CLOTHING	95.84		
44495	60	RAY O'HERRON CO.	INV#1701980-IN DEPUTY CLOTHING		92.79	Manual Check
	001	05-469.00	DEPUTY CLOTHING	92.79		
44496	449	LEON UNIFORM COMPANY	INV#400294 JAILER CLOTHING \$17.00, #4003		404.32	Manual Check
	001	05-469.00	DEPUTY CLOTHING	203.73		
	001	05-469.00	DEPUTY CLOTHING	183.59		
	001	08-492.00	JAILER/DISPATCHER CLOTHING	17.00		
44497	2274	MEDICINE SHOPPE	DECEMBER 2016 BILLING - PRISONER MEDICAL		1,452.23	Manual Check
	001	08-439.00	PRISONERS--MEDICAL	1,452.23		
44498	1810	CHARM-TEX, INC	INV#0133577-IN PRISONER SUPPLIES (GLOVES		458.48	Manual Check
	001	08-413.00	PRISONER SUPPLIES	159.80		
	001	08-493.00	PRISONERS UNIFORMS/CLOTHING	298.68		
44499	211	WILLIAMS OFFICE SUPPLY	INV#034043 DECEMBER MAINT. COPY MACHINE		83.43	Manual Check
	001	00-422.00	COPY MACHINE EXPENSE	83.43		
44500	26	AMEREN ILLINOIS	HEAT & ELECTRIC POLE BARN		43.68	Manual Check
	001	00-421.00	HEAT & ELECTRICITY	43.68		
44501	247	GRAFTON TELEPHONE CO	TELEPHONE		10.69	Manual Check
	001	00-420.00	TELEPHONE	10.69		
44502	645	GRAFTON TECHNOLOGIES, INC	TELEPHONE		358.37	Manual Check
	001	00-420.00	TELEPHONE	358.37		
44503	1914	VISA	MISC - DEPUTIES (EDUCATIONAL INNOVATIONS		232.35	Manual Check
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	155.95		
	001	05-471.00	MISCELLANEOUS EXPENSE	76.40		
44504	26	AMEREN ILLINOIS	ELECTRIC 200 N LAFAYETTE \$1612.87, 201 W		7,087.89	Manual Check
	001	00-421.00	HEAT & ELECTRICITY	7,087.89		
44505	850	POINTER ELECTRIC INC	INV#9187 INSTALL BALLAST IN JOB CENTER		252.86	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	252.86		
44506	2348	ALTERNATIVE SERVICE CONCEPTS	MARK MARSHALL INCIDENT 9/29/16		5,000.00	Manual Check
	001	00-467.00	CIRMA EXPENSE	5,000.00		
44507	2161	KATHERINE M SUTTLES	INV#0000040 THRU JAN 27, 2017 FINAL PAYM		944.00	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	944.00		
44508	1295	ROBERT SANDERS WASTE SYSTEM	INV#92486 \$151.00, #92340 \$9.90		160.90	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	160.90		
44509	1295	ROBERT SANDERS WASTE SYSTEM	INV#92418 TRASH PICK UP SERVICES		66.35	Manual Check
	001	00-438.00	RABIES CONTROL	66.35		
44510	187	SCHEFFEL BOYLE	INV#127382 BALANCE DUE FROM PREVIOUS INV		928.73	Manual Check
	001	00-441.00	AUDIT EXPENSE	928.73		
44511	2032	DEVNET, INC	INV#0711.7039 MAILING OF HOMESTEAD EXEM		702.30	Manual Check
	001	10-461.00	COMPUTER EXPENSE	702.30		
44512	1827	DA-COM CORPORATION	INV#19977699 AGRMT#016-0905174-000 LD620		127.00	Manual Check
	001	10-412.00	EQUIPMENT MAINTENANCE	127.00		
44513	1424	MIKE'S	INV#057280 RADIO TOWER - RADIO & EQUIPME		881.98	Manual Check
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	881.98		
44515	2010	FRANK SCOGGINS	INVESTIGATIVE SERVICES 1/1/17-1/31/17		1,280.00	Manual Check
	001	06-409.00	STATES ATRNY SPECIAL INVESTIG	1,280.00		
44516	285	NATIONAL ASSOC OF COUNTIES	INV#151617 MEMBERSHIP DUES		460.00	Manual Check
	001	01-414.00	DUES-SUBSCRIPTIONS	460.00		
44517	2254	WALTERS LAW OFFICE, LTD	LEGAL WORK NOVEMBER 2016-JANUARY 2017 PB		1,342.50	Manual Check
	001	00-443.00	LEGAL EXPENSE	1,342.50		

Claim No.	Claimant	Description	Net Amount	Comment
44518	831	TOWNSHIP PERSPECTIVE SUBSCRIPTION TO "TOWNSHIP PERSPECTIVE"	25.00	Manual Check
	001	03-414.00 DUES-SUBSCRIPTIONS	25.00	
44519	1144	SAFEGUARD BUSINESS SYSTEMS, INC. INV#031924834 CHECKS & DEPOSIT SLIPS	537.92	Manual Check
	001	04-455.00 OFFICE SUPPLIES	537.92	
44520	2296	DJ'S PUB LUNCH FOR JURY 1/17/17	156.78	Manual Check
	001	07-480.00 DIETING JURORS	156.78	
44521	2349	STATE STREET BAR & GRILL LUNCH FOR JURY 1/18/17	173.77	Manual Check
	001	07-480.00 DIETING JURORS	173.77	
44522	2350	PRINCE GEORGE'S COUNTY FILING FEE - TAYLOR 16-P-71	60.00	Manual Check
	001	07-481.00 COURT EXPENSE	60.00	
44523	619	ACS AFFILIATED COMPUTER SRVICES INV#1339339 ACS LANDMARC SYSTEM	2,625.00	Manual Check
	001	14-410.00 SOFTWARE CONTRACT	2,625.00	
44524	2152	RIVERBENDER.COM INV#17609 WEBSITE HOSTING JAN15-APRIL 1	120.00	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	120.00	
44525	1827	DA-COM CORPORATION INV#19991677 AGRMT#025-1007953-000 LANI	159.50	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	159.50	
44526	1827	DA-COM CORPORATION INV#19991676 AGRMT#016-1007819-000 RICOH	159.50	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	159.50	
44527	1924	WAL-MART BUSINESS FILE FOLDERS \$10.28, SWEEPER \$59.00	69.28	Manual Check
	001	03-455.00 OFFICE SUPPLIES	10.28	
	001	15-410.00 JANITORIAL SUPPLIES	59.00	
44528	992	RESERVE ACCOUNT RESERVE ACCT#36536381 ELECTION AUTHORITY	3,000.00	Manual Check
	001	00-423.00 POSTAGE	3,000.00	
44529	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES	316.26	Manual Check
	001	15-410.00	316.26	
44530	284	TECH ELECTRONICS INV#1170126317 PREVENTATIVE MAINTENANCE	729.75	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	729.75	
44531	1827	DA-COM CORPORATION INV#19978951 AGRMT#025-1104966-000 LANIE	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	
44532	2025	SHAWNEE ADMINISTRATIVE SERVICES PREP, MAILING & REPORT TO IRS 10099/1096	50.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	50.00	
44533	264	DEARBORN NATIONAL LIFE INSURANCE CO GROUP #F170926-1	99.90	Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	62.10	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	
44535	1328	DEARBORN NATIONAL LIFE INSURANCE CO GROUP #F174553-1	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	
44536	2025	SHAWNEE ADMINISTRATIVE SERVICES MAX 105 CLAIMS THRU 1/26/17	25.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	25.00	
44537	2025	SHAWNEE ADMINISTRATIVE SERVICES INV#0000005019/0000005025 FOR JAN/FEB 20	784.80	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	784.80	
44538	1741	GUARDIAN GROUP#432356	2,601.58	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	145.15
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

Claim No.	Claimant	Description	Net Amount	Comment
44539	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP #680010	23,334.41	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	915.13	
	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	
44540	2039	CARROLLTON BANK IT IMPACT-DATA BASE WORK \$341.00	1147600	1,174.98 Manual Check
	001	03-476.00 MISCELLANEOUS EXPENSE	50.00	
	001	11-476.00 MISCELLANEOUS EXPENSE	341.00	
	001	11-494.00 EQUIPMENT PURCHASE	783.98	

Grand Total 165,730.08

Authorized Signatures

*Sandy Deford*

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*ED K...*

*Sandy Deford*

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*Wojan E. Schell*

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Batch # 752 Feb 17

Claim No.	Claimant	Description	Net Amount	Comment
201	52	WADE AND DOWLAND OFFICE		
	001	04-455.00	OFFICE SUPPLIES - STAMPER & ENVELOPES	144.30
			OFFICE SUPPLIES	144.30
202	52	WADE AND DOWLAND OFFICE		
	001	17-413.06	LT DUTY PAPER SHREDDER/SHEET PROTECTORS/	96.56
	001	17-413.07	OFFICE SUPPLIES	29.57
			EQUIPMENT/MAINTENANCE	66.99
203	2195	LEE ANNE CALAN		
	001	07-481.00	INTERPRETER	50.00
			COURT EXPENSE	50.00
204	52	WADE AND DOWLAND OFFICE		
	001	04-455.00	INV#827939 LEDGER SHEETS	29.79
			OFFICE SUPPLIES	29.79
205	52	WADE AND DOWLAND OFFICE		
	001	15-410.00	INV#828147 HAND SOAP & PURELL	101.06
			JANITORIAL SUPPLIES	101.06
206	52	WADE AND DOWLAND OFFICE		
	001	05-455.00	INV#828025 OFFICE SUPPLIES	171.83
			OFFICE SUPPLIES & EQUIPMENT	171.83
207	114	STECKEL PRODUCE		
	001	08-438.00	INV# 170668 PRISONER MEALS	150.50
			PRISONERS MEALS	150.50
208	33	SINCLAIR'S FOOD MARKETS		
	001	08-438.00	/INV DTD 1/13/17 \$12.98, 1/16/17 \$23.34,	68.07
			PRISONERS MEALS	68.07
209	502	KOHL WHOLESALE		
	001	08-438.00	INV#314248 PRISONER MEALS	898.78
			PRISONERS MEALS	898.78
210	2282	CINTAS FIRST AID		
	001	08-439.00	INV#5006894591 PRISONER MEDICAL	150.53
			PRISONERS--MEDICAL	150.53
211	2214	PAM WARFORD		
	001	03-423.00	MILEAGE TO LITCHFIELD FOR COUNTY CLERKS	39.00
			MILEAGE	39.00
212	2214	PAM WARFORD		
	001	03-413.00	REIMBURSEMENT FOR LODGING FOR COUNTY CLE	99.68
			SEMINAR-TRAINING	99.68
213	60	RAY O'HERRON CO.		
	001	05-469.00	INV#1703223-IN \$149.02, #1703395-IN \$191	340.06
			DEPUTY CLOTHING	340.06
214	2347	MARRIOTT HOTEL&CONF		
	001	10-413.00	CHRISTY HAYES & CRYSTAL PERRY STAY FOR C	396.48
			CENTER-BLOOMINGTON	
			SEMINAR-TRAINING	396.48
215	372	IPAI		
	001	10-413.00	CONTINUING EDUCATION FOR CRYSTAL PERRY &	680.00
			SEMINAR-TRAINING	680.00
216	2347	MARRIOTT HOTEL&CONF		
	001	10-413.00	ALLISON DEIST STAY FOR CLASS BLOOMINGTON	660.80
			CENTER-BLOOMINGTON	
			SEMINAR-TRAINING	660.80
217	52	WADE AND DOWLAND OFFICE		
	001	10-455.00	INV#827950 CARD STOCK PAPER	23.18
			OFFICE SUPPLIES	23.18
218	93	DA-COM		
	001	10-412.00	INV#DRIC429734 MAINT CONTRACT #213912	201.10
			EQUIPMENT MAINTENANCE	201.10
219	52	WADE AND DOWLAND OFFICE		
	001	00-422.00	INV#827955 1 PKG CARD STOCK FOR BLDG PER	17.59
			COPY MACHINE EXPENSE	17.59
220	7	STATE TREASURER		
	001	07-477.00	REIMBURSEMENT PER STATUTE FOR CALENDAR Y	749.57
			JUDGE SALARY $\frac{2}{4}$	749.57
221	52	WADE AND DOWLAND OFFICE		
	001	01-455.00	INV#827922 STORAGE BOXES	133.99
			OFFICE SUPPLIES	133.99
222	150	MADISON CO DENTENTION CENTER		
	001	08-495.00	PRISONER HOUSING (JUVENILES)	500.00
			PRISONERS BOARDING	500.00
223	33	SINCLAIR'S FOOD MARKETS		
	001	08-438.00	INV DTD 1/12/17 PRISONER MEALS	62.02
			PRISONERS MEALS	62.02
224	114	STECKEL PRODUCE		
	001	08-438.00	INV#170465 PRISONER MEALS	94.10
			PRISONERS MEALS	94.10
225	502	KOHL WHOLESALE		
	001	08-438.00	INV#309196 \$1694.57, #304374 \$1207.16, #	3,578.92
			PRISONERS MEALS	3,578.92
226	502	KOHL WHOLESALE		
	001	08-413.00	INV#309197 PRISONER SUPPLIES (TP & PT)	123.79
			PRISONER SUPPLIES	123.79
227	502	KOHL WHOLESALE		
			INV#871396 \$47.70, #304373 \$48.16 PRISON	95.86

Claim No.	Claimant	001	08-413.00	PRISONER SUPPLIES	95.86	Net Amount	Comment
228	6	001	08-438.00	WILLIAM F BROCKMAN INV#399948 PRISONER MEALS (CUPS)	26.61	26.61	-----
229	52	001	05-455.00	WADE AND DOWLAND OFFICE OFFICE SUPPLIES & EQUIPMENT	347.73	347.73	-----
230	1934	001	08-438.00	HEITZIG DISTRIBUTING PRISONER MEALS OCT, NOV, DEC 2016 BILLING	965.64	965.64	-----
231	33	001	07-480.00	SINCLAIR'S FOOD MARKETS DIETING JURORS	28.93	28.93	-----
232	52	001	04-455.00	WADE AND DOWLAND OFFICE OFFICE SUPPLIES	15.17	15.17	-----
233	581	001	07-478.00	BARBARA J SACKMAN BAILIFFS	150.00	150.00	-----
234	182	001	07-478.00	WILBERT D SACKMAN BAILIFFS	150.00	150.00	-----
235	1498	001	15-411.00	TOTAL LAWN CARE, INC. GENERAL MAINT. & REPAIRS BLDG.	492.00	492.00	-----
236	1498	001	15-411.00	TOTAL LAWN CARE, INC. GENERAL MAINT. & REPAIRS BLDG.	623.00	623.00	-----
237	750	001	00-424.00	ELECTION SYSTEM & SOFTWARE, INC COMPUTER SERVICES EXP. & MAINT	4,290.15	4,290.15	-----
238	93	001	03-412.00	DA-COM EQUIPMENT MAINTENANCE	330.75	330.75	-----
239	619	001	14-455.00	ACS AFFILIATED COMPUTER SRVICES OFFICE SUPPLIES	59.05	59.05	-----
240	423	001	07-481.00	MEDIATION SERVICES OF MID-IL COURT EXPENSE	200.00	200.00	-----
241	2152	001	00-424.00	RIVERBENDER.COM COMPUTER SERVICES EXP. & MAINT	90.00	90.00	-----
242	2	001	00-426.04	JERSEY COUNTY SOIL & WATER SOIL & WATER CONSERVATION	4,000.00	4,000.00	-----
243	52	001	00-422.00	WADE AND DOWLAND OFFICE COPY MACHINE EXPENSE	11.59	11.59	-----
244	634	001	15-411.00	SMITH PEST CONTROL GENERAL MAINT. & REPAIRS BLDG.	55.00	55.00	-----
245	8	001	15-410.00	NAVY BRAND MANUFACTURING CO JANITORIAL SUPPLIES	112.49	112.49	-----
246	52	001	00-422.00	WADE AND DOWLAND OFFICE COPY MACHINE EXPENSE	11.73	11.73	-----
247	750	001	11-471.00	ELECTION SYSTEM & SOFTWARE, INC VOTE TABULATION EXPENSE	221.98	221.98	-----
248	2274	001	08-439.00	MEDICINE SHOPPE PRISONERS--MEDICAL	2,192.58	2,192.58	-----
249	1162	001	05-423.00	RAPID LUBE, INC AUTO MILEAGE EXPENSE	45.95	45.95	-----
250	796	001	08-436.00	GLOBAL TECHNICAL SYSTEMS RADIO & EQUIPMENT MAINTENANCE	13.70	13.70	-----
251	60	001	05-469.00	RAY O'HERRON CO. DEPUTY CLOTHING	145.24	145.24	-----
252	2138	001	05-455.00	THERESA MEYER OFFICE SUPPLIES & EQUIPMENT	228.00	228.00	-----
253	183	001	05-423.00	TRI COUNTY FS, INC AUTO MILEAGE EXPENSE	2,643.64	2,643.64	-----
254	1162	001	05-423.00	RAPID LUBE, INC AUTO MILEAGE EXPENSE	45.95	45.95	-----
255	2239	001	05-423.00	MARTY CANCILA DODGE AUTO MILEAGE EXPENSE	81.79	81.79	-----
256	2198			TRANS UNION RISK&ALTERNATIVE DATA DEPUTY SUPPLIES 1/1/17-1/31/17	25.00	25.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	SOLU		
	05-456.00	DEPUTY SUPPLIES	25.00	
257	1934	HEITZIG DISTRIBUTING		
	001	JANUARY 2017 BILLING - PRISONER MEALS	273.92	-----
258	33	PRISONERS MEALS	273.92	
	001	INV DTD 1/20/17 \$36.95, 1/23/17 \$53.12.1/	212.62	-----
259	746	PRISONERS MEALS	212.62	
	001	BOB BARKER COMPANY, INC.		
	001	INV#WEB000464302 (SOAP,GLOVES,TAMPONS) P	255.88	-----
260	788	PRISONER SUPPLIES	255.88	
	001	HEP B (HUTCHENS) PRISONER MEDICAL	58.00	-----
261	52	PRISONERS--MEDICAL	58.00	
	001	WADE AND DOWLAND OFFICE		
	001	INV#828331 \$148.98, 828330 \$8.63, #828221	121.48	-----
262	502	OFFICE SUPPLIES & EQUIPMENT	121.48	
	001	INV#319841 \$1485.67, #325549 \$759.78, CR	2,138.26	-----
263	114	PRISONERS MEALS	2,138.26	
	001	STECKEL PRODUCE		
	001	INV#170919A \$123.95, #171087 \$30.55, #17	394.40	-----
264	1	PRISONERS MEALS	394.40	
	001	JERSEY COMMUNITY HOSPITAL		
	001	PRISONER MEDICAL (R. BATES) 12-15-16	178.44	-----
265	1551	PRISONERS--MEDICAL	178.44	
	001	TRI COUNTY FS, INC		
	001	FUEL ESDA VEHICLE	66.20	-----
266	1132	EQUIPMENT	66.20	
	001	PITNEY BOWES		
	001	LEASE INV#3100996476 LEASE OF POSTAGE ME	150.00	-----
267	93	POSTAGE	150.00	
	001	DA-COM		
	001	INV#DRIC432322 CUST#166044 MAINT CONT215	90.00	-----
268	93	EQUIPMENT MAINTENANCE	90.00	
	001	DA-COM		
	001	INV#DRIC432321 CUST#168164 MAINT CONTRAC	54.00	-----
269	1287	EQUIPMENT MAINTENANCE	54.00	
	001	CAMPBELL PUBLICATIONS		
	001	INV#160698 QUARTERLY BUILDING NOTICE	119.50	-----
270	52	MISCELLANEOUS EXPENSE	119.50	
	001	WADE AND DOWLAND OFFICE		
	001	INV#828218 COPY PAPER	39.00	-----
271	2032	COPY MACHINE EXPENSE	39.00	
	001	DEVNET, INC		
	001	PRINTING OF ASSMT NOTICES AND QUARTERLY	831.52	-----
272	250	COMPUTER EXPENSE	831.52	
	001	GREENE/JERSEY SHOPPERS		
	001	INV#2447 BID NOTICE HOUSEKEEPING SHOPPE	32.56	-----
273	406	PUBLISHING EXPENSE	32.56	
	001	JERSEYVILLE MOTOR CO., INC.		
	001	ROUTINE MAINTANANCE-OIL CHANGE TIRE ROTA	47.95	-----
274	1237	MILEAGE	47.95	
	001	IAFSM		
	001	WORKSHOP CONFERENCE-2 DAYS-REQUIRED EDUC	470.00	-----
275	1449	SEMINARS & TRAINING	470.00	
	001	RICHARD PERDUN		
	001	DECEASED-AMY EAST DOS 2/4/17	65.00	-----
276	100	CORONER'S DEPUTIES	65.00	
	001	ANGIE LAIRD		
	001	PRESENT AT AUTOPSY FOR AMY EAST	64.57	-----
277	100	OFFICE EXPENSE & MILEAGE	64.57	
	001	ANGIE LAIRD		
	001	DELIVERED TOXICOLOGY ON BENJAMIN APPONEY	49.50	-----
278	1678	OFFICE EXPENSE & MILEAGE	49.50	
	001	GREGORY R MUGGE		
	001	DELIVERED TOXICOLOGY ON RONNA LOPEZ AND	49.50	-----
279	100	OFFICE EXPENSE & MILEAGE	49.50	
	001	ANGIE LAIRD		
	001	PRESENT AT AUTOPSY FOR RONNA LOPEZ AND K	64.57	-----
280	100	OFFICE EXPENSE & MILEAGE	64.57	
	001	ANGIE LAIRD		
	001	DELIVERED TOXICOLOGY FOR AMY EAST	49.50	-----
281	1449	OFFICE EXPENSE & MILEAGE	49.50	
	001	RICHARD PERDUN		
	001	DECEASED-RONNA LOPEZ DOS 1/16/17	65.00	-----
282	1449	CORONER'S DEPUTIES	65.00	
	001	RICHARD PERDUN		
	001	DECEASED - KIRBY LACY DOS 1/16/17	65.00	-----
283	100	CORONER'S DEPUTIES	65.00	
	001	ANGIE LAIRD		
	001	DECEASED - KIRBY LACY DOS 1/16/17	65.00	-----
284	100	CORONER'S DEPUTIES	65.00	
	001	ANGIE LAIRD		
	001	DECEASED - RONNA LOPEZ DOS1/16/17	65.00	-----
285	1678	CORONER'S DEPUTIES	65.00	
	001	GREGORY R MUGGE		
	001	DECEASED - LOUIS HAZELWOOD DOS 1/11/17	65.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001 13-402.00	CORONER'S DEPUTIES	65.00	
286	1678 GREGORY R MUGGE	DECEASED - BENJAMIN APPONEY DOS 1/25/17	65.00	-----
	001 13-402.00	CORONER'S DEPUTIES	65.00	
287	591 LARRY BOWMAN	DECEASED - BENJAMIN APPONEY DOS 1/25/17	65.00	-----
	001 13-402.00	CORONER'S DEPUTIES	65.00	
288	100 ANGIE LAIRD	DECEASED - AMY EAST DOS 2/5/17	65.00	-----
	001 13-402.00	CORONER'S DEPUTIES	65.00	
289	253 DEBRA BURCKHARDT	DIENER FOR AUTOPSY ON AMY EAST	175.00	-----
	001 13-412.00	AUTOPSIES	175.00	
290	253 DEBRA BURCKHARDT	DIENER FOR AUTOPSY ON BENJAMIN APPONEY	175.00	-----
	001 13-412.00	AUTOPSIES	175.00	
291	754 SLU FORENSIC PATHOLOGY	TOXICOLOGY FOR KEITH BERRY	150.00	-----
	001 13-412.00	AUTOPSIES	150.00	
292	1 JERSEY COMMUNITY HOSPITAL	X-RAYS FOR DANIEL GRIFFITH	50.40	-----
	001 13-412.00	AUTOPSIES	50.40	
293	177 WEST CENTRAL ILLINOIS	ANNUAL DUES	75.00	-----
	001 13-414.00	DUES-SUBSCRIPTIONS	75.00	
294	95 MEDFORD OIL COMPANY	GAS FOR CORONER VAN	40.00	-----
	001 13-461.00	FUEL & MAINT. VEHICLE	40.00	
295	2139 KAMAL SABHARWAL, INC.	INV#161110001 AUTOPSY KRISTAN SCHOLLMEYE	1,500.00	-----
	001 13-412.00	AUTOPSIES	1,500.00	
296	2139 KAMAL SABHARWAL, INC.	INV#161118001 AUTOPSY DANIEL GRIFFITH	1,500.00	-----
	001 13-412.00	AUTOPSIES	1,500.00	
297	253 DEBRA BURCKHARDT	DIENER FOR AUTOPSY ON RONNA LOPEZ & KIRB	350.00	-----
	001 13-412.00	AUTOPSIES	350.00	
298	1287 CAMPBELL PUBLICATIONS	INV#159955 HELP WANTED AD	143.40	-----
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	143.40	
299	2239 MARTY CANCILA DODGE	INV#17178 AUTO MILEAGE & EXPENSE (REPAIR	1,187.49	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	1,187.49	
2100	211 WILLIAMS OFFICE SUPPLY	INV#034288 COPY MACHINE EXPENSE (MAINTEN	211.67	-----
	001 00-422.00	COPY MACHINE EXPENSE	211.67	
2101	33 SINCLAIR'S FOOD MARKETS	INV DTD 2/6/17 \$61.87, 2/3/17 \$64.25	126.12	-----
	001 08-438.00	PRISONERS MEALS	126.12	
2102	26 AMEREN ILLINOIS	HEAT & ELECTRIC - POLE BARN	43.68	-----
	001 00-421.00	HEAT & ELECTRICITY	43.68	
2103	60 RAY O'HERRON CO.	INV#1707207-IN DEPUTY CLOTHING	86.05	-----
	001 05-469.00	DEPUTY CLOTHING	86.05	
2104	634 SMITH PEST CONTROL	JAN/FEB MONTHLY PEST CONTROL SERVICE	130.00	-----
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	130.00	
2105	327 LOELLKE PLUMBING, INC	LABOR & MATERIALS FOR REPAIRS	294.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	294.00	
2106	52 WADE AND DOWLAND OFFICE	URINAL SCREENS, PAPER TOWELS TRASH BAGS	235.86	-----
	001 15-410.00	JANITORIAL SUPPLIES	235.86	
2107	6 WILLIAM F BROCKMAN	CENTER PULL PAPER TOWELS, TRASH BAGS	63.03	-----
	001 15-410.00	JANITORIAL SUPPLIES	63.03	
2108	238 CHEMCO INDUSTRIES, INC.	SAFE STEP SALT DE-ICER MOP JANITORIAL SU	323.95	-----
	001 15-410.00	JANITORIAL SUPPLIES	323.95	
2109	1708 JULIE'S GRAPHICS	INV#3656 REPLACEMENT OF EXTERIOR "SEARCH	30.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	30.00	
2110	1034 TRI COUNTY FS, INC.	ACCT # 1776657 SALT	132.64	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	132.64	
2111	172 FARM & HOME SUPPLY	INV#4680707 \$7.53, #4677534 \$14.96 CREDI	10.90	-----
	001 15-410.00	JANITORIAL SUPPLIES	10.90	



Grand Total

40,772.34

Authorized Signatures

*Gary Loney*  
*Bandy Haffner*

*Ed Horney*

*Wayne E. Steel*