Jersey County
Operator: LINDAL
Committee No.: 1 - FINANCE

Batch #906 End May 18

CLAIMS DOCKET

Date : 06/04/18
Time : 09:40:39

Claim No.	Claimant		Description		Net Amount	Comment
46773	95	MEDFORD OIL COMPANY	FUEL COUNTY VEHICLE FOR APRIL 2018		69.09	Manual Check
	001	17-411.05	MILEAGE	69.09		
46774	26	AMEREN ILLINOIS	ELECTRIC-ANIMAL SHELTER		217.86	Manual Check
	001	00-438.00	RABIES CONTROL	217.86		
46775	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES		769.23	Manual Check
	001	00-407.00	DOG CATCHER	769.23		
46776	1551	TRI COUNTY FS, INC	FUEL-ESDA VEHICLE		32.29	Manual Check
	001	09-494.00	EQUIPMENT	32.29		
46777	595	AT&T	TELEPHONE ACCT#0302429690001		44.44	Manual Check
	001	00-420.00	TELEPHONE	44.44		
46778	211	WILLIAMS OFFICE SUPPLY	INV#36643-1 LEGAL SIZE PAPER		18.00	Manual Check
	001	04-455.00	OFFICE SUPPLIES	18.00		
46779	52	WADE AND DOWLAND OFFICE	INV#836078 $246.93(PENS,INK CARTRIDGES,R		372.69	Manual Check
	001	00-422.00	COPY MACHINE EXPENSE	40.50		
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	246.93		
	001	10-455.00	OFFICE SUPPLIES	85.26		
46780	284	TECH ELECTRONICS	INV#I180502236 BUILDING & GROUNDS (EXTE		840.00	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	840.00		
46781	1914	VISA	OFFICE SUPPLIES/RADIO & EQUIPMENT		248.48	Manual Check
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	190.82		
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	57.66		
46782	26	AMEREN ILLINOIS	HEAT&ELECTRIC - POLE BARN		34.51	Manual Check
	001	00-421.00	HEAT & ELECTRICITY	34.51		
46783	2274	MEDICINE SHOPPE	PRISONER MEDICAL - APRIL 2018 BILLING		2,204.32	Manual Check
	001	08-439.00	PRISONERS--MEDICAL	2,204.32		
46784	250	GREENE/JERSEY SHOPPERS	INV#5721 CONSTRUCTION PERMIT AD		65.12	Manual Check
	001	17-415.07	MISCELLANEOUS EXPENSE	65.12		
46785	2198	TRANS UNION RISK&ALTERNATIVE DATA SOLU	DEPUTY SUPPLIES - APRIL 2018 BILLING		25.00	Manual Check
	001	05-456.00	DEPUTY SUPPLIES	25.00		
46786	2261	BRIAN FUNK	MILEAGE DUE 300 MI @ .545 $163.50, GAS R		222.52	Manual Check
	001	15-406.02	MILEAGE	222.52		
46787	2032	DEVNET, INC	INV#0711.3959 QTR CAMA MAINT JUNE-AUG20		540.37	Manual Check
	001	10-461.00	COMPUTER EXPENSE	540.37		
46788	2405	QUALITY INN & SUITES	2 NIGHTS STAY -CLASS 6/18-6/20 (LOW INCO		162.34	Manual Check
	001	10-413.00	SEMINAR-TRAINING	162.34		
46789	2373	WATTS COPY SYSTEMS, INC	INV#22531705 AGRMT#025-1265939-000 STAND		233.29	Manual Check
	001	10-412.00	EQUIPMENT MAINTENANCE	233.29		
46790	60	RAY O'HERRON CO.	INV#1825380-IN DEPTUTY CLOTHING (RETIRE		285.54	Manual Check
	001	05-469.00	DEPUTY CLOTHING	285.54		
46791	308	GALLS, LLC	INV#5145499 DEPUTY SUPPLIES (MAGLITE & C		169.97	Manual Check
	001	05-456.00	DEPUTY SUPPLIES	169.97		
46792	211	WILLIAMS OFFICE SUPPLY	INV#037897 COPY MACHINE 4/4/18-5/4/18		81.40	Manual Check
	001	00-422.00	COPY MACHINE EXPENSE	81.40		
46793	645	GRAFTON TECHNOLOGIES,INC	TELEPHONE		699.31	Manual Check
	001	00-420.00	TELEPHONE	699.31		
46794	247	GRAFTON TELEPHONE CO	TELEPHONE FCC-911		10.83	Manual Check
	001	00-420.00	TELEPHONE	10.83		
46795	167	WEST CENTRAL DEVELOPMENT COUNCIL	ANNUAL MEMBERSHIP FEE 7 CORRECTIONAL OF		280.00	Manual Check
	001	08-435.00	TRAINING	280.00		
46796	167	WEST CENTRAL DEVELOPMENT COUNCIL	ANNUAL MEMBERSHIP FEE FOR 14 FULL TIME Q		1,750.00	Manual Check
	001	05-435.00	TRAINING	1,750.00		
46797	95	MEDFORD OIL COMPANY	ACCT#000129 GAS-CORONER VAN		73.05	Manual Check
	001	13-461.00	FUEL & MAINT. VEHICLE	73.05		
46798	1383	RP LUMBER CO,INC	SILICONE CAULK FOR REPAIR OF WINDOWS ON		124.75	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	124.75		

Claim No.	Claimant		Description		Net Amount	Comment
46799	93	DA-COM	INV#INV35201 CONTRACT#218010-01 BILLING		76.08	Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	76.08		
46800	2406	LAIRD CONDITIONING & HEATING	MAINTENANCE-JAIL (REPAIR WALK-IN COOLER		299.00	Manual Check
	001	08-412.00	MAINTENANCE JAIL EQUIPMENT	299.00		
46801	2401	CHUCK'S CLEANING SERVICE	INV#914308 STRIP & WAX BASEMENT BATHROO		150.00	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	150.00		
46802	2084	M.J.M. ELECTRIC COOPERATIVE, INC.	Manual Check		69.40	Manual Check
	001	00-445.00	911 TOWER EXPENSE	69.40		
46803	645	GRAFTON TECHNOLOGIES, INC	TELEPHONE		1,760.86	Manual Check
	001	00-420.00	TELEPHONE	1,760.86		
46804	1237	IAFSM	INV#113 AIFSM RENEWAL OF MEMBERSHIP FOR		25.00	Manual Check
	001	17-409.04	SEMINARS & TRAINING	25.00		
46805	26	AMEREN ILLINOIS	ELECTRIC 200 N LAFAYETTE $959.27, 114 N		4,958.81	Manual Check
	001	00-421.00	HEAT & ELECTRICITY	4,958.81		
46806	2282	CINTAS FIRST AID	INV#5010576162 MEDICAL SUPPLIES		265.80	Manual Check
	001	00-440.00	MISCELLANEOUS EXPENSE	265.80		
46807	2398	FIDLAR TECHNOLOGIES	INV#0701106-IN MONTHLY SOFTWARE & EQUIPT		1,372.75	Manual Check
	001	14-410.00	SOFTWARE CONTRACT	1,372.75		
46808	1486	JAMES E NANNEY	PRISONER MEDICAL - PHYSICIAN'S ASSISTANT		467.25	Manual Check
	001	08-439.00	PRISONERS--MEDICAL	467.25		
46809	1708	JULIE'S GRAPHICS	INV#5334 LOGO DESIGN FOR COUNTY CLERK-P		65.00	Manual Check
	001	03-476.00	MISCELLANEOUS EXPENSE	65.00		
46810	2032	DEVNET, INC	INV#0711.8047 FUJITSU SCANNER-FOR USE WI		1,550.00	Manual Check
	001	11-494.00	EQUIPMENT PURCHASE	1,550.00		
46812	2407	OWEN G DUNN CO., dbaPRINTELECT	INV#12738 CONES/SIGNS USED FOR ELECTION		416.82	Manual Check
	001	11-469.00	POLLING PLACE EXPENSE	416.82		
46813	1702	PUBLIC SAFETY TAX FUND #108	WIRE TRANSFER FROM IL FUND TO GENERAL FU		72,442.36	Manual Check
46814	2025 001	00-230.00	DUE TO CLEARING	72,442.36	392.40	Manual check
46815	1929	UNITED HEALTHCARE INSURANCE COMPANY	GROUP #04U9050		22,799.16	Manual Check
	001	00-409.02	PROBATION HOSPITAL INS.	612.22		
	001	01-404.00	SECRETARY-HOSPITAL INSURANCE	551.00		
	001	02-405.00	DEPUTIES-HOSPITAL INSURANCE	1,040.78		
	001	03-405.00	DEPUTIES-HOSPITAL INSURANCE	1,102.00		
	001	04-405.00	DEPUTIES-HOSPITAL INSURANCE	2,693.78		
	001	05-405.02	SECRETARY HOSPITAL INS.	551.00		
	001	05-408.00	DEPUTIES-HOSPITAL INSURANCE	6,122.22		
	001	06-404.01	ASSIST. STATES ATTY-HOSP INS	551.00		
	001	06-406.00	DEPUTIES-HOSPITAL INSURANCE	1,040.78		
	001	08-402.02	MATRON HOSPITAL INSURANCE	551.00		
	001	08-407.00	JAILER & DISPATCHER--HOSP INS	3,306.00		
	001	10-406.00	DEPUTIES-HOSPITAL INSURANCE	551.00		
	001	14-404.00	DEPUTIES-HOSPITAL INSURANCE	1,102.00		
	001	15-405.00	JANITOR-HOSPITAL INSURANCE	551.00		
	001	17-403.01	BUILDING INSPECTOR HOSP INS	489.78		
	001	18-402.00	DEPUTIES HOSPITAL INSURANCE	1,983.60		
46816	1827	DA-COM CORPORATION	INV#22635269 AGRMT#025-1007953-000 LANIE		159.50	Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	159.50		
46817	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES		769.23	Manual Check
	001	00-407.00	DOG CATCHER	769.23		
46818	1295	ROBERT SANDERS WASTE SYSTEM	INV#157286 $9.90.#157285 $151.00 SERVICE		160.90	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	160.90		
46819	1295	ROBERT SANDERS WASTE SYSTEM	INV#157287 SERVICES FOR MAY 2018-ANIMAL		66.35	Manual Check
	001	00-438.00	RABIES CONTROL	66.35		
46820	1827	DA-COM CORPORATION	INV#22631567 AGRMT#025-1104966-000 LANIE		145.00	Manual Check
	001	01-412.00	EQUIPMENT MAINTENANCE	145.00		
46821	2254	WALTERS LAW OFFICE, LTD	LEGAL SERVICES -APRIL 2018		1,300.00	Manual Check
	001	00-443.00	LEGAL EXPENSE	1,300.00		
46822	1515	CHRISTOPHER M GRIFFIN	OFFICE SUPPLIES & EQUIPMENT (BACKUP MAIN		200.00	Manual Check
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00		

Claim No.	Claimant			Description		Net Amount	Comment
46823	235		TECHNOLOGY MANAGEMENT REV FUND	INV# T1830120 BILLING ACCT#T2220905		323.70	Manual Check
		001	00-420.00	TELEPHONE	323.70		
46824	903		WAL MART COMM BRC/B	PRISONER MEALS		265.70	Manual Check
		001	08-438.00	PRISONERS MEALS	265.70		
46825	904		WALMART COMMUNITY BRC/C	PRISONER MEALS $64.05, AUTO MILEAGE & EX		114.05	Manual Check
		001	05-423.00	AUTO MILEAGE EXPENSE	50.00		
		001	08-438.00	PRISONERS MEALS	64.05		
46826	211		WILLIAMS OFFICE SUPPLY	INV#35757 COPY PAPER FOR CIRCUIT CLERK		329.90	Manual Check
		001	00-422.00	COPY MACHINE EXPENSE	329.90		
46827	39		WEST GROUP PAYMENT CTR	INV#838236702, ACCT#1003388475 SUBSCRIPT		259.25	Manual Check
		001	06-414.00	DUES-SUBSCRIPTIONS-BOOKS	259.25		
46828	2377		CMRS-POC	PREPAID POSTAGE FOR METER IN COUNTY CLER		3,000.00	Manual Check
		001	00-423.00	POSTAGE	3,000.00		
46829	312		ILLINOIS STATES ATTORNEYS ASSN	STATES ATTORNEY & ASS'T STATES ATTORNEY		700.00	Manual Check
		001	06-413.00	SEMINAR-TRAINING	700.00		
46830	900		WALMART COMMUNITY BRC/A	JANITORIAL SUPPLIES		263.91	Manual Check
		001	15-410.00	JANITORIAL SUPPLIES	263.91		
46831	1287		CAMPBELL PUBLICATIONS	INV#171964 $681.19, #171963 $83.65, #171		938.12	Manual Check
		001	10-425.00	PUBLICATION EXPENSE	884.34		
		001	17-415.07	MISCELLANEOUS EXPENSE	53.78		
46832	1827		DA-COM CORPORATION	INV#22647733, AGRMT#003-1327143-000 LANI		260.00	Manual Check
		001	14-412.00	EQUIPMENT MAINTENANCE	260.00		
46833	1827		DA-COM CORPORATION	INV#22627668 AGRMT#016-0905174-000 STAND		127.00	Manual Check
		001	10-412.00	EQUIPMENT MAINTENANCE	127.00		
46834	1827		DA-COM CORPORATION	INV#22647732 AGRMT#003-1327103-000 LANIE		257.50	Manual Check
		001	03-412.00	EQUIPMENT MAINTENANCE	257.50		
46835	992		RESERVE ACCOUNT	RESERVE ACCOUNT #37201837 POSTAGE FOR M		2,000.00	Manual Check
		001	00-423.00	POSTAGE	2,000.00		
46836	211		WILLIAMS OFFICE SUPPLY	INV#038008 SHARP COPIER MAINTENANCE		275.00	Manual Check
		001	00-422.00	COPY MACHINE EXPENSE	275.00		
46837	1741		GUARDIAN	GROUP#432356		2,488.23	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	95.30		
		001	03-405.00	DEPUTIES-HOSPITAL INSURANCE	105.88		
		001	04-405.00	DEPUTIES-HOSPITAL INSURANCE	307.06		
		001	05-405.02	SECRETARY HOSPITAL INS.	52.94		
		001	05-408.00	DEPUTIES-HOSPITAL INSURANCE	677.64		
		001	06-404.01	ASSIST. STATES ATTY-HOSP INS	52.94		
		001	06-406.00	DEPUTIES-HOSPITAL INSURANCE	148.24		
		001	08-402.02	MATRON HOSPITAL INSURANCE	52.94		
		001	08-407.00	JAILER & DISPATCHER--HOSP INS	317.64		
		001	10-406.00	DEPUTIES-HOSPITAL INSURANCE	52.94		
		001	13-405.00	CORONER HEALTH INSURANCE	42.36		
		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	42.36		
		001	18-402.00	DEPUTIES HOSPITAL INSURANCE	222.35		
46838	2409		KAREN HEITZIG	INV#588630 CAULK WINDOWS AT ADMIN BUILD		600.00	Manual Check
		001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	600.00		
46839	2408		LISA DARR	INV#588630 CAULK WINDOWS AT ADMIN BUILDI		600.00	Manual Check
		001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	600.00		
46840	571		UNITED STATES CELLULAR	INV#0248675277 CELL PHONE BILL		94.89	Manual Check
		001	13-456.00	EQUIPMENT RENTAL	94.89		
46841	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		

Claim No.	Claimant		Description		Net Amount	Comment
	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		
46842	264	DEARBORN NATIONAL LIFE INSURANCE CO	GROUP #F170926-1		105.30	Manual Check ✓
	001	05-408.00	DEPUTIES-HOSPITAL INSURANCE	67.50		
	001	08-407.00	JAILER & DISPATCHER--HOSP INS	37.80		
46843	1486	JAMES E NANNEY	PRISONER MEDICAL PHYSICIANS ASSIST 13 H		578.50	Manual Check ✓
	001	08-439.00	PRISONERS--MEDICAL	578.50		
46844	108	JERSEY COUNTY FAIR ASSN	BOOTH SPACE AT JERSEY COUNTY FAIR FOR VO		60.00	Manual Check ✓
	001	11-467.00	VOTERS' REGISTRATION	60.00		
46846	2230	CARDMEMBER SERVICE	LABELS FOR RECORDERS OFFICE, FLAGS		103.70	Manual Check ✓
	001	00-440.00	MISCELLANEOUS EXPENSE	72.80		
	001	14-455.00	OFFICE SUPPLIES	30.90		
46847	2373	WATTS COPY SYSTEMS, INC	INV#22706295 AGRMT#025-1265939-000 STAND		219.94	Manual Check ✓
	001	10-412.00	EQUIPMENT MAINTENANCE	219.94		
46848	595	AT&T	ACCT#0302429690001		44.44	Manual Check ✓
	001	00-420.00	TELEPHONE	44.44		
46849	595	AT&T	TELEPHONE		73.81	Manual Check ✓
	001	00-420.00	TELEPHONE	73.81		
46850	571	UNITED STATES CELLULAR	TELEPHONE (CELL PHONES)		870.83	Manual Check
	001	00-420.00	TELEPHONE	870.83		

Grand Total 134,178.56 S/B 134,570.96

- 72,442.36 - Public Safety Transfer

62,128.60

Authorized Signatures

Wayne E. Schell

Sandy Hefner

Batch #808 June 18

Claim No.	Claimant		Description		Net Amount	Comment
602	52	WADE AND DOWLAND OFFICE	INV#836079 $27.29 (PENS), #836103 $5.69		32.98	--------------
	001	04-455.00	OFFICE SUPPLIES	32.98		
603	172	FARM & HOME SUPPLY	INV#4983229 DEPUTY SUPPLIES (EVIDENCE SH		38.97	--------------
	001	05-456.00	DEPUTY SUPPLIES	38.97		
604	1162	RAPID LUBE, INC	INV#1868 AUTO MILEAGE & EXPENSE (OIL CHA		40.85	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	40.85		
605	634	SMITH PEST CONTROL	INV#47878 SERVICES FOR MAY 2018		55.00	--------------
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	55.00		
606	502	KOHL WHOLESALE	INV #675444 $1109.03, CREDIT AGAINST INV		1,109.02	--------------
	001	08-438.00	PRISONERS MEALS	1,109.02		
607	114	STECKEL PRODUCE	INV#195070A $163.43, #195113 $93.10, #19		442.26	--------------
	001	08-438.00	PRISONERS MEALS	442.26		
608	33	SINCLAIR'S FOOD MARKETS	INV DTD 5/4/18 $68.28.5/7/18 $68.04 PRIS		136.32	--------------
	001	08-438.00	PRISONERS MEALS	136.32		
609	1162	RAPID LUBE, INC	INV#3972 AUTO MILEASE & EXPENSE (OIL CHA		63.85	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	63.85		
610	406	JERSEYVILLE MOTOR CO., INC.	INV#140377 AUTO MILEAGE & EXPENSE (TIRE		44.70	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	44.70		
611	2298	AMY NIELSEN	DIENER - EUGENE STUMPF		200.00	--------------
	001	13-412.00	AUTOPSIES	200.00		
612	253	DEBRA BURCKHARDT	DIENER-JAMES MUFFLEY		200.00	--------------
	001	13-412.00	AUTOPSIES	200.00		
613	1	JERSEY COMMUNITY HOSPITAL	PATIENT ACCT DETAIL #1562111 XRAYS-KEITH		136.80	--------------
	001	13-412.00	AUTOPSIES	136.80		
614	1	JERSEY COMMUNITY HOSPITAL	PATIENT ACCT DETAIL #1565445 XRAYS PREST		168.60	--------------
	001	13-412.00	AUTOPSIES	168.60		
615	474	JAMES ADAMS	AUTOPSY-EUGENE STUMPF		65.00	--------------
	001	13-402.00	CORONER'S DEPUTIES	65.00		
616	474	JAMES ADAMS	PRESENT AT AUTOPSY-EUGENE STUMPF		64.57	--------------
	001	13-454.00	OFFICE EXPENSE & MILEAGE	64.57		
617	724	MARY BARTLETT	TRANSCRIPTS - BEHNEN		108.00	--------------
	001	07-481.00	COURT EXPENSE	108.00		
618	1730	CINDY CREGMILES	APRIL PHONE BILL		50.00	--------------
	001	17-415.07	MISCELLANEOUS EXPENSE	50.00		
619	2214	PAM WARFORD	MILEAGE TO ZONE II MEETING-MET ANOTHER C		39.24	--------------
	001	03-423.00	MILEAGE	39.24		
620	114	STECKEL PRODUCE	INV#195988A $254.64, #195784 $46.40, #19		458.84	--------------
	001	08-438.00	PRISONERS MEALS	458.84		
621	502	KOHL WHOLESALE	INV#687294 PRISONER MEALS		1,121.42	--------------
	001	08-438.00	PRISONERS MEALS	1,121.42		
622	502	KOHL WHOLESALE	INV#681726 PRISONER MEALS/SUPPLIES		723.62	--------------
	001	08-413.00	PRISONER SUPPLIES	48.16		
	001	08-438.00	PRISONERS MEALS	675.46		
623	33	SINCLAIR'S FOOD MARKETS	INV DTD 5/21/18 $60.00, 5/22/18 $58.98,		200.88	--------------
	001	08-438.00	PRISONERS MEALS	200.88		
624	33	SINCLAIR'S FOOD MARKETS	INV DTD 5/10/18 $79.78, 5/14/18 $81.98		161.76	--------------
	001	08-438.00	PRISONERS MEALS	161.76		
625	2049	WOMACK HEATING & COOLING INC.	INV DTD 5/16/18 RADIO & EQUIPMENT MAINT		275.00	--------------
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	275.00		
626	172	FARM & HOME SUPPLY	INV#4997286 DEPUTY SUPPLIES (CLEANING SU		17.47	--------------
	001	05-456.00	DEPUTY SUPPLIES	17.47		
627	60	RAY O'HERRON CO.	INV#1826280-IN DEPUTY SUPPLIES (NIGHT SI		130.00	--------------
	001	05-456.00	DEPUTY SUPPLIES	130.00		
628	1383	RP LUMBER CO,INC	INV#1805-100197 DEPUTY SUPPLIES (EVIDENC		101.23	--------------
	001	05-456.00	DEPUTY SUPPLIES	101.23		
629	52	WADE AND DOWLAND OFFICE	INV#836273 $7.30, #836274 $35.69, #83631		242.99	--------------

Claim No.	Claimant		Description		Net Amount	Comment
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	242.99		
630	52	WADE AND DOWLAND OFFICE	INV#836348 OFFICE SUPPLIES (STAPLER)		27.79	--------------
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	27.79		
631	1291	AUTO ZONE	INV#2621770691 AUTO MILEAGE & EXPENSE (W		52.97	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	52.97		
632	2155	S&S AUTOMOTIVE REPAIR	INV#5380 AUTO MILEAGE & EXPENSE (BRAKE R		376.18	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	376.18		
633	1291	AUTO ZONE	INV#2621773443 AUTO MILEAGE & EXPENSE (V		23.96	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	23.96		
634	52	WADE AND DOWLAND OFFICE	INV#836429 $154.79 BLACK TONER CARTRIDGE		305.83	--------------
	001	04-455.00	OFFICE SUPPLIES	305.83		
635	52	WADE AND DOWLAND OFFICE	INV#836355 RECEIPT BOOKS		43.77	--------------
	001	10-455.00	OFFICE SUPPLIES	43.77		
636	100	ANGIE LAIRD	DECEASED - MARLIN WOODRING DOS 5/19/18		65.00	--------------
	001	13-402.00	CORONER'S DEPUTIES	65.00		
637	474	JAMES ADAMS	PRESENT AT AUTOPSY - MARLIN WOODRING		64.57	--------------
	001	13-454.00	OFFICE EXPENSE & MILEAGE	64.57		
638	474	JAMES ADAMS	AUTOPSY-MARLIN WOODRING		65.00	--------------
	001	13-402.00	CORONER'S DEPUTIES	65.00		
639	2244	KARA WELCH	DIENER-MARLIN WOODRING		200.00	--------------
	001	13-412.00	AUTOPSIES	200.00		
640	2139	KAMAL SABHARWAL, INC.	INV#180420001 AUTOPSY PRESTON PREGLER		1,750.00	--------------
	001	13-412.00	AUTOPSIES	1,750.00		
641	2362	NMS LABS	INV#1052293 TOX ON: KEITH DAHMS, MINDY		597.00	--------------
	001	13-412.00	AUTOPSIES	597.00		
642	474	JAMES ADAMS	DECEASED- GREGORY SHENOLD DOS 5/25/18		65.00	--------------
	001	13-402.00	CORONER'S DEPUTIES	65.00		
643	474	JAMES ADAMS	PRESENT AT AUTOPSY - GREGORY SHENOLD		64.57	--------------
	001	13-454.00	OFFICE EXPENSE & MILEAGE	64.57		
644	2244	KARA WELCH	DIENER-GREGORY SHENOLD		200.00	--------------
	001	13-412.00	AUTOPSIES	200.00		
645	1	JERSEY COMMUNITY HOSPITAL	PATIENT ACCT DETAIL #1568398 - XRAYS JAM		142.20	--------------
	001	13-412.00	AUTOPSIES	142.20		
646	2141	NORFLEET FORENSICS, LLC	INV#180402001 AUTOPSY KEITH DAHMS		1,750.00	--------------
	001	13-412.00	AUTOPSIES	1,750.00		
647	52	WADE AND DOWLAND OFFICE	INV#836447 STORAGE BOXES & COLUMNAR PAD		156.13	--------------
	001	04-455.00	OFFICE SUPPLIES	156.13		
648	114	STECKEL PRODUCE	INV#196280 #196659A PRISONER SUPPLIES/PR		454.83	--------------
	001	08-413.00	PRISONER SUPPLIES	38.90		
	001	08-438.00	PRISONERS MEALS	415.93		
649	502	KOHL WHOLESALE	INV#629055 #695786 PRISONER MEALS/PRISO		2,843.18	--------------
	001	08-413.00	PRISONER SUPPLIES	48.16		
	001	08-438.00	PRISONERS MEALS	2,763.52		
	001	15-410.00	JANITORIAL SUPPLIES	31.50		
650	33	SINCLAIR'S FOOD MARKETS	INV DTD 5/24/18 $90.64, 5/29/18 $97.65 P		188.29	--------------
	001	08-438.00	PRISONERS MEALS	188.29		
651	52	WADE AND DOWLAND OFFICE	INV#836478 PRISONER SUPPLIES (ENVELOPES)		23.60	--------------
	001	08-413.00	PRISONER SUPPLIES	23.60		
652	449	LEON UNIFORM COMPANY	INV#443426 DEPUTY CLOTHING (M LEWIS)		576.98	--------------
	001	05-469.00	DEPUTY CLOTHING	576.98		
653	1114	LAW ENFORCEMENT SYSTEMS	INV#202726 DEPUTY SUPPLIES (TICKETS)		482.00	--------------
	001	05-456.00	DEPUTY SUPPLIES	482.00		
654	1967	GK AUTO,INC	INV DTD 4/10/18 AUTO MILEAGE & EXPENSE -		833.01	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	833.01		
655	1758	MAJOR CASE SQUAD OF GREATER ST. LOUIS	INV DTD 5/30/18 MAJOR CASE SQUAD - 2018		250.00	--------------
	001	05-416.00	MAJOR CASE/SPECIAL EVENTS	250.00		
656	8	NAVY BRAND MANUFACTURING CO	INV#64652 JANITORIAL SUPPLIES (CAN LINE		140.20	--------------
	001	15-410.00	JANITORIAL SUPPLIES	140.20		

Claim No.	Claimant		Description		Net Amount	Comment
657	211	WILLIAMS OFFICE SUPPLY	INV#038100 SEMI ANNUAL EQUIP BILL FOR CO		612.55	--------------
	001	17-413.07	EQUIPMENT/MAINTENANCE	612.55		
658	2355	DEREK RUSSELL	REIMBURSEMENT FOR CAR WASH FOR COUNTY VE		11.00	--------------
	001	17-411.05	MILEAGE	11.00		
659	1984	DPS MEDIA	CUST #001362 DIRECTORY/INTERNET ADVERTIS		47.11	--------------
	001	00-420.00	TELEPHONE	47.11		
660	1704	ERIC PISTORIUS	REIMBURSEMENT - AVG E-COMMERCE		69.99	--------------
	001	07-481.00	COURT EXPENSE	69.99		
661	52	WADE AND DOWLAND OFFICE	TREASURES OFFICE CC466265, #836080, #836		162.99	--------------
	001	00-422.00	COPY MACHINE EXPENSE	15.07		
	001	02-455.00	OFFICE SUPPLIES	147.92		
662	52	WADE AND DOWLAND OFFICE	INV#836353 $17.74, #836451 $22.40, #8365		62.53	--------------
	001	03-455.00	OFFICE SUPPLIES	27.04		
	001	11-455.00	OFFICE SUPPLIES	17.75		
	001	14-455.00	OFFICE SUPPLIES	17.74		
663	95	MEDFORD OIL COMPANY	FUEL BILL FOR COUNTY VEHICLE-MAY 2018		91.90	--------------
	001	17-411.05	MILEAGE	91.90		
664	1748	BRUCE'S SERVISOFT	STATEMENT DT 6/1/18 WATER/COOLER RENT		40.00	--------------
	001	06-476.00	MISCELLANEOUS EXPENSE	40.00		
665	52	WADE AND DOWLAND OFFICE	INV#836449 $38.19,#836512 $87.99, #83651		327.53	--------------
	001	06-455.00	OFFICE SUPPLIES	327.53		
666	52	WADE AND DOWLAND OFFICE	INV#CC466264 - COPIES STATES ATTORNEY'S		188.96	--------------
	001	00-422.00	COPY MACHINE EXPENSE	188.96		
667	52	WADE AND DOWLAND OFFICE	BALANCE FORWARD-JUDGE'S OFFICE		562.48	--------------
	001	07-455.00	OFFICE SUPPLIES	562.48		
668	2274	MEDICINE SHOPPE	PRISONER MEDICAL		2,620.19	--------------
	001	08-439.00	PRISONERS--MEDICAL	2,620.19		
669	308	GALLS, LLC	INV#010007886 DEPUTY SUPPLIES		200.99	--------------
	001	05-456.00	DEPUTY SUPPLIES	200.99		
670	1337	P.F. PETTIBONE & CO.	INV#174474 DEPUTY SUPPLIES - RETIRED ID		26.10	--------------
	001	05-456.00	DEPUTY SUPPLIES	26.10		
671	183	TRI COUNTY FS, INC	INV#11703 TIRES - SQUAD CAR		600.00	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	600.00		
672	183	TRI COUNTY FS, INC	ACCT#1780743 FUEL SQUAD CARS		5,126.57	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	5,126.57		
673	52	WADE AND DOWLAND OFFICE	INV#836519 OFFICE SUPPLIES-JERSEY COUNT		329.28	--------------
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	329.28		
674	2155	S&S AUTOMOTIVE REPAIR	INV#5407 REPAIR TO AC-SQUAD CAR		1,669.15	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	1,669.15		
675	52	WADE AND DOWLAND OFFICE	inv#836516 $44.49, #836101 $64.74 PAPER		109.23	--------------
	001	15-410.00	JANITORIAL SUPPLIES	109.23		
676	634	SMITH PEST CONTROL	INV#48958 SERVICES FOR APRIL/MAY		130.00	--------------
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	130.00		
677	6	WILLIAM F BROCKMAN	INV#495732 $41.09, #495153 $48.62 CENTE		89.71	--------------
	001	15-410.00	JANITORIAL SUPPLIES	89.71		
678	327	LOELLKE PLUMBING, INC	INV#2018-8845T HELPED FIX WATER LEAK		186.00	--------------
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	186.00		
679	2090	G.C. LORTON, INC	ROOF REPAIRS TO COURTHOUSE & GAZEBO		170.00	--------------
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	170.00		

Grand Total 31,605.69

Authorized Signatures

Sandy Hefner
Ed Kaming
Wayne Schell
Gary Krueger
Ashley Evans