

Batches #800 PE 3/18

Claim No.	Claimant	Description	Net Amount	Comment
1	2396	MICHAEL WENDLE ELECTION NIGHT WORKER	65.00	-----
2	2397	KEITH KRUEGER IT SUPPORT	250.00	-----
3	205	SHARON SHANKS ELECTION JUDGE 140.00 TRAINING 20.00	160.00	-----
4	307	JULIA M FINKES ELECTION JUDGE \$140.00, TRAINING \$20.00	170.00	-----
5	313	PHYLLIS RUDOLPH ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
6	319	VIRGINIA M HUNTER ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
7	384	KAREN V CHAPPELL ELECTION JUDGE \$140.00	140.00	-----
8	385	BEVERLY CRONE ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
9	408	JUDITH F CLENDENEN ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
10	420	WANDA LONG ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
11	429	VOLLIE M BLUMENSTOCK ELECTION JUDGE \$140.00, TRAINING \$20.00,	170.00	-----
12	461	MARY A DRAINER NURSING HOME ELECTION JUDGE PRIMARY ELEC	45.00	-----
13	467	CAROLYN GLEASON ELECTION JUDGE \$140.00, RETURN BALLOTS \$	145.00	-----
14	491	MARK CRONE SET UP & TEAR DOWN POLLING PLACES \$595.9	755.90	-----
15	497	JOYCE A HARMON ELECTION JUDGE \$140.00, TRAINING \$20.00,	191.80	-----
16	501	BARBARA AMBURG ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
17	522	JOYCE A MORRISON ELECTION JUDGE \$140.00, TRAINING \$20.00,	170.00	-----
18	525	JOAN RAY ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
19	526	LINDA EADS ELECTION JUDGE \$140.00, PICK UP BALLOTS	145.00	-----
20	535	ELLA N GRESS ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
21	552	BARBARA A JOHNSON ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
22	569	RICHARD GLEASON ELECTION JUDGE \$140.00 PICK UP BALLOTS \$	145.00	-----
23	577	BARBARA WOELFEL ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
24	873	HELEN BEIERMANN ELECTION JUDGE \$140.00, TRAINING \$20.00,	170.00	-----
25	887	SANDRA F BECHTOLD ELECTION JUDGE \$140.00, TRAINING \$20.00,	171.00	-----
26	942	SHARON EMERICK ELECTION JUDGE \$140.00, TRAINING \$20.00,	187.25	-----
27	1081	MARTHA JEAN PARISH ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
28	1176	GLADYS LINENFELSER ELECTION JUDGE \$140.00 TRAINING \$20.00	160.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
29	1187	MAXINE SOMERS ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	165.00	
30	1248	CARLA BRADY ELECTION NIGHT WORKER	65.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	65.00	
31	1252	MARILYN M PARSELL ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	165.00	
32	1255	LINDA BURTON ELECTION JUDGE \$140.00	140.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	140.00	
33	1257	SHARON GRABLE ELECTION JUDGE \$140.00, TRAINING \$20.00,	189.62	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	189.62	
34	1369	MARGO HANOLD ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	160.00	
35	1434	CHERYL DARR ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	160.00	
36	1436	DENISE M HUTCHINSON ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	165.00	
37	1444	KAREN FESSLER ELECTION JUDGE \$140.00, TRAINING \$20.00	165.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	165.00	
38	1472	JEAN MARSHALL ELECTION JUDGE \$140.00, PICK UP BALLOTS	145.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	145.00	
39	1571	KELLEY INGRAM ELECTION NIGHT WORKER	65.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	65.00	
40	1592	KENT DARR ELECTION JUDGE \$140.00, TRAINING \$20.00,	179.17	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	179.17	
41	1645	CAROL LITTLE ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	165.00	
42	1648	MARY CANNON ELECTION JUDGE \$140.00, TRAINING \$20.00,	171.54	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	171.54	
43	1668	BARBARA J KETCHUM ELECTION NIGHT WORKER	65.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	65.00	
44	1685	BEVERLY PENCE ELECTION JUDGE \$140.00, TRAINING \$20.00,	171.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	171.00	
45	1717	APRIL MURRAY ELECTION JUDGE \$140.00 TRAINING \$20.00	160.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	160.00	
46	1774	JEANNE HURLEY ELECTION JUDGE \$140.00, TRAINING \$20.00,	170.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	170.00	
47	1777	MARION PHIPPS ELECTION JUDGE \$140.00, TRAINING \$20.00,	170.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	170.00	
48	1778	DONNA PHIPPS ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	165.00	
49	1779	MICHELE THOMPSON ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	160.00	
50	1783	JAY ROGERS ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	165.00	
51	1790	SUSAN PEPPER ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	165.00	
52	1796	MARY KELLER ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	165.00	
53	1894	KAREN KLUNK ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	160.00	
54	1895	RONALD EMERICK ELECTION JUDGE \$140.00, TRAINING \$20.00,	192.70	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	192.70	
55	1943	PAT PORCHIE ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	160.00	
56	1946	ELLEN WIENKE ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	165.00	
57	1997	BRENDA WATERS ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001	11-403.00 ELECTION WORKER COMPENSATION	160.00	
58	2016	LINDA DAVIDSON ELECTION NIGHT WORKER	65.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001 11-403.00	ELECTION WORKER COMPENSATION	65.00	
59	2060 JANET DAVENPORT	ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
60	2068 TERESSA HEAFNER	ELECTION JUDGE \$140.00, TRAINING \$20.00,	171.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	171.00	
61	2069 CHRIS ROWLING	ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
62	2071 DENISE BRYDEN	ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	165.00	
63	2072 STEVE PEGRAM	ELECTION JUDGE \$140.00, TRAINING \$20.00,	191.16	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	191.16	
64	2077 JENNIFER A. STREBEL	ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
65	2078 TERESA MUNTZ	NURSING HOME JUDGE	45.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	45.00	
66	2108 SHARON WADLOW	ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
67	2179 BARB LAWTON	ELECTION JUDGE \$140.00, TRAINING \$20.00,	168.27	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	168.27	
68	2187 JOHN LAWSON, SR	ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	165.00	
69	2233 LAURA GROPPPEL	ELECTION NIGHT WORKER	65.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	65.00	
70	2234 MARCUS GROPPPEL	ELECTION NIGHT WORKER	65.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	65.00	
71	2235 RAY ROENTZ	ELECTION NIGHT WORKER	65.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	65.00	
72	2317 ANDREA KALLAL	ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
73	2318 BETH MCGLOSSON	ELECTION JUDGE \$140.00	140.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	140.00	
74	2321 CINDY GROVES	ELECTION JUDGE \$140.00, RETURN BALLOTS \$	159.17	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	159.17	
75	2322 CONNIE PHIPPS	ELECTION JUDGE \$140.00, TRAINING \$20.00,	256.90	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	256.90	
76	2323 DALE BIDLACK	ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
77	2325 GRETCHEN BELL	ELECTION JUDGE \$140.00, MILEAGE \$26.16	166.16	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	166.16	
78	2326 JENNIFER KOSOWSKI	ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
79	2327 JILL BOOMER	ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
80	2328 JOE JORDEN	ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	165.00	
81	2331 LUANN BREITWEISER	ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
82	2332 MARTHA WELCH	ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	165.00	
83	2333 MARTY DIAL	ELECTION JUDGE \$140.00, TRAINING \$20.00,	170.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	170.00	
84	2334 MARY WOOLSEY	ELECTION JUDGE \$140.00, RETURN BALLOTS \$	145.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	145.00	
85	2335 PAM CLONINGER	ELECTION JUDGE \$140.00, TRAINING \$20.00,	165.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	165.00	
86	2340 ROD JACKSON	ELECTION JUDGE \$140.00, TRAINING \$20.00	160.00	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	160.00	
87	2074 KEITH BAILEY	PRIMARY ELECTION MARCH 2018, ELECTION JU	1,106.27	-----
	001 11-403.00	ELECTION WORKER COMPENSATION	1,106.27	

Jersey County
Operator: LINDAL

CLAIMS DOCKET

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Date : 03/26/18
Time : 12:42:44

Claim No.	Claimant	Description	Net Amount	Comment
88	747 001 11-403.00	PRIMARY ELECTION 3/18 - SET UP/TEAR DOWN ELECTION WORKER COMPENSATION	578.80	----- 578.80 ✓

Grand Total

15,512.71

Authorized Signatures

Handwritten signature: Sandy Neff

Handwritten signature: Ed Koenig

Handwritten signature: [unclear]

Handwritten signature: Wayne Schell

Batch # 799 End Mar 18

Claim No.	Claimant	Description	Net Amount	Comment
46434	750	ELECTION SYSTEM & SOFTWARE, INC	10,011.05	Manual Check
	001	11-470.00 INV #1032830 ROLLERS/WHEELS FOR VOTING M		
	001	11-470.00 BALLOTS & SUPPLIES 165.64		
	001	11-470.00 BALLOTS & SUPPLIES 9,742.65		
	001	11-494.00 EQUIPMENT PURCHASE 102.76		
46435	1273	UPDIKE'S JERSEYVILLE GAS SERVICE	4,247.40	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 4,247.40		
46436	2273	PAUL LEWIS	769.23	Manual Check
	001	00-407.00 ANIMAL CONTROL SERVICES		
		DOG CATCHER 769.23		
46437	26	AMEREN ILLINOIS	5,358.37	Manual Check
	001	00-421.00 ELECTRIC 200 N LAFAYETTE \$1274.41, 114 N		
		HEAT & ELECTRICITY 5,358.37		
46438	634	SMITH PEST CONTROL	65.00	Manual Check
	001	15-411.00 INV#48830 MONTHLY PEST CONTROL SERVICES		
		GENERAL MAINT. & REPAIRS BLDG. 65.00		
46439	93	DA-COM	170.38	Manual Check
	001	01-412.00 INV# INV22817 MAINT CONTRACT 3/3/18-6/2/		
		EQUIPMENT MAINTENANCE 170.38		
46440	1498	TOTAL LAWN CARE, INC.	356.00	Manual Check
	001	15-412.00 INV#26867 ICE MELT APPLIED AT ALL LOCATI		
		CONTRACTUAL & RENTAL SERVICES 356.00		
46441	1608	ANIMAL CARE SERVICES	1,090.00	Manual Check
	001	00-438.00 INV# FEB2018 SERVICES FOR FEB 2018		
		RABIES CONTROL 1,090.00		
46442	93	DA-COM	39.89	Manual Check
	001	03-412.00 INV# INV22921 MAINT CONTRACT 3/4/18-6/3/		
		EQUIPMENT MAINTENANCE 39.89		
46443	93	DA-COM	65.44	Manual Check
	001	14-412.00 INV# INV22924 MAINT CONTRACT 3/4/18-6/3		
		EQUIPMENT MAINTENANCE 65.44		
46444	52	WADE AND DOWLAND OFFICE	270.50	Manual Check
	001	00-422.00 #834721 \$88.70, #834787 \$21.54, #834649		
	001	06-455.00 COPY MACHINE EXPENSE 46.45		
	001	07-455.00 OFFICE SUPPLIES 212.68		
		OFFICE SUPPLIES 11.37		
46445	1287	CAMPBELL PUBLICATIONS	161.32	Manual Check
	001	07-481.00 INV#171960/171961 PUBLIC NOTICES REQUIR		
		COURT EXPENSE 161.32		
46446	1748	BRUCE'S SERVISOFT	28.00	Manual Check
	001	06-476.00 STATEMENT DATE 3/2/18		
		MISCELLANEOUS EXPENSE 28.00		
46447	2254	WALTERS LAW OFFICE, LTD	750.00	Manual Check
	001	00-443.00 LEGAL SERVICES FOR LABOR CONTRACT PREPAR		
		LEGAL EXPENSE 750.00		
46448	850	POINTER ELECTRIC INC	111.02	Manual Check
	001	15-411.00 INV#9715 INSTALL BALLAST IN ASSIST STATE		
		GENERAL MAINT. & REPAIRS BLDG. 111.02		
46449	645	GRAFTON TECHNOLOGIES, INC	1,636.75	Manual Check
	001	00-420.00 TELEPHONE		
		TELEPHONE 1,636.75		
46450	1287	CAMPBELL PUBLICATIONS	2,575.24	Manual Check
	001	11-425.00 INV#172172 \$77.68, #172325 \$137.43, #172		
		PUBLICATION EXPENSE 2,575.24		
46451	1708	JULIE'S GRAPHICS	20.00	Manual Check
	001	11-471.00 INV#5049 RED VINYL ARROWS FOR USE ON T		
		VOTE TABULATION EXPENSE 20.00		
46452	2394	J.F.ELECTRIC	544.61	Manual Check
	001	08-436.00 INV#164266 RADIO & EQUIPMENT (911)		
		RADIO & EQUIPMENT MAINTENANCE 544.61		
46453	1956	PYROTECH	175.50	Manual Check
	001	08-412.00 INV#58697 MAINT-JAIL (SEMI ANNUAL SERVIC		
		MAINTENANCE JAIL EQUIPMENT 175.50		
46454	247	GRAFTON TELEPHONE CO	10.83	Manual Check
	001	00-420.00 TELEPHONE FCC-911		
		TELEPHONE 10.83		
46455	645	GRAFTON TECHNOLOGIES, INC	1,283.08	Manual Check
	001	00-420.00 TELEPHONE		
		TELEPHONE 1,283.08		
46456	1914	VISA	245.70	Manual Check
	001	05-471.00 MISC-DEPUTIES (TRUNK BOX-AMAZON), PRISO		
	001	08-413.00 MISCELLANEOUS EXPENSE 90.00		
		PRISONER SUPPLIES 155.70		
46457	1706	VISA	328.86	Manual Check
	001	05-435.00 TRAINING-DEPUTIES-WINTER SHERIFF'S CONFE		
		TRAINING 328.86		
46458	2025	SHAWNEE ADMINISTRATIVE SERVICES	16.00	Manual Check
	001	00-444.00 MAX 105 CLAIMS THRU 3/12/18 PER BOARD A		
		HEALTH INSURANCE DEDUCTIBLES 16.00		
46459	1924	WAL-MART BUSINESS	82.99	Manual Check
		STORAGE BOXES \$7.96, SNACKS FOR ELECTION		

Claim No.	Claimant	Description	Net Amount	Comment
	001	11-455.00	OFFICE SUPPLIES	7.96
	001	11-476.00	MISCELLANEOUS EXPENSE	75.03
46462	571	UNITED STATES CELLULAR CELL PHONE BILL	95.00	Manual Check
	001	13-456.00	EQUIPMENT RENTAL	95.00
46463	93	DA-COM INV# INV25221 MAINT AGRMT 3/7/1/-4/6/18	76.08	Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	76.08
46464	93	DA-COM INV# INV25238 BLK TNR FOR WIDE FORMAT	195.32	Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	195.32
46465	1827	DA-COM CORPORATION INV#22306810 AGRMT#003-1327103-00 LANIER	257.50	Manual Check
	001	03-412.00	EQUIPMENT MAINTENANCE	257.50
46466	1827	DA-COM CORPORATION INV#22295040 AGRMT#025-1007953-000 LANIE	159.50	Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	159.50
46467	1827	DA-COM CORPORATION INV#22306811 AGRMT#003-1327143-000 LW426	260.00	Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	260.00
46468	1708	JULIE'S GRAPHICS INV#5101 SIGNS FOR POLLING PLACE-FIDELI	72.00	Manual Check
	001	11-469.00	POLLING PLACE EXPENSE	72.00
46469	2395	TOM DENBY - ATTY @ LAW MEDIATION FEES 17-D-60 BROWN	250.00	Manual Check
	001	07-481.00	COURT EXPENSE	250.00
46470	2282	CINTAS FIRST AID INV#5010227723 MEDICAL SUPPLIES	110.07	Manual Check
	001	00-440.00	MISCELLANEOUS EXPENSE	110.07
46471	1132	PITNEY BOWES INV#1006760046 LEASE PAYMENT POSTAGE MET	189.00	Manual Check
	001	00-423.00	POSTAGE	189.00
46472	1486	JAMES E NANNEY PRISONER MEDICAL-PHYSICIAN'S ASST 16 HRS	712.00	Manual Check
	001	08-439.00	PRISONERS--MEDICAL	712.00
46473	1964	PRAIRIE FIRE SPRINKLER INC. INV#4003/2 MAINT-JAIL - ANNUAL SPRINKLE	515.00	Manual Check
	001	08-412.00	MAINTENANCE JAIL EQUIPMENT	515.00
46474	1515	CHRISTOPHER M GRIFFIN INV#61 OFFICE SUPPLIES & EQUIP (BACKUP)	200.00	Manual Check
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00
46475	235	TECHNOLOGY MANAGEMENT REV FUND INV#T1826202 TELEPHONE	477.74	Manual Check
	001	00-420.00	TELEPHONE	477.74
46476	54	PITNEY BOWES INC. INV#1006730076 METER INK CARTRIDGE	45.59	Manual Check
	001	00-423.00	POSTAGE	45.59
46477	1295	ROBERT SANDERS WASTE SYSTEM INV#150134 \$151.00, #150135 \$9.90 WASTE	160.90	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	160.90
46478	1295	ROBERT SANDERS WASTE SYSTEM INV#150136 WASTE SERVICE FOR MARCH 2018	66.35	Manual Check
	001	00-438.00	RABIES CONTROL	66.35
46479	850	POINTER ELECTRIC INC INV#9722 INSTALL BALLAST AND BULBS IN CI	152.37	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	152.37
46480	1827	DA-COM CORPORATION INV#22288974 AGRMT#025-1104966-000 LANIE	145.00	Manual Check
	001	01-412.00	EQUIPMENT MAINTENANCE	145.00
46481	8	NAVY BRAND MANUFACTURING CO INV#64262 DISINFECTANT/FRESH SQUIRT BLU	331.13	Manual Check
	001	00-438.00	RABIES CONTROL	331.13
46482	1827	DA-COM CORPORATION INV#22285231 AGRMT#016-0905174-000 LANIE	127.00	Manual Check
	001	10-412.00	EQUIPMENT MAINTENANCE	127.00
46483	900	WALMART COMMUNITY BRC/A TP/AIR FRESHNERS/PAPER TOWELS/KLEENEX/WA	301.22	Manual Check
	001	12-431.00	OFFICE SUPPLIES	28.29
	001	15-410.00	JANITORIAL SUPPLIES	272.93
46572	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
46573	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

Claim No.	Claimant	Description	Net Amount	Comment
	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	
46574	2025	SHAWNEE ADMINISTRATIVE SERVICES MAX 105 CLAIMS THRU 3/26/18		
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	449.12	449.12 Manual Check
46575	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	
46576	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#04U9050		22,799.16 Manual Check <i>la</i>
	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	
46577	2025	SHAWNEE ADMINISTRATIVE SERVICES MERP PARTICIPANT & COBRA ADMIN FEE FOR 4		387.00 Manual Check <i>A</i>
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	387.00	
46578	1341	IL DEPT OF COMMERCE & ECONOMIC OPPORTUNI GRANT # 15-242019 REIMBURSE IL DEPARTME		18,000.00 Manual Check <i>+</i>
	001	00-230.00 DUE TO CLEARING	18,000.00	
46579	2010	FRANK SCOGGINS INVESTIGATIVE SERVICES 3/1/18-3/27/18		1,280.00 Manual Check <i>✓</i>
	001	06-409.00 STATES ATTRNY SPECIAL INVESTIG	1,280.00	
46580	2273	PAUL LEWIS ANIMAL CONTROL SERVICES		769.23 Manual Check
	001	00-407.00 DOG CATCHER	769.23 <i>✓</i>	
46581	595	AT&T AT&T PHONE SERVICE		44.84 Manual Check <i>✓</i>
	001	00-420.00 TELEPHONE	44.84	
46582	211	WILLIAMS OFFICE SUPPLY INV#35857-1 COPY PAPER		329.90 Manual Check <i>✓</i>
	001	00-422.00 COPY MACHINE EXPENSE	329.90	
46583	2230	CARDMEMBER SERVICE ELECTIONS OFFICE SUPPLIES-POLLING PLACE		986.77 Manual Check <i>✓</i>

Claim No.	Claimant	Description	Net Amount	Comment
	001 11-455.00	OFFICE SUPPLIES	62.10	
	001 11-469.00	POLLING PLACE EXPENSE	586.38	
	001 11-471.00	VOTE TABULATION EXPENSE	280.56	
	001 14-455.00	OFFICE SUPPLIES	57.73	
46584	595 AT&T	TELEPHONE	74.49	Manual Check ✓
46585	903 00-420.00	TELEPHONE	74.49	
	001 WAL MART COMM BRC/B	PRISONER MEALS 3/6/18	143.70	Manual Check ✓
46586	904 08-438.00	PRISONERS MEALS	143.70	
	001 WALMART COMMUNITY BRC/C	JANITORIAL SUPPLIES/OFFICE SUPPLIES	59.44	Manual Check
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	11.66	
	001 15-410.00	JANITORIAL SUPPLIES	47.78	
46587	571 UNITED STATES CELLULAR	CELL PHONES	869.91	Manual Check ✓
	001 00-420.00	TELEPHONE	869.91	
46588	1132 PITNEY BOWES	LEASE INV #3102041394 1/20/18-4/19/18	67.77	Manual Check ✓
	001 00-423.00	POSTAGE	67.77	
46589	1561 CM&F GROUP, INC	POLICY #F51094-RENEWAL MALPRACTICE INS C	2,418.00	Manual Check ✓
	001 08-439.00	PRISONERS--MEDICAL	2,418.00	
Grand Total			86,715.91	

Authorized Signatures

Jandy Defuer

Wayne E. Schell

ADRIAN STANZ

Batch # 802 Apr 18

Claim No.	Claimant	Description	Net Amount	Comment
401	52	WADE AND DOWLAND OFFICE 04-455.00	INV#835120 TONER CARTRIDGE OFFICE SUPPLIES 154.79	154.79
402	2141	NORFLEET FORENSICS, LLC 13-412.00	INV#171106001 AUTOPSY LIAM ROBERTS AUTOPSIES 1,668.00	1,668.00
403	78	LEN'S TOWING INC 05-423.00	INV#32 AUTO MILEAGE & EXPENSE (TOW-R CAR AUTO MILEAGE EXPENSE 105.00	105.00
404	2167	O'REILLY AUTO PARTS 05-423.00	INV#1776-223496 AUTO MILEAGE & EXPENSE (AUTO MILEAGE EXPENSE 29.98	29.98
405	1	JERSEY COMMUNITY HOSPITAL 08-439.00	PATIENT ACCT DETAIL 1539090 PRISONER MED PRISONERS--MEDICAL 321.97	321.97
406	150	MADISON CO DENTENTION CENTER 08-495.00	PRISONER HOUSING (JUVENILES - 4 DAYS) PRISONERS BOARDING 500.00	500.00
407	2141	NORFLEET FORENSICS, LLC 13-412.00	INV#180115002 AUTOPSY JEFF MASTERSON AUTOPSIES 1,750.00	1,750.00
408	2362	NMS LABS 13-412.00	INV#1047668 TOX - THOMAS WITT AUTOPSIES 199.00	199.00
409	423	MEDIATION SERVICES OF MID-IL 07-481.00	MEDIATION DENHAM V DENHAM RE: 14-D-88 COURT EXPENSE 200.00	200.00
410	1730	CINDY CREGMILES 17-415.07	FEBRUARY CELL PHONE MISCELLANEOUS EXPENSE 50.00	50.00
411	52	WADE AND DOWLAND OFFICE 04-455.00	INV#835204 BINDER CLIPS OFFICE SUPPLIES 10.20	10.20
412	33	SINCLAIR'S FOOD MARKETS 08-438.00	INV DTD 3/20/18 \$66.11, 3/16/18 \$68.89 PRISONERS MEALS 135.00	135.00
413	502	KOHL WHOLESALE 08-438.00	INV#635620 PRISONER MEALS PRISONERS MEALS 408.72	408.72
414	33	SINCLAIR'S FOOD MARKETS 08-438.00	INV DTD 3/12/18 \$69.21, 3/9/18 \$75.96 P PRISONERS MEALS 145.17	145.17
415	114	STECKEL PRODUCE 08-413.00	INV#192463 \$93.71, #192841 \$253.90 PRISO PRISONER SUPPLIES 38.90	386.51
415	502	KOHL WHOLESALE 08-438.00	INV # 629027 \$1268.17 PRISONER MEALS, \$ PRISONER SUPPLIES 48.16	1,316.33
416	52	WADE AND DOWLAND OFFICE 05-455.00	INV#835130 \$.89, #835223 \$1.89, #835208 OFFICE SUPPLIES & EQUIPMENT 93.35	93.35
417	1162	RAPID LUBE, INC 05-423.00	INV#2804 AUTO MILEAGE & EXPENSE (OIL CH AUTO MILEAGE EXPENSE 47.90	47.90
418	2214	PAM WARFORD 11-423.00	MILEAGE FOR ELECTION - PLACING SIGNS, DE MILEAGE 156.96	156.96
419	2214	PAM WARFORD 11-476.00	REIMBURSE PAM WARFORD FOR FOOD FOR ELECT MISCELLANEOUS EXPENSE 25.91	25.91
420	1675	CRYSTAL PERRY 10-413.00	REIMBURSE FOR MEALS WHILE AT CLASSES IN SEMINAR-TRAINING 88.64	88.64
421	1563	CHRISTY HAYES 10-413.00	REIMBURSE FOR MEALS WHILE AT CLASSES IN SEMINAR-TRAINING 132.30	132.30
422	1563	CHRISTY HAYES 10-423.00	MILEAGE FOR CLASSES IN BLOOMINGTON 300 M MILEAGE 163.50	163.50
423	1730	CINDY CREGMILES 17-409.04	REIMBURSEMENT FOR LODGING AND MEALS FOR SEMINARS & TRAINING 322.81	322.81
424	1730	CINDY CREGMILES 17-411.05	MILEAGE ROUND TRIP TO TINLEY PARK RO 20 MILEAGE 282.31	282.31
426	52	WADE AND DOWLAND OFFICE 17-413.06	INV#835430 FILE FOLDERS OFFICE SUPPLIES 7.49	7.49
427	619	CONDUENT BUSIINESS SERVICES, LLC 14-410.00	INV#1451239 ACS LANDMARC SYSTEM SOFTWARE CONTRACT 2,625.00	2,625.00

Claim No.	Claimant	Description	Net Amount	Comment
428	2378	MAIL FINANCE/DEPT. 3682	LEASE INV#N7055639 CUST#01338509 LEASING	312.03
	001	00-423.00	POSTAGE	312.03
429	1462	JERSEY COUNTY BUSINESS ASSOCIATION	INV#48877 COMMUNITY DEVELOPMENT CONTRIB	5,000.00
	001	00-434.00	JERSEY CO ECON. DEV. & TOURISM	5,000.00
430	52	WADE AND DOWLAND OFFICE	INV#835432 - INK CARTRIDGES	105.36
	001	01-455.00	OFFICE SUPPLIES	105.36
431	1	JERSEY COMMUNITY HOSPITAL	PATIENT ACCT DETAIL#1555235 XRAYS - BRUC	136.80
	001	13-412.00	AUTOPSIES	136.80
432	423	MEDIATION SERVICES OF MID-IL	MEDIATION HERRIN V HEWITT RE: 17-F-38	400.00
	001	07-481.00	COURT EXPENSE	400.00
433	52	WADE AND DOWLAND OFFICE	INV#835427 \$7.49 (FOLDERS), #835458 \$174	182.45
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	182.45
434	78	LEN'S TOWING INC	INV#48 AUTO MILEAGE & EXPENSE (POLARIS)	200.00
	001	05-423.00	AUTO MILEAGE EXPENSE	200.00
435	1287	CAMPBELL PUBLICATIONS	INV#172785 PUBLIC NOTICE FOR GEN PRIMARY	47.80
	001	11-425.00	PUBLICATION EXPENSE	47.80
436	750	ELECTION SYSTEM & SOFTWARE, INC	INV#1034941 BALLOTS FOR GEN PRIMARY ELE	3,689.43
	001	11-470.00	BALLOTS & SUPPLIES	3,689.43
437	474	JAMES ADAMS	PRESENT AT AUTOPSY KEITH DAHMS	64.57
	001	13-454.00	OFFICE EXPENSE & MILEAGE	64.57
438	474	JAMES ADAMS	KEITH DAHMS-AUTOPSY	65.00
	001	13-402.00	CORONER'S DEPUTIES	65.00
439	2141	NORFLEET FORENSICS, LLC	INV#180131003 AUTOPSY THOMAS WITT	1,750.00
	001	13-412.00	AUTOPSIES	1,750.00
440	250	GREENE/JERSEY SHOPPERS	INV#5510 REQUIRED PUBLICATIONS FOR PRIM	729.16
	001	11-425.00	PUBLICATION EXPENSE	729.16
441	619	CONDUENT BUSIINESS SERVICES, LLC	INV#1452561 35MM ARCHIVAL & ANNUAL FILM	671.35
	001	14-427.00	OFFSITE FILM STORAGE	671.35
442	1132	PITNEY BOWES	LEASE INV#3102011219 CONTRACT # 00406033	167.37
	001	00-423.00	POSTAGE	167.37
443	114	STECKEL PRODUCE	INV#193314 \$149.31, #193511 \$58.85-PRISO	247.06
	001	08-413.00	PRISONER SUPPLIES	38.90
	001	08-438.00	PRISONERS MEALS	208.16
444	502	KOHL WHOLESALE	INV#646479 \$626.42, #641176 \$909.84 PRIS	1,536.26
	001	08-438.00	PRISONERS MEALS	1,536.26
445	33	SINCLAIR'S FOOD MARKETS	INV DTD 3/26/18 \$67.20, 3/29/18 \$56.70,	184.47
	001	08-438.00	PRISONERS MEALS	184.47
446	52	WADE AND DOWLAND OFFICE	INV#835518 OFFICE SUPPLIES (SORTKWIK & R	7.64
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	7.64
447	2236	LEADS ONLINE	INV#245021 LEADS ONLINE (RENEWAL 6/1/18-	2,128.00
	001	08-412.03	LEADS ONLINE	2,128.00
448	290	WELLS-NORRIS, INC	INV#126580 AUTO MILEAGE & EXPENSE (ALIGN	85.00
	001	05-423.00	AUTO MILEAGE EXPENSE	85.00
449	1162	RAPID LUBE, INC	INV#3170 \$41.01, #3133 \$40.85 AUTO MILEA	81.86
	001	05-423.00	AUTO MILEAGE EXPENSE	81.86
450	183	TRI COUNTY FS, INC	ACCT#1780743 AUTO MILEAGE & EXPENSE MARC	3,936.16
	001	05-423.00	AUTO MILEAGE EXPENSE	3,936.16
451	634	SMITH PEST CONTROL	INV#47908 BUILDING & GROUNDS (MONTHLY S	55.00
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	55.00
452	238	CHEMCO INDUSTRIES, INC.	INV#87182 KLEENZOL CLEANER & DRAIN OPEN	175.15
	001	15-410.00	JANITORIAL SUPPLIES	175.15
453	6	WILLIAM F BROCKMAN	INV#481501 CENTER PULL PAPER TOWELS & TR	64.82
	001	15-410.00	JANITORIAL SUPPLIES	64.82
454	52	WADE AND DOWLAND OFFICE	INV#835237 JANITORIAL SUPPLIES (PAPER C	180.85
	001	15-410.00	JANITORIAL SUPPLIES	180.85
455	2239	MARTY CANCELA DODGE	INV#21751 AUTO MILEAGE & EXPENSE (REPLAC	88.69
	001	05-423.00	AUTO MILEAGE EXPENSE	88.69
456	2274	MEDICINE SHOPPE	PRISONER MEDICAL - MARCH 2018 BILLING	1,735.46
	001	08-439.00	PRISONERS--MEDICAL	1,735.46

Operator: LINDAL
Committee No.: 1 - FINANCE

Claim No.	Claimant	Description	Net Amount	Comment
457	52	WADE AND DOWLAND OFFICE	36.68	
	001	03-455.00 OFFICE SUPPLIES	36.68	
458	1835	INTERNATIONAL CODE COUNCIL, INC	49.25	
	001	17-413.06 OFFICE SUPPLIES	49.25	
459	52	WADE AND DOWLAND OFFICE	51.47	
	001	00-422.00 COPY MACHINE EXPENSE	12.07	
	001	02-455.00 OFFICE SUPPLIES	39.40	
460	52	WADE AND DOWLAND OFFICE	34.73	
	001	06-455.00 OFFICE SUPPLIES	34.73	
461	52	WADE AND DOWLAND OFFICE	104.61	
	001	00-422.00 COPY MACHINE EXPENSE	104.61	
462	1748	BRUCE'S SERVISOFT	50.00	
	001	06-476.00 MISCELLANEOUS EXPENSE	50.00	
463	1462	JERSEY COUNTY BUSINESS ASSOCIATION	225.00	
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	225.00	
464	1551	TRI COUNTY FS, INC	54.45	
	001	09-494.00 EQUIPMENT	54.45	
465	211	WILLIAMS OFFICE SUPPLY	194.39	
	001	04-455.00 OFFICE SUPPLIES	194.39	
466	1287	CAMPBELL PUBLICATIONS	483.99	
	001	07-481.00 COURT EXPENSE	483.99	
835422	52	WADE AND DOWLAND OFFICE	19.58	
	001	04-455.00 OFFICE SUPPLIES	19.58	

Grand Total 36,658.73

Authorized Signatures

Bandy Heffner

Ed Lanning

Cheryl Gump

Wayne Schell

