Batch# 821 End Oct 18

Claim No.	Claimant		Description		Net Amount	Comment
47408	2410	TRI COUNTY FS	ACCT ID# 1778417 FUEL -CO CODE ADMIN VE		150.87	Manual Check
	001	17-411.05	MILEAGE	150.87		
47409	2084	M.J.M. ELECTRIC COOPERATIVE, INC.	911 TOWER EXPENSE		62.27	Manual Check
	001	00-445.00	911 TOWER EXPENSE	62.27		
47410	26	AMEREN ILLINOIS	ELECTRIC - ANIMAL CONTROL		227.08	Manual Check
	001	00-438.00	RABIES CONTROL	227.08		
47411	1984	DPS MEDIA	SERVICES FOR OCTOBER 2018		47.11	Manual Check
	001	00-420.00	TELEPHONE	47.11		
47412	1551	TRI COUNTY FS, INC	CUST ID#1778421 FUEL-ESDA VEHICLE		56.08	Manual Check
	001	09-494.00	EQUIPMENT	56.08		
47413	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES		769.23	Manual Check
	001	00-407.00	DOG CATCHER	769.23		
47414	645	GRAFTON TECHNOLOGIES,INC	TELEPHONE		1,706.66	Manual Check
	001	00-420.00	TELEPHONE	1,706.66		
47415	93	DA-COM	INV# INV62773, ACCT#168164 MAINT CONTRAC		76.08	Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	76.08		
47416	92	DONALD R SCHAAF JR	ASST PD EXTRA HIRE SURRATT 18-MH-3&4		1,481.25	Manual Check
	001	00-406.50	ASSIST PUB DEFENDER EXTRA HIRE	1,481.25		
47417	406	JERSEYVILLE MOTOR CO., INC.	INV#143629 OIL CHANGE AND TIRE ROTATION		47.95	Manual Check
	001	17-411.05	MILEAGE	47.95		
47418	1706	VISA	AUTO MILEAGE & EXPENSE $59.11, TELEPHONE		118.53	Manual Check
	001	00-420.00	TELEPHONE	59.42		
	001	05-423.00	AUTO MILEAGE EXPENSE	59.11		
47419	1914	VISA	SOFTWARE MAINT/OFFICE SUPPLIES/PRISONER		898.81	Manual Check
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	52.31		
	001	05-469.00	DEPUTY CLOTHING	63.94		
	001	05-471.00	MISCELLANEOUS EXPENSE	230.35		
	001	08-412.01	LAWMAN SOFTWARE MAINTENANCE	147.90		
	001	08-413.00	PRISONER SUPPLIES	155.70		
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	248.61		
47420	2398	FIDLAR TECHNOLOGIES	INV#0701246-IN SEPTEMBER 18-MONTHLY FEE		1,015.75	Manual Check
	001	14-410.00	SOFTWARE CONTRACT	1,015.75		
47421	211	WILLIAMS OFFICE SUPPLY	INV#39286-1 COPY PAPER-CIRCUIT CLERK'S		349.90	Manual Check
	001	00-422.00	COPY MACHINE EXPENSE	349.90		
47422	2365	UNIFIED CHILD ADVOCACY NETWORK (UCAN)	FEES COLLECTED BY COURT SYSTEM FOR UCAN		330.00	Manual Check
	001	00-426.07	CHILD ADVOCACY COUNSELING	330.00		
47426	1929	UNITED HEALTHCARE INSURANCE COMPANY	GROUP#04U9050		1,184.65	Manual Check
	001	00-409.02	PROBATION HOSPITAL INS.	27.55		
	001	00-444.00	HEALTH INSURANCE DEDUCTIBLES	82.65		
	001	01-404.00	SECRETARY-HOSPITAL INSURANCE	27.55		
	001	02-405.00	DEPUTIES-HOSPITAL INSURANCE	55.10		
	001	03-405.00	DEPUTIES-HOSPITAL INSURANCE	55.10		
	001	04-405.00	DEPUTIES-HOSPITAL INSURANCE	137.75		
	001	05-405.02	SECRETARY HOSPITAL INS.	27.55		
	001	05-408.00	DEPUTIES-HOSPITAL INSURANCE	275.50		
	001	06-404.01	ASSIST. STATES ATTY-HOSP INS	27.55		
	001	06-406.00	DEPUTIES-HOSPITAL INSURANCE	55.10		
	001	08-402.02	MATRON HOSPITAL INSURANCE	27.55		
	001	08-407.00	JAILER & DISPATCHER--HOSP INS	165.30		
	001	10-406.00	DEPUTIES-HOSPITAL INSURANCE	27.55		
	001	14-404.00	DEPUTIES-HOSPITAL INSURANCE	55.10		
	001	15-405.00	JANITOR-HOSPITAL INSURANCE	27.55		
	001	17-403.01	BUILDING INSPECTOR HOSP INS	27.55		
	001	18-402.00	DEPUTIES HOSPITAL INSURANCE	82.65		
47427	750	ELECTION SYSTEM & SOFTWARE,INC	INV # 1064044 BALLOTS $4526.73, #1064495		4,552.61	Manual Check

Claim No.	Claimant		Description		Net Amount	Comment
	001	11-470.00	BALLOTS & SUPPLIES	4,552.61		
47428	390	DATA TRONICS, INC.	INV#30330 RADIO & EQUIPMENT MAINT (AD		33.00	Manual Check
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	33.00		
47429	1337	P.F. PETTIBONE & CO.	INV#175187 DEPUTY SUPPLIES (ID CARDS)		95.50	Manual Check
	001	05-456.00	DEPUTY SUPPLIES	95.50		
47430	308	GALLS, LLC	INV#010878759 DEPUTY SUPPLIES		137.97	Manual Check
	001	05-456.00	DEPUTY SUPPLIES	137.97		
47431	2198	TRANS UNION RISK&ALTERNATIVE DATA SOLU	ACCT ID # 983401 SERVICE DTS 09/01/18-09		25.00	Manual Check
	001	05-456.00	DEPUTY SUPPLIES	25.00		
47432	247	GRAFTON TELEPHONE CO	TELEPHONE FC-911		10.85	Manual Check
	001	00-420.00	TELEPHONE	10.85		
47433	645	GRAFTON TECHNOLOGIES, INC	TELEPHONE		692.50	Manual Check
	001	00-420.00	TELEPHONE	692.50		
47434	211	WILLIAMS OFFICE SUPPLY	INV#039067 MAINTENANCE FOR COPY MACHINE		72.93	Manual Check
	001	00-422.00	COPY MACHINE EXPENSE	72.93		
47435	26	AMEREN ILLINOIS	ELECTRIC - POLE BARN		33.14	Manual Check
	001	00-421.00	HEAT & ELECTRICITY	33.14		
47436	235	TECHNOLOGY MANAGEMENT REV FUND	INV#T1903588 LEADS		323.70	Manual Check
	001	00-420.00	TELEPHONE	323.70		
47437	26	AMEREN ILLINOIS	ELECTRIC 114 N WASHINGTON $114.18, NEW 1		6,049.39	Manual Check
	001	00-421.01	WATER	6,049.39		
47438	2254	WALTERS LAW OFFICE, LTD	SEPTEMBER LEGAL WORK		356.25	Manual Check
	001	00-443.00	LEGAL EXPENSE	356.25		
47439	1486	JAMES E NANNEY	PRISONER MEDICAL (PHYSICIAN'S ASST) 12 H		534.00	Manual Check
	001	08-439.00	PRISONERS--MEDICAL	534.00		
47441	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES		769.23	Manual Check
	001	00-407.00	DOG CATCHER	769.23		
47442	1827	DA-COM CORPORATION	INV#23514303 AGRMT#025-1007953-000 STAND		159.50	Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	159.50		
47443	1827	DA-COM CORPORATION	INV#23510536 AGRMT#025-1104966-000 STAND		145.00	Manual Check
	001	03-412.00	EQUIPMENT MAINTENANCE	145.00		
47444	1827	DA-COM CORPORATION	INV#23531438 AGRMT#007-1327143-000 STAND		260.00	Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	260.00		
47445	2373	WATTS COPY SYSTEMS, INC	INV#852766 SHIPPING CHARGE FOR RETURNIN		345.00	Manual Check
	001	10-476.00	MISCELLANEOUS EXPENSE	345.00		
47446	900	WALMART COMMUNITY BRC/A	OFFICE SUPPLIES/JANITORIAL SUPPLIES		154.62	Manual Check
	001	10-455.00	OFFICE SUPPLIES	10.86		
	001	15-410.00	JANITORIAL SUPPLIES	143.76		
47447	2421	ALLISON LORTON, ATTY AT LAW	FEES 15-P-16		1,100.00	Manual Check
	001	07-481.00	COURT EXPENSE	1,100.00		
47448	2025	SHAWNEE ADMINISTRATIVE SERVICES	INV#6260 & 6263 40 @ $9.00 = $360.00, IN		387.00	Manual Check
	001	00-444.00	HEALTH INSURANCE DEDUCTIBLES	387.00		
47449	1741	GUARDIAN	GROUP # 432356		2,414.11	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	571.76		
	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		

Claim No.	Claimant		Description		Net Amount	Comment
	001	17-403.01	BUILDING INSPECTOR HOSP INS	42.36		
	001	18-402.00	DEPUTIES HOSPITAL INSURANCE	254.11		
47450	1929	UNITED HEALTHCARE INSURANCE COMPANY	GROUP#04U9050		23,645.22	Manual Check
	001	00-409.02	PROBATION HOSPITAL INS.	639.77		
	001	01-404.00	SECRETARY-HOSPITAL INSURANCE	575.79		
	001	02-405.00	DEPUTIES-HOSPITAL INSURANCE	1,087.60		
	001	03-405.00	DEPUTIES-HOSPITAL INSURANCE	1,151.58		
	001	04-405.00	DEPUTIES-HOSPITAL INSURANCE	2,814.97		
	001	05-405.02	SECRETARY HOSPITAL INS.	575.79		
	001	05-408.00	DEPUTIES-HOSPITAL INSURANCE	5,821.88		
	001	06-401.00	STATE'S ATTORNEY SALARY	575.79		
	001	06-406.00	DEPUTIES-HOSPITAL INSURANCE	1,087.60		
	001	08-402.02	MATRON HOSPITAL INSURANCE	575.79		
	001	08-407.00	JAILER & DISPATCHER--HOSP INS	3,454.74		
	001	10-406.00	DEPUTIES-HOSPITAL INSURANCE	575.79		
	001	14-404.00	DEPUTIES-HOSPITAL INSURANCE	1,151.58		
	001	15-405.00	JANITOR-HOSPITAL INSURANCE	575.79		
	001	17-403.01	BUILDING INSPECTOR HOSP INS	511.81		
	001	18-402.00	DEPUTIES HOSPITAL INSURANCE	2,468.95		
47451	8	NAVY BRAND MANUFACTURING CO	INV#65371 ANIMAL SHELTER SUPPLIES		140.86	Manual Check
	001	00-438.00	RABIES CONTROL	140.86		
47452	1295	ROBERT SANDERS WASTE SYSTEM	INV#184585 $151.00 (SHERIFF'S DEPT), #18		160.90	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	160.90		
47453	1295	ROBERT SANDERS WASTE SYSTEM	INV#184587 ANIMAL CONTROL		66.35	Manual Check
	001	00-438.00	RABIES CONTROL	66.35		
47454	1287	CAMPBELL PUBLICATIONS	INV#178817 PUBLIC NOTICE		80.66	Manual Check
	001	07-481.00	COURT EXPENSE	80.66		
47455	1827	DA-COM CORPORATION	INV#23531439 AGRMT#009-1327103-000 STAND		257.50	Manual Check
	001	03-412.00	EQUIPMENT MAINTENANCE	257.50		
47456	2230	CARDMEMBER SERVICE	ELECTION SUPPLIES 1145500 $62.06, 60.50		198.99	Manual Check
	001	11-455.00	OFFICE SUPPLIES	122.56		
	001	11-469.00	POLLING PLACE EXPENSE	76.43		
47457	571	UNITED STATES CELLULAR	INV#0273447341 CELL PHONE		95.06	Manual Check
	001	13-456.00	EQUIPMENT RENTAL	95.06		
47458	1810	CHARM-TEX,INC	INV#0173731-IN (DISPOSABLE COVERALLS) PR		129.08	Manual Check
	001	08-493.00	PRISONERS UNIFORMS/CLOTHING	129.08		
47459	1515	CHRISTOPHER M GRIFFIN	INV#67 OFFICE SUPPLIES		200.00	Manual Check
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00		
47460	2103	TRANE U.S., INC.	INV#39403903 BUILDING & GROUNDS (REPAIR		2,729.12	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	2,729.12		
47461	904	WALMART COMMUNITY BRC/C	GUN CLEANING KITS, WIPER BLADES, BATTERY		356.34	Manual Check
	001	05-423.00	AUTO MILEAGE EXPENSE	172.32		
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	14.64		
	001	08-435.00	TRAINING	86.58		
	001	08-435.00	TRAINING	53.16		
	001	08-494.00	JAIL EQUIPMENT	29.64		
47462	903	WAL MART COMM BRC/B	PRISONER MEALS $180.15, JANITORIAL SUPPL		192.63	Manual Check
	001	08-438.00	PRISONERS MEALS	180.15		
	001	15-410.00	JANITORIAL SUPPLIES	12.48		
47463	1328	DEARBORN NATIONAL LIFE INSURANCE CO	GROUP # 174553-1		132.88	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		

Claim No.	Claimant		Description		Net Amount	Comment
	001	08-407.00	JAILER & DISPATCHER--HOSP INS	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	18.48		
47464	264	DEARBORN NATIONAL LIFE INSURANCE CO	GROUP#170926-1		62.10	Manual Check
	001	05-408.00	DEPUTIES-HOSPITAL INSURANCE	51.30		
	001	08-407.00	JAILER & DISPATCHER--HOSP INS	10.80		
47466	2174	SCHWARTZKOPF PRINTING INC.	INV#77041 WHITE CARDSTOCK W/PERFORATION		100.00	Manual Check
	001	00-438.00	RABIES CONTROL	100.00		
47467	284	TECH ELECTRONICS	INV# I 181026187 PREVENTATIVE MAINT AGRE		804.54	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	804.54		
47468	2302	IT IMPACT	INV#1293781 ADJUSTMENTS & IMPROVEMENTS		503.75	Manual Check
	001	11-476.00	MISCELLANEOUS EXPENSE	503.75		
47469	1486	JAMES E NANNEY	PRISONER MEDICAL (PHYSICIANS ASS'T) 10 H		445.00	Manual Check
	001	08-439.00	PRISONERS--MEDICAL	445.00		
47470	595	AT&T	ACCT#030 242 9690 001 PHONE		45.97	Manual Check
	001	00-420.00	TELEPHONE	45.97		
47471	992	RESERVE ACCOUNT	RESERVE ACCT#37201837 POSTAGE FOR METER		2,000.00	Manual Check
	001	00-423.00	POSTAGE	2,000.00		
47473	1758	MAJOR CASE SQUAD OF GREATER ST. LOUIS	MEMBERSHIP FEE 2019		75.00	Manual Check
	001	05-416.00	MAJOR CASE/SPECIAL EVENTS	75.00		
47474	92	DONALD R SCHAAF JR	PD EXTRA HIRE 17-JA-44 $525.00, 18-JA-21		1,038.75	Manual Check
	001	00-406.50	ASSIST PUB DEFENDER EXTRA HIRE	1,038.75		

Grand Total 60,634.22

Authorized Signatures

Ed Koenig

Sandy Hefner

Gary Krueger

Jersey County
Operator: LINDAL

Batch# 823 Nov 18

CLAIMS DOCKET

Date : 11/08/18
Time : 13:52:34

Claim No.	Claimant		Description		Net Amount	Comment
1101	52	WADE AND DOWLAND OFFICE	INV#838478 ENVELOPES & CARD STOCK		39.81	---------------
	001	10-455.00	OFFICE SUPPLIES	39.81		
1102	52	WADE AND DOWLAND OFFICE	INV#838306 OFFICE SUPPLIES		6.46	---------------
	001	07-481.00	COURT EXPENSE	6.46		
1103	474	JAMES ADAMS	DECEASED JOSEPH CROWER		65.00	---------------
	001	13-402.00	CORONER'S DEPUTIES	65.00		
1104	474	JAMES ADAMS	DECEASED CHRISTOPHER MCDONALD		65.00	---------------
	001	13-402.00	CORONER'S DEPUTIES	65.00		
1105	474	JAMES ADAMS	PRESENT AT AUTOPSY CHRISTOPHER MCDONALD		64.57	---------------
	001	13-454.00	OFFICE EXPENSE & MILEAGE	64.57		
1106	2362	NMS LABS	TOXICOLOGY: MELISSA KLUNK $199.00, GRET		398.00	---------------
	001	13-412.00	AUTOPSIES	398.00		
1107	253	DEBRA BURCKHARDT	DIENER-CHRISTOPHER MCDONALD		200.00	---------------
	001	13-412.00	AUTOPSIES	200.00		
1108	2139	KAMAL SABHARWAL, INC.	INV#180908002 AUTOPSY MELISSA KLUNK		1,750.00	---------------
	001	13-412.00	AUTOPSIES	1,750.00		
1109	502	KOHL WHOLESALE	INV#769142 JANITORIAL SUPPLIES (NOTE: IN		49.60	---------------
	001	15-410.00	JANITORIAL SUPPLIES	49.60		
1110	133	IACCR	IACCR DUES 12/1/18-11/30/19		220.00	---------------
	001	03-414.00	DUES-SUBSCRIPTIONS	220.00		
1111	52	WADE AND DOWLAND OFFICE	INV#836977 2019 DESK CAL		27.96	---------------
	001	17-413.06	OFFICE SUPPLIES	27.96		
1112	2090	G.C. LORTON, INC	INV#2153 MISC EXP-JAIL		250.00	---------------
	001	08-496.00	MISCELLANEOUS EXPENSE	250.00		
1113	114	STECKEL PRODUCE	INV#203203 PRISONER MEALS/SUPPIES		81.65	---------------
	001	08-413.00	PRISONER SUPPLIES	39.90		
	001	08-438.00	PRISONERS MEALS	41.75		
1114	502	KOHL WHOLESALE	INV#780908 PRISONER MEALS/SUPPLIES		1,203.28	---------------
	001	08-413.00	PRISONER SUPPLIES	49.60		
	001	08-438.00	PRISONERS MEALS	1,153.68		
1115	114	STECKEL PRODUCE	INV#203360B PRISONER MEALS/SUPPLIES		293.50	---------------
	001	08-438.00	PRISONERS MEALS	271.55		
	001	15-410.00	JANITORIAL SUPPLIES	21.95		
1116	33	SINCLAIR'S FOOD MARKETS	INV DTD 10/1/18 $90.53, 10/4/18 $78.68,		250.95	---------------
	001	08-438.00	PRISONERS MEALS	250.95		
1117	52	WADE AND DOWLAND OFFICE	INV#838775 OFFICE SUPPLIES & EQUIPMENT		25.00	---------------
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	25.00		
1118	1886	BUZZ BODY SHOP	INV DTD 10/4/18 AUTO MILEAGE & EXPENSE (		1,402.30	---------------
	001	05-423.00	AUTO MILEAGE EXPENSE	1,402.30		
1119	1967	GK AUTO,INC	INV DTD 10/4/18 REPLACEMENT OF BRAKES A		545.00	---------------
	001	17-411.05	MILEAGE	545.00		
1120	2420	PREVENTION FIRST	FAS BROCHURE TO DISTRBUTE W/MARRIAGE LIC		15.00	---------------
	001	03-425.00	PRINTING & PUBLICATION	15.00		
1121	2214	PAM WARFORD	REIMBURSEMENT-REFRESHMENTS FOR ELECTION		52.57	---------------
	001	11-476.00	MISCELLANEOUS EXPENSE	52.57		
1122	52	WADE AND DOWLAND OFFICE	INV#839007 ENVELOPE MOISTENER		40.68	---------------
	001	04-455.00	OFFICE SUPPLIES	40.68		
1122	1730	CINDY CREGMILES	SEPTEMBER 2018 CELL PHONE		50.00	---------------
	001	17-415.07	MISCELLANEOUS EXPENSE	50.00		
1123	52	WADE AND DOWLAND OFFICE	INV#836988 TONER/CALENDARS		290.87	---------------
	001	04-455.00	OFFICE SUPPLIES	290.87		
1124	52	WADE AND DOWLAND OFFICE	INV#838922 $27.35, #838741 $44.00, #8388		197.60	---------------
	001	01-455.00	OFFICE SUPPLIES	197.60		
1125	81	JERSEYVILLE AREA SR CITIZENS	OCTOBER/NOVEMBER 2018- SENIOR SUPPORT		400.00	---------------
	001	00-426.06	SENIOR CITIZENS	400.00		
1126	3	REGIONAL OFFICE OF EDUCATION	QUARTERLY PAYMENT SEPT/OCT/NOV 2018		10,003.63	---------------

Claim No.	Claimant		Description		Net Amount	Comment
	001	00-428.00	REGIONAL SUPT. OF SCHOOLS	10,003.63		
1127	2244	KARA WELCH	DIENER-CALEB ARNETT		200.00	---------------
	001	13-412.00	AUTOPSIES	200.00		
1128	1	JERSEY COMMUNITY HOSPITAL	ACCT#1594951 XRAYS-CHRISTOPHER MCDONALD		168.60	---------------
	001	13-412.00	AUTOPSIES	168.60		
1129	2392	JERRY PURCELL	DECEASED - CALEB ARNETT		65.00	---------------
	001	13-402.00	CORONER'S DEPUTIES	65.00		
1130	1678	GREGORY R MUGGE	DECEASED YVONNE RINGER		65.00	---------------
	001	13-402.00	CORONER'S DEPUTIES	65.00		
1131	2150	ULINE	INV#102253666 MISC EXP-JAIL		105.03	---------------
	001	08-496.00	MISCELLANEOUS EXPENSE	105.03		
1132	449	LEON UNIFORM COMPANY	INV#452258-02 JAILER CLOTHING - KADELL		113.88	---------------
	001	08-492.00	JAILER/DISPATCHER CLOTHING	113.88		
1133	2282	CINTAS FIRST AID	INV#5010390237 $206.52, #50102032308 $27		477.56	---------------
	001	08-439.00	PRISONERS--MEDICAL	477.56		
1134	33	SINCLAIR'S FOOD MARKETS	INV DTD 10/12/18 $35.92, 10/15/18 $60.10		211.10	---------------
	001	08-438.00	PRISONERS MEALS	211.10		
1135	114	STECKEL PRODUCE	INV#204347B $276.20, #204355 $28.45, #20		493.09	---------------
	001	08-438.00	PRISONERS MEALS	493.09		
1136	502	KOHL WHOLESALE	INV#786586 PRISONER MEALS/JANITORIAL SUP		818.36	---------------
	001	08-438.00	PRISONERS MEALS	786.86		
	001	15-410.00	JANITORIAL SUPPLIES	31.50		
1137	390	DATA TRONICS, INC.	INV#30502 RADIO & EQUIPMENT, INC		9.88	---------------
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	9.88		
1138	406	JERSEYVILLE MOTOR CO., INC.	IINV#143912 AUTO MILEAGE & EXPENSE (2017		44.70	---------------
	001	05-423.00	AUTO MILEAGE EXPENSE	44.70		
1139	1967	GK AUTO,INC	INV DTD 10/10/18 AUTO MILEAGE & EXPENSE		329.00	---------------
	001	05-423.00	AUTO MILEAGE EXPENSE	329.00		
1140	2155	S&S AUTOMOTIVE REPAIR	INV#5823 AUTO MILEAGE & EXPENSE		659.81	---------------
	001	05-423.00	AUTO MILEAGE EXPENSE	659.81		
1141	2387	RIVERSIDE PLUMBING	INV DTD 10/18/18 BUILDING & GROUNDS		231.87	---------------
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	231.87		
1142	8	NAVY BRAND MANUFACTURING CO	INV#65427 JANITORIAL SUPPLIES		113.80	---------------
	001	15-410.00	JANITORIAL SUPPLIES	113.80		
1143	52	WADE AND DOWLAND OFFICE	INV#836982 JANITORIAL SUPPLIES		28.52	---------------
	001	15-410.00	JANITORIAL SUPPLIES	28.52		
1144	1730	CINDY CREGMILES	MILEAGE TO MOLINE IL (GUEST SPEAKER @ UP		231.08	---------------
	001	17-411.05	MILEAGE	231.08		
1145	750	ELECTION SYSTEM & SOFTWARE,INC	INV#1068195 HARDWARE/FIRMWARE MAINT 1/1		9,243.10	---------------
	001	11-471.00	VOTE TABULATION EXPENSE	9,243.10		
1146	2214	PAM WARFORD	REIMBURSEMENT FOR POLLING PLACE SUPPLIES		17.89	---------------
	001	11-469.00	POLLING PLACE EXPENSE	17.89		
1147	2282	CINTAS FIRST AID	INV#5012032309 MEDICAL SUPPLIES		110.62	---------------
	001	00-440.00	MISCELLANEOUS EXPENSE	110.62		
1148	52	WADE AND DOWLAND OFFICE	INV#838998 FILE BOX		27.35	---------------
	001	00-438.00	RABIES CONTROL	27.35		
1149	250	GREENE/JERSEY SHOPPERS	INV#6920 SHOPPER AD FOR NOTICE OF CONST		69.68	---------------
	001	17-415.07	MISCELLANEOUS EXPENSE	69.68		
1150	724	MARY BARTLETT	18-CF-26		40.00	---------------
	001	07-481.00	COURT EXPENSE	40.00		
1151	113	CHARLES HUEBENER	MILEAGE 40 MI X .545 PICK UP OFFICE SUPP		21.80	---------------
	001	04-423.00	MILEAGE	21.80		
1152	1221	ILLINOIS PUBLIC DEFENDER ASSOC.	2018 PD SEMINAR		900.00	---------------
	001	07-481.00	COURT EXPENSE	900.00		
1153	1810	CHARM-TEX,INC	INV#0175049-IN MISC-JAIL		60.18	---------------
	001	08-496.00	MISCELLANEOUS EXPENSE	60.18		
1154	502	KOHL WHOLESALE	INV#797969 PRISONER MEALS		794.15	---------------
	001	08-438.00	PRISONERS MEALS	794.15		
1155	114	STECKEL PRODUCE	INV#204395 PRISONER MEALS		34.95	---------------

Claim No.	Claimant		Description		Net Amount	Comment
	001	08-438.00	PRISONERS MEALS	34.95		
1156	114	STECKEL PRODUCE	INV#204631 PRISONER MEALS/JANITORIAL SU		209.96	--------------
	001	08-438.00	PRISONERS MEALS	148.11		
	001	08-496.00	MISCELLANEOUS EXPENSE	39.90		
	001	15-410.00	JANITORIAL SUPPLIES	21.95		
1157	33	SINCLAIR'S FOOD MARKETS	INV DTD 10/26/18 $54.46, 10/29/18 $56.29		110.75	--------------
	001	08-438.00	PRISONERS MEALS	110.75		
1158	60	RAY O'HERRON CO.	DEPUTY CLOTHING		117.35	--------------
	001	05-469.00	DEPUTY CLOTHING	117.35		
1159	52	WADE AND DOWLAND OFFICE	INV#838997 $2.20, #839395 $93.75 OFFICE		95.95	--------------
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	95.95		
1160	290	WELLS-NORRIS,INC	INV#129980 AUTO MILEAGE & EXPENSE (TIRE		24.00	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	24.00		
1161	78	LEN'S TOWING INC	INV#26 DTD 10/29/18 AUTO MILEAGE & EXPEN		125.00	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	125.00		
1162	362	LEGAL DIRECTORIES PUBLISHING	INV#0483178-IN LEGAL DIRECTORIES		8.75	--------------
	001	04-455.00	OFFICE SUPPLIES	8.75		
1163	52	WADE AND DOWLAND OFFICE	INV#836976 $146.98, #839006 $6.99, #8394		194.76	--------------
	001	07-455.00	OFFICE SUPPLIES	194.76		
1164	211	WILLIAMS OFFICE SUPPLY	INV#39739-1 TONER		194.39	--------------
	001	04-455.00	OFFICE SUPPLIES	194.39		
1165	2032	DEVNET, INC	INV#0711.6038 SOFTWARE SUPPORT 12/18-12		3,935.15	--------------
	001	00-424.00	COMPUTER SERVICES EXP. & MAINT	3,935.15		
1166	52	WADE AND DOWLAND OFFICE	INV#CC467220 $10.60, #836985 $25.75.#839		137.83	--------------
	001	00-422.00	COPY MACHINE EXPENSE	10.60		
	001	02-455.00	OFFICE SUPPLIES	127.23		
1167	2220	MARSHALL CHEVROLET	INV DT 10/19/18 WORK ORDER#57850 CORONER		41.77	--------------
	001	13-461.00	FUEL & MAINT. VEHICLE	41.77		
1168	2139	KAMAL SABHARWAL, INC.	INV#180916004 AUTOPSY GRETCHEN WOCK		1,774.00	--------------
	001	13-412.00	AUTOPSIES	1,774.00		
1169	253	DEBRA BURCKHARDT	DIENER-JEFFEY PRIESMEYER		200.00	--------------
	001	13-412.00	AUTOPSIES	200.00		
1170	474	JAMES ADAMS	DECEASED - CLEMMA YOUNG		65.00	--------------
	001	13-402.00	CORONER'S DEPUTIES	65.00		
1171	1678	GREGORY R MUGGE	DECEASED KENNETH WALSH		65.00	--------------
	001	13-402.00	CORONER'S DEPUTIES	65.00		
1172	1135	KEVIN L AYRES	PRESENT AT AUTOPSY JEFFREY PRIESMEYER		64.57	--------------
	001	13-454.00	OFFICE EXPENSE & MILEAGE	64.57		
1173	2410	TRI COUNTY FS	ID#1778417 FUEL-JC CODE ADMINISTRATOR		143.94	--------------
	001	17-411.05	MILEAGE	143.94		
1174	634	SMITH PEST CONTROL	INV#49767 MONTHLY PEST CONTROL SPRAY -		65.00	--------------
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	65.00		
1175	238	CHEMCO INDUSTRIES, INC.	INV#90638 DRAINE OPENER		200.00	--------------
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	200.00		
1176	6	WILLIAM F BROCKMAN	INV#520762 PAPER TOWELS		48.62	--------------
	001	15-410.00	JANITORIAL SUPPLIES	48.62		
1177	52	WADE AND DOWLAND OFFICE	INV#836983 $116.88, #839440 $8.54 JANIT		125.42	--------------
	001	15-410.00	JANITORIAL SUPPLIES	125.42		
1178	155	MAC'S FIRE & SAFETY	INV#119117 FIRE EXTINGUISHER SERVICE		226.80	--------------
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	226.80		
1179	2274	MEDICINE SHOPPE	OCTOBER 2018 BILLING - PRISONER BILLING		1,488.14	--------------
	001	08-439.00	PRISONERS--MEDICAL	1,488.14		
1180	33	SINCLAIR'S FOOD MARKETS	INV DTD 6/1/18 $57.12 PRISONER MEALS		57.12	--------------
	001	08-438.00	PRISONERS MEALS	57.12		
1181	2216	HOLIDAY INN EXPRESS & SUITES	TRAINING-JAILERS (N.NEAL) ACADEMY		1,803.75	--------------
	001	08-435.00	TRAINING	1,803.75		
1182	1917	IDS APPLICATIONS, INC.	INV#25569 ANNUAL MAINT		1,180.00	--------------
	001	08-412.01	LAWMAN SOFTWARE MAINTENANCE	1,180.00		
1183	52	WADE AND DOWLAND OFFICE	INV#839441 OFFICE SUPPLIES/MISC-JAIL		279.04	--------------

	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	121.66		
	001	08-496.00	MISCELLANEOUS EXPENSE	157.38		
Claim No.	**Claimant**		**Description**		**Net Amount**	**Comment**
1184	1679	MCKAY CORP	INV#948128 AUTO MILEAGE & EXPENSE		26.02	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	26.02		
1185	78	LEN'S TOWING INC	INV DTD 11/5/18 TOW (S.DURHAM)		135.00	--------------
	001	05-423.00	AUTO MILEAGE EXPENSE	135.00		
1186	634	SMITH PEST CONTROL	INV#50803 BUILDING & GROUNDS		50.00	--------------
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	50.00		
1187	2398	FIDLAR TECHNOLOGIES	INV#0701294-IN OCTOBER 18-MONTHLY FEE FO		1,334.50	--------------
	001	14-410.00	SOFTWARE CONTRACT	1,334.50		
1188	52	WADE AND DOWLAND OFFICE	INV#836984 $86.57, CREDIT#838911<15.96>,		190.01	--------------
	001	03-455.00	OFFICE SUPPLIES	190.01		
1189	47	BEAR GRAPHICS, INC	INV#0809288 MARRIAGE LICENSE		559.37	--------------
	001	03-455.00	OFFICE SUPPLIES	559.37		
1190	2422	HARRIS SCHOOL SOLUTIONS	INV#XT00146340 CHECKS FOR GENERAL AP 00		540.86	--------------
	001	00-440.00	MISCELLANEOUS EXPENSE	540.86		
1191	663	LAWSON PRODUCTS, INC	INV#9306226251 SUPPLIES NEEDED FOR ELEC		177.09	--------------
	001	11-476.00	MISCELLANEOUS EXPENSE	177.09		
1192	986	KEVIN TELLOR	REIMBURSE KEVIN TELLOR FOR AMTRAK TICKET		75.00	--------------
	001	06-413.00	SEMINAR-TRAINING	75.00		
1193	1748	BRUCE'S SERVISOFT	INV DT 11/1/18		52.00	--------------
	001	06-476.00	MISCELLANEOUS EXPENSE	52.00		
1194	52	WADE AND DOWLAND OFFICE	INV#838517 $182.99, #836991 #80.16		263.15	--------------
	001	06-476.00	MISCELLANEOUS EXPENSE	263.15		
1195	311	WHITWORTH HORN GOETTEN	INV#23266 LEEANNE CALAN NOTARY FEES		40.00	--------------
	001	06-476.00	MISCELLANEOUS EXPENSE	40.00		
1196	388	CYNTHIA A JACKSON	MILEAGE-TRAVELED TO VANDALIA FOR TRAININ		102.79	--------------
	001	06-423.00	MILEAGE	102.79		
1197	52	WADE AND DOWLAND OFFICE	INV#CC467219 COPIES		74.22	--------------
	001	00-422.00	COPY MACHINE EXPENSE	74.22		
1198	1020	ATTY REGISTRATION & DISCIPLINARY COMM	REGISTRATION # 6291575 ARDC 2019 DUES -		385.00	--------------
	001	06-414.00	DUES-SUBSCRIPTIONS-BOOKS	385.00		
1199	2139	KAMAL SABHARWAL, INC.	INV#181009006 AUTOPSY CHRISTOPHER MCDON		1,750.00	--------------
	001	13-412.00	AUTOPSIES	1,750.00		
11100	1551	TRI COUNTY FS, INC	JC ESDA ID#1778421 FUEL-ESDA		112.18	--------------
	001	09-494.00	EQUIPMENT	112.18		

Grand Total 52,523.68

Authorized Signatures