

Batch # 831 Dec 18

Claim No.	Claimant	Description	Net Amount	Comment
1201	1240 001	ASFPM 17-409.04 SEMINARS & TRAINING	160.00	✓
1202	1689 001	IL ASSN OF CO BOARD MEMBERS / IACBM 01-414.00 2019 DUES	775.00	✓
1203	143 001	IL CORONERS & MEDICAL EXAMINER 13-414.00 2019 DUES	300.00	✓
1204	2315 001	NATIONAL BAND & TAG COMPANY 00-438.00 INV#500901 2019 RABIES TAGS	642.89	✓
1205	51 001	IL COUNTY TREASURER ASSOC 02-414.00 ANNUAL DUES TO ILLINOIS COUNTY TREASURER	200.00	✓
1206	14 001	ILLINOIS ASSOCIATION OF COURT CLERKS 04-414.00 DUES-SUBSCRIPTIONS	300.00	✓
1207	115 001	POSTMASTER 03-426.00 2019 RENEWAL FEE FOR P.O. BOX 216 POST OFFICE BOX RENT	112.00	✓

Grand Total

2,489.89

Authorized Signatures

*Anthony Evans*  
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*Sandy Hefner*  
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*Gay Kuey*  
*Ed Koenig*  
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*Batch # 827 Nov 30, 18 2nd Run*

Claim No.	Claimant	Description	Net Amount	Comment
21101	750	ELECTION SYSTEM & SOFTWARE, INC INV#1072684 BOD BALLOTS/PDF CREATION	1,280.00 ✓	-----
	001	11-470.00 BALLOTS & SUPPLIES	1,280.00 ✓	-----
21102	2374	PLATINUM TECHNOLOGY RESOURCE INV#2066 APPLICATIONS TO VOTE	1,598.15 ✓	-----
	001	11-472.00 POLL BOOKS EXPENSE	1,598.15 ✓	-----
21103	2430	COURT SPECIALIST REIMBURSEMENT FOR LAPTOP	735.07 ✓	-----
	001	07-481.00 COURT EXPENSE	735.07 ✓	-----
21104	1810	CHARM-TEX, INC INV#0176364-IN MISC EXPENSE (RAZORS, TOO	287.66 ✓	-----
	001	08-496.00 MISCELLANEOUS EXPENSE	287.66 ✓	-----
21105	502	KOHL WHOLESALE INV#809520 MISC-JAIL (TP), PRISONER MEA	939.26 ✓	-----
	001	08-438.00 PRISONERS MEALS	889.66 ✓	-----
	001	08-496.00 MISCELLANEOUS EXPENSE	49.60 ✓	-----
21106	114	STECKEL PRODUCE INV#205639 MISC-JAIL (TP), PRISONER MEAL	115.60 ✓	-----
	001	08-438.00 PRISONERS MEALS	75.70 ✓	-----
	001	08-496.00 MISCELLANEOUS EXPENSE	39.90 ✓	-----
21107	114	STECKEL PRODUCE INV#204823A \$95.45, #205286 \$78.15 PRISO	173.60 ✓	-----
	001	08-438.00 PRISONERS MEALS	173.60 ✓	-----
21108	502	KOHL WHOLESALE INV#803506 \$714.03, #815456 \$838.18 PRI	1,552.21 ✓	-----
	001	08-438.00 PRISONERS MEALS	1,552.21 ✓	-----
21109	33	SINCLAIR'S FOOD MARKETS INV DTD 11/1/18 \$93.21, 11/7/18 \$78.30,	300.23 ✓	-----
	001	08-438.00 PRISONERS MEALS	300.23 ✓	-----
21110	60	RAY O'HERRON CO. INV#1860772-IN DEPUTY CLOTHING (2018 BO	1,721.54 ✓	-----
	001	05-469.00 DEPUTY CLOTHING	1,171.64 ✓	-----
	001	08-492.00 JAILER/DISPATCHER CLOTHING	549.90 ✓	-----
21111	1721	SOUTHSIDE AUTO INV DTD 11/13/18 AUTO MILEAGE & EXPENSE	150.00 ✓	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	150.00 ✓	-----
21112	1886	BUZZ BODY SHOP AUTO MILEAGE & EXPENSE (REPAIRS TO #117	674.01 ✓	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	674.01 ✓	-----
21113	2355	DEREK RUSSELL REIMBURSEMENT FOR CAR WASH - COUNTY VEHI	11.00 ✓	-----
	001	17-411.05 MILEAGE	11.00 ✓	-----
21114	1730	CINDY CREGMILES OCTOBER PHONE BILL	50.00 ✓	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00 ✓	-----
21115	52	WADE AND DOWLAND OFFICE INV#839581 \$177.41 TONER/STAPLES, #83904	216.26 ✓	-----
	001	04-455.00 OFFICE SUPPLIES	216.26 ✓	-----
21116	52	WADE AND DOWLAND OFFICE INV#839594 ENGRAVED NAME TAGS	32.00 ✓	-----
	001	01-455.00 OFFICE SUPPLIES	32.00 ✓	-----
21117	1097	BASS-MOLLETT INV#495267 9 GREEN BODY BAGS	242.44 ✓	-----
	001	13-455.00 OFFICE SUPPLIES	242.44 ✓	-----
21118	2362	NMS LABS INV#1066731 TOXICOLOGY CHRISTOPHER MCDO	199.00 ✓	-----
	001	13-412.00 AUTOPSIES	199.00 ✓	-----
21119	2355	DEREK RUSSELL REIMBURSEMENT FOR CODE ENFORCEMENT OFFIC	15.00 ✓	-----
	001	17-409.04 SEMINARS & TRAINING	15.00 ✓	-----
21120	1	JERSEY COMMUNITY HOSPITAL PAT CNTL#1597053X001CB - XRAYS CALEB ARN	44.00 ✓	-----
	001	13-412.00 AUTOPSIES	44.00 ✓	-----
21121	52	WADE AND DOWLAND OFFICE INV#839023 POST ITS	6.65 ✓	-----
	001	10-455.00 OFFICE SUPPLIES	6.65 ✓	-----
21122	1563	CHRISTY HAYES REIMBURSEMENT FOR 3 PHONE CORDS	23.97 ✓	-----
	001	10-455.00 OFFICE SUPPLIES	23.97 ✓	-----
21123	1563	CHRISTY HAYES REIMBURSEMENT - COMPUTER MONITOR	110.19 ✓	-----
	001	10-461.00 COMPUTER EXPENSE	110.19 ✓	-----
21124	1563	CHRISTY HAYES REIMBURSEMENT BIINDER/DIVIDERS	17.04 ✓	-----
	001	10-455.00 OFFICE SUPPLIES	17.04 ✓	-----
21125	52	WADE AND DOWLAND OFFICE INV#839578 1 CS COPY PAPER	40.75 ✓	-----
	001	00-422.00 COPY MACHINE EXPENSE	40.75 ✓	-----
21126	1880	NATHAN BISHOP DECEASED RUSSELL GREELING DOS 11/8/18	65.00 ✓	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00 ✓	-----
21127	2004	TONSOR CUSTOM AWARDS DECALS INV#4600 2 PLAQUE'S	44.00 ✓	-----

Claim No.	Claimant	Description	Amount	Net Amount	Comment
	001	01-455.00	OFFICE SUPPLIES	44.00	
21128	172	FARM & HOME SUPPLY	INV#5121767 DOG FOOD	114.95	
21129	2134	HESSE MARTONE, PC	RABIES CONTROL	114.95	
	001	00-438.00	INV#83553 - LEGAL FEES	3,797.50	
21131	52	WADE AND DOWLAND OFFICE	LEGAL EXPENSE	3,797.50	
	001	01-455.00	INV#839642 \$20.18, #839651 \$110.18 OFFIC	130.36	
21132	164	WITTMAN & LORTON, P.C.	OFFICE SUPPLIES	130.36	
	001	00-406.50	18-JA-21 EXTRA HIRE	127.50	
21133	2409	KAREN HEITZIG	ASSIST PUB DEFENDER EXTRA HIRE	127.50	
	001	07-481.00	COURTROOM PAINTING	80.00	
21134	2408	LISA DARR	COURT EXPENSE	80.00	
	001	07-481.00	COURTROOM PAINTING	80.00	
21135	2302	IT IMPACT	COURT EXPENSE	80.00	
	001	11-476.00	INV#1293819 FEES FOR POSTING ELECTION I	426.25	
21136	1563	CHRISTY HAYES	MISCELLANEOUS EXPENSE	426.25	
	001	10-455.00	REIMBURSEMENT - BINDER	24.33	
21137	2032	DEVNET, INC	OFFICE SUPPLIES	24.33	
	001	00-423.00	POSTAGE FOR EXEMPTION NOTICES/POSTAGE FO	1,209.00	
			POSTAGE	1,209.00	

Grand Total

16,634.52

Authorized Signatures

*Anthony Jones*  
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*Larry Jones*  
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*Ed Starnig*  
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*Bandy Hefner*  
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*Batch # 825 End Nov 18*

Claim No.	Claimant	Description	Net Amount	Comment
47694	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASSISTANT	534.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	534.00 ✓	
47695	526	LINDA EADS BAILIFF 7 HRS @ \$10.00 PER HR	70.00	Manual Check
	001	07-478.00 BAILIFFS	70.00 ✓	
47696	1192	MARILYN ROGERS BAILIFF 7 HRS @ \$10.00 PER HR	70.00	Manual Check
	001	07-478.00 BAILIFFS	70.00 ✓	
47697	92	DONALD R SCHAAF JR CASE 18-JD-24 (10-29-18), 16-CF-46, 18-CF	1,331.25	Manual Check
	001	00-406.50 ASSIST PUB DEFENDER EXTRA HIRE	1,331.25 ✓	
47698	2427	LAEF LORTON - ATTORNEY AT LAW EXTRA HIRE PD 16-CF-34	44.50	Manual Check
	001	00-406.50 ASSIST PUB DEFENDER EXTRA HIRE	44.50 ✓	
47699	1708	JULIE'S GRAPHICS INV#6099 NEW MAGNETIC SIGNS FOR COUNTY	90.00	Manual Check
	001	17-411.05 MILEAGE	90.00 ✓	
47700	2342	JOSEPH E MEYER & ASSOCIATES, INC INV#180023 CERTIFICATE PRINTING	179.00	Manual Check
	001	03-425.00 PRINTING & PUBLICATION	179.00 ✓	
47701	93	DA-COM INV# INV68367 ACCT#168164 MAINT CONTRACT	76.08	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	76.08 ✓	
47703	26	AMEREN ILLINOIS 200 N LAFAYETTE \$718.41, 114 N. WASHINGT	4,143.77	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	4,143.77 ✓	
47704	645	GRAFTON TECHNOLOGIES, INC TELEPHONE SERVICES	1,682.35	Manual Check
	001	00-420.00 TELEPHONE	1,682.35 ✓	
47705	1827	DA-COM CORPORATION INV#23688146 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00 ✓	
47706	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#115464 SERVICE CALL - CIRCUIT CLERK'	75.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	75.00 ✓	
47707	1262	IL ASSOC OF CIRCUIT COURT CLERKS, 2019 DUES FOR IACC ZONE III	25.00	Manual Check
	001	04-414.00 DUES-SUBSCRIPTIONS	25.00 ✓	
47708	2429	CAITLIN KADELL REIMBURSEMENT FOR MEALS WHILE AT CORRECT	206.12	Manual Check
	001	08-435.00 TRAINING	206.12 ✓	
47709	2428	NICOLE NEAL REIMBURSEMENT FOR MEALS WHILE AT CORRECT	474.11	Manual Check
	001	08-435.00 TRAINING	474.11 ✓	
47710	2254	WALTERS LAW OFFICE, LTD LEGAL WORK AYRES GRIEVANCE	636.25	Manual Check
	001	00-443.00 LEGAL EXPENSE	636.25 ✓	
47711	2254	WALTERS LAW OFFICE, LTD LEGAL WORK	75.00	Manual Check
	001	00-443.00 LEGAL EXPENSE	75.00 ✓	
47712	1295	ROBERT SANDERS WASTE SYSTEM INV#188140 ADMIN BLDG \$9.90, #188139 SH	160.90	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	160.90 ✓	
47713	1295	ROBERT SANDERS WASTE SYSTEM INV#188141 \$66.35 MONTHLY SERVICES-ANIM	66.35	Manual Check
	001	00-438.00 RABIES CONTROL	66.35 ✓	
47714	1924	WAL-MART BUSINESS SUPPLIES NEEDED FOR ELECTION JUDGE SCHOO	29.65	Manual Check
	001	11-476.00 MISCELLANEOUS EXPENSE	29.65 ✓	
47715	1827	DA-COM CORPORATION INV#23691935 AGRMT#025-1007953-000 LANIE	159.50	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	159.50 ✓	
47716	1827	DA-COM CORPORATION INV#23698310 AGRMT#009-1327103-000 LANI	257.50	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	257.50 ✓	
47717	1827	DA-COM CORPORATION INV#23698309 AGRMT#007-1327143-000 LANIE	260.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	260.00 ✓	
47718	379	UNITED PARCEL SERVICE INV#0000YR6170468	11.15	Manual Check
	001	11-468.00 POSTAGE	11.15 ✓	
47719	746	BOB BARKER COMPANY, INC. INV#WEB000571927 PRISONER UNIFORMS	1,221.59	Manual Check
	001	08-493.00 PRISONERS UNIFORMS/CLOTHING	1,221.59 ✓	
47720	211	WILLIAMS OFFICE SUPPLY INV#039315 COPIER MAINT 10/4/18-11/4/1	88.37	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	88.37 ✓	
47721	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.85	Manual Check
	001	00-420.00 TELEPHONE	10.85 ✓	
47722	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	714.41	Manual Check



Claim No.	Claimant	Description	Net Amount	Comment
	001	00-420.00 TELEPHONE	714.41	✓
47723	2273	PAUL LEWIS ANIMAL CONTROL SERVICES	769.23	Manual Check
47724	1531	001 00-407.00 DOG CATCHER	769.23	✓
	001	MARTHA KADELL ELECTION JUDGE 11/6/18 \$140.00, TRAINING	160.00	Manual Check
47725	1741	001 11-403.00 ELECTION WORKER COMPENSATION	160.00	✓
	001	GUARDIAN GROUP#432356	2,445.88	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	✓
	001	17-403.01 BUILDING INSPECTOR HOSP INS	42.36	✓
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	285.88	✓
47726	250	GREENE/JERSEY SHOPPERS INV#7135 \$70.55, #6918 \$804.65 PUBLICATI	875.20	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	875.20	✓
47728	2303	FUND 122 00301.00-STORMWATER MANAGEMENT TO CORRECT DEPOSIT MADE SEPT 5, 2018 TO	118.61	Manual Check
	001	00-343.07 COUNTY CLERK-DOG TAGS	118.61	✓
47729	2432	FUND 120 0031000 STORMWATER FEES TO CORRECT DEPOSIT MADE SEPT 5, 2018 TO	50.83	Manual Check
	001	00-343.07 COUNTY CLERK-DOG TAGS	50.83	✓
47730	2431	FUND 120-0030100 BUILDING PERMIT TO CORRECT DEPOSIT MADE SEPT 5, 2018 TO	179.03	Manual Check
	001	00-343.07 COUNTY CLERK-DOG TAGS	179.03	✓
47731	571	UNITED STATES CELLULAR CELL PHONE BILL	95.06	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	95.06	✓
47732	2025	SHAWNEE ADMINISTRATIVE SERVICES 40@\$9.00 = \$360.00.@ \$9.00X60%=\$27.00	387.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	387.00	✓
47733	1486	JAMES E NANNEY PHYSICIAN'S ASS'T 12.5 HRS X \$44.50 PRI	556.25	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	556.25	✓
47734	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP #04U9050	23,940.06	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	2,763.79	✓
47735	2032	DEVNET, INC INV#0711.8694 CAMA SOFTWARE LICENSE & M	4,798.91	Manual Check
	001	10-461.00 COMPUTER EXPENSE	4,798.91	✓
47736	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES KLEENEX, TP, PAPER T	314.12	Manual Check

Claim No.	Claimant	Description	Amount	Net Amount	Comment
	001 15-410.00	JANITORIAL SUPPLIES	314.12 ✓		
47737	2230	CARDMEMBER SERVICE		1,436.19 ✓	Manual Check
	001 11-425.00	PUBLICATION EXPENSE	25.00 ✓		
	001 11-469.00	POLLING PLACE EXPENSE	980.42 ✓		
	001 11-476.00	MISCELLANEOUS EXPENSE	430.77 ✓		
47764	1328	DEARBORN NATIONAL LIFE INSURANCE CO GROUP#174553		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 ✓		
	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 ✓		
47765	264	DEARBORN NATIONAL LIFE INSURANCE CO GROUP#F170926-1		83.70 ✓	Manual Check
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	62.10 ✓		
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	21.60 ✓		
Grand Total				49,180.65	

Authorized Signatures

*Sandy Holman*  
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*Phil Evans*  
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