

Batch # 860 End Jun 19

Claim No.	Claimant	Description	Net Amount	Comment
48687	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 9.5	422.75	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	422.75	
48688	26	AMEREN ILLINOIS 200 N LAFAYETTE \$954.44. 201 W PEARL \$92	4,803.49	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	4,803.49	
48689	1287	CAMPBELL PUBLICATIONS INV#185321 \$77.68. #185382 \$22.96, #1854	638.42	Manual Check
	001	07-481.00 COURT EXPENSE	638.42	
48690	2282	CINTAS FIRST AID INV#5013766699 MEDICAL SUPPLIES	56.97	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	56.97	
48691	1551	TRI COUNTY FS, INC ACCT#1778421 ESDA	132.78	Manual Check
	001	09-494.00 EQUIPMENT	132.78	
48692	1721	SOUTHSIDE AUTO JOB#N1619 ESDA - VEHICLE REPAIRS	502.00	Manual Check
	001	09-494.00 EQUIPMENT	502.00	
48693	211	WILLIAMS OFFICE SUPPLY INV#INV001360 BI-ANNUAL MAINT AGREEMENT	318.76	Manual Check
	001	17-413.07 EQUIPMENT/MAINTENANCE	318.76	
48694	39	WEST GROUP PAYMENT CTR INV#840466835 2 IL CRIMINAL LAW PROCEDU	340.00	Manual Check
	001	06-425.00 PUBLISHING-PRINTING	340.00	
48695	1810	CHARM-TEX, INC INV#0192238-IN PRISONER SUPPLIES (DEODE	209.98	Manual Check
	001	08-413.00 PRISONER SUPPLIES	209.98	
48696	60	RAY O'HERRON CO. INV#1929955-IN DEPUTY CLOTHING (M RINGHA	137.53	Manual Check
	001	05-469.00 DEPUTY CLOTHING	137.53	
48697	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.85	Manual Check
	001	00-420.00 TELEPHONE	10.85	
48698	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - JERSEY COUNTY JAIL	726.64	Manual Check
	001	00-420.00 TELEPHONE	726.64	
48699	2459	SILEC-MTU #14 INV#0619 TRAINING-DEPUTIES CRIME SCENE	100.00	Manual Check
	001	05-435.00 TRAINING	100.00	
48700	2274	MEDICINE SHOPPE PRISONER MEDICAL (MAY 2019 BILLING)	2,465.63	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	2,465.63	
48701	2458	SUPPLIZE DISTRIBUTION SOLUTIONS INV#650 TRASH BAGS	261.67	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	261.67	
48702	93	DA-COM INV# INV106250 ACCT#168164 MAINT CONTRA	54.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	54.00	
48703	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#20270 \$368.00, #20264 \$397.00, REPA	765.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	765.00	
48704	26	AMEREN ILLINOIS ELECTRIC - ANIMAL CONTROL	160.69	Manual Check
	001	00-438.00 RABIES CONTROL	160.69	
48705	93	DA-COM INV# INV105970 ACCT#172376 MAINT CONTRA	150.31	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	150.31	
48706	2410	TRI COUNTY FS ID#1778417 COUNTY CODE ADMIN - FUEL MAY	98.04	Manual Check
	001	17-411.05 MILEAGE	98.04	
48707	327	LOELLKE PLUMBING, INC INV#2019-10204P	614.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	614.00	
48708	2150	ULINE INV#109169456 PRISONER SUPPLIES	151.47	Manual Check
	001	08-413.00 PRISONER SUPPLIES	151.47	
48709	26	AMEREN ILLINOIS ELECTRIC - SHERIFFS OFFICE	34.95	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	34.95	
48710	2214	PAM WARFORD MILEAGE TO PICK UP & RETURN RENTED DEHUM	40.60	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	40.60	
48711	1295	ROBERT SANDERS WASTE SYSTEM INV#102801 \$9.90 (GOV'T BLDG) #102798 \$1	160.90	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	160.90	
48712	1295	ROBERT SANDERS WASTE SYSTEM INV#125507 ANIMAL CONTROL - MONTHLY SER	66.35	Manual Check
	001	00-438.00 RABIES CONTROL	66.35	
48713	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,909.78	Manual Check
	001	00-420.00 TELEPHONE	1,909.78	
48714	183	TRI COUNTY FS, INC ACCT#1780743 MAY 2019 BILLING - JERSEY C	5,412.52	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	5,412.52	

Claim No.	Claimant	Description	Net Amount	Comment
48715	2198	TRANS UNION RISK&ALTERNATIVE DATA SOLU ID#983401 PAYMENT FOR APRIL 2019 \$50.00	100.00	Manual Check
48716	1017	001 05-456.00 DEPUTY SUPPLIES 100.00 MIKE RINGHAUSEN TO REIMBURESE PETTY CASH 492.25	492.25	Manual Check
		001 00-423.00 POSTAGE 105.60 001 05-423.00 AUTO MILEAGE EXPENSE 235.61 001 05-455.00 OFFICE SUPPLIES & EQUIPMENT 13.11 001 05-456.00 DEPUTY SUPPLIES 30.00 001 08-438.00 PRISONERS MEALS 82.97 001 15-411.00 GENERAL MAINT. & REPAIRS BLDG. 24.96		
48717	93	DA-COM INV# INV106597 MAINT CONTRAT BILLING PE 85.21 001 14-412.00 EQUIPMENT MAINTENANCE 85.21	85.21	Manual Check
48718	1827	DA-COM CORPORATION INV#24960697 AGRMT#025-1007953-000 LANIE 159.50 001 14-412.00 EQUIPMENT MAINTENANCE 159.50	159.50	Manual Check
48719	1827	DA-COM CORPORATION INV#24977963 AGRMT#014-1327143-000 LANIE 260.00 001 14-412.00 EQUIPMENT MAINTENANCE 260.00	260.00	Manual Check
48720	1827	DA-COM CORPORATION INV#24977962 AGRMT#014-1327103-000 LANIE 261.23 001 03-412.00 EQUIPMENT MAINTENANCE 261.23	261.23	Manual Check
48721	1132	PITNEY BOWES LEASE INV#3103197363 BILLING PERIOD 4/10 167.37 001 00-423.00 POSTAGE 167.37	167.37	Manual Check
48722	2451	TRI COUNTY FS ID#1780785 JC SUPERVISOR OF ASSESSMENTS 136.81 001 10-441.00 VEHICLE EXPENSE 136.81	136.81	Manual Check
48723	2220	MARSHALL CHEVROLET OIL CHANGE CORONER VAN 47.00 001 13-461.00 FUEL & MAINT. VEHICLE 47.00	47.00	Manual Check
48724	571	UNITED STATES CELLULAR CELL PHONE 43.03 001 13-456.00 EQUIPMENT RENTAL 43.03	43.03	Manual Check
48725	2032	DEVNET, INC INV#0711.9127 WATCH GUARD RENEWAL 1 YR, 1,882.00 001 00-424.00 COMPUTER SERVICES EXP. & MAINT 1,882.00	1,882.00	Manual Check
48727	2025	SHAWNEE ADMINISTRATIVE SERVICES (23+18) GEN FUND+POLICE 41 X \$9.00=\$369. 401.40 001 00-444.00 HEALTH INSURANCE DEDUCTIBLES 401.40	401.40	Manual Check
48728	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#04U9050 25,194.00 001 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 2,239.18 001 05-405.02 SECRETARY HOSPITAL INS. 575.79 001 05-408.00 DEPUTIES-HOSPITAL INSURANCE 6,269.71 001 06-404.01 ASSIST. STATES ATTY-HOSP INS 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 4,606.32 001 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 17-404.01 DEPUTY HOSPITAL INSURANCE 575.79 001 18-402.00 DEPUTIES HOSPITAL INSURANCE 2,418.32	25,194.00	Manual Check
48729	1741	GUARDIAN GROUP#432356 2,488.23 001 00-409.02 PROBATION HOSPITAL INS. 158.82 001 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 254.12 001 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 95.30 001 08-402.02 MATRON HOSPITAL INSURANCE 52.94	2,488.23	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	423.52	
	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	17-404.01 DEPUTY HOSPITAL INSURANCE	52.94	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	222.35	
48730	1515	CHRISTOPHER M GRIFFIN SERVER BACKUP/BOOKING PRINTER SETUP	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
48731	327	LOELLKE PLUMBING, INC INV#201910252 BUILDING & GROUNDS - NUME	3,163.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	3,163.00	
48732	904	WALMART COMMUNITY BRC/C PRISONER SUPPLIES (ENVELOPES)	7.08	Manual Check
	001	08-413.00 PRISONER SUPPLIES	7.08	
48733	903	WAL MART COMM BRC/B PRISONER MEALS, OFFICE SUPPLIES (INK CAR	326.91	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	66.44	
	001	08-438.00 PRISONERS MEALS	239.03	
	001	15-410.00 JANITORIAL SUPPLIES	21.44	
48734	1486	JAMES E NANNEY PRISONER MEDICAL (PHYSICIAN'S ASS'T) 9	400.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	400.50	
48735	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES (TP, PAPER TOWELS,	277.66	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	266.66	
	001	17-415.07 MISCELLANEOUS EXPENSE	11.00	
48736	1827	DA-COM CORPORATION INV#24960696 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	
48737	571	UNITED STATES CELLULAR CELL PHONE	94.23	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	94.23	
48739	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
48740	2230	CARDMEMBER SERVICE OFFICE SUPPLIES/ENVELOPES/SIGN HOLDER/IN	1,768.37	Manual Check
	001	03-455.00 OFFICE SUPPLIES	635.91	
	001	11-476.00 MISCELLANEOUS EXPENSE	25.98	
	001	14-455.00 OFFICE SUPPLIES	161.48	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	65.00	
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	880.00	
48741	172	FARM & HOME SUPPLY BUCKETS, GROUND STAKES, 8"STOVE PIPE, WE	61.88	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	61.88	
48742	595	AT&T PHONE ACCT#030 242 9690 001	45.46	Manual Check
	001	00-420.00 TELEPHONE	45.46	
48743	2176	ILLINOIS PUBLIC SAFETY AGENCY INV#00042126 ACCT#665 BILLING PERIOD 7/	732.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	732.00	
48744	571	UNITED STATES CELLULAR INV#0315619189 TELEPHONE	841.64	Manual Check
	001	00-420.00 TELEPHONE	841.64	
48745	1328	DEARBORN NATIONAL LIFE INSURANCE CO GROUP#174553-1	139.92	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	15.40	
	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	

Claim No.	Claimant	Description	Net Amount	Comment
	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	
48746	264	DEARBORN NATIONAL LIFE INSURANCE CO GROUP#F170926-1	83.70	Manual Check
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	51.30	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	32.40	
Grand Total			61,520.69	

Authorized Signatures

Ray Krue
Bernie Hertz
Ed Krue

Mary Draine
John P. ...

Batch # 862 Jul 1-10 19

Claim No.	Claimant	Description	Net Amount	Comment
48747	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
48748	2365	UNIFIED CHILD ADVOCACY NETWORK COURT FEES FOR CHILD ADVOCACY 6/19	339.49	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	339.49	
48749	30	CITY OF JERSEYVILLE 201 W PEARL \$153.96, 301 W EXCHANGE \$83.	285.78	Manual Check
	001	00-421.01 WATER	285.78	
48750	30	CITY OF JERSEYVILLE WATER - ANIMAL CONTROL	48.00	Manual Check
	001	00-438.00 RABIES CONTROL	48.00	
48751	30	CITY OF JERSEYVILLE WATER - JC JAIL	128.74	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	128.74	
48752	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	72.45	Manual Check
	001	00-445.00 911 TOWER EXPENSE	72.45	
48753	2373	WATTS COPY SYSTEMS, INC INV#25039211 AGRMT#025-1265939-000 STAND	184.59	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	184.59	
48754	390	DATA TRONICS, INC. INV#32379 MOUNT FOR LAPTOP IN ASSMT VEHI	1,104.00	Manual Check
	001	10-441.00 VEHICLE EXPENSE	1,104.00	
48755	30	CITY OF JERSEYVILLE WATER CO HWY SHED	48.00	Manual Check
	001	00-421.01 WATER	48.00	
48756	1486	JAMES E NANNEY PRISONER MEDICAL 9 HRS X \$44.50	400.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	400.50	

Grand Total

3,380.78

Authorized Signatures

Bon Hettz
Gay

Mary Drainer
Ed

John

Batch# 863 Jul 19

Claim No.	Claimant	Description	Net Amount	Comment
701	52	WADE AND DOWLAND OFFICE	100.70	-----
	001	04-455.00		
		OFFICE SUPPLIES	100.70	
702	52	WADE AND DOWLAND OFFICE	118.40	-----
	001	05-455.00		
		OFFICE SUPPLIES & EQUIPMENT	118.40	
703	114	STECKEL PRODUCE	158.40	-----
	001	08-438.00		
		PRISONERS MEALS	158.40	
704	52	WADE AND DOWLAND OFFICE	239.12	-----
	001	00-422.00		
		INV#842871 POST-ITS, CLIPBOARDS, ENVELO	239.12	
	001	17-413.06		
		COPY MACHINE EXPENSE	215.00	
		OFFICE SUPPLIES	24.12	
705	2138	THERESA MEYER	89.00	-----
	001	02-455.00		
		ENVELOPES/JC TREASURER	89.00	
706	52	WADE AND DOWLAND OFFICE	231.75	-----
	001	17-413.06		
		INV#842701 \$221.79 (PERMIT RECEIPTS), #8	231.75	
		OFFICE SUPPLIES	231.75	
707	1748	BRUCE'S SERVISOFT	12.00	-----
	001	06-476.00		
		STATEMENT DT 6/1/19 COOLER RENT \$12.00	12.00	
		MISCELLANEOUS EXPENSE	12.00	
708	52	WADE AND DOWLAND OFFICE	25.18	-----
	001	00-422.00		
		INV#CC468597 COPIES-JC STATES ATY	25.18	
		COPY MACHINE EXPENSE	25.18	
709	52	WADE AND DOWLAND OFFICE	253.77	-----
	001	06-455.00		
		INV#842776 \$87.99(TONER CARTRIDGE), #842	253.77	
		OFFICE SUPPLIES	253.77	
710	2430	STACEY WELCH-COURT SPECIALIST	16.00	-----
	001	06-425.00		
		TRANSCRIPT FOR MATTHEW BROWN 15-CF-24	16.00	
		PUBLISHING-PRINTING	16.00	
711	502	KOHL WHOLESALE	929.83	-----
	001	08-438.00		
		INV#415179 JANITORIAL SUPPLIES\$32.45, PR	929.83	
	001	15-410.00		
		PRISONERS MEALS	897.38	
		JANITORIAL SUPPLIES	32.45	
712	150	MADISON CO DENTENTION CENTER	10,125.00	-----
	001	08-495.00		
		PRISONER HOUSING (JUVENILES)	10,125.00	
713	114	STECKEL PRODUCE	169.25	-----
	001	08-413.00		
		INV#215451 PRISONER MEALS \$127.30, PRISON	169.25	
	001	08-438.00		
		PRISONER SUPPLIES	41.95	
		PRISONERS MEALS	127.30	
714	52	WADE AND DOWLAND OFFICE	163.27	-----
	001	04-455.00		
		INV#842938 TONER CARTRIDGE	163.27	
		OFFICE SUPPLIES	163.27	
715	33	SINCLAIR'S FOOD MARKETS	212.77	-----
	001	08-438.00		
		PRISONER MEALS INV DTD 6/3/19 \$71.08, 6/	212.77	
		PRISONERS MEALS	212.77	
716	114	STECKEL PRODUCE	327.20	-----
	001	08-438.00		
		INV#214820 PRISONER MEALS	327.20	
		PRISONERS MEALS	327.20	
717	2460	JIMMY THOMPSON	70.00	-----
	001	13-402.00		
		DECEASED - CARMEN MC COY DOS 6/6/19	70.00	
		CORONER'S DEPUTIES	70.00	
718	2460	JIMMY THOMPSON	70.00	-----
	001	13-402.00		
		DECEASED RITCHIE CALDIERARO DOS 6/7/19	70.00	
		CORONER'S DEPUTIES	70.00	
719	474	JAMES ADAMS	70.00	-----
	001	13-402.00		
		DECEASED DANIEL GARDNER DOS 6/8/19	70.00	
		CORONER'S DEPUTIES	70.00	
720	474	JAMES ADAMS	70.00	-----
	001	13-402.00		
		DECEASED CARMEN MC COY DOS 6/6/19	70.00	
		CORONER'S DEPUTIES	70.00	
721	1730	CINDY CREGMILES	50.00	-----
	001	17-415.07		
		CELL PHONE	50.00	
		MISCELLANEOUS EXPENSE	50.00	
722	52	WADE AND DOWLAND OFFICE	139.80	-----
	001	17-413.06		
		INV#843008 LAMINATING POUCHES FOR RED T	139.80	
		OFFICE SUPPLIES	139.80	
723	2378	MAIL FINANCE/DEPT. 3682	312.03	-----
	001	00-423.00		
		INV#N7782698 CUST#01338509 LEASE PAYMENT	312.03	
		POSTAGE	312.03	
724	473	CITY DIRECTORY INC	968.00	-----
	001	00-420.00		
		REF#D180300 ACCT#80008	968.00	
		TELEPHONE	968.00	
725	2401	CHUCK'S CLEANING SERVICE	400.00	-----
	001	15-411.00		
		INV#68265 CLEAN CARPETS - ADMIN BLDG	400.00	
		GENERAL MAINT. & REPAIRS BLDG.	400.00	
726	2134	HESSE MARTONE, PC	375.00	-----
	001	00-443.00		
		INV#86108	375.00	
		LEGAL EXPENSE	375.00	
727	114	STECKEL PRODUCE	251.91	-----
		INV#215894 PRISONER SUPPLIES, PRISONER	251.91	

Claim No.	Claimant	Description	Net Amount	Comment
	001	08-413.00 PRISONER SUPPLIES	41.95	
	001	08-438.00 PRISONERS MEALS	209.96	
728	33	SINCLAIR'S FOOD MARKETS PRISONER MEALS INV DTD 6/21/19 \$78.12, 6	157.78	-----
	001	08-438.00 PRISONERS MEALS	157.78	
729	1	JERSEY COMMUNITY HOSPITAL PRISONER MEDICAL PAT CNTL#095269	543.00	-----
	001	08-439.00 PRISONERS--MEDICAL	543.00	
730	788	JERSEY COUNTY HEALTH DEPARTMENT PRISONER MEDICAL INV DT 6/1819 M RINGH	108.00	-----
	001	08-439.00 PRISONERS--MEDICAL	108.00	
731	502	KOHL WHOLESALE INV#423002 PRISONER MEALS	1,164.84	-----
	001	08-438.00 PRISONERS MEALS	1,164.84	
732	1291	AUTO ZONE INV#2621933820 AUTO MILEAGE & EXPENSE (11.38	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	11.38	
733	81	JERSEYVILLE AREA SR CITIZENS SENIOR SUPPORT FOR JUNE/JULY 2019	400.00	-----
	001	00-426.06 SENIOR CITIZENS	400.00	
734	235	TECHNOLOGY MANAGEMENT REV FUND TELEPHONE	323.70	-----
	001	00-420.00 TELEPHONE	323.70	
735	406	JERSEYVILLE MOTOR CO., INC. INV#148296 AUTO MILEAGE & EXPENSE #117	274.89	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	274.89	
736	1810	CHARM-TEX, INC INV#0192490-IN PRISONER SUPPLIES (DEODER	143.70	-----
	001	08-413.00 PRISONER SUPPLIES	143.70	
737	33	SINCLAIR'S FOOD MARKETS PRISONER MEALS INV DTD 6/13/19 \$82.07, 6	157.19	-----
	001	08-438.00 PRISONERS MEALS	157.19	
738	502	KOHL WHOLESALE INV#419118 PRISONER MEALS	1,120.52	-----
	001	08-438.00 PRISONERS MEALS	1,120.52	
739	449	LEON UNIFORM COMPANY INV#475691 JAILER CLOTHING (VANDYGRIF)	224.93	-----
	001	08-492.00 JAILER/DISPATCHER CLOTHING	224.93	
740	52	WADE AND DOWLAND OFFICE INV#843041 POST IT NOTES	2.84	-----
	001	04-455.00 OFFICE SUPPLIES	2.84	
741	50	BYERS PRINTING COMPANY INV#2165 APPEARANCE BOND FORMS	289.32	-----
	001	04-455.00 OFFICE SUPPLIES	289.32	
742	1114	LAW ENFORCEMENT SYSTEMS INV#207251 DEPUTY SUPPLIES	540.00	-----
	001	05-456.00 DEPUTY SUPPLIES	540.00	
743	449	LEON UNIFORM COMPANY INV#475691-01 JAILER CLOTHING (VANDYGRI	250.13	-----
	001	08-492.00 JAILER/DISPATCHER CLOTHING	250.13	
744	1162	RAPID LUBE, INC #12689 AUTO MILEAGE & EXPENSE (DEP AYRES	37.20	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	37.20	
745	406	JERSEYVILLE MOTOR CO., INC. INV DT 6/26/19 AUTO MILEAGE EXPENSE (LAR	810.42	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	810.42	
746	2174	SCHWARTZKOPF PRINTING INC. ARTWORK FOR VR CARDS	50.00	-----
	001	11-467.00 VOTERS' REGISTRATION	50.00	
747	250	GREENE/JERSEY SHOPPERS INV#1505 NOTICE- TAX BILL MAILING 2X4	69.68	-----
	001	02-425.00 PUBLICATION EXPENSE	69.68	
748	396	MC BRIDES PRINTING INV#54434 ENVELOPES/CIRCUIT CLERK'S OFFI	435.00	-----
	001	04-455.00 OFFICE SUPPLIES	435.00	
749	2448	NEOFUNDS POSTAGE ACCT#7900044080634599	2,000.00	-----
	001	00-423.00 POSTAGE	2,000.00	
750	52	WADE AND DOWLAND OFFICE INV#843073 MAINT - JAIL	531.94	-----
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	531.94	
751	52	WADE AND DOWLAND OFFICE INV#843108 PRISONER SUPPILES	35.90	-----
	001	08-413.00 PRISONER SUPPLIES	35.90	
752	52	WADE AND DOWLAND OFFICE INV#843050 \$40.79, #843074 \$27.75, #8431	77.81	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	77.81	
753	2282	CINTAS FIRST AID INV#5014084037 PRISONER MEDICAL	302.89	-----
	001	08-439.00 PRISONERS--MEDICAL	302.89	
754	1132	PITNEY BOWES LEASE INV#3103223981 ACCT#0016612507 JC	67.77	-----
	001	00-423.00 POSTAGE	67.77	
755	1162	RAPID LUBE, INC INV#12750 AUTO MILEAGE EXPENSE	45.20	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	45.20	
756	2138	THERESA MEYER OFFICE SUPPLIES & EQUIPMENT-JC SHERIFF'S	60.00	-----

Claim No.	Claimant	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	60.00	Net Amount	Comment
757	172	FARM & HOME SUPPLY		INV#5271903 ACCT#30164 - JC COURTHOUSE		55.97	-----
	001	15-410.00		JANITORIAL SUPPLIES	55.97		
758	2152	RIVERBENDER.COM		INV#25426 WEB SITE HOSTING		30.00	-----
	001	00-424.00		COMPUTER SERVICES EXP. & MAINT	30.00		
759	1287	CAMPBELL PUBLICATIONS		INV#186381 PUBLIC NOTICE - SPECIAL MEET		41.83	-----
	001	01-425.00		PUBLISHING EXPENSE	41.83		
760	1383	RP LUMBER CO, INC		INV#1906-421727 \$27.15, #1906-385601 \$10		136.95	-----
	001	15-411.00		GENERAL MAINT. & REPAIRS BLDG.	136.95		
761	172	FARM & HOME SUPPLY		INV#5259594 ACCT#30141 JC ANIMAL CONTR		95.96	-----
	001	00-438.00		RABIES CONTROL	95.96		
762	6	WILLIAM F BROCKMAN		INV#558732 CENTER PULL PAPER TOWELS X 2		47.28	-----
	001	15-410.00		JANITORIAL SUPPLIES	47.28		
763	2090	G.C. LORTON, INC		INV#2223 DIXED DOWNSPOUT		275.00	-----
	001	15-411.00		GENERAL MAINT. & REPAIRS BLDG.	275.00		
764	52	WADE AND DOWLAND OFFICE		INV#842944 \$40.43, #843270 \$46.78, #8430		138.78	-----
	001	15-410.00		JANITORIAL SUPPLIES	138.78		
765	1914	VISA		PRINTER FOR JAIL, DECALS SQUAD, OFFICE S		697.41	-----
	001	05-423.00		AUTO MILEAGE EXPENSE	91.79		
	001	05-455.00		OFFICE SUPPLIES & EQUIPMENT	197.36		
	001	08-494.00		JAIL EQUIPMENT	408.26		
766	33	SINCLAIR'S FOOD MARKETS		PRISONER MEALS INV DTD 6/28/19 \$56.30, 7		125.91	-----
	001	08-438.00		PRISONERS MEALS	125.91		
767	2274	MEDICINE SHOPPE		MEDICINE FOR PRISONERS ACCT#1107-0 BILL		1,971.94	-----
	001	08-439.00		PRISONERS--MEDICAL	1,971.94		
768	183	TRI COUNTY FS, INC		CUST #1780743 JC SHERIFF'S DEPARTMENT		4,866.48	-----
	001	05-423.00		AUTO MILEAGE EXPENSE	4,866.48		
769	2155	S&S AUTOMOTIVE REPAIR		INV#6507 SQUAD CAR S42-13 MAINT		413.28	-----
	001	05-423.00		AUTO MILEAGE EXPENSE	413.28		
770	1758	MAJOR CASE SQUAD OF GREATER ST. LOUIS		INV DTD 6/26/19 OFFICE SUPPLIES & EQIPME		250.00	-----
	001	05-455.00		OFFICE SUPPLIES & EQUIPMENT	250.00		
771	60	RAY O'HERRON CO.		1936115-IN DEPUTY SUPPLIES		507.00	-----
	001	05-456.00		DEPUTY SUPPLIES	507.00		
772	634	SMITH PEST CONTROL		INV#51194 MONTHLY SERVICE-JULY 2019		55.00	-----
	001	15-410.00		JANITORIAL SUPPLIES	55.00		
773	114	STECKEL PRODUCE		INV#216296 PRISONER MEALS		241.45	-----
	001	08-438.00		PRISONERS MEALS	241.45		
774	290	WELLS-NORRIS, INC		INV#133454 AUTO MILEAGE EXPENSE-TIRE RO		16.00	-----
	001	05-423.00		AUTO MILEAGE EXPENSE	16.00		
775	449	LEON UNIFORM COMPANY		INV#474879-01 DEPUTY CLOTHING		265.75	-----
	001	05-469.00		DEPUTY CLOTHING	265.75		
776	1291	AUTO ZONE		INV#2621976482 AUTO MILEAGE EXPENSE (TO		274.98	-----
	001	05-423.00		AUTO MILEAGE EXPENSE	274.98		
777	238	CHEMCO INDUSTRIES, INC.		INV#94148 DEPUTY SUPPLIES		188.94	-----
	001	05-456.00		DEPUTY SUPPLIES	188.94		
778	502	KOHL WHOLESALE		INV#426614 PRISONER MEALS		873.95	-----
	001	08-438.00		PRISONERS MEALS	873.95		
779	2198	TRANS UNION RISK&ALTERNATIVE DATA SOLU		ACCT ID#983401 DEPUTY SUPPLIES		50.00	-----
	001	05-456.00		DEPUTY SUPPLIES	50.00		
780	52	WADE AND DOWLAND OFFICE		INV#843272 OFFICE SUPPLIES (ENVELOPE MO		5.98	-----
	001	05-455.00		OFFICE SUPPLIES & EQUIPMENT	5.98		
781	390	DATA TRONICS, INC.		INV#32380 RADIO & EQUIPMENT MAINT		100.00	-----
	001	08-436.00		RADIO & EQUIPMENT MAINTENANCE	100.00		
782	52	WADE AND DOWLAND OFFICE		INV#842948 NOTARIAL SEALS		46.12	-----
	001	03-455.00		OFFICE SUPPLIES	46.12		
783	2362	NMS LABS		INV#1083189 TOXICOLOGY: DEVON HENRY, R		597.00	-----
	001	13-412.00		AUTOPSIES	597.00		

Claim No.	Claimant	Description	Net Amount	Comment
784	1	JERSEY COMMUNITY HOSPITAL	ACCT#1635609 SERV DT 6/8/19 DANIEL GARDN	204.60
	001	13-412.00	AUTOPSIES	204.60
785	2461	NEVLIN PLUMBING & ELECTRIC, INC	INV#5567 AUGER DOWNSPOUT DRAIN	195.00
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	195.00
786	52	WADE AND DOWLAND OFFICE	INV#843052 \$24.51, #843026 \$133.50, COPI	168.01
	001	00-422.00	COPY MACHINE EXPENSE	10.00
	001	02-455.00	OFFICE SUPPLIES	158.01

Grand Total 39,120.98

Authorized Signatures

Bew Hertz
Schroeder
Mary Drainer

Gay Kue
Ed Ramm