

Batch # 870 End Aug 19

Claim No.	Claimant	Description	Net Amount	Comment
48943	1810	CHARM-TEX, INC INV#0196758-IN PRISONER SUPPLIES (TOWELS	153.60	Manual Check
	001	08-413.00 PRISONER SUPPLIES	153.60	
48944	1337	P.F. PETTIBONE & CO. INV#177209 DEPUTY SUPPLIES (ID CARD-EDW	13.80	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	13.80	
48945	1545	ILEAS INV#DUES9136 2019 ILEAS ANNUAL MEMBERSH	120.00	Manual Check
	001	05-436.00 DUES	120.00	
48946	211	WILLIAMS OFFICE SUPPLY INV#002247 COPY MACHINE	123.74	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	123.74	
48947	247	GRAFTON TELEPHONE CO FCC-911 TELEPHONE	10.85	Manual Check
	001	00-420.00 TELEPHONE	10.85	
48948	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	724.66	Manual Check
	001	00-420.00 TELEPHONE	724.66	
48949	26	AMEREN ILLINOIS ELECTRIC 200N LAFAYETTE \$1385.61, 114 N	6,983.71	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	6,983.71	
48950	2471	SUSAN SCOTT 30 MI @ .58 - TO ATTEND LAREDO TRAINING	17.40	Manual Check
	001	14-423.00 MILEAGE	17.40	
48951	2413	BUDGET BLINDS BLINDS FOR WINDOW IN DOWNSTAIRS STORAGE	184.00	Manual Check
	001	03-476.00 MISCELLANEOUS EXPENSE	184.00	
48952	2009	CDW GOVERNMENT INV#TJP3751 \$330.00, #TJX5940 \$389.40 #T	759.40	Manual Check
	001	11-498.00 HAVA GRANT REIMBURSABLE	759.40	
48953	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,652.24	Manual Check
	001	00-420.00 TELEPHONE	1,652.24	
48954	211	WILLIAMS OFFICE SUPPLY INV#41222 \$259.00, #44237-0 \$446.99, CRE	57.91	Manual Check
	001	04-455.00 OFFICE SUPPLIES	57.91	
48955	2282	CINTAS FIRST AID INV#5014254494 CINTAS MEDICAL SUPPLIES	119.14	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	119.14	
48956	1981	DANIEL CUNEO Ph D FITNESS TO STAND TRIAL EVALUATION 19-CF-	800.00	Manual Check
	001	07-481.00 COURT EXPENSE	800.00	
48957	93	DA-COM INV#INV117589 MAINT CONTRACT FOR LW426	85.21	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	85.21	
48958	2032	DEVNET, INC INV#0711.8697 QUARTERLY CAMA MAINT SEPT	567.39	Manual Check
	001	10-461.00 COMPUTER EXPENSE	567.39	
48959	2451	TRI COUNTY FS CUST ID#1780785 GAS FOR DATA GATHERING	40.54	Manual Check
	001	10-441.00 VEHICLE EXPENSE	40.54	
48960	26	AMEREN ILLINOIS ELECTRIC - ANIMAL CONTROL	255.72	Manual Check
	001	00-438.00 RABIES CONTROL	255.72	
48961	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
48962	1287	CAMPBELL PUBLICATIONS INV#186597,#186598.#186599,#186600, PUBL	310.72	Manual Check
	001	07-481.00 COURT EXPENSE	310.72	
48963	2472	SARAH KEHL - SW IL CLINICAL SEX OFFENDER SPECIFIC RISK ASSESSMENT AL	800.00	Manual Check
	001	07-481.00 COURT EXPENSE	800.00	
48964	1295	ROBERT SANDERS WASTE SYSTEM WASTE REMOVAL SERVICES AUG 2019 INV#2202	173.77	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	173.77	
48965	1295	ROBERT SANDERS WASTE SYSTEM INV # 220297 ANIMAL CONTROL WASTE REMOV	71.00	Manual Check
	001	00-438.00 RABIES CONTROL	71.00	
48966	8	NAVY BRAND MANUFACTURING CO INV#66847 DISINFECTANT - ANIMAL CONTROL	150.05	Manual Check
	001	00-438.00 RABIES CONTROL	150.05	
48967	2415	AMERICAN LEGAL PUBLISHING 40% INITIAL PAYMENT FOR COUNTY CODIFICAT	3,600.00	Manual Check
	001	00-443.00 LEGAL EXPENSE	3,600.00	
48968	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 10	445.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	445.00	
48970	2134	HESSE MARTONE, PC INV#86948 \$205.00, #86949 \$125.00	330.00	Manual Check
	001	00-443.00 LEGAL EXPENSE	330.00	

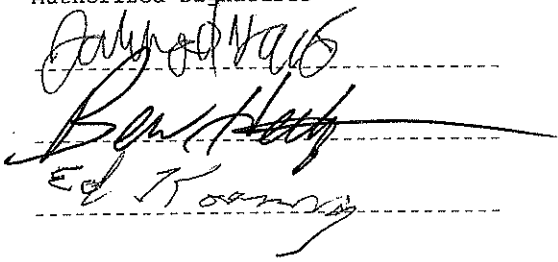
Claim No.	Claimant	Description	Net Amount	Comment
48971	1287	CAMPBELL PUBLICATIONS INV#186908 INV#186908 PUBLICATION OF OR	50.79	Manual Check
	001	01-425.00 PUBLISHING EXPENSE	50.79	
48972	1827	DA-COM CORPORATION INV#25326832 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	
48973	1551	TRI COUNTY FS, INC CUST ID#1778421 JC ESDA	109.97	Manual Check
	001	09-494.00 EQUIPMENT	109.97	
48974	1827	DA-COM CORPORATION INV#25346447 AGRMT# 014-1327103-000 STAN	257.50	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	257.50	
48975	1827	DA-COM CORPORATION INV#25333106 AGRMT#025-1007953-000 STAND	159.50	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	159.50	
48976	1827	DA-COM CORPORATION INV#25346448 AGRMT#014-1327143-000 STAND	260.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	260.00	
48978	39	WEST GROUP PAYMENT CTR INV#6129356305 1 VEHICLE CODE & 1 CRIMI	414.37	Manual Check
	001	06-425.00 PUBLISHING-PRINTING	414.37	
48979	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND SA SUMMER CONFERE	1,436.81	Manual Check
	001	06-413.00 SEMINAR-TRAINING	1,436.81	
48980	746	BOB BARKER COMPANY, INC. INV# WEB000621447 PRISONER UNIFORMS DISP	48.38	Manual Check
	001	08-493.00 PRISONERS UNIFORMS/CLOTHING	48.38	
48981	1952	RADAR MAN INC INV#4342 RADIO & EQUIPMENT (REPAIRS)	422.50	Manual Check
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	422.50	
48982	2150	ULINE INV#111327127 PRISONER SUPPLIES (MED CU	160.50	Manual Check
	001	08-413.00 PRISONER SUPPLIES	160.50	
48983	1515	CHRISTOPHER M GRIFFIN OFFICE SUPPLIES & EQUIPMENT BACKUP/MAIN	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
48984	904	WALMART COMMUNITY BRC/C DEPUTY CLOTHING (TOTES FOR UNIFORMS), OF	170.69	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	61.23	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	66.26	
	001	05-469.00 DEPUTY CLOTHING	43.20	
48985	903	WAL MART COMM BRC/B PRISONER MEALS	187.17	Manual Check
	001	08-438.00 PRISONERS MEALS	187.17	
48986	1741	GUARDIAN GROUP#432356	2,297.64	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	211.76	
	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	05-405.00 SECRETARY SALARY	52.94	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	412.94	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	52.94	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	95.30	
	001	08-402.00 MATRON SALARY	52.94	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	370.58	
	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	190.58	
48987	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP # 04U9050	21,048.31	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	2,239.18	
	001	05-405.02 SECRETARY HOSPITAL INS.	575.79	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	4,542.34	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	575.79	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	1,087.60	

Claim No.	Claimant	Description	Net Amount	Comment
	001	08-402.02 MATRON HOSPITAL INSURANCE	575.79	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	2,878.95	
	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	1,727.37	
48988	2379	WALZ LABEL & MAILING SYSTEMS INV#4819A INK CARTRIDGE FOR POSTGE MACH	235.12	Manual Check
	001	00-423.00 POSTAGE	235.12	
48989	1328	DEARBORN NATIONAL LIFE INSURANCE CO GROUP#F174553-1	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	
	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	
48990	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	
48991	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES - TP, PT, KLEENEX, C	260.03	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	260.03	
48992	2473	WAL-MART PAINT ROLLERS TRAY LINERS, PAINT BRUSH R	102.71	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	102.71	
48993	2230	CARDMEMBER SERVICE COPY PAPER/EXPANDING FILE FOLDERS/DYMO L	535.26	Manual Check
	001	03-455.00 OFFICE SUPPLIES	198.38	
	001	03-494.00 EQUIPMENT PURCHASE	79.99	
	001	11-476.00 MISCELLANEOUS EXPENSE	81.99	
	001	14-455.00 OFFICE SUPPLIES	174.90	
48994	133	IACCR REGISTRATION FEE FOR IACCR FALL CONFEREN	70.00	Manual Check
	001	14-413.00 SEMINAR-TRAINING	70.00	
48995	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
48996	2146	CINTAS FAS LOCKBOX 636525 INV#0D65120274 FIRE ALARM REPAIR - REPL	276.56	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	276.56	
48997	571	UNITED STATES CELLULAR CELL PHONES	847.89	Manual Check
	001	00-420.00 TELEPHONE	847.89	
48998	571	UNITED STATES CELLULAR INV#0324949655 CELL PHONE BILL-JC CORON	93.22	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	93.22	
48999	2025	SHAWNEE ADMINISTRATIVE SERVICES (23+17) GEN FUND + POLICE 40 X \$9.00 =\$3	387.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	387.00	

Grand Total

50,481.81

Authorized Signatures


Ed Roan

Operator: LINDAL

Batch # 872 Sept 1-10 19

Claim No.	Claimant	Description	Net Amount	Comment
49000	595 AT&T	TELEPHONE ACCT#0302429690001	47.82	Manual Check
49001	2272 001 00-420.00	TELEPHONE	47.82	
49002	1486 001 00-467.00	CIRMA EXPENSE	917.93	Manual Check
49004	30 001 08-439.00	PRISONER MEDICAL - PHYSICIAN'S ASS'T 8 H	356.00	Manual Check
49005	30 001 00-421.01	PRISONERS--MEDICAL	356.00	
49006	1914 001 00-421.01	WATER JC JAIL 7/5/19-8/5/19	122.00	Manual Check
49007	1706 001 05-423.00	WATER	122.00	
49008	1287 001 05-455.00	WATER JC HWY SHED 07/05/19-08/05/19	48.00	Manual Check
49009	30 001 05-469.00	WATER	48.00	
49010	30 001 05-471.00	DEPUTY CLOTHING/PRISONER SUPPLIES/MISC E	910.12	Manual Check
		AUTO MILEAGE EXPENSE	149.87	
		OFFICE SUPPLIES & EQUIPMENT	291.75	
		DEPUTY CLOTHING	67.40	
		MISCELLANEOUS EXPENSE	245.30	
		PRISONER SUPPLIES	155.80	
		TRAINING-DEPUTIES SUMMER CONFERENCE-RIN	286.72	Manual Check
		TRAINING	286.72	
		INV#187515 \$80.66, #187661 \$233.04 PUBLI	313.70	Manual Check
		COURT EXPENSE	313.70	
		WATER 7/5/19-8/5/19 301 W EXCHANGE \$85.0	270.14	Manual Check
		WATER	270.14	
		WATER 7/5/19-8/5/19 ANIMAL CONTROL	56.42	Manual Check
		RABIES CONTROL	56.42	

Grand Total 3,328.85

Authorized Signatures

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Batch # 873 Sept. 19

Claim No.	Claimant	Description	Net Amount	Comment
901	406	JERSEYVILLE MOTOR CO., INC. REPAIR OF FORD EXP-JC ASSESSOR OFFICE	575.78	-----
	001	10-441.00 VEHICLE EXPENSE	575.78	-----
902	52	WADE AND DOWLAND OFFICE INV#838617 LEGAL PADS	22.40	-----
	001	04-455.00 OFFICE SUPPLIES	22.40	-----
903	2358	ALLISON DEIST MILEAGE-DATA COLLECTING-ELSAH TOWNSHIP J	20.30	-----
	001	10-424.00 FIELD DEPUTY MILEAGE	20.30	-----
904	2376	FLORISSANT PSYCHOLOGICAL SERVICES INV#WARDIA MISC EXPENSE-JAIL	300.00	-----
	001	08-496.00 MISCELLANEOUS EXPENSE	300.00	-----
905	33	SINCLAIR'S FOOD MARKETS PRISONER MEALS INV DTD 8/2/19 \$57.88, 8	131.65	-----
	001	08-438.00 PRISONERS MEALS	131.65	-----
906	114	STECKEL PRODUCE INV#218351C PRISONER MEALS	190.79	-----
	001	08-438.00 PRISONERS MEALS	190.79	-----
907	172	FARM & HOME SUPPLY INV#5297719 ACCT#31147 MAINT-JAIL (BOL	4.45	-----
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	4.45	-----
908	52	WADE AND DOWLAND OFFICE INV#843766 DESK PAD CALENDARS/RIBBON FO	99.54	-----
	001	04-455.00 OFFICE SUPPLIES	99.54	-----
909	52	WADE AND DOWLAND OFFICE INV#843768 PROJECT FILE JACKETS FOR NEW	60.62	-----
	001	17-413.06 OFFICE SUPPLIES	60.62	-----
910	1730	CINDY CREGMILES PHONE BILL - JULY 2019	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	-----
911	1462	JERSEY COUNTY BUSINESS ASSOCIATION INV#49497 3RD QUARTER DUES	3,750.00	-----
	001	00-434.00 JERSEY CO ECON. DEV. & TOURISM	3,750.00	-----
912	1880	NATHAN BISHOP DECEASED ELVA GIMLIN DOS 8/10/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
913	989	RICK WEIGLER ELECTRICAL INV#481274 REPAIR SOUTH AC IN AUDITORIUM	915.29	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	915.29	-----
914	2032	DEVNET, INC INV#0711.9270 DEVNET MANAGED SERVICES 1	5,000.00	-----
	001	00-424.10 LOCAL COMPUTER TECHNOLOGY SERV	5,000.00	-----
915	52	WADE AND DOWLAND OFFICE INV#843844 BLACK TONER CARTRIDGE	163.27	-----
	001	04-455.00 OFFICE SUPPLIES	163.27	-----
916	2378	MAIL FINANCE/DEPT. 3682 INV#N7873854 CUST#01367623 POSTAGE METE	355.53	-----
	001	00-423.00 POSTAGE	355.53	-----
917	52	WADE AND DOWLAND OFFICE INV#843403 SA OFFICE - OFFICE SUPPLIES	18.77	-----
	001	06-455.00 OFFICE SUPPLIES	18.77	-----
918	52	WADE AND DOWLAND OFFICE INV#CC468987 COPIES SA OFFICE	52.70	-----
	001	00-422.00 COPY MACHINE EXPENSE	52.70	-----
919	1725	BENJAMIN GOETTEN REIMBURSE-BEN GOETTEN FOR TRIAL PHOTOS 1	111.71	-----
	001	06-425.00 PUBLISHING-PRINTING	111.71	-----
920	1748	BRUCE'S SERVISOFT BOTTLED WATER/COLLER RENT	40.00	-----
	001	06-476.00 MISCELLANEOUS EXPENSE	40.00	-----
921	150	MADISON CO DENTENTION CENTER PRISONER HOUSING-JUVENILES	250.00	-----
	001	08-495.00 PRISONERS BOARDING	250.00	-----
922	2282	CINTAS FIRST AID INV#5014643544 PRISONER MEDICAL	172.87	-----
	001	08-439.00 PRISONERS--MEDICAL	172.87	-----
923	502	KOHL WHOLESALE INV#447896 \$688.39, #452919 \$901.51 PRI	1,640.99	-----
	001	08-413.00 PRISONER SUPPLIES	51.09	-----
	001	08-438.00 PRISONERS MEALS	1,589.90	-----
924	33	SINCLAIR'S FOOD MARKETS INV DTD 8/13/19 \$79.71, 8/16/19 \$52.34,	199.76	-----
	001	08-438.00 PRISONERS MEALS	199.76	-----
925	114	STECKEL PRODUCE INV#218830 PRISONER MEALS	105.60	-----
	001	08-438.00 PRISONERS MEALS	105.60	-----
926	52	WADE AND DOWLAND OFFICE INV#843767 OFFICE SUPPLIES JC SHERIFF'S	81.36	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	81.36	-----
927	2155	S&S AUTOMOTIVE REPAIR INV#6616 AUTO MILEAGE & EXPENSE (#199)	40.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	40.00	-----
928	2150	ULINE INV#111641111 MISC EXPENSE JAIL/JANITORI	329.83	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	08-496.00	MISCELLANEOUS EXPENSE	168.96
	001	15-410.00	JANITORIAL SUPPLIES	160.87
✓ 929	33	SINCLAIR'S FOOD MARKETS	INV DTD 8/27/19 \$60.99, 8/23/19	\$48.87
	001	08-438.00	PRISONERS MEALS	109.86
✓ 930	114	STECKEL PRODUCE	INV#219417/219179 PRISONER MEALS/PRISON	508.43
	001	08-413.00	PRISONER SUPPLIES	43.17
	001	08-438.00	PRISONERS MEALS	465.26
✓ 931	502	KOHL WHOLESALE	INV#458169 PRISONER MEALS/JANITORIAL SU	809.90
	001	08-438.00	PRISONERS MEALS	777.45
	001	15-410.00	JANITORIAL SUPPLIES	32.45
✓ 932	390	DATA TRONICS, INC.	INV#32780 RADIO & EQUIPMENT MAINT (REPA	129.50
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	129.50
✓ 933	1424	MIKE'S	INV#069003 \$615.23 RADIO & EQUIPMENT (AN	875.12
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	615.23
	001	08-496.00	MISCELLANEOUS EXPENSE	259.89
✓ 934	1493	SIRCHIE FINGER PRINT LABORATORIES, INC.	INV#0413172-IN MISC EXPENSE-DEPUTIES	222.75
	001	05-471.00	MISCELLANEOUS EXPENSE	222.75
✓ 935	52	WADE AND DOWLAND OFFICE	INV#843846 \$242.97, #843845 \$90.69 OFFI	333.66
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	333.66
✓ 936	1162	RAPID LUBE, INC	INV#14008 AUTO MILEAGE & EXPENSE (#100-V	41.70
	001	05-423.00	AUTO MILEAGE EXPENSE	41.70
✓ 937	2434	ALLYSON R. HOKSEY	DIENER-FREDRICK HEITZMAN	300.00
	001	13-412.00	AUTOPSIES	300.00
✓ 938	2434	ALLYSON R. HOKSEY	DIENER-SUZANN WAGNER	275.00
	001	13-412.00	AUTOPSIES	275.00
✓ 939	474	JAMES ADAMS	PRESENT AT AUTOPSY-SUZANN WAGNER	64.57
	001	13-454.00	OFFICE EXPENSE & MILEAGE	64.57
✓ 940	474	JAMES ADAMS	PRESENT AT AUTOPSY-FREDRICK HEITZMAN	64.57
	001	13-454.00	OFFICE EXPENSE & MILEAGE	64.57
✓ 941	474	JAMES ADAMS	DECEASED-EDITH DESHERLIA DOS 8/19/19	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
✓ 942	474	JAMES ADAMS	DECEASED-FREDRICK HEITZMAN DOS 8/20/19	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
✓ 943	474	JAMES ADAMS	DECEASED-SUZANN WAGNER DOS 8/21/19	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
✓ 944	2392	JERRY PURCELL	DECEASED-FRED HEITZMAN DOS 8/20/19	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
✓ 945	2392	JERRY PURCELL	DECEASED-EDITH DESHERLIA DOS 8/19/19	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
✓ 946	1449	RICHARD PERDUN	DECEASED-SUSAN NASH DOS 8/27/19	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
✓ 947	1449	RICHARD PERDUN	DECEASED-SUZANN WAGNER DOS 8/21/19	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
✓ 948	52	WADE AND DOWLAND OFFICE	INV#843836 \$53.89, #843916 \$463.33, #843	478.44
	001	10-455.00	OFFICE SUPPLIES	478.44
✓ 949	406	JERSEYVILLE MOTOR CO., INC.	RO#149411 REPAIR ON FORD EXPEDITION - JC	1,209.73
	001	10-441.00	VEHICLE EXPENSE	1,209.73
✓ 950	2358	ALLISON DEIST	MILEAGE DATA COLLECTING FOR ELSAH TOWNSH	20.01
	001	10-424.00	FIELD DEPUTY MILEAGE	20.01
✓ 951	2474	HANNAH WHITE	MILEAGE DATA COLLECTING FOR ELSAH TOWNSH	45.82
	001	10-424.00	FIELD DEPUTY MILEAGE	45.82
✓ 952	1563	CHRISTY HAYES	REIMBURSEMENT-HOTEL STAY FOR CHRISTY & C	493.92
	001	10-413.00	SEMINAR-TRAINING	493.92
✓ 953	52	WADE AND DOWLAND OFFICE	INV#843836 COPY PAPER JC ASSESSORS OFFIC	43.00
	001	00-422.00	COPY MACHINE EXPENSE	43.00
✓ 954	2174	SCHWARTZKOPF PRINTING INC.	INV#79030 ENVELOPES	185.00
	001	14-455.00	OFFICE SUPPLIES	185.00
✓ 955	52	WADE AND DOWLAND OFFICE	INV#843910 LABEL TAPE, ENVELOPES	24.91

Claim No.	Claimant	Description	Net Amount	Comment
	001 17-413.06	OFFICE SUPPLIES	24.91	
✓ 956	2282	CINTAS FIRST AID INV#5014643545 MEDICAL SUPPLIES	54.37	-----
	001 00-440.00	MISCELLANEOUS EXPENSE	54.37	
✓ 957	2346	WINSUPPLY COMMERCIAL CHARGE INV#168549-00 CUST ACCT#220257 STATEME	82.20	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	82.20	
✓ 958	1525	ESRI, INC INV#93692883 CUST#373981 GIS SOFTWARE L	700.00	-----
	001 11-410.00	SOFTWARE LICENSE (GIS)	700.00	
✓ 959	2282	CINTAS FIRST AID INV#5013402345 CUST#0010660424 FIRST AI	294.80	-----
	001 00-440.00	MISCELLANEOUS EXPENSE	294.80	
✓ 960	2401	CHUCK'S CLEANING SERVICE INV#68285 CLEANING C CLERKS OFFICE DUE	225.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	225.00	
✓ 961	1287	CAMPBELL PUBLICATIONS INV#187663 \$173.28, #187664 \$173.28 - AD	346.56	-----
	001 17-415.07	MISCELLANEOUS EXPENSE	346.56	
✓ 962	634	SMITH PEST CONTROL INV#52061 BUILDING & GROUNDS-MONTHLY SE	55.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	55.00	
✓ 963	502	KOHL WHOLESALE INV#463941 PRISONER MEALS/JANITORIAL SU	1,196.72	-----
	001 08-413.00	PRISONER SUPPLIES	51.09	
	001 08-438.00	PRISONERS MEALS	1,111.44	
	001 15-410.00	JANITORIAL SUPPLIES	34.19	
✓ 964	33	SINCLAIR'S FOOD MARKETS INV DTD 8/30/19 \$57.00, 9/3/19 \$67.72 P	124.72	-----
	001 08-438.00	PRISONERS MEALS	124.72	
✓ 965	52	WADE AND DOWLAND OFFICE INV#843907 OFFICE SUPPLIES/JANITORIAL S	110.84	-----
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	11.60	
	001 08-413.00	PRISONER SUPPLIES	69.00	
	001 15-410.00	JANITORIAL SUPPLIES	30.24	
✓ 966	1114	LAW ENFORCEMENT SYSTEMS INV#208069 DEPUTY SUPPLIES (LABELS)	54.00	-----
	001 05-456.00	DEPUTY SUPPLIES	54.00	
✓ 967	183	TRI COUNTY FS, INC ACCT#1780743 JC SHERIFF'S OFFICE AUGUST	4,894.67	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	4,894.67	
✓ 968	2090	G.C. LORTON, INC INV#2237 \$325.00, #2239 \$500.00, REPLACE	825.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	825.00	
✓ 969	634	SMITH PEST CONTROL INV#50198 MONTHLY SERVICE JC COURTHOUSE	65.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	65.00	
970	6	WILLIAM F BROCKMAN CUST#909549 JC COURTHOUSE INV#568078 \$4	76.23	-----
	001 15-410.00	JANITORIAL SUPPLIES	76.23	
✓ 971	52	WADE AND DOWLAND OFFICE INV#838619 \$100.27, #843882 \$4.79, #8438	151.84	-----
	001 15-410.00	JANITORIAL SUPPLIES	151.84	

Grand Total

30,736.05

Authorized Signatures

[Handwritten Signature]

[Handwritten Signature]
