

Batch # 909 May 2020

Claim No.	Claimant	Description	Net Amount	Comment
501	114	STECKEL PRODUCE INV#230829 PRISONER MEALS	64.20	-----
	001	08-438.00 PRISONERS MEALS	64.20	
502	502	KOHL WHOLESALE INV#627777 \$1158.62, #627779 \$55.25 PRI	1,213.87	-----
	001	08-438.00 PRISONERS MEALS	1,213.87	
503	502	KOHL WHOLESALE INV#627778 PRISONER SUPPLIES/JANITORIAL	98.69	-----
	001	08-413.00 PRISONER SUPPLIES	66.24	
	001	15-410.00 JANITORIAL SUPPLIES	32.45	
504	2236	LEADS ONLINE INV#255117 LEADS ONLINE (1 YR SERVICE)	2,128.00	-----
	001	08-412.03 LEADS ONLINE	2,128.00	
505	2167	O'REILLY AUTO PARTS INV#1776-313032 AUTO MILEAGE & EXPENSE	19.91	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	19.91	
506	1721	SOUTHSIDE AUTO INV DTD 4/3/2020 AUTO MILEAGE & EXPENSE	675.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	675.00	
507	33	SINCLAIR'S FOOD MARKETS INV DTD 4/6/2020 \$65.48, 4/14/2020 \$69.6	135.13	-----
	001	08-438.00 PRISONERS MEALS	135.13	
508	114	STECKEL PRODUCE INV#230492A PRISONER MEALS/JANITORIAL S	78.05	-----
	001	08-438.00 PRISONERS MEALS	58.10	
	001	15-410.00 JANITORIAL SUPPLIES	19.95	
509	2362	NMS LABS INV#1109275 TOXICOLOGY DANTHONY EDEN, D	609.00	-----
	001	13-412.00 AUTOPSIES	609.00	
510	2490	ALVIN WELLENREITER DECEASED KAREN WILES DOS 4/13/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
511	2490	ALVIN WELLENREITER DECEASED JOEL RANDOLPH DOS 4/13/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
512	474	JAMES ADAMS DECEASED CRYSTAL STEVENS DOS 4/15/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
513	474	JAMES ADAMS DECEASED KAREN WILES DOS 4/13/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
514	1880	NATHAN BISHOP DECEASED JOEL RANDOLPH DOS 4/13/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
515	1880	NATHAN BISHOP DECEASED KAREN WILES DOS 4/13/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
516	1880	NATHAN BISHOP DECEASED BARBARA VARNER DOS 4/9/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
517	2174	SCHWARTZKOPF PRINTING INC. INV#80623 PINK VOUCHERS/WINDOW ENVELOPE	375.00	-----
	001	00-440.00 MISCELLANEOUS EXPENSE	375.00	
518	390	DATA TRONICS, INC. INV#34387 RADIO & EQUIPMENT (S42-15	42.50	-----
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	42.50	
519	845	MARK MARSHALL REIMBURSE FOR ORDER OF BUSINESS CARDS	56.67	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	56.67	
520	52	WADE AND DOWLAND OFFICE INV#847359 OFFICE SUPPLIES	68.83	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	68.83	
521	2138	THERESA MEYER INV DTD 4/24/2020 (LEAVE REQUESTS) OFF	88.00	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	88.00	
522	1132	PITNEY BOWES LEASE#310390440 4/20/20-7/19/20 POSTAGE	101.97	-----
	001	00-423.00 POSTAGE	101.97	
523	1462	JERSEY COUNTY BUSINESS ASSOCIATION Q2-DUES	3,750.00	-----
	001	00-434.00 JERSEY CO ECON. DEV. & TOURISM	3,750.00	
524	1675	CRYSTAL PERRY REIMBURSE FOR PURCHASE OF CLOROX WIPES	9.60	-----
	001	10-455.00 OFFICE SUPPLIES	9.60	
525	52	WADE AND DOWLAND OFFICE INV#847367 COPY PAPER	43.00	-----
	001	00-422.00 COPY MACHINE EXPENSE	43.00	
526	52	WADE AND DOWLAND OFFICE INV#847416 \$37.16 OFFICE SUPPLIES, #CC47	47.87	-----
	001	00-422.00 COPY MACHINE EXPENSE	10.71	
	001	02-455.00 OFFICE SUPPLIES	37.16	
527	2282	CINTAS FIRST AID INV#5016854348 PRISONER MEDICAL	244.03	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	08-439.00 PRISONERS--MEDICAL	244.03	
528	114	STECKEL PRODUCE		
	001	08-438.00 PRISONERS MEALS	93.05	
529	33	SINCLAIR'S FOOD MARKETS		
	001	08-438.00 PRISONERS MEALS	56.67	
530	390	DATA TRONICS, INC.		
	001	05-470.00 AUTO PURCHASE	7,986.07	
531	390	DATA TRONICS, INC.		
	001	05-470.00 AUTO PURCHASE	1,191.00	
532	796	GLOBAL TECHNICAL SYSTEMS		
	001	05-470.00 AUTO PURCHASE	965.00	
533	634	SMITH PEST CONTROL		
	001	15-410.00 JANITORIAL SUPPLIES	55.00	
534	39	WEST GROUP PAYMENT CTR		
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	1,016.82	
535	1923	STATES ATTORNEY DRUG FUND		
	001	06-423.00 REIMBURSEMENT TO SA DRUG FUND	375.79	
536	1923	STATES ATTORNEY DRUG FUND		
	001	06-413.00 REIMBURSE SA DRUG FUND	2,363.57	
537	1923	STATES ATTORNEY DRUG FUND		
	001	06-455.00 REIMBURSE SA DRUG FUND	57.98	
538	52	WADE AND DOWLAND OFFICE		
	001	00-422.00 OFFICE SUPPLIES	57.98	
539	2032	DEVNET, INC		
	001	00-424.00 INV#CC470661 COPIES SA OFFICE	10.00	
540	2032	DEVNET, INC		
	001	00-424.00 COPY MACHINE EXPENSE	10.00	
541	52	WADE AND DOWLAND OFFICE		
	001	07-455.00 OFFICE SUPPLIES	97.76	
542	2448	QUADIENT FINANCE USA, INC.		
	001	00-423.00 ACCT# 7900 0440 8063 4599 POSTAGE	1,000.00	
543	1730	CINDY CREGMILES		
	001	17-415.07 CELL PHONE BILL - APRIL	50.00	
544	2513	DUTCH HOLLOW SUPPLIES		
	001	15-410.00 MISCELLANEOUS EXPENSE	50.00	
545	52	WADE AND DOWLAND OFFICE		
	001	15-410.00 INV#244878-01 JANITORIAL SUPPLIES	265.66	
546	1551	TRI COUNTY FS, INC		
	001	09-494.00 JANITORIAL SUPPLIES	265.66	
547	2492	AMAZON CAPITAL SERVICES		
	001	03-455.00 INV#847335 \$53.00, #847334 \$4.79 PAPER	57.79	
			31.67	
			31.67	
			48.00	
			48.00	

Grand Total 31,871.08

Authorized Signatures

Meeting held via tele conference 5/12/2020

Batch #908 May 1-12 2020

Claim No.	Claimant	Description	Net Amount	Comment
50157	1287	CAMPBELL PUBLICATIONS INV#193714 BALLOT PLACEMENT LOTTERY	41.83	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	41.83	
50158	1328	DEARBORN LIFE INSURANCE COMPANY GROUP#F174553-1	126.72	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	19.80	
	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	17.60	
	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	21.12	
50159	264	DEARBORN LIFE INSURANCE COMPANY GROUP#F170926-1	94.50	Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	56.70	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	
50160	1827	DA-COM CORPORATION INV#26917464 AGRMT#003-1512171-000 STAND	179.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	179.00	
50161	327	LOELLKE PLUMBING, INC INV#2020-11445 MAINT-JAIL (REPAIRS)	469.00	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	469.00	
50162	172	FARM & HOME SUPPLY INV#5455217 MAINT-JAIL	57.80	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	57.80	
50163	238	CHEMCO INDUSTRIES, INC. INV#98044 JANITORIAL SUPPLIES (DISINFEC)	83.95	Manual Check
	001	15-410.00 JANITORIAL SUPPLIES	83.95	
50164	571	UNITED STATES CELLULAR CELL PHONE	927.80	Manual Check
	001	00-420.00 TELEPHONE	927.80	
50165	284	TECH ELECTRONICS INV#N000020086 PREVENTATIVE MAINT AGREE	844.77	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	844.77	
50166	595	AT&T PHONE	45.99	Manual Check
	001	00-420.00 TELEPHONE	45.99	
50167	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
50168	2373	WATTS COPY SYSTEMS, INC INV#26912710 AGRMT#025-1265939-000 STAND	304.89	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	304.89	
50169	30	CITY OF JERSEYVILLE WATER SERVICE 3/5/2020-4/5/2020	48.00	Manual Check
	001	00-421.01 WATER	48.00	
50170	1515	CHRISTOPHER M GRIFFIN INV#97 (BACKUP)	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
50171	850	POINTER ELECTRIC INC INV#10673 BUILDING & GROUNDS	225.85	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	225.85	
50172	30	CITY OF JERSEYVILLE WATER SERVICE 03/05/2020-04/05/2020 JERS	85.92	Manual Check
	001	00-421.01 WATER	85.92	
50173	172	FARM & HOME SUPPLY JANITORIAL SUPPLIES	176.85	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	176.85	
50174	1287	CAMPBELL PUBLICATIONS INV#193343 \$149.38, #193713 \$74.69 PUBL	224.07	Manual Check
	001	07-481.00 COURT EXPENSE	224.07	
50175	30	CITY OF JERSEYVILLE WATER SERVICE 3/5/2020-4/5/2020 301 W EX	325.02	Manual Check
	001	00-421.01 WATER	325.02	
50176	30	CITY OF JERSEYVILLE WATER SERVICE 3/5/2020-4/5/2020 JC ANIM	48.00	Manual Check
	001	00-438.00 RABIES CONTROL	48.00	
50177	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	112.51	Manual Check

Claim No.	Claimant		Description	Net Amount	Comment
50178	001 00-445.00		911 TOWER EXPENSE	112.51	
	2152 RIVERBENDER.COM		INV#28757 WEBSITE HOSTING		30.00 Manual Check
	001 00-424.00		COMPUTER SERVICES EXP. & MAINT	30.00	

Grand Total 5,421.70

Authorized Signatures

Meeting held via tele conference 5/12/2020

Batch # 906 End April 2020

Claim No.	Claimant	Description	Net Amount	Comment
1238	2398	FIDLAR TECHNOLOGIES INV#070118-IN MONTHLY RECORDING SOFTWARE	1,287.75	Manual Check
	001	00-412.00 ADULT CHEMICAL OFFICER	1,287.75	
1239	2032	DEVNET, INC INV#0711.9736 VITAL RECORDS-MICROSOFT S	925.00	Manual Check
	130	00-428.00 IT SERVICES	925.00	
1240	2398	FIDLAR TECHNOLOGIES INV#070118-IN MONTHLY RECORDING SOFTWARE	1,287.75	Manual Check
	130	00-412.00 SOFTWARE LICENSE/CONTRACT	1,287.75	
1241	2415	AMERICAN LEGAL PUBLISHING CORPORATION INV#0133520 COUNTY BOARD MINUTES CONVER	752.25	Manual Check
	130	00-415.00 RECORDS RESTORATION	752.25	
1242	2230	CARDMEMBER SERVICE IT IMPACT \$465.00	465.00	Manual Check
	130	00-428.00 IT SERVICES	465.00	
50125	750	ELECTION SYSTEM & SOFTWARE, INC INV#1128950 BALLOT ON DEMAND FOR PE MAR	210.60	Manual Check
	001	11-470.00 BALLOTS & SUPPLIES	210.60	
50126	150	MADISON CO DENTENTION CENTER PRISONER HOUSING - JUVENILES	11,250.00	Manual Check
	001	08-495.00 PRISONERS BOARDING	11,250.00	
50127	449	LEON UNIFORM COMPANY INV#498710 JAILER CLOTHING	196.67	Manual Check
	001	08-492.00 JAILER/DISPATCHER CLOTHING	196.67	
50128	1914	VISA PRISONER MEDICAL - THERMOMETER	72.99	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	72.99	
50129	1706	VISA PRISONER SUPPLIES - CHARM-TEX-(TOOTHPAST	366.60	Manual Check
	001	08-413.00 PRISONER SUPPLIES	366.60	
50130	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT#983401 DEPUTY SUPPLIES - BILLING P	24.70	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	24.70	
50131	1679	MCKAY CORP INV#986807 AUTO MILEAGE & EXPENSE (WIPER	21.68	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	21.68	
50132	2514	QUALITY CHRYSLER/DODGE INV#60049/1 AUTO MILEAGE & EXPENSE (2015	757.82	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	757.82	
50133	211	WILLIAMS OFFICE SUPPLY INV#006849 COPY MACHINE	177.16	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	177.16	
50134	26	AMEREN ILLINOIS ELECTRIC - POLE BARN	34.86	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	34.86	
50135	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - JC JAIL	413.57	Manual Check
	001	00-420.00 TELEPHONE	413.57	
50136	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.93	Manual Check
	001	00-420.00 TELEPHONE	10.93	
50137	845	MARK MARSHALL REIMBURSE MARK MARSHALL FOR DEPUTY CLOT	90.57	Manual Check
	001	05-469.00 DEPUTY CLOTHING	90.57	
50138	2134	HESSE MARTONE, PC MISC EXPENSE (RESEARCH-CUSTODY OF COURTH	1,925.00	Manual Check
	001	05-471.00 MISCELLANEOUS EXPENSE	1,925.00	
50140	1295	ROBERT SANDERS WASTE SYSTEM INV#248183 JC SHERIFF'S DEPT \$163.08, #2	173.77	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	173.77	
50141	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
50142	93	DA-COM INV# INV160614 ACCT#168164 BILLING PERI	95.44	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	95.44	

Grand Total

21,309.34

Authorized Signatures

Meeting held via tele conference 5/12/2020

Batch #907 End April 2020

Claim No.	Claimant	Description	Net Amount	Comment
50117	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 10H	450.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	450.00	
50118	30	CITY OF JERSEYVILLE WATER	256.68	Manual Check
	001	00-421.01 WATER	256.68	
50119	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$811.65, NEW 11	4,733.58	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	4,733.58	
50120	645	GRAFTON TECHNOLOGIES, INC ACCT#0381005573 JC CLERK ICN LAST MILE	450.00	Manual Check
	001	00-420.00 TELEPHONE	450.00	
50121	3	REGIONAL OFFICE OF EDUCATION FOR THE QUARTER OF MARCH/APRIL/MAY 2020	10,851.00	Manual Check
	001	00-428.00 REGIONAL SUPT. OF SCHOOLS	10,851.00	
50122	1827	DA-COM CORPORATION INV#26832007 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	
50123	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,845.74	Manual Check
	001	00-420.00 TELEPHONE	1,845.74	
50143	2402	CNB BANK & TRUST DEPOSIT SLIPS CNB COLLECTOR ACCOUNT	57.28	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	57.28	
50144	2025	SHAWNEE ADMINISTRATIVE SERVICES (28+20) GEN FUND \$48.00 X \$9.00 = \$432.00	459.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	459.00	
50145	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#04U9050	27,479.38	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	1,779.24	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	593.08	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	1,120.26	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	1,186.16	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	2,899.50	
	001	05-405.02 SECRETARY HOSPITAL INS.	593.08	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	5,799.02	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	593.08	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	1,713.34	
	001	08-402.02 MATRON HOSPITAL INSURANCE	593.08	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	4,744.64	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	1,186.16	
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	1,186.16	
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	593.08	
	001	17-403.01 BUILDING INSPECTOR HOSP INS	527.18	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	593.08	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	1,779.24	
50146	1741	GUARDIAN GROUP#432356	2,685.29	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	266.40	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	53.28	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	95.90	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	106.56	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	309.02	
	001	05-405.02 SECRETARY HOSPITAL INS.	53.28	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	522.14	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	53.28	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	149.18	
	001	08-402.02 MATRON HOSPITAL INSURANCE	53.28	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	426.24	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	106.56	
	001	13-405.00 CORONER HEALTH INSURANCE	42.62	
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	106.56	
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	53.28	
	001	17-403.01 BUILDING INSPECTOR HOSP INS	42.62	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	53.28	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	191.81	
50147	1284	FARMERS STATE BANK COLLECTOR DEPOSIT SLIPS	69.48	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001	00-440.00 MISCELLANEOUS EXPENSE	69.48	
50148	77	JERSEY STATE BANK DEPOSIT SLIPS FOR CO COLLECTOR	98.22	Manual Check
50149	571	001 00-440.00 MISCELLANEOUS EXPENSE	98.22	
	001	UNITED STATES CELLULAR INV#0367700202 CELL PHONE	94.88	Manual Check
50150	1295	001 13-456.00 EQUIPMENT RENTAL	94.88	
	001	ROBERT SANDERS WASTE SYSTEM INV#248185 ANIMAL SHELTER	71.00	Manual Check
50151	1827	001 00-438.00 RABIES CONTROL	71.00	
	001	DA-COM CORPORATION INV#26849844 AGRMT#014-1327143-000 STAND	260.00	Manual Check
50152	1827	001 14-412.00 EQUIPMENT MAINTENANCE	260.00	
	001	DA-COM CORPORATION INV#26849843 AGRMT#014-1327103-000 STAN	257.50	Manual Check
50153	900	001 03-412.00 EQUIPMENT MAINTENANCE	257.50	
	001	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES, DISINFECTANT FOR PE	190.82	Manual Check
	001	11-476.00 MISCELLANEOUS EXPENSE	55.16	
50156	1486	001 15-410.00 JANITORIAL SUPPLIES	135.66	
	001	JAMES E NANNEY PRISONER MEDICAL 2 HRS @ \$45	90.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	90.00	
Grand Total			50,544.85	

Authorized Signatures

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