

*Batch # 803 End April 18*

| Claim No. | Claimant | Description   | Net Amount | Comment      |
|-----------|----------|---|------------|--------------|
| 46638     | 2282     | CINTAS FIRST AID<br>INV# 5010390237 PRISONER MEDICAL                          | 206.52     | Manual Check |
|           | 001      | 08-439.00 PRISONERS--MEDICAL  | 206.52     |              |
| 46639     | 2133     | WILLIAMS SHOOTERS SUPPLY, INC.<br>INV#21816554 TRAINING-DEPUTY                | 3,429.00   | Manual Check |
|           | 001      | 05-435.00 TRAINING  | 3,429.00   |              |
| 46640     | 211      | WILLIAMS OFFICE SUPPLY<br>INV#37635 COPY MACHINE                              | 83.52      | Manual Check |
|           | 001      | 00-422.00 COPY MACHINE EXPENSE  | 83.52      |              |
| 46641     | 26       | AMEREN ILLINOIS<br>HEAT/ELECTRIC (POLE BARN)                                  | 34.41      | Manual Check |
|           | 001      | 00-421.00 HEAT & ELECTRICITY  | 34.41      |              |
| 46642     | 1498     | TOTAL LAWN CARE, INC.<br>INV#26904 ICE MELT APPLIED 3/2/18 AT AL              | 356.00     | Manual Check |
|           | 001      | 15-411.00 GENERAL MAINT. & REPAIRS BLDG.                                      | 356.00     |              |
| 46643     | 2040     | MIDWEST VETERINARY SUPPLY, INC<br>INV#8871547-000 SUPPLIES                    | 153.75     | Manual Check |
|           | 001      | 00-438.00 RABIES CONTROL  | 153.75     |              |
| 46644     | 26       | AMEREN ILLINOIS<br>ELECTRIC - ANIMAL SHELTER                                  | 287.41     | Manual Check |
|           | 001      | 00-438.00 RABIES CONTROL  | 287.41     |              |
| 46645     | 2273     | PAUL LEWIS<br>ANIMAL CONTROL SERVICES   | 769.23     | Manual Check |
|           | 001      | 00-407.00 DOG CATCHER   | 769.23     |              |
| 46646     | 95       | MEDFORD OIL COMPANY<br>FUEL FOR MARCH 2018                                    | 121.53     | Manual Check |
|           | 001      | 17-411.05 MILEAGE   | 121.53     |              |
| 46647     | 2398     | FIDLAR TECHNOLOGIES<br>INV#0701060-IN MONTHLY PMT MARCH 2018 -                | 692.75     | Manual Check |
|           | 001      | 14-410.00 SOFTWARE CONTRACT   | 692.75     |              |
| 46648     | 2152     | RIVERBENDER.COM<br>INV#21244 WEB HOSTING APRIL, MAY, JUNE                     | 90.00      | Manual Check |
|           | 001      | 00-424.00 COMPUTER SERVICES EXP. & MAINT                                      | 90.00      |              |
| 46649     | 1984     | DPS MEDIA<br>GRAFTON WEB DIRECTORY - APRIL 2018                               | 47.11      | Manual Check |
|           | 001      | 00-420.00 TELEPHONE   | 47.11      |              |
| 46650     | 750      | ELECTION SYSTEM & SOFTWARE, INC<br>INV#1035483 SET UP/CREATION FOR BOD FOR    | 554.55     | Manual Check |
|           | 001      | 11-470.00 BALLOTS & SUPPLIES  | 554.55     |              |
| 46651     | 645      | GRAFTON TECHNOLOGIES, INC<br>TELEPHONE  | 1,679.38   | Manual Check |
|           | 001      | 00-420.00 TELEPHONE   | 1,679.38   |              |
| 46652     | 2084     | M.J.M. ELECTRIC COOPERATIVE, INC.<br>911 TOWER                                | 63.72      | Manual Check |
|           | 001      | 00-445.00 911 TOWER EXPENSE   | 63.72      |              |
| 46653     | 2025     | SHAWNEE ADMINISTRATIVE SERVICES<br>MAX 105 EXPENSE THRU 4/12/18 PER INSURAN   | 8.00       | Manual Check |
|           | 001      | 00-444.00 HEALTH INSURANCE DEDUCTIBLES  | 8.00       |              |
| 46654     | 1295     | ROBERT SANDERS WASTE SYSTEM<br>INV#153766 \$151.00, #153767 \$9.90 SERVIC     | 160.90     | Manual Check |
|           | 001      | 15-412.00 CONTRACTUAL & RENTAL SERVICES                                       | 160.90     |              |
| 46655     | 1295     | ROBERT SANDERS WASTE SYSTEM<br>ANIMAL CONTROL - SERVICES FOR APRIL 2018       | 66.35      | Manual Check |
|           | 001      | 00-438.00 RABIES CONTROL  | 66.35      |              |
| 46656     | 423      | MEDIATION SERVICES OF MID-IL<br>MEDIATION 12-D-7                              | 400.00     | Manual Check |
|           | 001      | 07-481.00 COURT EXPENSE   | 400.00     |              |
| 46657     | 26       | AMEREN ILLINOIS<br>ELECTRIC 200 N LAFAYETTE \$1257.20, 114 N                  | 5,563.23   | Manual Check |
|           | 001      | 00-421.00 HEAT & ELECTRICITY  | 5,563.23   |              |
| 46658     | 2400     | MARINE CORP RESERVE/TOYS FOR TOTS<br>TOYS FOR TOTS DONATION AUTHORIZED BY COU | 500.00     | Manual Check |
|           | 001      | 01-477.00 DONATIONS   | 500.00     |              |
| 46659     | 1827     | DA-COM CORPORATION<br>INV#22456754 AGRMT#025-1007953-000 STAND                | 159.50     | Manual Check |
|           | 001      | 14-412.00 EQUIPMENT MAINTENANCE   | 159.50     |              |
| 46660     | 1827     | DA-COM CORPORATION<br>INV#22456753 AGRMT#025-1104966-000 STAND                | 145.00     | Manual Check |
|           | 001      | 03-412.00 EQUIPMENT MAINTENANCE   | 145.00     |              |
| 46661     | 2254     | WALTERS LAW OFFICE, LTD<br>LEGAL SERVICES FOR MARCH 2018 PBLC ARBIT           | 2,025.00   | Manual Check |
|           | 001      | 00-443.00 LEGAL EXPENSE   | 2,025.00   |              |
| 46662     | 1737     | SHELLY KANALLAKAN<br>MILEAGE - FAIRVIEW HEIGHTS FOR REVENUE S                 | 54.50      | Manual Check |
|           | 001      | 14-423.00 MILEAGE   | 54.50      |              |
| 46663     | 93       | DA-COM<br>INV# INV29850, CONTRACT #218010-01 LANIE                            | 76.08      | Manual Check |
|           | 001      | 14-412.00 EQUIPMENT MAINTENANCE   | 76.08      |              |
| 46664     | 1287     | CAMPBELL PUBLICATIONS<br>INV#171808,171809, & 171810 PUBLIC NOTIC             | 1,505.70   | Manual Check |
|           | 001      | 02-426.00 CO TRUSTEE TAX SALE PUBLICATIO                                      | 1,505.70   |              |
| 46665     | 1486     | JAMES E NANNEY<br>PRISONER MEDICAL (PHYSICIAN'S ASS'T) 12                     | 534.00     | Manual Check |
|           | 001      | 08-439.00 PRISONERS--MEDICAL  | 534.00     |              |

| Claim No. | Claimant | Description                         | Net Amount | Comment |
|-----------|----------|-------------------------------------|------------|---------|
| 46666     | 1924     | WAL-MART BUSINESS                   |            |         |
|           | 001      | 11-476.00                           |            |         |
|           | 001      | 14-455.00                           |            |         |
| 46668     | 2010     | FRANK SCOGGINS                      |            |         |
|           | 001      | 06-409.00                           |            |         |
| 46669     | 95       | MEDFORD OIL COMPANY                 |            |         |
|           | 001      | 13-461.00                           |            |         |
| 46671     | 2401     | CHUCK'S CLEANING SERVICE            |            |         |
|           | 001      | 15-411.00                           |            |         |
| 46672     | 2282     | CINTAS FIRST AID                    |            |         |
|           | 001      | 08-439.00                           |            |         |
| 46673     | 390      | DATA TRONICS, INC.                  |            |         |
|           | 001      | 08-436.00                           |            |         |
| 46674     | 327      | LOELLKE PLUMBING, INC               |            |         |
|           | 001      | 15-411.00                           |            |         |
| 46675     | 8        | NAVY BRAND MANUFACTURING CO         |            |         |
|           | 001      | 15-410.00                           |            |         |
| 46676     | 1515     | CHRISTOPHER M GRIFFIN               |            |         |
|           | 001      | 05-455.00                           |            |         |
| 46677     | 1032     | PURCHASE POWER                      |            |         |
|           | 001      | 00-423.00                           |            |         |
| 46678     | 247      | GRAFTON TELEPHONE CO                |            |         |
|           | 001      | 00-420.00                           |            |         |
| 46679     | 645      | GRAFTON TECHNOLOGIES, INC           |            |         |
|           | 001      | 00-420.00                           |            |         |
| 46680     | 2174     | SCHWARTZKOPF PRINTING INC.          |            |         |
|           | 001      | 03-455.00                           |            |         |
| 46681     | 1827     | DA-COM CORPORATION                  |            |         |
|           | 001      | 14-412.00                           |            |         |
| 46682     | 1827     | DA-COM CORPORATION                  |            |         |
|           | 001      | 03-412.00                           |            |         |
| 46683     | 1827     | DA-COM CORPORATION                  |            |         |
|           | 001      | 10-412.00                           |            |         |
| 46684     | 2373     | WATTS COPY SYSTEMS, INC             |            |         |
|           | 001      | 10-412.00                           |            |         |
| 46685     | 2025     | SHAWNEE ADMINISTRATIVE SERVICES     |            |         |
|           | 001      | 00-444.00                           |            |         |
| 46686     | 1929     | UNITED HEALTHCARE INSURANCE COMPANY |            |         |
|           | 001      | 00-409.02                           |            |         |
|           | 001      | 01-404.00                           |            |         |
|           | 001      | 02-405.00                           |            |         |
|           | 001      | 03-405.00                           |            |         |
|           | 001      | 04-405.00                           |            |         |
|           | 001      | 05-405.02                           |            |         |
|           | 001      | 05-408.00                           |            |         |
|           | 001      | 06-404.01                           |            |         |
|           | 001      | 06-406.00                           |            |         |
|           | 001      | 08-402.02                           |            |         |
|           | 001      | 08-407.00                           |            |         |
|           | 001      | 10-406.00                           |            |         |
|           | 001      | 14-404.00                           |            |         |
|           | 001      | 15-405.00                           |            |         |
|           | 001      | 17-403.01                           |            |         |
|           | 001      | 18-402.00                           |            |         |
| 46687     | 1741     | GUARDIAN                            |            |         |
|           | 001      | 00-409.02                           |            |         |
|           | 001      | 01-404.00                           |            |         |
|           | 001      | 02-405.00                           |            |         |
|           | 001      | 03-405.00                           |            |         |

| Claim No. | Claimant | Description   | Net Amount | Comment      |
|-----------|----------|---|------------|--------------|
|           | 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                             | 677.64     |              |
|           | 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                             | 222.35     |              |
| 46688     | 77       | JERSEY STATE BANK DEPOSIT SLIP COLLECTOR ACCOUNT                  | 55.41      | Manual Check |
|           | 001      | 00-440.00 MISCELLANEOUS EXPENSE                                   | 55.41      |              |
| 46689     | 2402     | CNB BANK & TRUST DEPOSIT SLIPS-COLLECTOR ACCOUNT                  | 55.41      | Manual Check |
|           | 001      | 00-440.00 MISCELLANEOUS EXPENSE                                   | 55.41      |              |
| 46690     | 2403     | 1ST MID AMERICA CREDIT UNION DEPOSIT SLIPS-COLLECTOR ACCOUNT      | 39.42      | Manual Check |
|           | 001      | 00-440.00 MISCELLANEOUS EXPENSE                                   | 39.42      |              |
| 46691     | 2273     | PAUL LEWIS ANIMAL CONTROL SERVICES                                | 769.23     | Manual Check |
|           | 001      | 00-407.00 DOG CATCHER   | 769.23     |              |
| 46692     | 50       | BYERS PRINTING COMPANY INV#1093 CANNABIS LAW FILE FOLDERS         | 75.24      | Manual Check |
|           | 001      | 04-455.00 OFFICE SUPPLIES   | 75.24      |              |
| 46693     | 2308     | JOHN WIMMERSBERG REIMBURSEMENT TO PETTY CASH FUND                 | 418.20     | Manual Check |
|           | 001      | 00-423.00 POSTAGE   | 1.00       |              |
|           | 001      | 05-423.00 AUTO MILEAGE EXPENSE                                    | 286.30     |              |
|           | 001      | 05-435.00 TRAINING  | 20.20      |              |
|           | 001      | 05-455.00 OFFICE SUPPLIES & EQUIPMENT                             | 1.93       |              |
|           | 001      | 05-456.00 DEPUTY SUPPLIES   | 59.12      |              |
|           | 001      | 08-412.00 MAINTENANCE JAIL EQUIPMENT                              | 11.97      |              |
|           | 001      | 08-438.00 PRISONERS MEALS   | 37.68      |              |
| 46694     | 2230     | CARDMEMBER SERVICE 1445500 \$16.79 CABLE, 0345500 \$33.46 ST      | 685.43     | Manual Check |
|           | 001      | 03-455.00 OFFICE SUPPLIES   | 33.46      |              |
|           | 001      | 11-469.00 POLLING PLACE EXPENSE                                   | 635.18     |              |
|           | 001      | 14-455.00 OFFICE SUPPLIES   | 16.79      |              |
| 46695     | 900      | WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES ( DEHUMIDIFIER,TP, KL | 405.97     | Manual Check |
|           | 001      | 15-410.00 JANITORIAL SUPPLIES                                     | 405.97     |              |
| 46696     | 1515     | CHRISTOPHER M GRIFFIN INV#65 OFFICE SUPPLIES & EQUIPMENT (CJI     | 50.00      | Manual Check |
|           | 001      | 05-455.00 OFFICE SUPPLIES & EQUIPMENT                             | 50.00      |              |
| 46697     | 904      | WALMART COMMUNITY BRC/C PRISONER SUPPLIES (TP)                    | 32.16      | Manual Check |
|           | 001      | 08-413.00 PRISONER SUPPLIES                                       | 32.16      |              |
| 46698     | 903      | WAL MART COMM BRC/B PRISONER MEALS/JANITORIAL SUPPLIES (TRAS      | 272.59     | Manual Check |
|           | 001      | 08-438.00 PRISONERS MEALS   | 249.05     |              |
|           | 001      | 15-410.00 JANITORIAL SUPPLIES                                     | 23.54      |              |
| 46699     | 235      | TECHNOLOGY MANAGEMENT REV FUND INV#T1829521 LEADS                 | 30.70      | Manual Check |
|           | 001      | 00-420.00 TELEPHONE   | 30.70      |              |
| 46700     | 115      | POSTMASTER 7000 1ST CLASS STAMPS FOR MAILING TAX BI               | 3,500.00   | Manual Check |
|           | 001      | 00-423.00 POSTAGE   | 3,500.00   |              |
| 46701     | 284      | TECH ELECTRONICS INV#I180425486 PREVENTATIVE MAINT AGREEM         | 766.23     | Manual Check |
|           | 001      | 15-412.00 CONTRACTUAL & RENTAL SERVICES                           | 766.23     |              |
| 46702     | 167      | WEST CENTRAL DEVELOPMENT COUNCIL 2018 MEMBERSHIP DUES             | 4,583.20   | Manual Check |
|           | 001      | 00-432.00 WEST CENTRAL DEVELOPMENT DUES                           | 4,583.20   |              |
| 46703     | 1328     | DEARBORN NATIONAL LIFE INSURANCE CO GROUP#F174553-1               | 131.12     | 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       |              |

Jersey County  
Operator: LINDAL  
Committee No.: 1 - FINANCE

CLAIMS DOCKET

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Date : 05/02/18  
Time : 14:01:52

| Claim No. | Claimant      | Description  | Net Amount | Comment             |
|-----------|---------------|--|------------|---------------------|
|           | 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 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      |                     |
| 46704     | 264           | DEARBORN NATIONAL LIFE INSURANCE CO GROUP#170926-1 |            | 105.30 Manual Check |
|           | 001 05-408.00 | DEPUTIES-HOSPITAL INSURANCE                        | 67.50      |                     |
|           | 001 08-407.00 | JAILER & DISPATCHER--HOSP INS                      | 37.80      |                     |
|           |               | Grand Total  | 62,050.65  |                     |

Authorized Signatures

*Sandy Hefner*  
*Ed Hefner*

*Guy King*

*Batch # 805 May 18*

| Claim No. | Claimant | Description                     | Net Amount                                 | Comment  |
|-----------|----------|---------------------------------|--|----------|
| 501       | 150      | MADISON CO DENTENTION CENTER    | PRISONER HOUSING (JUVENILE)                | 500.00   |
|           | 001      | 08-495.00                       | PRISONERS BOARDING                         | 500.00   |
| 502       | 2399     | TIMEKEEPING SYSTEMS, INC        | INV#JERO011822772 RADIO & EQUIPMENT MAIN   | 295.00   |
|           | 001      | 08-436.00                       | RADIO & EQUIPMENT MAINTENANCE              | 295.00   |
| 503       | 2155     | S&S AUTOMOTIVE REPAIR           | INV#5245 AUTO MILEAGE & EXPENSE (S42-9)    | 852.12   |
|           | 001      | 05-423.00                       | AUTO MILEAGE EXPENSE                       | 852.12   |
| 504       | 2355     | DEREK RUSSELL                   | REIMBURSEMENT FOR CARWASH/COUNTY VEHICLE   | 11.00    |
|           | 001      | 17-411.05                       | MILEAGE                                    | 11.00    |
| 505       | 474      | JAMES ADAMS                     | SHERMAN PROCHNAR-AUTOPSY \$65, MINDY SIMP  | 195.00   |
|           | 001      | 13-402.00                       | CORONER'S DEPUTIES                         | 195.00   |
| 506       | 474      | JAMES ADAMS                     | PRESENT AT AUTOPSY FOR SHERMAN PROCHNAR    | 193.71   |
|           | 001      | 13-454.00                       | OFFICE EXPENSE & MILEAGE                   | 193.71   |
| 507       | 253      | DEBRA BURCKHARDT                | KEITH DAHMS-DIENER                         | 200.00   |
|           | 001      | 13-412.00                       | AUTOPSIES                                  | 200.00   |
| 508       | 253      | DEBRA BURCKHARDT                | MINDY SIMPSON-DIENER                       | 200.00   |
|           | 001      | 13-412.00                       | AUTOPSIES                                  | 200.00   |
| 509       | 750      | ELECTION SYSTEM & SOFTWARE, INC | INV#1038199 BALLOTS                        | 91.12    |
|           | 001      | 11-470.00                       | BALLOTS & SUPPLIES                         | 91.12    |
| 510       | 253      | DEBRA BURCKHARDT                | KRISTOPHER KANALLAKAN - DIENER             | 200.00   |
|           | 001      | 13-412.00                       | AUTOPSIES                                  | 200.00   |
| 511       | 2244     | KARA WELCH                      | SHERMAN PROCHNAW - DIENER                  | 200.00   |
|           | 001      | 13-412.00                       | AUTOPSIES                                  | 200.00   |
| 512       | 1730     | CINDY CREGMILES                 | MARCH 2018 PHONE BILL                      | 50.00    |
|           | 001      | 17-415.07                       | MISCELLANEOUS EXPENSE                      | 50.00    |
| 513       | 39       | WEST GROUP PAYMENT CTR          | INV#838070224 DUES/SUBSCRIPTIONS/BOOKS -   | 310.25   |
|           | 001      | 06-414.00                       | DUES-SUBSCRIPTIONS-BOOKS                   | 310.25   |
| 514       | 502      | KOHL WHOLESALE                  | INV#657416 PRISONER MEALS                  | 526.31   |
|           | 001      | 08-438.00                       | PRISONERS MEALS                            | 526.31   |
| 515       | 502      | KOHL WHOLESALE                  | INV#651570 PRISONER MEALS \$1113.46, CRED  | 1,109.21 |
|           | 001      | 08-413.00                       | PRISONER SUPPLIES                          | 48.16    |
|           | 001      | 08-438.00                       | PRISONERS MEALS                            | 1,061.05 |
| 516       | 114      | STECKEL PRODUCE                 | INV#194112 \$162.75, #193835A \$257.45 PRI | 442.15   |
|           | 001      | 08-438.00                       | PRISONERS MEALS                            | 420.20   |
|           | 001      | 15-410.00                       | JANITORIAL SUPPLIES                        | 21.95    |
| 517       | 33       | SINCLAIR'S FOOD MARKETS         | INV DTD 4/6/18 \$71.58, 4/10/18 \$91.46 PR | 163.04   |
|           | 001      | 08-438.00                       | PRISONERS MEALS                            | 163.04   |
| 518       | 1721     | SOUTHSIDE AUTO                  | INV DTD 4/16/18 AUTO MILEAGE & EXPENSE (   | 150.00   |
|           | 001      | 05-423.00                       | AUTO MILEAGE EXPENSE                       | 150.00   |
| 519       | 52       | WADE AND DOWLAND OFFICE         | INV#835912 OFFICE SUPPLIES (ENVELOPES, E   | 24.41    |
|           | 001      | 17-413.06                       | OFFICE SUPPLIES                            | 24.41    |
| 520       | 1162     | RAPID LUBE, INC                 | INV#3345 AUTO MILEAGE & EXPENSE (2010 FO   | 36.90    |
|           | 001      | 05-423.00                       | AUTO MILEAGE EXPENSE                       | 36.90    |
| 521       | 2214     | PAM WARFORD                     | MILEAGE TO ATTEND IDOR WORKSHOP IN SPRIN   | 101.37   |
|           | 001      | 03-423.00                       | MILEAGE                                    | 101.37   |
| 522       | 1675     | CRYSTAL PERRY                   | REIMBURSEMENT FOR POSTAGE AILING SWITZER   | 10.70    |
|           | 001      | 00-423.00                       | POSTAGE                                    | 10.70    |
| 523       | 50       | BYERS PRINTING COMPANY          | INV#1103 APPEARANCE BOND & SUBPOENA FORM   | 391.27   |
|           | 001      | 04-455.00                       | OFFICE SUPPLIES                            | 391.27   |
| 524       | 52       | WADE AND DOWLAND OFFICE         | INV#835671 \$154.79 ( TONER), #835685 \$6. | 191.04   |
|           | 001      | 04-455.00                       | OFFICE SUPPLIES                            | 191.04   |
| 525       | 2141     | NORFLEET FORENSICS, LLC         | INV#180301001 AUTOPSY BRIAN BRAINERD       | 1,750.00 |
|           | 001      | 13-412.00                       | AUTOPSIES                                  | 1,750.00 |
| 526       | 2141     | NORFLEET FORENSICS, LLC         | INV#180222003 AUTOPSY BRUCE BARTLETT       | 1,750.00 |
|           | 001      | 13-412.00                       | AUTOPSIES                                  | 1,750.00 |
| 527       | 253      | DEBRA BURCKHARDT                | DIENER-PRESTON PREGLER                     | 200.00   |
|           | 001      | 13-412.00                       | AUTOPSIES                                  | 200.00   |

| Claim No. | Claimant | Description  | Net Amount | Comment |
|-----------|----------|--|------------|---------|
| 528       | 474      | JAMES ADAMS<br>DECEASED PRESTON PREGLER DOS 4/18/18                  | 65.00      | -----   |
|           | 001      | 13-402.00<br>CORONER'S DEPUTIES                                      | 65.00      | -----   |
| 529       | 1810     | CHARM-TEX, INC<br>INV#0162174-IN JAIL EQUIPMENT (SHOWER CU           | 246.80     | -----   |
|           | 001      | 08-494.00<br>JAIL EQUIPMENT  | 246.80     | -----   |
| 530       | 1810     | CHARM-TEX, INC<br>INV#0161405-IN PRISONER SUPPLIES (TOOTHB           | 489.36     | -----   |
|           | 001      | 08-413.00<br>PRISONER SUPPLIES                                       | 489.36     | -----   |
| 531       | 52       | WADE AND DOWLAND OFFICE<br>INV#835689 PRISONER SUPPLIES (ENVELOPES)  | 12.39      | -----   |
|           | 001      | 08-413.00<br>PRISONER SUPPLIES                                       | 12.39      | -----   |
| 532       | 2404     | ARROWHEAD FORENSICS<br>INV#105428 DEPUTY SUPPLIES (RESIDUE KITS      | 246.43     | -----   |
|           | 001      | 05-456.00<br>DEPUTY SUPPLIES   | 246.43     | -----   |
| 533       | 39       | WEST GROUP PAYMENT CTR<br>INV#6120613356 DEPUTY SUPPLIES (2018 LA    | 351.00     | -----   |
|           | 001      | 05-456.00<br>DEPUTY SUPPLIES   | 351.00     | -----   |
| 534       | 1291     | AUTO ZONE<br>INV#2621757593 AUTO MILEAGE & EXPENSE (                 | 6.99       | -----   |
|           | 001      | 05-423.00<br>AUTO MILEAGE EXPENSE                                    | 6.99       | -----   |
| 535       | 2374     | PLATINUM TECHNOLOGY RESOURCE<br>INV#2008 APPLICATIONS TO VOTE        | 299.00     | -----   |
|           | 001      | 11-472.00<br>POLL BOOKS EXPENSE                                      | 299.00     | -----   |
| 536       | 6        | WILLIAM F BROCKMAN<br>INV#486789 CENTER PULL PAPER TOWELS, TRA       | 64.82      | -----   |
|           | 001      | 15-410.00<br>JANITORIAL SUPPLIES                                     | 64.82      | -----   |
| 537       | 1383     | RP LUMBER CO, INC<br>INV#1805-019424 EXHAUST FANS/SHIMS #1804        | 53.95      | -----   |
|           | 001      | 15-411.00<br>GENERAL MAINT. & REPAIRS BLDG.                          | 53.95      | -----   |
| 538       | 634      | SMITH PEST CONTROL<br>INV#47983 MONTHLY PEST CONTROL SERVICE         | 65.00      | -----   |
|           | 001      | 15-412.00<br>CONTRACTUAL & RENTAL SERVICES                           | 65.00      | -----   |
| 539       | 2090     | G.C. LORTON, INC<br>INV#2101 2 WINDOWS @ COURTHOUSE-REMOVED          | 395.00     | -----   |
|           | 001      | 15-412.00<br>CONTRACTUAL & RENTAL SERVICES                           | 395.00     | -----   |
| 540       | 52       | WADE AND DOWLAND OFFICE<br>INV#835920 \$50.17 (GLOVES, TRASHBAGS) #8 | 342.95     | -----   |
|           | 001      | 15-410.00<br>JANITORIAL SUPPLIES                                     | 342.95     | -----   |
| 541       | 420      | WANDA LONG<br>INV#457122 VACUUM MAINTENANCE                          | 44.00      | -----   |
|           | 001      | 15-410.00<br>JANITORIAL SUPPLIES                                     | 44.00      | -----   |
| 542       | 172      | FARM & HOME SUPPLY<br>INV#4969060 PUSH MOWER, TARP STRAPS, WE        | 198.93     | -----   |
|           | 001      | 15-411.00<br>GENERAL MAINT. & REPAIRS BLDG.                          | 198.93     | -----   |
| 543       | 2032     | DEVNET, INC<br>INV#0711.8346 TAX BILL PAPER & ENVELOPE               | 1,805.02   | -----   |
|           | 001      | 00-424.00<br>COMPUTER SERVICES EXP. & MAINT                          | 1,805.02   | -----   |
| 544       | 474      | JAMES ADAMS<br>DECEASED JERRY MCDONALD DOS 4/25/18                   | 65.00      | -----   |
|           | 001      | 13-402.00<br>CORONER'S DEPUTIES                                      | 65.00      | -----   |
| 545       | 1984     | DPS MEDIA<br>CUST#001362 GRAFTON WEB ADVERTISING                     | 47.11      | -----   |
|           | 001      | 00-420.00<br>TELEPHONE   | 47.11      | -----   |
| 545       | 2362     | NMS LABS<br>INV#1049845 TOXICOLOGY BRUCE BARTLETT \$                 | 398.00     | -----   |
|           | 001      | 13-412.00<br>AUTOPSIES   | 398.00     | -----   |
| 546       | 2348     | C/O ALTERNATIVE SERVICE CONCEPTS<br>CIRMA DEDUCTIBLE                 | 5,000.00   | -----   |
|           | 001      | 00-467.00<br>CIRMA EXPENSE   | 5,000.00   | -----   |
| 547       | 33       | SINCLAIR'S FOOD MARKETS<br>INV DTD 2/16/18 \$55.68, 2/21/18 \$57.28, | 264.48     | -----   |
|           | 001      | 08-438.00<br>PRISONERS MEALS   | 264.48     | -----   |
| 548       | 114      | STECKEL PRODUCE<br>PRISONER MEALS INV#194874A \$122.39 #1945         | 238.24     | -----   |
|           | 001      | 08-413.00<br>PRISONER SUPPLIES                                       | 38.90      | -----   |
|           | 001      | 08-438.00<br>PRISONERS MEALS   | 199.34     | -----   |
| 549       | 33       | SINCLAIR'S FOOD MARKETS<br>INV DTD 4/16/18 \$70.53, 4/23/18 \$69.18  | 139.71     | -----   |
|           | 001      | 08-438.00<br>PRISONERS MEALS   | 139.71     | -----   |
| 550       | 502      | KOHL WHOLESALE<br>PRISONER MEALS INV #663357 \$1014.92, #66          | 2,017.29   | -----   |
|           | 001      | 08-413.00<br>PRISONER SUPPLIES                                       | 48.16      | -----   |
|           | 001      | 08-438.00<br>PRISONERS MEALS   | 1,969.13   | -----   |
| 551       | 2393     | EATON POWER QUALITY DIV<br>INV#93286423 RADIO & EQUIPMENT            | 1,895.00   | -----   |
|           | 001      | 08-436.00<br>RADIO & EQUIPMENT MAINTENANCE                           | 1,895.00   | -----   |
| 552       | 2138     | THERESA MEYER<br>INV DTD 4/28/18 OFFICE SUPPLIES & EQUIPM            | 320.00     | -----   |
|           | 001      | 05-455.00<br>OFFICE SUPPLIES & EQUIPMENT                             | 320.00     | -----   |
| 553       | 52       | WADE AND DOWLAND OFFICE<br>INV#836014 OFFICE SUPPLIES (911 CARTRIDG  | 326.21     | -----   |
|           | 001      | 05-455.00<br>OFFICE SUPPLIES & EQUIPMENT                             | 326.21     | -----   |
| 554       | 183      | TRI COUNTY FS, INC<br>ACCT#1780743 APRIL 2018 BILLING - AUTO M       | 3,390.57   | -----   |
|           | 001      | 05-423.00<br>AUTO MILEAGE EXPENSE                                    | 3,390.57   | -----   |
| 555       | 1748     | BRUCE'S SERVISOFT<br>WATER/COOLER RENT                               | 26.00      | -----   |

| Claim No.   | Claimant      | Description  | Net Amount | Comment |
|-------------|---------------|--|------------|---------|
|             | 001 06-476.00 | MISCELLANEOUS EXPENSE  | 26.00      |         |
| 556         | 52            | WADE AND DOWLAND OFFICE<br>INV#835336 \$72.50 CS PAPER, #835914 \$65.  | 153.32     | -----   |
|             | 001 03-455.00 | OFFICE SUPPLIES  | 153.32     |         |
| 557         | 52            | WADE AND DOWLAND OFFICE<br>INV#CC466052 COPIES                         | 10.00      | -----   |
|             | 001 00-422.00 | COPY MACHINE EXPENSE   | 10.00      |         |
| 558         | 52            | WADE AND DOWLAND OFFICE<br>INV#835591 \$23.79 HOLE PUNCH, #835355 \$14 | 298.74     | -----   |
|             | 001 06-455.00 | OFFICE SUPPLIES  | 298.74     |         |
| 559         | 52            | WADE AND DOWLAND OFFICE<br>INV#CC466053 \$10.00 COPIES, #836047 \$321  | 332.39     | -----   |
|             | 001 00-422.00 | COPY MACHINE EXPENSE   | 10.00      |         |
|             | 001 00-424.00 | COMPUTER SERVICES EXP. & MAINT   | 322.39     |         |
| 560         | 2032          | DEVNET, INC<br>INV#0711.6036 DEVNET QUARTERLY PROPERTY                 | 3,935.15   | -----   |
|             | 001 00-424.00 | COMPUTER SERVICES EXP. & MAINT   | 3,935.15   |         |
| Grand Total |               |  | 33,688.45  |         |

Authorized Signatures

*Hendy Defner*  
-----  
*Ed Roenig*  
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*Gay Kue*  
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