

Batch # 207 End June 18

Claim No.	Claimant	Description	Net Amount	Comment
46905	645	GRAFTON TECHNOLOGIES, INC TELEPHONE SERVICE	1,681.11	Manual Check
	001	00-420.00		
46906	2	JERSEY COUNTY SOIL & WATER SEMI-ANNUAL PAYMENT	4,000.00	Manual Check
	001	00-426.04		
46907	2398	FIDLAR TECHNOLOGIES MONTHLY FEE FOR HARDWARE/SOFTWARE -RECOR	1,445.00	Manual Check
	001	14-410.00		
46908	93	DA-COM INV#INV40316 CONTRACT#218010-01 MAINT 6/	76.08	Manual Check
	001	14-412.00		
46909	93	DA-COM INV# INV40061, CONTRACT#215066-01 MAINT	54.00	Manual Check
	001	14-412.00		
46910	396	MC BRIDES PRINTING INV#54254 ENVELOPES/BLANK ORDERS	430.00	Manual Check
	001	04-455.00		
46911	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#114347 \$316.49, #114385 \$900.62, #11	1,837.34	Manual Check
	001	15-411.00		
46912	1551	TRI COUNTY FS, INC FUEL-ESDA VEHICLE	46.15	Manual Check
	001	09-494.00		
46913	1486	JAMES E NANNEY PHYSICIAN'S ASST 11 HRS X\$44.50 - PRISON	489.50	Manual Check
	001	08-439.00		
46914	2004	TONSOR CUSTOM AWARDS DECALS INV#44599 PLAQUE-LINDERS	22.00	Manual Check
	001	01-476.00		
46915	26	AMEREN ILLINOIS ELECTRIC	189.84	Manual Check
	001	00-438.00		
46916	95	MEDFORD OIL COMPANY GAS-CORONER VAN	72.00	Manual Check
	001	13-461.00		
46917	2410	TRI COUNTY FS FUEL BILL ACCT#1778417(JC CODE ADMINIST	29.76	Manual Check
	001	17-411.05		
46918	2411	BELLWETHER LLC INV#302 - REVIEW OF MULTIPLE DEPARTMENT	10,810.00	Manual Check
	001	01-415.00		
46919	93	DA-COM INV# INV40045 CONTRACT#216076-01 MAINT 6	253.30	Manual Check
	001	01-412.00		
46920	2084	M.J.M. ELECTRIC COOPERATIVE, INC. ELECTRIC	103.99	Manual Check
	001	00-445.00		
46922	796	GLOBAL TECHNICAL SYSTEMS INV#120000195-1 RADIO & EQUIPMENT MAINT	18,808.00	Manual Check
	001	08-436.00		
46923	746	BOB BARKER COMPANY, INC. INV# WEB000544420 PRISONER SUPPLIES (RA	179.30	Manual Check
	001	08-413.00		
46924	1810	CHARM-TEX, INC INV#0165274-IN PRISONER SUPPLIES (BLANKE	289.00	Manual Check
	001	08-413.00		
46925	2150	ULINE INV#98112321 PRISONER SUPPLIES (20Z CYLI	125.90	Manual Check
	001	08-413.00		
46926	2103	FRANE U.S., INC. INV#39074737 BUILDING & GROUNDS-REPAIRS	744.00	Manual Check
	001	15-411.00		
46927	850	POINTER ELECTRIC INC INV#9815 BUILDING & GROUNDS (BALLAST)	108.02	Manual Check
	001	15-411.00		
46928	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID #983401 SERVICES FROM 05/01/18-0	50.00	Manual Check
	001	05-456.00		
46929	247	GRAFTON TELEPHONE CO TELEPHONE	10.83	Manual Check
	001	00-420.00		
46930	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	761.45	Manual Check
	001	00-420.00		
46931	211	WILLIAMS OFFICE SUPPLY INV#038127 COPY MACHINE EXPENSE (MAINTEN	115.10	Manual Check
	001	00-422.00		
46932	26	AMEREN ILLINOIS HEAT & ELECTRIC (POLE BARN)	36.77	Manual Check
	001	00-421.01		
46933	1914	VISA OFFICE SUPPLIES (HP DESKTOP COMP/HARD D	795.21	Manual Check

Operator: LINDAL
Committee No.: 1 - FINANCE

Bates #809 End June 18

Claim No.	Claimant	Description	Net Amount	Comment
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	658.99 ✓	
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	136.22	
46934	2254	WALTERS LAW OFFICE, LTD		
	001 00-443.00	LEGAL EXPENSE	860.36 ✓	860.36 Manual Check
46935	1383	RP LUMBER CO, INC		
	001 15-411.00	PAINT FOR EXTERIOR OF GOVT BLD	78.97	78.97 Manual Check
46936	2214	PAM WARFORD		
	001 11-423.00	MILEAGE TO STATE BOARD OF ELECTIONS & DE	89.92 ✓	89.92 Manual Check
46937	26	AMEREN ILLINOIS		
	001 00-421.00	ELECTRIC 200 N LAFAYETTE \$1120.50, 201 W	5,820.66 ✓	5,820.66 Manual Check
46938	92	DONALD R SCHAAF JR		
	001 00-406.50	HEAT & ELECTRICITY	5,820.66 ✓	675.00 Manual Check
46939	2412	ATTN: TRAINING DIVISION		
	001 05-435.00	JOSH DESHERLIA	675.00 ✓	375.00 Manual Check
46941	92	DONALD R SCHAAF JR		
	001 00-406.50	ASSIST PUB DEFENDER EXTRA HIRE	375.00 ✓	487.50 Manual Check
46942	1929	UNITED HEALTHCARE INSURANCE COMPANY		
	001 00-409.02	ASST PD EXTRA HIRE 14-JA-7	487.50 ✓	22,248.16 Manual Check
	001 01-404.00	ASSIST PUB DEFENDER EXTRA HIRE	487.50 ✓	
	001 02-405.00	GROUP #04U9050		
	001 03-405.00	PROBATION HOSPITAL INS.	612.22	
	001 04-405.00	SECRETARY-HOSPITAL INSURANCE	551.00	
	001 05-405.02	DEPUTIES-HOSPITAL INSURANCE	1,040.78	
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	1,102.00	
	001 06-404.01	DEPUTIES-HOSPITAL INSURANCE	2,693.78	
	001 06-406.00	SECRETARY HOSPITAL INS.	551.00	
	001 08-402.02	DEPUTIES-HOSPITAL INSURANCE	5,571.22	
	001 08-407.00	ASSIST. STATES ATTY-HOSP INS	551.00	
	001 10-406.00	DEPUTIES-HOSPITAL INSURANCE	1,040.78	
	001 14-404.00	DEPUTIES-HOSPITAL INSURANCE	551.00	
	001 15-405.00	MATRON HOSPITAL INSURANCE	551.00	
	001 17-403.01	JAILER & DISPATCHER--HOSP INS	3,306.00	
	001 18-402.00	DEPUTIES-HOSPITAL INSURANCE	551.00	
46943	1741	GUARDIAN		
	001 00-409.02	DEPUTIES-HOSPITAL INSURANCE	1,102.00	
	001 01-404.00	DEPUTIES-HOSPITAL INSURANCE	1,102.00	
	001 02-405.00	DEPUTIES-HOSPITAL INSURANCE	2,693.78	
	001 03-405.00	DEPUTIES-HOSPITAL INSURANCE	551.00	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	1,040.78	
	001 05-405.02	SECRETARY HOSPITAL INS.	551.00	
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	5,571.22	
	001 06-404.01	ASSIST. STATES ATTY-HOSP INS	551.00	
	001 06-406.00	DEPUTIES-HOSPITAL INSURANCE	1,040.78	
	001 08-402.02	DEPUTIES-HOSPITAL INSURANCE	551.00	
	001 08-407.00	MATRON HOSPITAL INSURANCE	551.00	
	001 10-406.00	JAILER & DISPATCHER--HOSP INS	3,306.00	
	001 13-405.00	DEPUTIES-HOSPITAL INSURANCE	551.00	
	001 14-404.00	DEPUTIES-HOSPITAL INSURANCE	1,102.00	
	001 15-405.00	JANITOR-HOSPITAL INSURANCE	551.00	
	001 17-403.01	BUILDING INSPECTOR HOSP INS	489.78	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	1,983.60	
	001 00-409.02	GROUP#432356		2,435.29 Manual Check
	001 01-404.00	PROBATION HOSPITAL INS.	105.88	
	001 02-405.00	SECRETARY-HOSPITAL INSURANCE	52.94	
	001 03-405.00	DEPUTIES-HOSPITAL INSURANCE	95.30	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	105.88	
	001 05-405.02	DEPUTIES-HOSPITAL INSURANCE	307.06	
	001 05-408.00	SECRETARY HOSPITAL INS.	52.94	
	001 06-404.01	DEPUTIES-HOSPITAL INSURANCE	624.70	
	001 06-406.00	ASSIST. STATES ATTY-HOSP INS	52.94	
	001 08-402.02	DEPUTIES-HOSPITAL INSURANCE	148.24	
	001 08-407.00	MATRON HOSPITAL INSURANCE	52.94	
	001 10-406.00	JAILER & DISPATCHER--HOSP INS	317.64	
	001 13-405.00	DEPUTIES-HOSPITAL INSURANCE	52.94	
	001 14-404.00	CORONER HEALTH INSURANCE	42.36	
	001 15-405.00	DEPUTIES-HOSPITAL INSURANCE	105.88	
	001 17-403.01	JANITOR-HOSPITAL INSURANCE	52.94	
	001 18-402.00	BUILDING INSPECTOR HOSP INS	42.36	
	001 00-409.02	DEPUTIES HOSPITAL INSURANCE	222.35	
46944	2025	SHAWNEE ADMINISTRATIVE SERVICES		
	001 00-444.00	MERP PARTICIPANT & COBRA ADMINISTRATION	392.40 ✓	392.40 Manual Check
46945	1923	STATES ATTORNEY DRUG FUND		
	001 06-413.00	HEALTH INSURANCE DEDUCTIBLES	392.40 ✓	947.70 Manual Check
46946	115	POSTMASTER		
	001 00-423.00	REIMBURSE SA DRUG FUND FROM TRAINING/SEM	947.70 ✓	500.00 Manual Check
46947	2273	PAUL LEWIS		
	001 00-407.00	SEMINAR-TRAINING	947.70 ✓	500.00 Manual Check
	001 00-407.00	1000 .50 STAMPS FOR TAX MAILING	500.00 ✓	769.23 Manual Check
	001 00-407.00	POSTAGE	500.00 ✓	
	001 00-407.00	ANIMAL CONTROL SERVICES	769.23 ✓	
	001 00-407.00	DOG CATCHER	769.23 ✓	

Claim No.	Claimant	Description	Net Amount	Comment
46948	1827	DA-COM CORPORATION INV#22801304 AGRMT#016-0905174-000 LANIE	127.00	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	127.00 ✓	
46949	2413	BUDGET BLINDS INVOICE DT 6/18/18 BLINDS FOR STORAGE R	375.00	Manual Check
	001	11-476.00 MISCELLANEOUS EXPENSE	375.00 ✓	
46950	60	RAY O'HERRON CO. INV#1827260-IN \$96.85, CREDIT# 1707254-\$	73.86	Manual Check
	001	08-492.00 JAILER/DISPATCHER CLOTHING	73.86 ✓	
46951	449	LEON UNIFORM COMPANY INV#438861 JAILER UNIFORMS (B JACKSON)	65.94	Manual Check
	001	08-492.00 JAILER/DISPATCHER CLOTHING	65.94 ✓	
46952	1810	CHARM-TEX, INC INV#0165572-IN \$297.48, #0165873-IN \$47.	345.38	Manual Check
	001	08-413.00 PRISONER SUPPLIES	345.38 ✓	
46953	1515	CHRISTOPHER M GRIFFIN INV#68 BACKUP/MAINTENANCE - OFFICE SUPP	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00 ✓	
46954	187	SCHEFFEL BOYLE INV#164982 EXAMINE BOOKS/PREPARE AUDIT	29,030.00	Manual Check
	001	00-441.00 AUDIT EXPENSE	29,030.00 ✓	
46955	1295	ROBERT SANDERS WASTE SYSTEM INV#160842 \$9.90 GOV BLDG, #160841 \$151.	160.90	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	160.90 ✓	
46956	1295	ROBERT SANDERS WASTE SYSTEM INV#160843 ANIMAL CONTROL - SERVICES PR	66.35	Manual Check
	001	00-438.00 RABIES CONTROL	66.35 ✓	
46957	2254	WALTERS LAW OFFICE, LTD LEGAL WORK MAY 2018	75.00	Manual Check
	001	00-443.00 LEGAL EXPENSE	75.00 ✓	
46958	264	DEARBORN NATIONAL LIFE INSURANCE CO GROUP #F170926-1	105.30	Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	72.90	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	32.40	
46959	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	
	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	
46960	2408	LISA DARR PAINTING COURTROOM	775.00	Manual Check
	001	07-481.00 COURT EXPENSE	775.00	
46961	2409	KAREN HEITZIG PAINTING COURTROOM	775.00	Manual Check
	001	07-481.00 COURT EXPENSE	775.00 ✓	
46962	2408	LISA DARR CLEANING/PAINTING 4 PILLARS FRONT ADMIN	550.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	550.00 ✓	
46963	2409	KAREN HEITZIG CLEANING/PAINTING 4 PILLARS FRONT ADMIN	550.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	550.00	
46964	571	UNITED STATES CELLULAR CELL PHONE BILL INV#0253600341 ACCT#4673	94.89	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	94.89	
46965	1827	DA-COM CORPORATION INV#22823570 AGRMT#003-1327103-000 LANIE	263.01	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	263.01 ✓	
46966	1132	PITNEY BOWES LEASE INV#3102211750 ACCT# 0011584226 BI	167.37	Manual Check
	001	00-423.00 POSTAGE	167.37 ✓	
46967	1827	DA-COM CORPORATION INV#22811370 AGRMT# 025-1007953-000 LANI	159.50	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	159.50 ✓	
46968	1827	DA-COM CORPORATION INV#22823571 AGRMT#003-1327143-000 LANIE	260.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	260.00	
46969	2378	MAIL FINANCE/DEPT. 3682 INV#N7197706 CUST#01338509 LEASE OF POST	312.03	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
46970	JAMES E NANNEY	PRISONER MEDICAL - PHYSICIAN'S ASS'T 12	534.00	Manual Check
46971	SHERWIN WILLIAMS	1 GALLON PAINT FOR LOBBY	42.08	Manual Check
Grand Total			114,482.57	

Authorized Signatures

Sandy Hefner
Edy Brown
Najee Shell

Sandy Hefner

Batch # 811 July 18

Claim No.	Claimant	Description	Net Amount	Comment
701	52	WADE AND DOWLAND OFFICE INV#836584 \$88.82 MAGAZINE HANGERS, #836	102.77	-----
	001	17-413.06 OFFICE SUPPLIES 102.77		
702	52	WADE AND DOWLAND OFFICE INV#836581 PAPER FASTENER BASES/BICK PE	48.34	-----
	001	04-455.00 OFFICE SUPPLIES 48.34 ✓		
703	2362	NMS LABS INV#1054778 TOXICOLOGY SHERMAN PROCHNAU,	867.00	-----
	001	13-412.00 AUTOPSIES 867.00 ✓		
704	2298	AMY NIELSEN DIENER - PHILLIP (GUY) DEVENING	200.00	-----
	001	13-412.00 AUTOPSIES 200.00 ✓		
705	2139	KAMAL SABHARWAL, INC. INV#180507001 AUTOPSY JAMES MUFFLEY	1,750.00	-----
	001	13-412.00 AUTOPSIES 1,750.00 ✓		
706	2141	NORFLEET FORENSICS, LLC INV#180408001 AUTOPSY SHERMAN PROCHNAU	1,750.00	-----
	001	13-412.00 AUTOPSIES 1,750.00 ✓		
707	2141	NORFLEET FORENSICS, LLC INV#180410001 AUTOPSY MINDY SIMPSON	1,750.00	-----
	001	13-412.00 AUTOPSIES 1,750.00 ✓		
708	2141	NORFLEET FORENSICS, LLC INV#180411001 AUTOPSY KRISTOPHER KANALLA	1,750.00	-----
	001	13-412.00 AUTOPSIES 1,750.00 ✓		
709	1135	KEVIN L AYRES PRESENT AT AUTOPSY-PHILLIP DEVENING	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE 64.57		
710	474	JAMES ADAMS DECEASED PHILLIP (GUY) DEVENING DOS 6/8/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES 65.00 ✓		
711	150	MADISON CO DENTENTION CENTER PRISONER HOUSING (JUVENILES)	10,500.00	-----
	001	08-495.00 PRISONERS BOARDING 10,500.00 ✓		
712	114	STECKEL PRODUCE INV#197461A \$349.39, #196970 \$118.70 PRI	468.09	-----
	001	08-438.00 PRISONERS MEALS 468.09 ✓		
713	502	KOHL WHOLESALE INV#700117, #704306 PRISONER MEAL/SUPPLI	1,824.65	-----
	001	08-413.00 PRISONER SUPPLIES 48.16 ✓		
	001	08-438.00 PRISONERS MEALS 1,776.49 ✓		
714	33	SINCLAIR'S FOOD MARKETS INV DTD 6/4/18 \$101.97, 6/7/18 \$54.11, 6	300.04	-----
	001	08-438.00 PRISONERS MEALS 300.04 ✓		
715	52	WADE AND DOWLAND OFFICE INV#836791 BOOKLET BASE STAND	2.90	-----
	001	17-413.06 OFFICE SUPPLIES 2.90 ✓		
716	52	WADE AND DOWLAND OFFICE INV#836445 \$34.34 CREDIT MEMO #836585 <7	26.39	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 26.39 ✓		
717	634	SMITH PEST CONTROL INV#42667 BUILDING & GROUNDS	55.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 55.00 ✓		
718	172	FARM & HOME SUPPLY INV#4988353 JANITORIAL SUPPLIES (TRASH	9.99	-----
	001	15-410.00 JANITORIAL SUPPLIES 9.99 ✓		
719	52	WADE AND DOWLAND OFFICE INV#836785 EXPANDABLE FOLDERS FOR BARB	122.50	-----
	001	04-455.00 OFFICE SUPPLIES 122.50 ✓		
720	1730	CINDY CREGMILES CELL PHONE - MAY	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE 50.00 ✓		
721	52	WADE AND DOWLAND OFFICE INV#836828 JAIL EQUIPMENT (INK CARTRIDG	131.97	-----
	001	08-494.00 JAIL EQUIPMENT 131.97 ✓		
722	1162	RAPID LUBE, INC INV#4801 AUTO MILEAGE & EXPENSE (#102-KL	40.85	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 40.85 ✓		
723	2167	O'REILLY AUTO PARTS INV#1776-229928 \$35.47, #1776-233114 \$18	46.92	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 46.92 ✓		
724	1162	RAPID LUBE, INC INV#4125 AUTO MILEAGE & EXPENSE (VETTER	63.46	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 63.46 ✓		
725	52	WADE AND DOWLAND OFFICE INV#836787 JANITORIAL SUPPLIES (HAND SAN	28.52	-----
	001	15-410.00 JANITORIAL SUPPLIES 28.52 ✓		
726	52	WADE AND DOWLAND OFFICE INV#836793 ENVELOPES	148.22	-----
	001	01-455.00 OFFICE SUPPLIES 148.22 ✓		
727	1563	CHRISTY HAYES MEALS FOR CLASS IN QUINCY 6/18/18-6/20/1	59.55	-----
	001	10-413.00 SEMINAR-TRAINING 59.55 ✓		
728	1675	CRYSTAL BERRY MEALS FOR CLASSES IN QUINCY 6/18/18-6/20	77.83	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001 10-413.00	SEMINAR-TRAINING	77.83	
729	52 WADE AND DOWLAND OFFICE	INV#834533 BLACK VIEW BINDER	4.89	-----
730	1563 001 10-455.00	OFFICE SUPPLIES	4.89	
	001 10-423.00	MILEAGE FOR QUINCY SCHOOL 6/18/18-6/20/1	142.95	-----
731	526 LINDA EADS	REIMBURSEMENT TO LINDA EADS FOR STORAGE	21.63	-----
732	52 001 04-455.00	OFFICE SUPPLIES	21.63	
	001 04-455.00	INV#837006 PENS/PENCILS	28.91	-----
733	2139 KAMAL SABHARWAL, INC.	INV#180525001 AUTOPSY GREGORY SHENOLD	1,750.00	-----
734	1 001 13-412.00	AUTOPSIES	1,750.00	
	001 13-412.00	PATIENT ACCT DETAIL #1571886 XRAYS GREGO	195.00	-----
735	2244 KARA WELCH	DIENER-JAMES FARROW	200.00	-----
736	724 001 13-412.00	AUTOPSIES	200.00	
	001 07-481.00	TRANSCRIPTS PREPARED FOR BRIAN HODGE	80.00	-----
737	2214 PAM WARFORD	COURT EXPENSE	80.00	
	001 11-423.00	MILEAGE TO TRAVEL TO NORMAL, IL FOR ELEC	215.00	-----
	001 14-423.00	MILEAGE	162.00	
738	2351 VERITRACE	MILEAGE	53.00	
	001 03-455.00	INV#001239 DEATH/BIRTH/MARRIAGE CERT PAP	1,530.00	-----
739	634 SMITH PEST CONTROL	OFFICE SUPPLIES	1,530.00	
	001 15-412.00	INV#42273 MONTHLY SERVICE - JUNE2018	65.00	-----
740	52 WADE AND DOWLAND OFFICE	CONTRACTUAL & RENTAL SERVICES	65.00	
741	52 001 00-438.00	INV#837015 COIN ENVELOPES	66.74	-----
	001 01-455.00	RABIES CONTROL	66.74	
742	52 WADE AND DOWLAND OFFICE	INV#837014 STAPLES/LEGAL PADS	13.32	-----
	001 08-494.00	OFFICE SUPPLIES	13.32	
	001 15-410.00	INV#837010 JAIL EQUIPMENT (INK CARTRIDGE	65.84	-----
743	33 SINCLAIR'S FOOD MARKETS	JAIL EQUIPMENT	51.58	
	001 08-438.00	JANITORIAL SUPPLIES	14.26	
744	502 KOHL WHOLESALE	INV# 6/18/18 \$57.87, 6/21/18 \$69.74, 6/2	178.93	-----
	001 08-413.00	PRISONERS MEALS	178.93	
	001 08-438.00	INV#708318 \$992.07.CREDIT MEMO # C76366	1,014.06	-----
745	114 STECKEL PRODUCE	PRISONER SUPPLIES	48.16	
	001 08-413.00	PRISONERS MEALS	965.90	
	001 08-438.00	INV#197663 PRISONER MEALS/SUPPLIES	229.85	-----
746	1200 FLYNN SALES & SERVICE	PRISONER SUPPLIES	38.90	
	001 08-412.00	PRISONERS MEALS	190.95	
747	2231 EVIDENT, INC	INV#38802 MAINTENANCE-JAIL (REPAIR)	390.50	-----
	001 05-456.00	MAINTENANCE JAIL EQUIPMENT	390.50	
748	52 WADE AND DOWLAND OFFICE	INV#133082A DEPUTY SUPPLIES	110.15	-----
	001 05-455.00	DEPUTY SUPPLIES	110.15	
749	1291 AUTO ZONE	INV#837011 OFFICE SUPPLIES/EQUIPMENT	491.23	-----
	001 05-423.00	OFFICE SUPPLIES & EQUIPMENT	491.23	
750	2155 S&S AUTOMOTIVE REPAIR	INV#2621791947 AUTO MILEAGE & EXPENSE (B	24.99	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	24.99	
751	52 WADE AND DOWLAND OFFICE	INV#5485 AUTO MILEAGE & EXPENSE (BATTERY	177.63	-----
	001 04-455.00	AUTO MILEAGE EXPENSE	177.63	
752	1984 DPS MEDIA	INV#836721 TONER FOR MICROFILM \$430.00,	473.79	-----
	001 00-420.00	OFFICE SUPPLIES	473.79	
753	1383 RP LUMBER CO, INC	SERVICES FOR JULY 2018	47.11	-----
	001 15-411.00	TELEPHONE	47.11	
754	327 LOELLKE PLUMBING, INC	CEILING TILE AND PAINT SUPPLIES FOR COUR	533.79	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	533.79	
755	52 WADE AND DOWLAND OFFICE	INV#2018-8956 CLEANED SEWER LINE	195.00	-----
	001 15-410.00	GENERAL MAINT. & REPAIRS BLDG.	195.00	
	001 15-410.00	INV#836820 PAPER TOWELS/VINYL GLOVES	49.28	-----
	001 15-410.00	JANITORIAL SUPPLIES	49.28	

Claim No.	Claimant	Description	Net Amount	Comment
756	114	STECKEL PRODUCE INV#198127 PRISONER MEALS	89.65	
	001	08-438.00 PRISONERS MEALS	89.65	
757	502	KOHL WHOLESALE INV#712077 PRISONER MEALS/PRISONER SUPP	1,770.72	
	001	08-413.00 PRISONER SUPPLIES	48.16	
	001	08-438.00 PRISONERS MEALS	1,658.39	
	001	15-410.00 JANITORIAL SUPPLIES	64.17	
758	33	SINCLAIR'S FOOD MARKETS INV DTD 6/28/18 PRISONER MEALS	78.12	
	001	08-438.00 PRISONERS MEALS	78.12	
759	390	DATA TRONICS, INC. INV#29511 RADIO & EQUIPMENT (VETTER #100	96.50	
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	96.50	
760	60	RAY O'HERRON CO. INV#1833874-IN DEPUTY CLOTHING (BADGES)	255.57	
	001	05-469.00 DEPUTY CLOTHING	255.57	
761	49	STAR PRINTING INV#443426-01 DEPUTY CLOTHING (M.LEWIS)	314.94	
	001	05-469.00 DEPUTY CLOTHING	314.94	
762	8	NAVY BRAND MANUFACTURING CO INV#64814 JANITORIAL SUPPLIES	269.51	
	001	15-410.00 JANITORIAL SUPPLIES	269.51	
763	52	WADE AND DOWLAND OFFICE INV#837091 CARD STOCK PAPER	18.04	
	001	17-413.06 OFFICE SUPPLIES	18.04	
764	52	WADE AND DOWLAND OFFICE INV837084 OFFICE SUPPLIES	7.30	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	7.30	
765	52	WADE AND DOWLAND OFFICE INV#837121 \$24.78 CARD STOCK, #837088 \$1	40.68	
	001	10-455.00 OFFICE SUPPLIES	40.68	
766	1675	CRYSTAL PERRY REIMBURSEMENT FOR CERTIFIED MAILINGS	13.40	
	001	00-423.00 POSTAGE	13.40	
767	2373	WATTS COPY SYSTEMS, INC INV#22880487 AGRMT#025-1265939-000 STAND	181.09	
	001	10-412.00 EQUIPMENT MAINTENANCE	181.09	
768	183	TRI COUNTY FS, INC ACCT# 1780743 JERSEY COUNTY SHERIFF	5,671.87	
	001	05-423.00 AUTO MILEAGE EXPENSE	5,671.87	
769	634	SMITH PEST CONTROL INV#47022 BUILDING & GROUNDS	55.00	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
770	2155	S&S AUTOMOTIVE REPAIR INV#5511 AUTO MILEAGE & EXPENSE (BATTERY	261.55	
	001	05-423.00 AUTO MILEAGE EXPENSE	261.55	
771	1287	CAMPBELL PUBLICATIONS INV#176002 PUBLIC NOTICE-PREVAILING WAGE	197.18	
	001	01-425.00 PUBLISHING EXPENSE	197.18	
772	2152	RIVERBENDER.COM INV#22005 WEBSITE HOSTING	90.00	
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	90.00	

Grand Total 40,011.27

Authorized Signatures

Bandy Hefner
Eg...
Wagner Schell

Gay King