

*Batch # 814 AUG 18*

Claim No.	Claimant	Description	Net Amount	Comment
801	2102	MRS. SAM BAILEY RENT FOR 911 RADIO TOWER	1,200.00	
	001	00-445.00 911 TOWER EXPENSE	1,200.00	
802	1730	CINDY CREGMILES REIMBURSEMENT FOR CODE ENFORCEMENT OFFIC	30.00	
	001	17-409.04 SEMINARS & TRAINING	30.00	
803	114	STECKEL PRODUCE INV#198557 PRISONER MEALS	159.55	
	001	08-438.00 PRISONERS MEALS	159.55	
804	33	SINCLAIR'S FOOD MARKETS PRISONER MEALS INV DTD 3/23/18 \$50.45, 7	256.76	
	001	08-438.00 PRISONERS MEALS	256.76	
805	2155	S&S AUTOMOTIVE REPAIR INV#5519 AUTO MILEAGE & EXPENSE (S42-3)	850.10	
	001	05-423.00 AUTO MILEAGE EXPENSE	850.10	
806	1955	CODE ENFORCEMENT OFFICIALS OF S. IL CODE ENFORCEMENT OFFICIALS OF IL YEARLY	185.00	
	001	17-409.04 SEMINARS & TRAINING	185.00	
807	1730	CINDY CREGMILES REIMBURSEMENT - JUNE PHONE BILL	50.00	
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
808	52	WADE AND DOWLAND OFFICE INV#837273 OFFICE SUPPLIES (INDEX CARDS)	173.73	
	001	04-455.00 OFFICE SUPPLIES	173.73	
809	1135	KEVIN L AYRES PRESENT AT AUTOPSY-STEPHEN BROWN	64.57	
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
810	474	JAMES ADAMS DECEASED STEPHEN BROWN DOS 7/11/18	65.00	
	001	13-402.00 CORONER'S DEPUTIES	65.00	
811	253	DEBRA BURCKHARDT DIENER-STEPHEN BROWN	200.00	
	001	13-412.00 AUTOPSIES	200.00	
812	2139	KAMAL SABHARWAL, INC. INV#180610001 AUTOPSY-GUYEVENING	1,750.00	
	001	13-412.00 AUTOPSIES	1,750.00	
813	1	JERSEY COMMUNITY HOSPITAL PATIENT ACCT DETAIL #1574494 - XRAYS GUY	195.00	
	001	13-412.00 AUTOPSIES	195.00	
814	52	WADE AND DOWLAND OFFICE INV#825862 POST IT NOTE PADS	14.85	
	001	10-455.00 OFFICE SUPPLIES	14.85	
815	2358	ALLISON DEIST INTRO TO FARMLAND ASSESSMENT - IDOR 7/23	117.72	
	001	10-424.00 FIELD DEPUTY MILEAGE	117.72	
816	2358	ALLISON DEIST REIMBURSEMENT - INTRO TO FARMLAND ASSESS	32.77	
	001	10-413.00 SEMINAR-TRAINING	32.77	
817	52	WADE AND DOWLAND OFFICE INV#837323 COPY PAPER	40.50	
	001	00-422.00 COPY MACHINE EXPENSE	40.50	
818	52	WADE AND DOWLAND OFFICE INV#837208 PACKING TAPE	22.90	
	001	10-455.00 OFFICE SUPPLIES	22.90	
819	52	WADE AND DOWLAND OFFICE INV#837368 RABIES TAG RECEIPTS	388.67	
	001	00-438.00 RABIES CONTROL	388.67	
820	1162	RAPID LUBE, INC INV#5381 (#200) \$73.90, #5461 \$41.51 AU	115.41	
	001	05-423.00 AUTO MILEAGE EXPENSE	115.41	
821	1291	AUTO ZONE INV#2621802451 AUTO MILEAGE & EXPENSE {	20.86	
	001	05-423.00 AUTO MILEAGE EXPENSE	20.86	
822	2155	S&S AUTOMOTIVE REPAIR INV#5524 AUTO MILEAGE & EXPENSE	611.05	
	001	05-423.00 AUTO MILEAGE EXPENSE	611.05	
823	33	SINCLAIR'S FOOD MARKETS PRISONER MEALS INV DTD 7/12/18 \$75.22,	263.37	
	001	08-438.00 PRISONERS MEALS	263.37	
824	114	STECKEL PRODUCE INV#199237A \$217.45, #199030B \$220.30 P	437.75	
	001	08-438.00 PRISONERS MEALS	437.75	
825	502	KOHL WHOLESALE INV#722738 \$1069.21, #719035 \$1303.44 PR	2,372.65	
	001	08-438.00 PRISONERS MEALS	2,372.65	
826	502	KOHL WHOLESALE INV#2750 (PUMP ROTOR ASSEMBLY) JAIL EQUI	35.70	
	001	08-494.00 JAIL EQUIPMENT	35.70	
827	150	MADISON CO DENTENTION CENTER PRISONER HOUSING (JUVENILES)	2,500.00	
	001	08-495.00 PRISONERS BOARDING	2,500.00	
828	52	WADE AND DOWLAND OFFICE INV#837369 \$20.50, #837349 \$20.18 NAME P	40.68	
	001	01-455.00 OFFICE SUPPLIES	40.68	

Claim No.	Claimant	Description	Net Amount	Comment
829	1462	JERSEY COUNTY BUSINESS ASSOCIATION COMMUNITY DEVELOPMENT CONTRIBUTION	5,000.00	-----
	001	00-434.00 JERSEY CO ECON. DEV. & TOURISM	5,000.00	
830	3	REGIONAL OFFICE OF EDUCATION FOR THE QUARTER OF JUNE/JULY/AUG 18	10,003.63	-----
	001	00-428.00 REGIONAL SUPT. OF SCHOOLS	10,003.63	
831	141	DON PRATHER DECEASED - MICHAEL PLUMMER DOS 7/18/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	
832	474	JAMES ADAMS DECEASED - MICHAEL PLUMMET DOS 7/18/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	
833	474	JAMES ADAMS PRESENT AT AUTOPSY-MICHAEL PLUMMER	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
834	2141	NORFLEET FORENSICS, LLC INV#180506001 AUTOPSY - EUGENE STUMPF	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	
835	11	DEPENDABLE BUILDING MAINT CO PATIENT ACCT DETAIL #1575560 XRAYS-JAMES	195.00	-----
	001	13-412.00 AUTOPSIES	195.00	
836	2362	NMS LABS TOXICOLOGY GUY DEVENING \$199.00, GREGORY	597.00	-----
	001	13-412.00 AUTOPSIES	597.00	
837	52	WADE AND DOWLAND OFFICE INV#837356 \$156.89 (BANKERS BOXES), #837	209.63	-----
	001	04-455.00 OFFICE SUPPLIES	209.63	
838	52	WADE AND DOWLAND OFFICE INV#837322 PAPER CLIPS	7.08	-----
	001	04-455.00 OFFICE SUPPLIES	7.08	
839	724	MARY BARTLETT TRASCRIPIT OF HEARINGS DATED 8/31/17,11/9	440.00	-----
	001	06-425.00 PUBLISHING-PRINTING	440.00	
840	172	FARM & HOME SUPPLY INV#0003-5019872 ACCT#30141-ANIMAL CONT	83.96	-----
	001	00-438.00 RABIES CONTROL	83.96	
841	8	NAVY BRAND MANUFACTURING CO INV#64934 DISINFECTANT-ANIMAL CONTROL	140.76	-----
	001	00-438.00 RABIES CONTROL	140.76	
842	2374	PLATINUM TECHNOLOGY RESOURCE INV#2038 VR SOFTWARE LICENSE 9/1/18-8/3	4,890.00	-----
	001	11-467.00 VOTERS' REGISTRATION	4,890.00	
843	250	GREENE/JERSEY SHOPPERS INV#6363 ADVERTISING COUNTY PERMITS AND	84.13	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	84.13	
844	211	WILLIAMS OFFICE SUPPLY INV#38134-1 COPY PAPER FOR CIRCUIT CLERK	339.90	-----
	001	00-422.00 COPY MACHINE EXPENSE	339.90	
845	52	WADE AND DOWLAND OFFICE INV#837556 \$5.78 HI LIGHTER SET/SHARPIE,	25.78	-----
	001	04-455.00 OFFICE SUPPLIES	25.78	
846	52	WADE AND DOWLAND OFFICE INV#CC466601 \$12.17, #825861 \$205.99, #8	822.73	-----
	001	00-422.00 COPY MACHINE EXPENSE	12.17	
	001	02-455.00 OFFICE SUPPLIES	810.56	
847	52	WADE AND DOWLAND OFFICE INV#825860 \$393.96, CREDIT MEMO #837345	233.03	-----
	001	08-494.00 JAIL EQUIPMENT	233.03	
848	33	SINCLAIR'S FOOD MARKETS INV DTD 7/23/18 \$95.06, 7/26/18 \$91.75,	286.69	-----
	001	08-438.00 PRISONERS MEALS	286.69	
849	114	STECKEL PRODUCE INV#199589C \$255.01, #199939A \$112.74 PR	367.75	-----
	001	08-438.00 PRISONERS MEALS	367.75	
850	502	KOHL WHOLESALE INV#726576 PRISONER SUPPLIES/PRISONER M	1,240.24	-----
	001	08-413.00 PRISONER SUPPLIES	48.16	
	001	08-438.00 PRISONERS MEALS	1,192.08	
851	2274	MEDICINE SHOPPE PRISONER MEDICAL JULY 2018 BILLING	3,082.07	-----
	001	08-439.00 PRISONERS--MEDICAL	3,082.07	
852	2376	FLORISSANT PSYCHOLOGICAL SERVICES INV#NEANIC - TRAINING JAILERS ( NICOLE N	300.00	-----
	001	08-435.00 TRAINING	300.00	
853	2387	RIVERSIDE PLUMBING INV DTD 8/2/18 MAINTENANCE-JAIL (REPAIR	89.00	-----
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	89.00	
854	2416	AXON ENTERPRISE, INC INV#SI-1545720, CUST#121053, PURCHASE OR	180.00	-----
	001	05-471.00 MISCELLANEOUS EXPENSE	180.00	
855	449	LEON UNIFORM COMPANY INV#447432-01 \$50.49 (PARKER), #443426-02	843.49	-----
	001	05-469.00 DEPUTY CLOTHING	843.49	
856	449	LEON UNIFORM COMPANY INV#447432-02 DEPUTY CLOTHING	62.70	-----
	001	05-469.00 DEPUTY CLOTHING	62.70	
857	308	GALLS, LLC INV#010406108 DEPUTY SUPPLIES (MAG LIGHT	187.97	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	05-456.00 DEPUTY SUPPLIES	145.98	
	001	08-496.00 MISCELLANEOUS EXPENSE	41.99	
858	2032	DEVNET, INC INV#0711.6037 DEVNET TAX EDGE & PROPERTY	3,935.15	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	3,935.15	✓
859	52	WADE AND DOWLAND OFFICE INV#837341 \$39.14, #837153 \$18.24, #8372	102.68	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	102.68	✓
860	1545	ILEAS INV#DUES8211 - ILEAS 2018 ANNUAL MEMBERS	120.00	-----
	001	05-436.00 DUES	120.00	✓
861	2105	CEEL INV DTD 7/6/18 ACCT#A270308804-RENEWAL 1	159.00	-----
	001	05-435.00 TRAINING	159.00	✓
862	2292	GERALD NEW CPR TRAINING DEPUTIES/JAILERS	850.00	-----
	001	05-435.00 TRAINING	600.00	✓
	001	08-435.00 TRAINING	250.00	✓
863	1162	RAPID LUBE, INC INV#5799 \$36.90, #5591 \$41.90 AUTO MILEA	78.80	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	78.80	✓
864	183	TRI COUNTY FS, INC ACCT#1780743-SHERIFF JULY 2018 BILLING	3,453.04	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	3,453.04	✓
865	1291	AUTO ZONE INV#2621809628 AUTO MILEAGE & EXPENSE (#	29.98	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	29.98	✓
866	2155	S&S AUTOMOTIVE REPAIR INV#5552 AUTO MILEAGE & EXPENSE	412.99	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	412.99	✓
867	634	SMITH PEST CONTROL INV#47521 BUILDING & GROUNDS - JC SHERIF	55.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	✓
868	8	NAVY BRAND MANUFACTURING CO INV#64985 JANITORIAL SUPPLIES	210.84	-----
	001	15-410.00 JANITORIAL SUPPLIES	210.84	✓
869	52	WADE AND DOWLAND OFFICE INV#837276 \$26.39 (CORRECTION TAPE), #83	23.00	-----
	001	03-455.00 OFFICE SUPPLIES	23.00	✓
870	95	MEDFORD OIL COMPANY ACCT#000129-JC CORONER - GAS	43.06	-----
	001	13-461.00 FUEL & MAINT. VEHICLE	43.06	✓
871	253	DEBRA BURCKHARDT DIENER-JOSEPH CARTER	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	✓
872	2298	AMY NIELSEN DIENER-TIMOTHY SMITH	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	✓
873	2141	NORFLEET FORENSICS, LLC INV#180616001 AUTOPSY - JAMES FARROW	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	✓
874	474	JAMES ADAMS DECEASED TIMOTHY SMITH DOS 8/3/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	✓
875	474	JAMES ADAMS PRESENT AT AUTOPSY-TIMOTHY SMITH	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	✓
876	474	JAMES ADAMS PRESENT AT AUTOPSY - JOSEPH CARTER	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	✓
877	474	JAMES ADAMS DECEASED JOSEPH CARTER DOS 8/1/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	✓
878	2392	JERRY PURCELL DECEASED - TIMOTHY SMITH DOS 8/3/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	✓
879	2392	JERRY PURCELL DECEASED-JOSEPH CARTER DOS 8/1/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	✓
880	474	JAMES ADAMS DECEASED - CLIFFORD NEAL DOS 7/31/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	✓
881	2410	TRI COUNTY FS ACCT#1778417 JULY BILLING-COUNTY CODE A	202.86	-----
	001	17-411.05 MILEAGE	202.86	✓
882	1984	DPS MEDIA CUST#001362 TELEPHONE DIRECTORY/INTERNE	47.11	-----
	001	00-420.00 TELEPHONE	47.11	✓
883	1551	TRI COUNTY FS, INC ACCT#1778421 JULY BILLING-JERSEY COUNTY	48.06	-----
	001	09-494.00 EQUIPMENT	48.06	✓
884	2398	FIDLAR TECHNOLOGIES INV#0701199-IN MONTHLY INSTALLMENT-LAND	1,228.25	-----
	001	14-410.00 SOFTWARE CONTRACT	1,228.25	✓
885	52	WADE AND DOWLAND OFFICE INV#837086 OFFICE SUPPLIES-CIRCUIT JUDG	58.74	-----
	001	07-455.00 OFFICE SUPPLIES	58.74	✓

Claim No.	Claimant	Description	Net Amount	Comment
886	721	SHERWIN WILLIAMS INV#0256-2 ACCT#6725-6509-0 3 GALLON PA GENERAL MAINT. & REPAIRS BLDG. 101.85 ✓	101.85	-----
887	1383	RP LUMBER CO, INC INV#1807-425373 \$145.50, #1807-434319 \$1 GENERAL MAINT. & REPAIRS BLDG. 273.18 ✓	273.18	-----
888	52	WADE AND DOWLAND OFFICE INV#837331 MAINT DEPT (PAPER TOWELS/SCEN JANITORIAL SUPPLIES 121.67 ✓	121.67	-----
889	6	WILLIAM F BROCKMAN INV#502222 \$126.42, #506191 \$26.50 PAPER JANITORIAL SUPPLIES 152.92 ✓	152.92	-----
890	1708	JULIE'S GRAPHICS INV#5676 SIGNS FOR COURTHOUSE GENERAL MAINT. & REPAIRS BLDG. 158.00 ✓	158.00	-----
891	850	POINTER ELECTRIC INC INV#9816 \$275.26, #9888 \$408.04 REPLACIN GENERAL MAINT. & REPAIRS BLDG. 683.30 ✓	683.30	-----
892	634	SMITH PEST CONTROL INV#48417 MONTHLY SERVICE FEE/COURTHOU CONTRACTUAL & RENTAL SERVICES 65.00 ✓	65.00	-----
893	172	FARM & HOME SUPPLY INV#5037897 \$17.34 CREDIT <13.01> ACCT# GENERAL MAINT. & REPAIRS BLDG. 4.33 ✓	4.33	-----
894	1748	BRUCE'S SERVISOFT BOTTLED WATER/COOLER RENT MISCELLANEOUS EXPENSE 26.00 ✓	26.00	-----
895	52	WADE AND DOWLAND OFFICE INV#CC466600 COPIES-STATES ATTY OFFICE COPY MACHINE EXPENSE 49.45 ✓	49.45	-----
896	52	WADE AND DOWLAND OFFICE INV#837154 \$130.28, #837324 \$39.26, #837 OFFICE SUPPLIES 536.57 ✓	536.57	-----
Grand Total			59,686.67	

Authorized Signatures

*Bandy Hefner*  
-----  
*Ed [unclear]*  
-----  
*[unclear]*  
-----

*Gay Kaur*  
-----  
*Gay Kaur Schell*  
-----  
-----