Batch # 145 Feb 18

Jersey County
Operator: LINDAL

CLAIMS DOCKET

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Date : 02/07/18
Time : 14:00:28

Claim No.	Claimant		Description	Net Amount	Comment
201	52	WADE AND DOWLAND OFFICE	INV#834110 FILE POCKET FOLDERS/CORRECTIO	81.50	
	001	04-455.00	OFFICE SUPPLIES 81.50		
202	52	WADE AND DOWLAND OFFICE	INV#833443 $30.38, #833668 $3.62, #83344	291.64	
	001	06-455.00	OFFICE SUPPLIES 291.64		
203	52	WADE AND DOWLAND OFFICE	INV# CC464855 $39.53, CC465084 $130.43 C	169.96	
	001	00-422.00	COPY MACHINE EXPENSE 169.96		
204	724	MARY BARTLETT	COURT ADMINISTRATOR - PEOPLE V. JOHN BRA	53.00	
	001	06-425.00	PUBLISHING-PRINTING 53.00		
205	1748	BRUCE'S SERVISOFT	STATEMENT DATE 1/1/18 INCLUDES STATEMENT	104.00	
	001	06-476.00	MISCELLANEOUS EXPENSE 104.00		
206	1730	CINDY CREGMILES	REIMBURSEMENT FOR CEOSI TRAINING	30.00	
	001	17-409.04	SEMINARS & TRAINING 30.00		
207	474	JAMES ADAMS	DECEASED-LISA FESSLER DOS 1/8/18	65.00	
	001	13-402.00	CORONER'S DEPUTIES 65.00		
208	474	JAMES ADAMS	DECEASED -DANNY SCHRIEBER DOS 1/8/18	65.00	
	001	13-402.00	CORONER'S DEPUTIES 65.00		
209	474	JAMES ADAMS	PRESENT AT AUTOPSY FOR LISA FESSLER & DA	64.57	
	001	13-454.00	OFFICE EXPENSE & MILEAGE 64.57		
210	1449	RICHARD PERDUN	DECEASED-DANNY SCHRIEBER DOS 1/8/18	65.00	
	001	13-402.00	CORONER'S DEPUTIES 65.00		
211	1449	RICHARD PERDUN	DECEASED-LISA FESSLER DOS 1/8/18	65.00	
	001	13-402.00	CORONER'S DEPUTIES 65.00		
212	2298	AMY NIELSEN	DIENER FOR SHAWN DOUGLAS	175.00	
	001	13-412.00	AUTOPSIES 175.00		
213	253	DEBRA BURCKHARDT	DIENER FOR : DANNY SCHRIEBER/LISA FESSLE	400.00	
	001	13-412.00	AUTOPSIES 400.00		
214	52	WADE AND DOWLAND OFFICE	INV#834208 WIRELESS MOUSE	33.89	
	001	17-413.06	OFFICE SUPPLIES 33.89		
215	502	KOHL WHOLESALE	INV#579610 $1016.70, CR #134931 <34.13>,	929.05	
	001	08-438.00	PRISONERS MEALS 929.05		
216	33	SINCLAIR'S FOOD MARKETS	INV DTD 11/24/17 $63.90, 1/2/18 $68.40,	207.95	
	001	08-438.00	PRISONERS MEALS 207.95		
217	114	STECKEL PRODUCE	INV#188988 PRISONER MEALS	138.71	
	001	08-438.00	PRISONERS MEALS 138.71		
218	746	BOB BARKER COMPANY, INC.	INV#WEB000518194 PRISONER SUPPLIES	160.25	
	001	08-413.00	PRISONER SUPPLIES 160.25		
219	1383	RP LUMBER CO,INC	INV#1801-066565 MAINTENANCE-JAIL (PAINT	194.35	
	001	08-412.00	MAINTENANCE JAIL EQUIPMENT 194.35		
220	172	FARM & HOME SUPPLY	INV#4915032 MAINTENANCE-JAIL (MOP)	27.10	
	001	08-412.00	MAINTENANCE JAIL EQUIPMENT 27.10		
221	52	WADE AND DOWLAND OFFICE	INV#834111 OFFICE SUPPLIES (EXPANDING FO	83.88	
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT 83.88		
222	1730	CINDY CREGMILES	REIMBURSEMENT FOR JANUARY PHONE BILL	50.00	
	001	17-415.07	MISCELLANEOUS EXPENSE 50.00		
223	177	WEST CENTRAL ILLINOIS	DUES-WEST CENTRAL IL CRIMANAL JUSTICE	75.00	
	001	13-414.00	DUES-SUBSCRIPTIONS 75.00		
224	1	JERSEY COMMUNITY HOSPITAL	PATIENT ACCOUNT DETAIL #1545507 -XRAYS S	212.40	
	001	13-412.00	AUTOPSIES 212.40		
225	253	DEBRA BURCKHARDT	DIENER FOR JEFF MASTERSON	200.00	
	001	13-412.00	AUTOPSIES 200.00		
226	474	JAMES ADAMS	DECEASED JEFF MASTERSON DOS 1/12/18	65.00	
	001	13-402.00	CORONER'S DEPUTIES 65.00		
227	474	JAMES ADAMS	PRESENT AT AUTOPSY - JEFF MASTERSON	64.57	
	001	13-454.00	OFFICE EXPENSE & MILEAGE 64.57		
228	1449	RICHARD PERDUN	DECEASED JEFF MASTERSON DOS 1/12/18	65.00	
	001	13-402.00	CORONER'S DEPUTIES 65.00		

Claim No.	Claimant		Description		Net Amount	Comment
229	1449	RICHARD PERDUN	DECEASED LISA HINES DOS 12/8/17		65.00	----------
	001	13-402.00	CORONER'S DEPUTIES	65.00		
230	1981	DANIEL CUNEO Ph D	FITNESS EVAL - WM MEYERS		750.00	----------
	001	07-481.00	COURT EXPENSE	750.00		
231	619	CONDUENT BUSIINESS SERVICES, LLC	INV#1437990 ACS LANDMARC SYSTEM STANDARD		2,625.00	----------
	001	14-410.00	SOFTWARE CONTRACT	2,625.00		
232	1725	BENJAMIN GOETTEN	REIMBURSEMENT FOR HOTEL EXPENSE FOR OPIO		689.31	----------
	001	06-413.00	SEMINAR-TRAINING	689.31		
233	2214	PAM WARFORD	MILEAGE TO SPRINGFIELD-STATE BOARD OF EL		87.20	----------
	001	11-423.00	MILEAGE	87.20		
234	988	BELLE STREET KEY SERVICE	INV#47927 ADJUSTMENT TO PREVIOUSLY INSTA		135.95	----------
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	135.95		
235	449	LEON UNIFORM COMPANY	INV#425931-01 (ARBUTHNOT) $126.40, #4226		252.80	----------
	001	08-492.00	JAILER/DISPATCHER CLOTHING	252.80		
236	2037	ADVANCED IMAGING CONSULTANTS	PRISONER MEDICAL (R HUGHES-12/10/170 I		35.40	----------
	001	08-439.00	PRISONERS--MEDICAL	35.40		
237	502	KOHL WHOLESALE	INV#589584 $977.61, #584471 $1208.68 PRI		2,275.21	----------
	001	08-413.00	PRISONER SUPPLIES	88.92		
	001	08-438.00	PRISONERS MEALS	2,186.29		
238	33	SINCLAIR'S FOOD MARKETS	INV DTD 1/22/18 $73.18, 1/18/18 $82.97 P		156.15	----------
	001	08-438.00	PRISONERS MEALS	156.15		
239	114	STECKEL PRODUCE	INV#189233A $166.20, #189456 $96.41, #18		357.61	----------
	001	08-438.00	PRISONERS MEALS	357.61		
240	33	SINCLAIR'S FOOD MARKETS	INV DTD 1/8/18 $64.05, 1/12/18 $78.52 PR		142.57	----------
	001	08-438.00	PRISONERS MEALS	142.57		
241	449	LEON UNIFORM COMPANY	INV#424794 DEPUTY CLOTHING (VESTS)		7,750.00	----------
	001	05-469.00	DEPUTY CLOTHING	7,750.00		
242	2389	STOPSTICK, LTD	INV#0010873-IN DEPUTY SUPPLIES (STOP STI		225.00	----------
	001	05-456.00	DEPUTY SUPPLIES	225.00		
243	52	WADE AND DOWLAND OFFICE	INV#834323 $51.58 (INK CARTRIDGES), #834		60.07	----------
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	60.07		
244	1901	ILLINOIS DIVISION OF IAI	INV#18DUES-1247 DUES FOR 2018 MEMBERSHIP		25.00	----------
	001	05-436.00	DUES	25.00		
245	274	IL SHERIFF'S ASSOCIATION	INV#4853 DUES 2018 ANNUAL DUES-NSA & ISA		590.00	----------
	001	05-436.00	DUES	590.00		
246	2155	S&S AUTOMOTIVE REPAIR	INV#5055 AUTO MILEAGE & EXPENSE (S42-1)		76.01	----------
	001	05-423.00	AUTO MILEAGE EXPENSE	76.01		
247	1162	RAPID LUBE, INC	INV#1725 AUTO MILEAGE & EXPENSE (OIL CHA		41.51	----------
	001	05-423.00	AUTO MILEAGE EXPENSE	41.51		
248	114	STECKEL PRODUCE	INV#189643 JANITORIAL SUPPLIES (GOJO SOA		45.95	----------
	001	15-410.00	JANITORIAL SUPPLIES	45.95		
249	155	MAC'S FIRE & SAFETY	INV#117380 BUILDING & GROUNDS (RECHARGE)		42.55	----------
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	42.55		
250	1519	ILLINOIS PROPERTY ASSESSEMENTS INSTITUTE	CRYSTAL&CHRISTY 3/19/18-3/21/18 COMMUNIC		1,020.00	----------
	001	10-413.00	SEMINAR-TRAINING	1,020.00		
251	2281	SPITTLER WORKSHOPS	CRYSTAL & CHRISTY (FRED SPITTLER CLASS 6		500.00	----------
	001	10-413.00	SEMINAR-TRAINING	500.00		
252	2347	MARRIOTT HOTEL&CONF CENTER-BLOOMINGTON	HOTEL FOR BLOOMINGTON CLAS FOR CRYSTAL &		403.20	----------
	001	10-413.00	SEMINAR-TRAINING	403.20		
253	52	WADE AND DOWLAND OFFICE	INV#834228 (ENVELOPES)		18.99	----------
	001	10-455.00	OFFICE SUPPLIES	18.99		
254	81	JERSEYVILLE AREA SR CITIZENS	SENIOR SUPPORT FOR JANUARY/FEBRUARY 2018		400.00	----------
	001	00-426.06	SENIOR CITIZENS	400.00		
255	3	REGIONAL OFFICE OF EDUCATION	QUARTER DEC 17, JAN 18 & FEB 18		10,003.63	----------
	001	00-428.00	REGIONAL SUPT. OF SCHOOLS	10,003.63		
256	2	JERSEY COUNTY SOIL & WATER	SEMI-ANNUAL PAYMENT		4,000.00	----------
	001	00-426.04	SOIL & WATER CONSERVATION	4,000.00		

Claim No.	Claimant		Description	Net Amount	Comment
257	1211	GILBERT ASHLOCK	MILEAGE TO COBG MEETING IL BUILDING SPRI	92.03	----------
	001	02-423.00	MILEAGE 92.03		
258	1984	DPS MEDIA	GRAFTON WEB ADV FEBRUARY 2018	47.11	----------
	001	00-420.00	TELEPHONE 47.11		
259	52	WADE AND DOWLAND OFFICE	INV#834125 $9.59(CALENDAR REFILLS), #834	93.56	----------
	001	00-422.00	COPY MACHINE EXPENSE 11.08		
	001	02-455.00	OFFICE SUPPLIES 82.48		
260	449	LEON UNIFORM COMPANY	INV#425930-02 JAILER CLOTHING (B JACKSON	83.94	----------
	001	08-492.00	JAILER/DISPATCHER CLOTHING 83.94		
261	1952	RADAR MAN INC	INV#3701 RADIO EQUIPMENT & MAINT (RADAR	280.00	----------
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE 280.00		
262	513	METRO SUPPLY & EQUIPMENT CO.	INV#750801 JAIL EQUIPMENT (INDUSTRIAL CA	118.30	----------
	001	08-494.00	JAIL EQUIPMENT 118.30		
263	796	GLOBAL TECHNICAL SYSTEMS	INV#107003120-1 MAINTENANCE-DEPUTIES (L	475.18	----------
	001	05-471.00	MISCELLANEOUS EXPENSE 475.18		
264	2389	STOPSTICK, LTD	INV#0010907-IN DEPUTY SUPPLIES (STOP STI	56.00	----------
	001	05-456.00	DEPUTY SUPPLIES 56.00		
265	1162	RAPID LUBE, INC	INV#1585 AUTO MILEAGE & EXPENSE 2015 DOD	41.51	----------
	001	05-423.00	AUTO MILEAGE EXPENSE 41.51		
266	183	TRI COUNTY FS, INC	ACCT#1780743 JANUARY 2018 BILLING	3,040.80	----------
	001	05-423.00	AUTO MILEAGE EXPENSE 3,040.80		
267	2155	S&S AUTOMOTIVE REPAIR	INV#5065 AUTO MILEAGE & EXPENSE (REPAIR	450.20	----------
	001	05-423.00	AUTO MILEAGE EXPENSE 450.20		
268	988	BELLE STREET KEY SERVICE	INV#47932 BUILDING & GROUNDS (REMOVE & R	177.58	----------
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG. 177.58		
269	1	JERSEY COMMUNITY HOSPITAL	PATIENT ACCT DETAIL #1549561 $139.69, #1	319.94	----------
	001	08-439.00	PRISONERS--MEDICAL 319.94		
270	114	STECKEL PRODUCE	INV#190180A $172.60, #189953 $145.53 PRI	318.13	----------
	001	08-438.00	PRISONERS MEALS 318.13		
271	33	SINCLAIR'S FOOD MARKETS	INV DTD 1/30/18 $68.91, 1/26/18 $72.09 P	141.00	----------
	001	08-438.00	PRISONERS MEALS 141.00		
272	502	KOHL WHOLESALE	INV#2239 MAINTENANCE JAIL - SERVICE MAIN	45.70	----------
	001	08-412.00	MAINTENANCE JAIL EQUIPMENT 45.70		
273	52	WADE AND DOWLAND OFFICE	INV#834609 $71.24, #834608 $11.23 OFFICE	82.47	----------
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT 82.47		
274	52	WADE AND DOWLAND OFFICE	INV#834633 $41.94, #834604 $154.79, #834	273.35	----------
	001	04-455.00	OFFICE SUPPLIES 273.35		
275	52	WADE AND DOWLAND OFFICE	INV#834525 $21.90 (STAPLES), #834526 $29	51.88	----------
	001	04-455.00	OFFICE SUPPLIES 51.88		
276	494	ILLINOIS OFFICE SUPPLY	INV#54818 APPLICATION BINDER/LABEL&BAG/U	207.50	----------
	001	11-455.00	OFFICE SUPPLIES 207.50		
277	52	WADE AND DOWLAND OFFICE	INV#834610 $7.29 (HANGING FOLDERS), #834	37.66	----------
	001	03-455.00	OFFICE SUPPLIES 34.01		
	001	14-455.00	OFFICE SUPPLIES 3.65		
278	2032	DEVNET, INC	INV#0711.6035 LICENSE, SOFTWRE & MAINTEN	3,935.15	----------
	001	00-424.00	COMPUTER SERVICES EXP. & MAINT 3,935.15		
279	6	WILLIAM F BROCKMAN	INV#471326 CENTER PULL PAPER TOWELS, ROL	134.02	----------
	001	15-410.00	JANITORIAL SUPPLIES 134.02		
280	988	BELLE STREET KEY SERVICE	INV#48831 KEYS	11.28	----------
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG. 11.28		
281	634	SMITH PEST CONTROL	INV#45747 JANUARY 2018 SERVICES, #48581	130.00	----------
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES 130.00		
282	52	WADE AND DOWLAND OFFICE	INV#834158 $44.49 PAPER TOWELS, #834546	95.53	----------
	001	15-410.00	JANITORIAL SUPPLIES 95.53		
283	1551	TRI COUNTY FS, INC	ACCT#1778421 FUEL-ESDA VEHICLE	57.86	----------
	001	09-494.00	EQUIPMENT 57.86		
284	52	WADE AND DOWLAND OFFICE	INV#834611 LABEL TAPES $9.05, #834614 LA	41.02	----------
	001	10-455.00	OFFICE SUPPLIES 41.02		
285	2373	WATTS COPY SYSTEMS, INC	INV#22024525 AGRMT#025-1265939-000 KYOCE	159.09	----------

Claim No.	Claimant		Description	Net Amount	Comment
	001	10-412.00	EQUIPMENT MAINTENANCE 159.09		
286	1287	CAMPBELL PUBLICATIONS	INV#171284 PUBLISING EQUALIZATION & EXEM	77.68	----------
	001	10-425.00	PUBLICATION EXPENSE 77.68		
287	2032	DEVNET, INC	INV#0711.3958 CAMA QUARTERLY MAINTENANCE	1,269.95	----------
	001	10-461.00	COMPUTER EXPENSE 1,269.95		
288	114	STECKEL PRODUCE	INV#190453A PRISONER MEALS	162.07	----------
	001	08-438.00	PRISONERS MEALS 162.07		
289	33	SINCLAIR'S FOOD MARKETS	INV DTD 2/2/18 PRISONER MEALS	65.35	----------
	001	08-438.00	PRISONERS MEALS 65.35		
290	502	KOHL WHOLESALE	INV#601490 $75.98, #600776 $718.74 PRISO	794.72	----------
	001	08-438.00	PRISONERS MEALS 794.72		
291	502	KOHL WHOLESALE	INV#595215 PRISONER MEALS $657.96/JANITO	689.46	----------
	001	08-438.00	PRISONERS MEALS 657.96		
	001	15-410.00	JANITORIAL SUPPLIES 31.50		
292	1424	MIKE'S	INV#060169 GENERATOR SEMI-ANNUAL INSPECT	1,092.70	----------
	001	08-412.00	MAINTENANCE JAIL EQUIPMENT 1,092.70		
293	634	SMITH PEST CONTROL	INV#42607 BUILDING & GROUNDS	55.00	----------
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG. 55.00		
294	1	JERSEY COMMUNITY HOSPITAL	PATIENT ACCT DETAIL 1545699 XRAYS GREG H	187.20	----------
	001	13-412.00	AUTOPSIES 187.20		
295	1	JERSEY COMMUNITY HOSPITAL	PATIENT ACCT DETAIL #1546800 XRAYS LISA	187.20	----------
	001	13-412.00	AUTOPSIES 187.20		
296	1	JERSEY COMMUNITY HOSPITAL	PATIENT ACCT DETAIL #1546801 XRAYS DANNY	187.20	----------
	001	13-412.00	AUTOPSIES 187.20		
297	2135	JAMISON METCALFE	PRESENT AT AUTOPSY - THOMAS WITT	65.00	----------
	001	13-402.00	CORONER'S DEPUTIES 65.00		
298	1449	RICHARD PERDUN	DECEASED THOMAS WITT DOS 1/29/18	65.00	----------
	001	13-402.00	CORONER'S DEPUTIES 65.00		
299	1968	MARTI CHANDLER	DIENER THOMAS WITT	200.00	----------
	001	13-412.00	AUTOPSIES 200.00		
2100	449	LEON UNIFORM COMPANY	INV#431643 JAILER CLOTHING (B JACKSON)	16.99	----------
	001	08-492.00	JAILER/DISPATCHER CLOTHING 16.99		
2101	2274	MEDICINE SHOPPE	PRISONER MEDICAL - JANUARY 2018 BILLING	2,417.69	----------
	001	08-439.00	PRISONERS--MEDICAL 2,417.69		
2102	2155	S&S AUTOMOTIVE REPAIR	INV#5092 AUTO MILEAGE & EXPENSE (RINGHA	206.66	----------
	001	05-423.00	AUTO MILEAGE EXPENSE 206.66		
2103	449	LEON UNIFORM COMPANY	INV#433222 DEPUTY CLOTHING (L. MEAD)	67.99	----------
	001	05-469.00	DEPUTY CLOTHING 67.99		
2104	211	WILLIAMS OFFICE SUPPLY	INV#35053-1 TONER, 6000 PAGE-YIELD BLACK	199.79	----------
	001	04-455.00	OFFICE SUPPLIES 199.79		
2105	423	MEDIATION SERVICES OF MID-IL	MEDIATION SERVICES 17-OP-33, 17-F-9	400.00	----------
	001	07-481.00	COURT EXPENSE 400.00		

Grand Total 56,316.37

Authorized Signatures

Vendor #	Invoice #	Inv Date	Gross Amount	State Tax	County Tax	Net Amount

F U N D T O T A L S

Fund	Description	Amount	Fund	Description	Amount
001	COUNTY GENERAL FUND	56,316.37			

G R A N D T O T A L 56,316.37

Sandy Hefner
Ed. Hornig
Wayne E. Schell
Gary Kurey
Anthony Evans

Claim No.	Claimant		Description		Net Amount	Comment
26736	1498	TOTAL LAWN CARE, INC.	INV#26736 SERVICE DATE 1/8/18		356.00	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	356.00		
46185	1486	JAMES E NANNEY	PRISONER MEDICAL - PHYSICIAN'S ASST 16 H		712.00	Manual Check
	001	08-439.00	PRISONERS--MEDICAL	712.00		
46186	147	SECRETARY OF STATE	NOTARY BOND FEE (ROBIN GREEN) OFFICE SU		10.00	Manual Check
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	10.00		
46187	1923	STATES ATTORNEY DRUG FUND	REIMBURSE SA DRUG FUND FOR CONTINUING ED		584.00	Manual Check
	001	06-413.00	SEMINAR-TRAINING	199.00		
	001	06-414.00	DUES-SUBSCRIPTIONS-BOOKS	385.00		
46188	1551	TRI COUNTY FS, INC	FUEL-ESDA VEHICLE		11.53	Manual Check
	001	09-494.00	EQUIPMENT	11.53		
46189	1287	CAMPBELL PUBLICATIONS	PUBLIC NOTICE M.S. A MINOR		65.73	Manual Check
	001	07-481.00	COURT EXPENSE	65.73		
46190	1984	DPS MEDIA	GRAFTON WEB DIRECTORY-JANUARY 2018		47.11	Manual Check
	001	00-420.00	TELEPHONE	47.11		
46191	1720	STATE FIRE MARSHAL	INV#5125089238 - CONVEYANCE CERTIFICATE		150.00	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	150.00		
46192	2152	RIVERBENDER.COM	INV#20553 WEB SITE HOSTING JAN/FEB/MAR		90.00	Manual Check
	001	00-424.00	COMPUTER SERVICES EXP. & MAINT	90.00		
46193	1287	CAMPBELL PUBLICATIONS	LEGAL NOTICE FOR LEPC MEETINGS AND PUBLI		71.70	Manual Check
	001	09-494.00	EQUIPMENT	71.70		
46194	2373	WATTS COPY SYSTEMS, INC	INV#21861125 AGRMT#025-1265939-000 STAND		177.99	Manual Check
	001	10-412.00	EQUIPMENT MAINTENANCE	177.99		
46195	211	WILLIAMS OFFICE SUPPLY	INV#34412-1 HARDBACK PORTFOLIO		23.99	Manual Check
	001	13-455.00	OFFICE SUPPLIES	23.99		
46196	1285	PARAQUAD DEAFWAY INTERPRETING SERVICES	INTERPRETER FOR DEAF CLIENT		217.10	Manual Check
	001	07-481.00	COURT EXPENSE	217.10		
46197	645	GRAFTON TECHNOLOGIES,INC	TELEPHONE SERVICE		1,605.62	Manual Check
	001	00-420.00	TELEPHONE	1,605.62		
46198	1273	UPDIKE'S JERSEYVILLE GAS SERVICE	INV#112460 $2700.00 INSTALLATION OF FURN		2,775.00	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	2,775.00		
46199	281	STATE APPELLATE PROSECUTOR	COUNTY CONTRIBUTION FOR PARTICIPATION IN		7,000.00	Manual Check
	001	06-426.00	APPEALS	7,000.00		
46200	2274	MEDICINE SHOPPE	PRISONER MEDICAL - DECEMBER 2017 BILLING		2,968.79	Manual Check
	001	08-439.00	PRISONERS--MEDICAL	2,968.79		
46201	2049	WOMACK HEATING & COOLING INC.	INV DTD 1/4/18 MAINT-JAIL (FREEZER MOTOR		712.00	Manual Check
	001	08-412.00	MAINTENANCE JAIL EQUIPMENT	712.00		
46202	2387	RIVERSIDE PLUMBING	INV DTD 1/4/18 MAINT-JAIL (REPAIRS TO PI		2,049.33	Manual Check
	001	08-412.00	MAINTENANCE JAIL EQUIPMENT	2,049.33		
46203	2167	O'REILLY AUTO PARTS	INV#1776-212613 AUTO MILEAGE & EXPENSE (		29.98	Manual Check
	001	05-423.00	AUTO MILEAGE EXPENSE	29.98		
46204	211	WILLIAMS OFFICE SUPPLY	INV#36915 COPY MACHINE EXPENSE 12/4/17-1		114.77	Manual Check
	001	00-422.00	COPY MACHINE EXPENSE	114.77		
46205	247	GRAFTON TELEPHONE CO	TELEPHONE FCC-911		10.83	Manual Check
	001	00-420.00	TELEPHONE	10.83		
46206	645	GRAFTON TECHNOLOGIES,INC	TELEPHONE		365.06	Manual Check
	001	00-420.00	TELEPHONE	365.06		
46207	26	AMEREN ILLINOIS	HEAT & ELECTRIC (POLE BARN)		34.91	Manual Check
	001	00-421.00	HEAT & ELECTRICITY	34.91		
46208	1914	VISA	TRAINING/DEPUTIES(STIDD), OFFICE SUPPLIE		988.42	Manual Check
	001	05-435.00	TRAINING	250.00		
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	259.87		
	001	08-413.00	PRISONER SUPPLIES	478.55		
46209	1545	ILEAS	TRAINING - DEPUTIES (ANNUAL CONFERENCE		200.00	Manual Check
	001	05-435.00	TRAINING	200.00		

Claim No.	Claimant		Description		Net Amount	Comment
46210	2152	RIVERBENDER.COM	INV#20571 WEBSITE HOSTING JAN/FEB/MAR 2		105.00	Manual Check
	001	11-425.00	PUBLICATION EXPENSE	105.00		
46211	1737	SHELLY KANALLAKAN	MILEAGE TO/FROM FAIRVIEW HEIGHTS FOR REV		54.50	Manual Check
	001	14-423.00	MILEAGE	54.50		
46212	2198	TRANS UNION RISK&ALTERNATIVE DATA SOLU	DEPUTY SUPPLIES 12/1/17-12/31/17		25.00	Manual Check
	001	05-456.00	DEPUTY SUPPLIES	25.00		
46213	410	THYSSENKRUPP ELEVATOR CORP	INV#3003595014 MAINTENANCE INVOICE SERV		1,703.88	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	1,703.88		
46215	26	AMEREN ILLINOIS	HEAT/ELECTRIC 114 N WASHINGTON $954.90,		6,806.86	Manual Check
	001	00-421.00	HEAT & ELECTRICITY	6,806.86		
46216	1295	ROBERT SANDERS WASTE SYSTEM	INV#143139 $151.00, #143140 $9.90 SERVIC		160.90	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	160.90		
46217	1295	ROBERT SANDERS WASTE SYSTEM	INV#143141 ANIMAL CONTROL		66.35	Manual Check
	001	00-438.00	RABIES CONTROL	66.35		
46218	1827	DA-COM CORPORATION	INV#21951442 AGRMT#025-1104966-000 LANIE		145.00	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	145.00		
46219	2254	WALTERS LAW OFFICE, LTD	STATEMENT #565 - LABOR WORK FOR DECEMBER		3,085.00	Manual Check
	001	00-443.00	LEGAL EXPENSE	3,085.00		
46220	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES		769.23	Manual Check
	001	00-407.00	DOG CATCHER	769.23		
46221	1827	DA-COM CORPORATION	INV#21955146 AGRMT#016-1007819-000 RICOH		159.50	Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	159.50		
46222	1827	DA-COM CORPORATION	INV#21955147 AGRMT#025-1007953-000 LANIE		159.50	Manual Check
	001	03-412.00	EQUIPMENT MAINTENANCE	159.50		
46223	93	DA-COM	INV#DRIC420639 MAINT CONTRACT #210135 BI		24.78	Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	24.78		
46224	7	STATE TREASURER	PER STATUTE-ADDITIONAL SALARY PD TO JUDG		781.61	Manual Check
	001	07-477.00	JUDGE SALARY	781.61		
46225	2214	PAM WARFORD	REIMBURSEMENT MILEAGE FOR CO CLERKS CONF		366.73	Manual Check
	001	11-413.00	TRAINING -SITE SUPPORT	201.60		
	001	11-423.00	MILEAGE	165.13		
46226	2302	IT IMPACT	INV#1293296 UPDATES TO ELECTION JUDGE D		465.00	Manual Check
	001	11-476.00	MISCELLANEOUS EXPENSE	465.00		
46227	1144	SAFEGUARD BUSINESS SYSTEMS, INC.	INV#032618324 CHECKS		554.18	Manual Check
	001	04-455.00	OFFICE SUPPLIES	554.18		
46228	2282	CINTAS FIRST AID	INV#5009647485 MEDICAL SUPPLIES		175.85	Manual Check
	001	00-440.00	MISCELLANEOUS EXPENSE	175.85		
46229	900	WALMART COMMUNITY BRC/A	WIPER BLADES FOR CO VEHICLE, BATTERIES,		222.46	Manual Check
	001	15-410.00	JANITORIAL SUPPLIES	183.48		
	001	17-411.05	MILEAGE	27.20		
	001	17-413.06	OFFICE SUPPLIES	11.78		
46230	284	TECH ELECTRONICS	INV#I 180117413 REQUIRED 50% DOWN PAYMEN		5,409.50	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	5,409.50		
46231	1498	TOTAL LAWN CARE, INC.	INV#26759 DT OF SERVICE 1/12/18		356.00	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	356.00		
46232	1486	JAMES E NANNEY	PRISONER MEDICAL (PHYSICIAN'S ASSISTANT		600.75	Manual Check
	001	08-439.00	PRISONERS--MEDICAL	600.75		
46233	571	UNITED STATES CELLULAR	INV#0229282748 CELL PHONE		95.00	Manual Check
	001	13-456.00	EQUIPMENT RENTAL	95.00		
46234	1758	MAJOR CASE SQUAD OF GREATER ST. LOUIS	MAJOR CASE SQUAD APPLICATION		75.00	Manual Check
	001	05-416.00	MAJOR CASE/SPECIAL EVENTS	75.00		
46236	1515	CHRISTOPHER M GRIFFIN	OFFICE SUPPLIES & EQUIPMENT (BACKUP MAIN		200.00	Manual Check
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00		
46237	211	WILLIAMS OFFICE SUPPLY	INV#34716-1 (USED FILE CABINET FOR CASA)		354.90	Manual Check
	001	00-422.00	COPY MACHINE EXPENSE	339.90		
	001	04-455.00	OFFICE SUPPLIES	15.00		
46238	1810	CHARM-TEX,INC	INV#0155549-IN PRISONER SUPPLIES (MATTR		1,313.65	Manual Check

Claim No.	Claimant	Description		Net Amount	Comment
	001	08-413.00	PRISONER SUPPLIES 1,313.65		
46239	1200	FLYNN SALES & SERVICE	INV#38289 $195.37, #38324 $150.00 REPAIR	345.37	Manual Check
	001	08-412.00	MAINTENANCE JAIL EQUIPMENT 345.37		
46240	1810	CHARM-TEX,INC	INV#0155162-IN PRISONER SUPPLIES (SOAP,R	667.58	Manual Check
	001	08-413.00	PRISONER SUPPLIES 667.58		
46241	904	WALMART COMMUNITY BRC/C	MAINTENANCE-JAIL (HEATER), TRAINING-JAIL	122.74	Manual Check
	001	08-412.00	MAINTENANCE JAIL EQUIPMENT 39.82		
	001	08-435.00	TRAINING 82.92		
46242	903	WAL MART COMM BRC/B	JANITORIAL SUPPLIES (TP, FRESHENERS, PRI	255.15	Manual Check
	001	08-438.00	PRISONERS MEALS 238.22		
	001	15-410.00	JANITORIAL SUPPLIES 16.93		
46243	235	TECHNOLOGY MANAGEMENT REV FUND	INV#T1819682 TELEPHONE	579.99	Manual Check
	001	00-420.00	TELEPHONE 579.99		
46244	850	POINTER ELECTRIC INC	INV#9648 NEW BALLAST - ASSISTANT STATES	222.09	Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG. 222.09		
46245	2272	COUNTIES OF IL RISK MANAGEMENT AGENCY	M STIDD DATE OF INJURY 9/30/17	2,635.18	Manual Check
	001	00-467.00	CIRMA EXPENSE 2,635.18		
46246	95	MEDFORD OIL COMPANY	FUEL BILL FOR JANUARY 2018	93.17	Manual Check
	001	17-411.05	MILEAGE 93.17		
46247	2230	CARDMEMBER SERVICE	UPS PICK UP $41.23 - PAPER $112.33 - CRE	52.76	Manual Check
	001	03-455.00	OFFICE SUPPLIES 11.53		
	001	11-468.00	POSTAGE 41.23		
46248	1827	DA-COM CORPORATION	INV#21936723 AGRMT # 016-0905174-000 LAN	127.00	Manual Check
	001	10-412.00	EQUIPMENT MAINTENANCE 127.00		
46249	264	DEARBORN NATIONAL LIFE INSURANCE CO	GROUP # F170926-1 05-408.00 $67.50 (12.	99.90	Manual Check
	001	05-408.00	DEPUTIES-HOSPITAL INSURANCE 67.50		
	001	08-407.00	JAILER & DISPATCHER--HOSP INS 32.40		
46250	1328	DEARBORN NATIONAL LIFE INSURANCE CO	GROUP#F174553-1	137.28	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 30.80		
	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 18.48		
46251	2025	SHAWNEE ADMINISTRATIVE SERVICES	MAX 105 CLAIMS THRU 01-12-18 PER INSURAN	5.00	Manual Check
	001	00-444.00	HEALTH INSURANCE DEDUCTIBLES 5.00		
46252	2025	SHAWNEE ADMINISTRATIVE SERVICES	MERP PARTICIPANT & COBRA ADMIN FEE FOR 2	387.00	Manual Check
	001	00-444.00	HEALTH INSURANCE DEDUCTIBLES 387.00		
46253	284	TECH ELECTRONICS	INV# I 180126706 PREVENTATIVE MAINT AGRE	766.23	Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES 766.23		
46254	1741	GUARDIAN	GROUP#432356	2,616.86	Manual Check
	001	00-409.02	PROBATION HOSPITAL INS. 105.88		
	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 411.24		
	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	246.80		
Claim No.	Claimant		Description		Net Amount	Comment
46255	1929	UNITED HEALTHCARE INSURANCE COMPANY	GROUP#04U9050		24,165.80	Manual Check
	001	00-409.02	PROBATION HOSPITAL INS.	612.22		
	001	01-404.00	SECRETARY-HOSPITAL INSURANCE	551.00		
	001	02-405.00	DEPUTIES-HOSPITAL INSURANCE	1,040.78		
	001	03-405.00	DEPUTIES-HOSPITAL INSURANCE	1,102.00		
	001	04-405.00	DEPUTIES-HOSPITAL INSURANCE	3,776.03		
	001	05-405.02	SECRETARY HOSPITAL INS.	551.00		
	001	05-408.00	DEPUTIES-HOSPITAL INSURANCE	6,122.22		
	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	MATRON HOSPITAL INSURANCE	551.00		
	001	08-407.00	JAILER & DISPATCHER--HOSP INS	3,306.00		
	001	10-406.00	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	2,267.99		
46256	2010	FRANK SCOGGINS	SPECIAL INVESTIGATOR SERVICES 1/8/18-1/3		1,280.00	Manual Check
	001	06-409.00	STATES ATTRNY SPECIAL INVESTIG	1,280.00		
46257	2032	DEVNET, INC	POSTAGE FOR ASSMT CHANGE NOTICES		400.00	Manual Check
	001	00-423.00	POSTAGE	400.00		

Grand Total 80,567.09

Authorized Signatures