

Bakn # 796 End Feb 18

Claim No.	Claimant	Description	Net Amount	Comment
46059	645	GRAFTON TECHNOLOGIES, INC TELEPHONE SERVICE	1,636.48	Manual Check
	001	00-420.00		
46060	26	AMEREN ILLINOIS ELECTRIC-ANIMAL CONTROL	165.35	Manual Check
	001	00-438.00		
46061	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$1326.52, 114 N	5,565.90	Manual Check
	001	00-421.00		
46062	2282	CINTAS FIRST AID INV#5009853098 PRISONER MEDICAL (REFILL	167.62	Manual Check
	001	08-439.00		
46063	211	WILLIAMS OFFICE SUPPLY INV#037155 COPY MACHINE EXPENSE (MAINTEN	104.43	Manual Check
	001	00-422.00		
46064	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - SHERIFF'S OFFICE	364.51	Manual Check
	001	00-420.00		
46065	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.83	Manual Check
	001	00-420.00		
46066	1287	CAMPBELL PUBLICATIONS INV#171431-NOTICE OF PUBLICATION, INV#17	161.32	Manual Check
	001	07-481.00		
46067	2282	CINTAS FIRST AID INV#5009331291	31.68	Manual Check
	001	00-440.00		
46068	26	AMEREN ILLINOIS ELECTRIC	298.22	Manual Check
	001	00-438.00		
46069	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	87.66	Manual Check
	001	00-445.00		
46070	1462	JERSEY COUNTY BUSINESS ASSOCIATION JC BUSINESS ASSOCIATION HOLE SPONSOR/BEN	125.00	Manual Check
	001	06-425.00		
46071	312	ILLINOIS STATES ATTORNEYS ASSN IL STATES ATTY MEMBERSHIP DUES 2018 FOR	275.00	Manual Check
	001	06-414.00		
46072	2273	PAUL LEWIS ANIMAL CONTROL SERVICES	769.23	Manual Check
	001	00-407.00		
46073	2032	DEVNET, INC INV#0711.8133 FUJITSU FI 7260 FLATBED SC	1,550.00	Manual Check
	001	11-494.00		
46074	850	POINTER ELECTRIC INC INV#9662 REPLACING BALLAST & BULBS IN V	646.15	Manual Check
	001	15-411.00		
46075	2254	WALTERS LAW OFFICE, LTD LEGAL SERVICES FOR JANUARY 2018	1,060.00	Manual Check
	001	00-443.00		
46076	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#113711 SERVICE CALL	93.00	Manual Check
	001	15-411.00		
46077	1498	TOTAL LAWN CARE, INC. INV#26813 SERVICES ON 2/6/18	356.00	Manual Check
	001	15-411.00		
46079	992	RESERVE ACCOUNT RESERVE ACCT#37201837 POSTAGE FOR METER	2,000.00	Manual Check
	001	00-423.00		
46080	211	WILLIAMS OFFICE SUPPLY INV#090241 - PRINTER REPAIR	140.20	Manual Check
	001	07-455.00		
46081	211	WILLIAMS OFFICE SUPPLY INV#104012 LABOR FOR REPROGRAMMING FAX M	110.00	Manual Check
	001	04-412.00		
46082	92	DONALD R SCHAAF JR ADMINISTRATIVE ORDER 17-41 SPECIAL PD FO	225.00	Manual Check
	001	07-481.00		
46083	1295	ROBERT SANDERS WASTE SYSTEM INV#146633 \$151.00, #146634 \$9.90, WAST	160.90	Manual Check
	001	15-412.00		
46084	1295	ROBERT SANDERS WASTE SYSTEM INV#146635 WASTE PICK UP SERVICES FOR FE	66.35	Manual Check
	001	00-438.00		
46332	1827	DA-COM CORPORATION INV#22119669 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001	01-412.00		
46333	1924	WAL-MART BUSINESS LATCH TOTES	17.94	Manual Check
	001	11-476.00		
46334	1827	DA-COM CORPORATION INV#22123319 AGRMT#016-1007819-000 STAND	159.50	Manual Check
	001	14-412.00		

Claim No.	Claimant	Description	Net Amount	Comment
46335	1827	DA-COM CORPORATION	159.50	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	159.50	
46336	2174	SCHWARTZKOPF PRINTING INC.	135.00	Manual Check
	001	03-455.00 OFFICE SUPPLIES	135.00	
46337	2150	ULINE	134.88	Manual Check
	001	08-413.00 PRISONER SUPPLIES	134.88	
46338	1032	PURCHASE POWER	301.50	Manual Check
	001	00-423.00 ACCT#8000-9090-0674-3061 POSTAGE SHERIFF	301.50	
46339	2216	HOLIDAY INN EXPRESS & SUITES	1,825.75	Manual Check
	001	08-435.00 TRAINING	1,825.75	
46340	1486	JAMES E NANNEY	645.25	Manual Check
	001	08-439.00 PRISONER MEDICAL - PHYSICIAN ASST)	14.50	
46341	1929	UNITED HEALTHCARE INSURANCE COMPANY	22,248.16	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	2,142.78	
	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	1,983.60	
46342	1741	GUARDIAN	2,435.29	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	254.12	
	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	
46344	2365	UNIFIED CHILD ADVOCACY NETWORK	360.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	360.00	
46345	2025	SHAWNEE ADMINISTRATIVE SERVICES	387.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	387.00	
46346	1827	DA-COM CORPORATION	127.00	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	127.00	
46347	1827	DA-COM CORPORATION	270.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	270.00	
46348	2230	CARDMEMBER SERVICE	152.07	Manual Check
	001	03-455.00 OFFICE SUPPLIES	14.49	
	001	11-455.00 OFFICE SUPPLIES	81.40	

Claim No.	Claimant	Description	Net Amount	Comment
	001 14-476.00	MISCELLANEOUS EXPENSE	56.18	
46349	831 TOWNSHIP PERSPECTIVE	SUBSCRIPTION 2/1/18-2/1/19	25.00	Manual Check
	001 03-414.00	DUES-SUBSCRIPTIONS	25.00	
46350	1708 JULIE'S GRAPHICS	SIGNS FOR POLLING PLACE CHANGES-FIDELITY	492.00	Manual Check
	001 11-469.00	POLLING PLACE EXPENSE	492.00	
46351	2273 PAUL LEWIS	ANIMAL CONTROL SERVICES	769.23	Manual Check
	001 00-409.00	ADULT PROB. OFC. SALARY	769.23	
46352	2010 FRANK SCOGGINS	INVESTIGATIVE SERVICES 2/1/18-2/28/18	1,280.00	Manual Check
	001 06-409.00	STATES ATTRNY SPECIAL INVESTIG	1,280.00	
Grand Total			48,240.90	

Authorized Signatures

Gandy Hefner
Ed Housh
Wayne Schell

Ray Lewis
Wiley Grant

Batch #798 Mar 18

Claim No.	Claimant	Description	Net Amount	Comment
301	52	WADE AND DOWLAND OFFICE	100.38	-----
	001	17-413.06	OFFICE SUPPLIES	100.38
302	52	WADE AND DOWLAND OFFICE	94.31	-----
	001	00-422.00	INV3CC465394 COPIES	
			COPY MACHINE EXPENSE	94.31
303	52	WADE AND DOWLAND OFFICE	277.74	-----
	001	06-455.00	INV#834206 \$26.39, #834330 \$87.99, #8345	
			OFFICE SUPPLIES	277.74
304	1748	BRUCE'S SERVISOFT	26.00	-----
	001	06-476.00	1/23/18 BOTTLE WATER \$14.00, 2/1/18 COOL	
			MISCELLANEOUS EXPENSE	26.00
305	172	FARM & HOME SUPPLY	93.62	-----
	001	00-438.00	INV#4927652 \$9.66 #4927381 \$83.96 DOG F	
			RABIES CONTROL	93.62
306	52	WADE AND DOWLAND OFFICE	11.37	-----
	001	07-455.00	INV#834290 OFFICE SUPPLIES	
			OFFICE SUPPLIES	11.37
307	1291	AUTO ZONE	8.78	-----
	001	05-423.00	INV#2621723997 AUTO MILEAGE & EXPENSE (
			AUTO MILEAGE EXPENSE	8.78
308	52	WADE AND DOWLAND OFFICE	7.35	-----
	001	05-455.00	INV#834724 OFFICE SUPPLIES & EQUIPMENT	
			OFFICE SUPPLIES & EQUIPMENT	7.35
309	52	WADE AND DOWLAND OFFICE	51.06	-----
	001	08-413.00	INV#834706 PRISONER SUPPLIES (ENVELOPES	
			PRISONER SUPPLIES	51.06
310	2135	JAMISON METCALFE	65.00	-----
	001	13-402.00	DECEASED RODNEY WITT DOS 2/9/18	
			CORONER'S DEPUTIES	65.00
311	1	JERSEY COMMUNITY HOSPITAL	212.40	-----
	001	13-412.00	PATIENT ACCT DETAIL #1551021 - XRAYS THO	
			AUTOPSIES	212.40
312	2139	KAMAL SABHARWAL, INC.	1,500.00	-----
	001	13-412.00	INV#171231001 AUTOPSY SHAWN DOUGLAS	
			AUTOPSIES	1,500.00
313	52	WADE AND DOWLAND OFFICE	3.77	-----
	001	01-455.00	INV#834794 OFFICE SUPPLIES (ADDING MACH	
			OFFICE SUPPLIES	3.77
314	33	SINCLAIR'S FOOD MARKETS	190.01	-----
	001	05-455.00	INV DTD 2/6/18 \$68.00, 2/9/18 \$51.63, 2/	
			OFFICE SUPPLIES & EQUIPMENT	190.01
315	502	KOHL WHOLESALE	1,885.57	-----
	001	08-413.00	INV#606450 \$48.16 TP, INV#606450 & 61217	
			PRISONER SUPPLIES	48.16
	001	08-438.00	PRISONERS MEALS	1,837.41
316	114	STECKEL PRODUCE	457.16	-----
	001	08-413.00	INV#191089A & 190811 PRISONER MEALS \$418	
			PRISONER SUPPLIES	38.90
	001	08-438.00	PRISONERS MEALS	418.26
317	78	LEN'S TOWING INC	125.00	-----
	001	05-423.00	INV#10 AUTO MILEAGE & EXPENSE (FORD/BUC	
			AUTO MILEAGE EXPENSE	125.00
318	52	WADE AND DOWLAND OFFICE	1,539.50	-----
	001	05-455.00	INV#834789 (COPY PAPER), #834800 (NOTARY	
			OFFICE SUPPLIES & EQUIPMENT	1,539.50
319	1730	CINDY CREGMILES	50.00	-----
	001	17-415.07	FEB CELL PHONE	
			MISCELLANEOUS EXPENSE	50.00
320	1417	INCLUSION SOLUTIONS, LLC	555.00	-----
	001	11-469.00	INV#11995 4 TOTEM SINGLE SIDED POCKET D	
			POLLING PLACE EXPENSE	555.00
321	2355	DEREK RUSSELL	15.10	-----
	001	17-409.04	REIMBURSE FOR REFRESHMENTS FOR CORPS AND	
			SEMINARS & TRAINING	15.10
322	1211	GILBERT ASHLOCK	9.09	-----
	001	00-423.00	REIMBURSE FOR POSTAGE TO MAIL W-3'S, W-2	
			POSTAGE	9.09
323	619	CONDUENT BUSIINESS SERVICES, LLC	2,625.00	-----
	001	14-410.00	INV#1445725 CUST#287625 STANDARD MONTHLY	
			SOFTWARE CONTRACT	2,625.00
324	3	REGIONAL OFFICE OF EDUCATION	10,003.63	-----
	001	00-428.00	PAYMENT FOR THE QUARTER OF MARCH/APRIL/M	
			REGIONAL SUPT. OF SCHOOLS	10,003.63
325	750	ELECTION SYSTEM & SOFTWARE, INC	111.18	-----
	001	11-494.00	INV#1031833 3 BATTERY PC FOR M100'S	
			EQUIPMENT PURCHASE	111.18
326	52	WADE AND DOWLAND OFFICE	19.18	-----
	001	04-455.00	INV3834866 RIBBON/RUBBER BANDS	
			OFFICE SUPPLIES	19.18
327	2195	LEE ANNE CALAN	50.00	-----
	001	07-481.00	TRANSLATION 18-CM-9 GOMEZ	
			COURT EXPENSE	50.00

Claim No.	Claimant	Description	Net Amount	Comment
328	253	DEBRA BURCKHARDT DIENER BRUCE BARTLETT	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	-----
329	2139	KAMAL SABHARWAL, INC. INV#171115001 AUTOPSY BARBARA COPE	1,500.00	-----
	001	13-412.00 AUTOPSIES	1,500.00	-----
330	1330	HARRIS COMPUTER SYSTEMS INV#XT00137524 SOTWARE LICENSE INCREASE	2,000.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	2,000.00	-----
331	1	JERSEY COMMUNITY HOSPITAL PATIENT ACCT DETAIL #1555827 - XRAYs LIA	194.70	-----
	001	13-412.00 AUTOPSIES	194.70	-----
332	591	LARRY BOWMAN DECEASED - BRUCE BARTLETT DOS 2/22/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	-----
333	1135	KEVIN L AYRES BRUCE BARTLETT PRESENT @ AUTOPSY	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	-----
334	1449	RICHARD PERDUN DECEASED VIVIAN ROSS DOS 1/28/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	-----
335	591	LARRY BOWMAN DECEASED DONALD SURGEON DOS 2/28/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	-----
336	250	GREENE/JERSEY SHOPPERS INV#5429 REQUIRED NOTICES FOR MARCH 2018	227.11	-----
	001	11-425.00 PUBLICATION EXPENSE	227.11	-----
337	114	STECKEL PRODUCE INV#191364 PRISONER MEALS	89.20	-----
	001	08-438.00 PRISONERS MEALS	89.20	-----
338	502	KOHL WHOLESALE JANITORIAL SUPPLIES/PRISONER MEALS	732.20	-----
	001	08-438.00 PRISONERS MEALS	699.53	-----
	001	15-410.00 JANITORIAL SUPPLIES	32.67	-----
339	33	SINCLAIR'S FOOD MARKET'S INV DTD 2/23/18 PRISONER MEALS	88.28	-----
	001	08-438.00 PRISONERS MEALS	88.28	-----
340	52	WADE AND DOWLAND OFFICE INV#834870 OFFICE SUPPLIES (TONER & INK	550.06	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	550.06	-----
341	1162	RAPID LUBE, INC INV#2228 \$41.90 #2327 \$36.90 AUTO MILEA	78.80	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	78.80	-----
342	250	GREENE/JERSEY SHOPPERS INV#5401 PUBLIC NOTICE FOR NEWLY ADOPTE	40.70	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	40.70	-----
343	2090	G.C. LORTON, INC INV#2080 REMOVE & REPLACE 2 COMMERCIAL	250.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	250.00	-----
344	1984	DPS MEDIA CUST #001362 - GRAFTON	47.11	-----
	001	00-420.00 TELEPHONE	47.11	-----
345	52	WADE AND DOWLAND OFFICE INV#834786 \$8.09 3" BINDER #834872 \$11.3	19.47	-----
	001	03-455.00 OFFICE SUPPLIES	19.47	-----
346	52	WADE AND DOWLAND OFFICE INV#834725 OFFICE SUPPLIES, #CC465609 CO	17.15	-----
	001	00-422.00 COPY MACHINE EXPENSE	10.00	-----
	001	02-455.00 OFFICE SUPPLIES	7.15	-----
347	406	JERSEYVILLE MOTOR CO., INC. RO#139616 OIL CHANGE AND TIRE ROTATION F	47.95	-----
	001	17-411.05 MILEAGE	47.95	-----
348	2392	JERRY PURCELL DECEASED DENNIS CAMBRON DOS 3/1/18	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	-----
349	2392	JERRY PURCELL DECEASED BRIAN BRAINERD - AUTOPSY	65.00	-----
	001	13-402.00 CORONER'S DEPUTIES	65.00	-----
350	211	WILLIAMS OFFICE SUPPLY OFFICE SUPPLIES SM/M/LG BINDER CLIPS	7.50	-----
	001	13-455.00 OFFICE SUPPLIES	7.50	-----
351	253	DEBRA BURCKHARDT DIENER BRIAN BRAINERD	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	-----
352	52	WADE AND DOWLAND OFFICE INV#834871 COPY PAPER	39.00	-----
	001	00-422.00 COPY MACHINE EXPENSE	39.00	-----
353	52	WADE AND DOWLAND OFFICE INV#834951 POST ITS	8.89	-----
	001	10-455.00 OFFICE SUPPLIES	8.89	-----
354	2032	DEVNET, INC INV#0711.8135 PRINTING & MAILING 2017	198.26	-----
	001	10-461.00 COMPUTER EXPENSE	198.26	-----
355	2141	NORFLEET FORENSICS, LLC INV#180108001 AUTOPSY LISA FESSLER	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	-----
356	2141	NORFLEET FORENSICS, LLC INV#180102001 AUTOPSY GREG HERNANDEZ	1,750.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001 13-412.00	AUTOPSIES	1,750.00	
357	2141 NORFLEET FORENSICS, LLC	INV#180108002 AUTOPSY DANNY SCHRIEBER	1,750.00	-----
	001 13-412.00	AUTOPSIES	1,750.00	
358	1551 TRI COUNTY FS, INC	ACCT#1778421 FUEL ESDA VEHICLE	48.07	-----
	001 09-494.00	EQUIPMENT	48.07	
359	6 WILLIAM F BROCKMAN	INV#478866 CENTER PULL PAPER TOWELS	22.12	-----
	001 15-410.00	JANITORIAL SUPPLIES	22.12	
360	52 WADE AND DOWLAND OFFICE	INV#835076 \$44.49, #834805 \$245.45 JANI	289.94	-----
	001 15-410.00	JANITORIAL SUPPLIES	289.94	
361	172 FARM & HOME SUPPLY	INV#4938118 HEX KEY SETS X2	15.98	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	15.98	
362	1330 HARRIS COMPUTER SYSTEMS	INV#MN00099974 1 ADDITIONAL UNIFACE LIC	330.00	-----
	001 00-424.00	COMPUTER SERVICES EXP. & MAINT	330.00	
363	750 ELECTION SYSTEM & SOFTWARE, INC	INV#1031051 LAYOUT/TEST DECK/PUBLICATIO	2,922.05	-----
	001 11-470.00	BALLOTS & SUPPLIES	2,922.05	
364	152 THE TELEGRAPH	ACCT#0766214 ROUTE#004726 YEARLY SUBSCR	239.20	-----
	001 11-425.00	PUBLICATION EXPENSE	239.20	
365	2346 WINSUPPLY COMMERCIAL CHARGE	ORDER#156590-00 CUST#1429 VALVE STEM AS	20.52	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	20.52	
366	211 WILLIAMS OFFICE SUPPLY	INV#037386 COPY MACHINE	61.78	-----
	001 00-422.00	COPY MACHINE EXPENSE	61.78	
367	634 SMITH PEST CONTROL	INV#48814 BUILDING & GROUNDS	55.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	55.00	
368	2103 TRANE U.S., INC.	INV#38837331 BUILDING & GROUNDS (BOILER	466.00	-----
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	466.00	
369	8 NAVY BRAND MANUFACTURING CO	INV#64234 JANITORIAL SUPPLIES (FLOOR CL	243.53	-----
	001 15-410.00	JANITORIAL SUPPLIES	243.53	
370	2387 RIVERSIDE PLUMBING	INV DTD 3/2/18 MAINT-JAIL (REPAIRS SHOWE	1,647.06	-----
	001 08-412.00	MAINTENANCE JAIL EQUIPMENT	1,647.06	
371	183 TRI COUNTY FS, INC	ACCT#1780743 AUTO MILEAGE & EXPENSE FEB	2,806.71	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	2,806.71	
372	1967 GK AUTO, INC	AUTO MILEAGE & EXPENSE INV DTD 2/27/18 R	313.01	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	313.01	
373	1383 RP LUMBER CO, INC	INV#1803-254490 OFFICE SUPPLIES (MOUNTIN	11.64	-----
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	11.64	
374	114 STECKEL PRODUCE	INV#191897 \$89.10, #111992A \$172.32 PRI	261.42	-----
	001 08-438.00	PRISONERS MEALS	261.42	
375	502 KOHL WHOLESALE	INV#623139 PRISONER MEALS/PRISONER SUPPL	1,418.14	-----
	001 08-413.00	PRISONER SUPPLIES	48.16	
	001 08-438.00	PRISONERS MEALS	1,338.48	
	001 15-410.00	JANITORIAL SUPPLIES	31.50	
376	33 SINCLAIR'S FOOD MARKETS	INV DTD 2/26/18 \$56.52, 3/2/18 \$82.76 P	139.28	-----
	001 08-438.00	PRISONERS MEALS	139.28	
377	2274 MEDICINE SHOPPE	FEBRUARY 2018 BILLING PRISONER MEDICAL	1,579.90	-----
	001 08-439.00	PRISONERS--MEDICAL	1,579.90	

Grand Total

45,154.93

Authorized Signatures





