

Batch # 843 Feb 19

Claim No.	Claimant	Description	Net Amount	Comment
48103	26	AMEREN ILLINOIS ELECTRIC - ANIMAL SHELTER	319.15	Manual Check
	001	00-438.00 RABIES CONTROL	319.15	
48104	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,704.01	Manual Check
	001	00-420.00 TELEPHONE	1,704.01	
48105	1827	DA-COM CORPORATION INV#24228176 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	
48106	2273	PAUL LEWIS ANIMAL CONTROL SERVICES	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
48107	93	DA-COM INV#INV84602 ACCT#168164 MAINTENANCE ON	76.08	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	76.08	
48108	449	LEON UNIFORM COMPANY INV#465423 JAILER CLOTHING (TRISLER)	99.98	Manual Check
	001	08-492.00 JAILER/DISPATCHER CLOTHING	99.98	
48109	2282	CINTAS FIRST AID INV#5012788191 PRISONER MEDICAL	258.18	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	258.18	
48110	60	RAY O'HERRON CO. INV#1906283-IN (M ANDREWS)	64.49	Manual Check
	001	05-469.00 DEPUTY CLOTHING	64.49	
48111	449	LEON UNIFORM COMPANY INV#463514-02 DEPUTY CLOTHING (RINGHAUSE)	75.69	Manual Check
	001	05-469.00 DEPUTY CLOTHING	75.69	
48112	2198	TRANS UNION RISK&ALTERNATIVE DATA ID#983401 INV FOR PERIOD 1/1/19-1/31/19 SOLU	50.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	50.00	
48113	274	IL SHERIFF'S ASSOCIATION ILLINOIS SHERIFF'S ASSOCIATION 2019 DUE	590.00	Manual Check
	001	05-436.00 DUES	590.00	
48114	211	WILLIAMS OFFICE SUPPLY INV#093540 LASER PRINTER REPAIR	137.50	Manual Check
	001	04-412.00 EQUIPMENT MAINTENANCE	137.50	
48115	389	MORROW BROTHERS FORD, INC. PURCHASE OF 2 CARS	50,000.00	Manual Check
	001	05-470.00 AUTO PURCHASE	50,000.00	
48116	247	GRAFTON TELEPHONE CO TELEPHONE	10.85	Manual Check
	001	00-420.00 TELEPHONE	10.85	
48117	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	715.81	Manual Check
	001	00-420.00 TELEPHONE	715.81	
48118	211	WILLIAMS OFFICE SUPPLY INV#040057 MAINTENANCE 01/04/19-02/04/19	173.43	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	173.43	
48119	26	AMEREN ILLINOIS HEAT & ELECTRIC POLE BARN	35.42	Manual Check
	001	00-421.01 WATER	35.42	
48120	2443	BRAD SPURLING REIMBURSEMENT FOR MEALS WHILE ATTENDING TRAINING	498.05	Manual Check
	001	08-435.00 TRAINING	498.05	
48121	211	WILLIAMS OFFICE SUPPLY INV#41399-1 TONER	195.59	Manual Check
	001	04-455.00 OFFICE SUPPLIES	195.59	
48122	95	MEDFORD OIL COMPANY ACCT#129 JERSEY COUNTY CORONER GAS FOR	57.82	Manual Check
	001	13-461.00 FUEL & MAINT. VEHICLE	57.82	
48123	2410	TRI COUNTY FS ACCT#1778417 JERSEY COUNTY CODE ADMIN F	85.83	Manual Check
	001	17-411.05 MILEAGE	85.83	
48124	1025	DENBY, MENO, BLOOMER & DENBY FILE#6987-327 MEDIATION RAWE V. RAWE 1	250.00	Manual Check
	001	07-481.00 COURT EXPENSE	250.00	
48125	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$1381.69, 201 W	2,902.67	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	2,902.67	
48126	1486	JAMES E NANNEY PRISONER MEDICAL (PHYSICIAN'S ASSIS'T) 1	489.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	489.50	
48127	1827	DA-COM CORPORATION INV#24231986 AGRMT#025-1007953-000 STAND	159.50	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	159.50	
48129	1004	MED-VET INTERNATIONAL INV#13018805-1-1	14.27	Manual Check
	001	00-438.00 RABIES CONTROL	14.27	
48130	1295	ROBERT SANDERS WASTE SYSTEM INV#198725 \$9.90 MONTHLY WASTE SERVICES	160.90	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	160.90	
48131	1295	ROBERT SANDERS WASTE SYSTEM INV#198726 MONTHLY WASTE SERVICES FEB 20	66.35	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001 00-438.00	RABIES CONTROL	66.35	
48132	2173	JERSEYVILLE POLICE DEPARTMENT		
	001 01-477.00	DARE CONTRIBUTION		
	001 01-477.00	DONATIONS	200.00	200.00 Manual Check
48133	2254	WALTERS LAW OFFICE, LTD		
	001 00-443.00	LEGAL SERVICES - JANUARY 2019- AYRES GRI	623.75	623.75 Manual Check
	001 00-443.00	LEGAL EXPENSE	623.75	
48134	1498	TOTAL HAULING & EXCAVATING CO., INC		
	001 15-411.00	INV#27555 ICE MELT APPICATION 2/10/19	356.00	356.00 Manual Check
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	356.00	
48135	1827	DA-COM CORPORATION		
	001 03-412.00	INV#24245213 AGRMT#009-1327103-000 MPC30	257.50	257.50 Manual Check
	001 03-412.00	EQUIPMENT MAINTENANCE	257.50	
48136	1827	DA-COM CORPORATION		
	001 14-412.00	INV#24245212 AGRMT#007-1327143-000 LW426	260.00	260.00 Manual Check
	001 14-412.00	EQUIPMENT MAINTENANCE	260.00	
48137	152	THE TELEGRAPH		
	001 11-425.00	ACCT#0766214 ROUTE#004726 52 WKS SUBSCRI	249.99	249.99 Manual Check
	001 11-425.00	PUBLICATION EXPENSE	249.99	
48138	900	WALMART COMMUNITY BRC/A		
	001 15-410.00	JANITORIAL SUPPLIES	279.70	279.70 Manual Check
	001 15-410.00	JANITORIAL SUPPLIES	279.70	
48139	2025	SHAWNEE ADMINISTRATIVE SERVICES		
	001 00-444.00	41X \$9.00= \$369.00, (911) 5X \$9.00 X 60%	396.00	396.00 Manual Check
	001 00-444.00	HEALTH INSURANCE DEDUCTIBLES	396.00	
48140	1929	UNITED HEALTHCARE INSURANCE COMPANY		
	001 00-409.02	GROUP #04U9050		23,991.24 Manual Check
	001 01-404.00	PROBATION HOSPITAL INS.	1,279.54	
	001 01-404.00	SECRETARY-HOSPITAL INSURANCE	575.79	
	001 02-405.00	DEPUTIES-HOSPITAL INSURANCE	1,087.60	
	001 03-405.00	DEPUTIES-HOSPITAL INSURANCE	1,151.58	
	001 04-405.00	DEPUTIES-HOSPITAL INSURANCE	2,239.18	
	001 05-405.02	SECRETARY HOSPITAL INS.	575.79	
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	6,269.71	
	001 06-401.00	STATE'S ATTORNEY SALARY	575.79	
	001 06-406.00	DEPUTIES-HOSPITAL INSURANCE	1,087.60	
	001 08-402.02	MATRON HOSPITAL INSURANCE	575.79	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	3,454.74	
	001 10-406.00	DEPUTIES-HOSPITAL INSURANCE	575.79	
	001 14-404.00	DEPUTIES-HOSPITAL INSURANCE	1,151.58	
	001 15-405.00	JANITOR-HOSPITAL INSURANCE	575.79	
	001 17-403.01	BUILDING INSPECTOR HOSP INS	511.81	
	001 17-404.01	DEPUTY HOSPITAL INSURANCE	575.79	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	1,727.37	
48141	211	WILLIAMS OFFICE SUPPLY		
	001 00-422.00	INV#41620-1 COPY PAPER	359.90	359.90 Manual Check
	001 00-422.00	COPY MACHINE EXPENSE	359.90	
48142	828	JERSEY CO EMPLOYEES FLOWER FUND		
	001 01-477.00	TRANSFER FROM DONATIONS LINE ITEM TO EMP	500.00	500.00 Manual Check
	001 01-477.00	DONATIONS	500.00	
48144	1741	GUARDIAN		
	001 00-409.02	GROUP#432356		2,350.58 Manual Check
	001 01-404.00	PROBATION HOSPITAL INS.	158.82	
	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	571.76	
	001 06-404.01	ASSIST. STATES ATTY-HOSP INS	52.94	
	001 06-406.00	DEPUTIES-HOSPITAL INSURANCE	95.30	
	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 17-404.01	DEPUTY HOSPITAL INSURANCE	52.94	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	190.58	
48145	264	DEARBORN NATIONAL LIFE INSURANCE CO		
	001 18-402.00	GROUP #F170926-1	94.50	94.50 Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	62.10	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	32.40	
48146	1328	DEARBORN NATIONAL LIFE INSURANCE CO GROUP#F174553-1		132.88 Manual Check
	001 00-409.02	PROBATION HOSPITAL INS.	24.20	
	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	8.80	
	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 08-407.00	JAILER & DISPATCHER--HOSP INS	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	
48147	2444	PULSE TECHNOLOGY PARTNERS LLC INV#2137 DEPUTY SUPPLIES		454.45 Manual Check
	001 05-456.00	DEPUTY SUPPLIES	454.45	
48148	1515	CHRISTOPHER M GRIFFIN INV#72 (BACKUP MAINTENANCE)		200.00 Manual Check
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00	
48149	571	UNITED STATES CELLULAR CELL PHONES		792.88 Manual Check
	001 00-420.00	TELEPHONE	792.88	
48150	8	NAVY BRAND MANUFACTURING CO INV#65952 (CAN LINERS)		115.00 Manual Check
	001 15-410.00	JANITORIAL SUPPLIES	115.00	
48151	904	WALMART COMMUNITY BRC/C JANITORIAL SUPPLIES, BUILDING & GROUNDS,		285.00 Manual Check
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	134.97	
	001 08-435.00	TRAINING	17.36	
	001 08-438.00	PRISONERS MEALS	53.75	
	001 15-410.00	JANITORIAL SUPPLIES	63.16	
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	15.76	
48152	571	UNITED STATES CELLULAR CELL PHONE - CORONER		94.60 Manual Check
	001 13-456.00	EQUIPMENT RENTAL	94.60	
48153	2039	CARROLLTON BANK DYMO PRINTER & LABELS, LAMINATING POUCHE		175.44 Manual Check
	001 11-467.00	VOTERS' REGISTRATION	131.13	
	001 11-469.00	POLLING PLACE EXPENSE	25.88	
	001 11-471.00	VOTE TABULATION EXPENSE	18.43	
48154	2273	PAUL LEWIS ANIMAL CONTROL SERVICES		769.23 Manual Check
	001 00-407.00	DOG CATCHER	769.23	

Grand Total

93,043.94

Authorized Signatures

Beno Heitz
Daniel Heitz
Mary Drannev

*Larry K...
 Ed K...*

Batch # 845 Mar 19

Claim No.	Claimant	Description	Net Amount	Comment
328	33	SINCLAIR'S FOOD MARKETS INV DTD 2/19/19 PRISONER MEALS	78.39	-----
	001	08-438.00 PRISONERS MEALS 78.39		
329	33	SINCLAIR'S FOOD MARKETS INV DTD 2/23/19 \$93.48, 2/23/19 \$1.49 P	94.97	-----
	001	08-438.00 PRISONERS MEALS 94.97		
330	390	DATA TRONICS, INC. INV#31448 \$922.52, #31449 \$170.00 RADIO	1,092.52	-----
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE 1,092.52		
331	1424	MIKE'S INV#066732 (MAINTENANCE-GENERATOR) \$300.	550.00	-----
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT 550.00		
332	176	JOHN LAWSON INV#45722 (STRIPES ON SQUAD CARS)	300.00	-----
	001	05-470.00 AUTO PURCHASE 300.00		
333	60	RAY O'HERRON CO. INV#1910040-IN DEPUTY CLOTHING (JONES)	9.43	-----
	001	05-469.00 DEPUTY CLOTHING 9.43		
334	2231	EVIDENT, INC INV#141318A DEPPUTY SUPPLIES (BAGS)	55.45	-----
	001	05-456.00 DEPUTY SUPPLIES 55.45		
335	52	WADE AND DOWLAND OFFICE INV#840934 OFFICE SUPPLIES & EQUIPMENT (62.46	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 62.46		
336	52	WADE AND DOWLAND OFFICE INV#840999 OFFICE SUPPLIES (CARTRIDGES &	104.94	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 104.94		
337	1162	RAPID LUBE, INC INV#9744 AUTO MILEAGE & EXPENSE (#302 AY	37.20	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 37.20		
338	235	TECHNOLOGY MANAGEMENT REV FUND INV#T1919321 TELEPHONE (LEADS)	323.70	-----
	001	00-420.00 TELEPHONE 323.70		
339	2392	JERRY PURCELL DECEASED SANDRA SKUNTA DOS 1/11/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES 70.00		
340	2174	SCHWARTZKOPF PRINTING INC. INV#77898 PINK VOUCHERS FOR AP	220.00	-----
	001	00-440.00 MISCELLANEOUS EXPENSE 220.00		
341	52	WADE AND DOWLAND OFFICE INV#CC468004 COPY COUNT \$10.00, #841058	31.30	-----
	001	00-422.00 COPY MACHINE EXPENSE 10.00		
	001	02-455.00 OFFICE SUPPLIES 21.30		
342	1730	CINDY CREGMILES JANUARY PHONE BILL	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE 50.00		
343	2214	PAM WARFORD REIMBURSEMENT FOR REFRESHMENTS FOR ELECT	66.70	-----
	001	11-476.00 MISCELLANEOUS EXPENSE 66.70		
344	1515	CHRISTOPHER M GRIFFIN INV#74 NETWORK PROBLEMS WITH SERVER IN	150.00	-----
	001	00-424.10 LOCAL COMPUTER TECHNOLOGY SERV 150.00		
345	750	ELECTION SYSTEM & SOFTWARE, INC INV#1080133 DESKTOP W/MAINT/SUPPORT	3,019.92	-----
	001	11-494.00 EQUIPMENT PURCHASE 3,019.92		
346	750	ELECTION SYSTEM & SOFTWARE, INC INV#1080045 BALLOTS FOR 4/2/19 CONS ELE	2,855.63	-----
	001	11-470.00 BALLOTS & SUPPLIES 2,855.63		
347	52	WADE AND DOWLAND OFFICE INV#840897 INK PAD REPLACEMENTS	13.70	-----
	001	03-455.00 OFFICE SUPPLIES 13.70		
348	750	ELECTION SYSTEM & SOFTWARE, INC INV#1079889 SET UP FOR EXPRESS VOTE	1,610.50	-----
	001	11-470.00 BALLOTS & SUPPLIES 1,610.50		
349	1287	CAMPBELL PUBLICATIONS INV#182591 \$62.74, #183284 \$161.33, #183	385.40	-----
	001	11-425.00 PUBLICATION EXPENSE 385.40		
350	750	ELECTION SYSTEM & SOFTWARE, INC INV#1080295 FILE SETUP/MEDIA BURN FOR A	3,538.77	-----
	001	11-471.00 VOTE TABULATION EXPENSE 3,538.77		
351	750	ELECTION SYSTEM & SOFTWARE, INC INV#1080233 LAYOUT/TEST DECK/BALLOT CREA	1,709.50	-----
	001	11-470.00 BALLOTS & SUPPLIES 1,709.50		
352	750	ELECTION SYSTEM & SOFTWARE, INC INV#1080277 TRAINING	3,400.00	-----
	001	11-413.00 TRAINING -SITE SUPPORT 3,400.00		
353	2032	DEVNET, INC INV#0711.8865 MAILING & STUFFING OF 2018	300.81	-----
	001	10-461.00 COMPUTER EXPENSE 300.81		
354	52	WADE AND DOWLAND OFFICE INV#841106 \$192.99, #841056 \$11.65, #839	224.06	-----
	001	10-455.00 OFFICE SUPPLIES 224.06		
355	52	WADE AND DOWLAND OFFICE INV#839199 1 BOX COPY PAPER	40.75	-----
	001	00-422.00 COPY MACHINE EXPENSE 40.75		
356	52	WADE AND DOWLAND OFFICE INV#841003 TONER	100.99	-----
	001	07-455.00 OFFICE SUPPLIES 100.99		

Claim No.	Claimant	Description	Net Amount	Comment
357	52	WADE AND DOWLAND OFFICE INV#838573 STAMP REFILL	7.99	
	001	04-455.00 OFFICE SUPPLIES	7.99	
358	52	WADE AND DOWLAND OFFICE INV#840863 \$13.77, #840937 \$11.40 OFFICE	25.17	
	001	06-455.00 OFFICE SUPPLIES	25.17	
359	1748	BRUCE'S SERVISOFT BOTTLE WATER/COOLER RENTAL STATEMENT DAT	26.00	
	001	06-476.00 MISCELLANEOUS EXPENSE	26.00	
360	52	WADE AND DOWLAND OFFICE INV#CC468061 COPY COUNT	44.15	
	001	00-422.00 COPY MACHINE EXPENSE	44.15	
361	2152	RIVERBENDER.COM INV#24090 MARCH 2019 WEBSITE HOSTING	30.00	
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	30.00	
362	81	JERSEYVILLE AREA SR CITIZENS MARCH 2019 CONTRIBUTION JERSEY COUNTY SE	200.00	
	001	00-426.06 SENIOR CITIZENS	200.00	
363	2274	MEDICINE SHOPPE FEBRUARY 2019 BILLING PRISONER MEDICAL	824.02	
	001	08-439.00 PRISONERS--MEDICAL	824.02	
364	33	SINCLAIR'S FOOD MARKETS INV DTD 2/16/19 \$37.80, 2/23/19 \$22.32 P	60.12	
	001	08-438.00 PRISONERS MEALS	60.12	
365	502	KOHL WHOLESALE INV#343364 PRISONER MEALS/SUPPLIES/JANI	1,559.96	
	001	08-413.00 PRISONER SUPPLIES	48.79	
	001	08-438.00 PRISONERS MEALS	1,480.18	
	001	15-410.00 JANITORIAL SUPPLIES	30.99	
366	114	STECKEL PRODUCE INV#210362 PRISONER MEALS	69.05	
	001	08-438.00 PRISONERS MEALS	69.05	
367	390	DATA TRONICS, INC. INV#31450 RADIO & EQUIPMENT MAINT	85.00	
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	85.00	
368	2376	FLORISSANT PSYCHOLOGICAL SERVICES INV#WELTRA50 TRAINING-JAILERS (SCREENING	300.00	
	001	08-435.00 TRAINING	300.00	
369	1810	CHARM-TEX, INC INV#0184021-IN PRISONER SUPPLIES (SHAMP	286.16	
	001	08-413.00 PRISONER SUPPLIES	286.16	
370	183	TRI COUNTY FS, INC FEBRUARY 2019 BILLING - AUTO MILEAGE & E	4,320.47	
	001	05-423.00 AUTO MILEAGE EXPENSE	4,320.47	
371	634	SMITH PEST CONTROL INV#49205 BUILDING & GROUNDS	55.00	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
372	2392	JERRY PURCELL DECEASED DELORES HAUCK DOS 3/3/19	70.00	
	001	13-402.00 CORONER'S DEPUTIES	70.00	
373	1708	JULIE'S GRAPHICS INV#6477 POLLING PLACE SIGNS RICHWOOD/RO	144.00	
	001	11-469.00 POLLING PLACE EXPENSE	144.00	
374	1551	TRI COUNTY FS, INC CUST#1778421 FUEL-ESDA VEHICLE	39.49	
	001	09-494.00 EQUIPMENT	39.49	
375	1330	HARRIS COMPUTER SYSTEMS INV#XT00151069 W-2'S & 1099MISC & 1099	525.00	
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	525.00	
376	988	BELLE STREET KEY SERVICE INV#49474 TUBE GRAPHITE POWDER & 4 KEYS	14.99	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	14.99	
377	172	FARM & HOME SUPPLY ACCT#30164 INV#5171464 \$4.20, #5171425	13.20	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	13.20	
378	52	WADE AND DOWLAND OFFICE INV#840865 URINAL MATS & URINAL SCREENS	76.68	
	001	15-410.00 JANITORIAL SUPPLIES	76.68	
379	2410	TRI COUNTY FS ID#1778417 FEBRUARY 2019 FUEL COUNTY COD	55.62	
	001	17-411.05 MILEAGE	55.62	

Grand Total

40,781.69

Authorized Signatures

May K...

Ben Hoff

James ...

Mary Drainer

Batch # 845 Mar 19

Claim No.	Claimant	Description	Net Amount	Comment
301	52	WADE AND DOWLAND OFFICE		
	001	08-413.00	INV#840933 PRISONER SUPPLIES (ENVELOPES)	30.22
			PRISONER SUPPLIES	30.22
302	502	KOHL WHOLESale	INV#327970 PRISONER SUPPLIES \$48.79, JAN	988.17
	001	08-413.00	PRISONER SUPPLIES	48.79
	001	08-438.00	PRISONERS MEALS	908.39
	001	15-410.00	JANITORIAL SUPPLIES	30.99
303	33	SINCLAIR'S FOOD MARKETs	PRISONER MEALS INV DTD 2/5/19 \$86.50, 2/	178.58
	001	08-438.00	PRISONERS MEALS	178.58
304	2392	JERRY PURCELL	DECEASED KEVIN HUGHES DOS 2/5/19	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
305	2138	THERESA MEYER	INV DTD 2/7/19 OFFICE SUPPLIES	945.00
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	945.00
306	1721	SOUTHSIDE AUTO	INV DTD 1/4/19 AUTO MILEAGE & EXPENSE (150.00
	001	05-423.00	AUTO MILEAGE EXPENSE	150.00
307	52	WADE AND DOWLAND OFFICE	INV#840927 LEDGER SHEETS	35.09
	001	04-455.00	OFFICE SUPPLIES	35.09
308	1162	RAPID LUBE, INC	INV#9660 AUTO MILEAGE & EXPENSE #100	42.20
	001	05-423.00	AUTO MILEAGE EXPENSE	42.20
309	2155	S&S AUTOMOTIVE REPAIR	INV#6117 AUTO MILEAGE & EXPENSE (S42-9 O	49.79
	001	05-423.00	AUTO MILEAGE EXPENSE	49.79
310	52	WADE AND DOWLAND OFFICE	INV#840862 ENVELOPES/LEGAL PADS	43.63
	001	04-455.00	OFFICE SUPPLIES	43.63
311	423	MEDIATION SERVICES OF MID-IL	MEDIATION BRICKER VS CRANE 13-F-14	200.00
	001	07-481.00	COURT EXPENSE	200.00
312	2141	NORFLEET FORENSICS, LLC	INV#181206002 AUTOPSY BRIAN RICHTER	1,750.00
	001	13-412.00	AUTOPSIES	1,750.00
313	2139	KAMAL SABHARWAL, INC.	INV#181213004 AUTOPSY JEANNE CANAVAN	1,750.00
	001	13-412.00	AUTOPSIES	1,750.00
314	2141	NORFLEET FORENSICS, LLC	INV#181206001 AUTOPSY CHRISTINA PAOLINE	1,750.00
	001	13-412.00	AUTOPSIES	1,750.00
315	177	WEST CENTRAL ILLINOIS	ANNUAL MEMBERSHIP FEE	75.00
	001	13-414.00	DUES-SUBSCRIPTIONS	75.00
316	2362	NMS LABS	INV#1073735 JEANNE CANAVAN \$199.00, ROB	597.00
	001	13-412.00	AUTOPSIES	597.00
317	1880	NATHAN BISHOP	DECEASED JOSEPH ELRAHOLY DOS 2/15/19	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
318	52	WADE AND DOWLAND OFFICE	INV#840974 (NAMEPLATE) \$17.54, #840945 (31.62
	001	01-455.00	OFFICE SUPPLIES	31.62
319	1955	CODE ENFORCEMENT OFFICIALS OF S. IL	2019 MEMBERSHIP DUES FOR 2 PEOPLE	185.00
	001	17-409.04	SEMINARS & TRAINING	185.00
320	2282	CINTAS FIRST AID	INV#5012788192 CINTAS MEDICAL SUPPLIES	153.07
	001	00-440.00	MISCELLANEOUS EXPENSE	153.07
321	1211	GILBERT ASHLOCK	MILEAGE TO TAYLORVILLE ZONE II TREASURER	87.12
	001	02-423.00	MILEAGE	87.12
322	750	ELECTION SYSTEM & SOFTWARE, INC	INV#1079645 ACTIVATION CARDS	214.09
	001	11-470.00	BALLOTS & SUPPLIES	214.09
323	52	WADE AND DOWLAND OFFICE	INV#841001 MASKING TAPE DISPENSERS AND T	15.34
	001	17-413.06	OFFICE SUPPLIES	15.34
324	406	JERSEYVILLE MOTOR CO., INC.	INV#1740 TITLE FEE, AND NEW LICENSE PLAT	105.00
	001	17-411.05	MILEAGE	105.00
325	502	KOHL WHOLESale	IINV#333249 PRISONER MEALS	916.55
	001	08-438.00	PRISONERS MEALS	916.55
326	502	KOHL WHOLESale	INV#338080 PRISONER MEALS	877.21
	001	08-438.00	PRISONERS MEALS	877.21
327	114	STECKEL PRODUCE	INV#209661 \$68.90, #209909 \$73.95 PRISO	142.85
	001	08-438.00	PRISONERS MEALS	142.85

Batch# 844 March 1-12 19

Claim No.	Claimant	Description	Net Amount	Comment
48155	2373	WATTS COPY SYSTEMS, INC INV#24306062 AGRMT#025-1265939-000 STAND	209.74	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	209.74	
48156	1287	CAMPBELL PUBLICATIONS INV#182586 \$483.96, #183219 \$80.66 PUBLI	564.62	Manual Check
	001	07-481.00 COURT EXPENSE	564.62	
48157	595	AT&T TELEPHONE	45.93	Manual Check
	001	00-420.00 TELEPHONE	45.93	
48158	8	NAVY BRAND MANUFACTURING CO INV#65966 SUPPLIES-ANIMAL CONTROL	210.00	Manual Check
	001	00-438.00 RABIES CONTROL	210.00	
48159	30	CITY OF JERSEYVILLE WATER/SEWER ANIMAL SHELTER	62.76	Manual Check
	001	00-438.00 RABIES CONTROL	62.76	
48160	1498	TOTAL HAULING & EXCAVATING CO., INC INV#27578 ICE MELT 2/15/19, ICE MELT 2/ CONTRACTUAL & RENTAL SERVICES	556.25	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	556.25	
48161	30	CITY OF JERSEYVILLE WATER SERVICE DT 1/5/19-2/5/19 301 W EXC	365.88	Manual Check
	001	00-421.01 WATER	365.88	
48162	30	CITY OF JERSEYVILLE WATER 1/5/19-2/5/19 CO HWY SHED	48.00	Manual Check
	001	00-421.01 WATER	48.00	
48163	2365	UNIFIED CHILD ADVOCACY NETWORK COURT FEES FOR CHILD ADVOCACY 2/19	560.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	560.00	
48164	30	CITY OF JERSEYVILLE WATER 1/5/19-2/5/19 JERSEY COUNTY JAIL	103.76	Manual Check
	001	00-421.01 WATER	103.76	
48165	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 16H	712.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	712.00	
48167	2377	CMRS-POC METER ACCT# 08046013 PREPAID POSTAGE FO	3,000.00	Manual Check
	001	00-423.00 POSTAGE	3,000.00	
48168	992	RESERVE ACCOUNT ACCT#35987262 PREPAID POSTAGE FOR RECORD	500.00	Manual Check
	001	00-423.00 POSTAGE	500.00	
48169	992	RESERVE ACCOUNT RESERVE ACCT#37201837 POSTAGE FOR METER	500.00	Manual Check
	001	00-423.00 POSTAGE	500.00	
Grand Total			7,438.94	

Authorized Signatures

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