

Batch # 247 End Mar 19

*entry error
 should be 48247 LD*

Claim No.	Claimant	Description	Net Amount	Comment
46247	1295	ROBERT SANDERS WASTE SYSTEM	INV#202167 \$151.00 (SHERIFF), #202168 \$9	160.90 Manual Check
<i>(48258 correct)</i>	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	160.90
47258	900	WALMART COMMUNITY BRC/A	OFFICE SUPPLIES/JANITORIAL SUPPLIES	327.23 Manual Check
<i>Said 48258 Changed</i>	001	06-455.00	OFFICE SUPPLIES	47.16
48216	001	15-410.00	JANITORIAL SUPPLIES	280.07
	1706	VISA	TRAINING/OFFICE SUPPLIES/12 DOOR LOCKER	937.85 Manual Check
	001	05-435.00	TRAINING	413.40
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	80.00
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	444.45
48217	1914	VISA	DEPUTY CLOTHING/DEPUTY SUPPLIES/PRISONER	1,015.72 Manual Check
	001	05-456.00	DEPUTY SUPPLIES	88.62
	001	05-469.00	DEPUTY CLOTHING	5.32
	001	05-470.00	AUTO PURCHASE	404.48
	001	08-438.00	PRISONERS MEALS	40.00
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	37.13
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	440.17
48218	93	DA-COM	INV#INV89307 ACCT#168164 MAINT BILLING P	54.00 Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	54.00
48219	93	DA-COM	INV#INV89680 ACCT#168164 MAINT CONTRACT	85.21 Manual Check
	001	14-412.00	EQUIPMENT MAINTENANCE	85.21
48220	410	THYSSENKRUPP ELEVATOR CORP	INV#3004449762 CUST#22129 MAINT AGREE	1,759.76 Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	1,759.76
48221	2084	M.J.M. ELECTRIC COOPERATIVE, INC.	911 TOWER	69.36 Manual Check
	001	00-445.00	911 TOWER EXPENSE	69.36
48222	1608	ANIMAL CARE SERVICES	INV# FEB2019	270.00 Manual Check
	001	00-438.00	RABIES CONTROL	270.00
48223	1273	UPDIKE'S JERSEYVILLE GAS SERVICE	INV#116631 CUST#47439	560.00 Manual Check
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	560.00
48224	26	AMEREN ILLINOIS	ELECTRIC - ANIMAL CONTROL	304.09 Manual Check
	001	00-438.00	RABIES CONTROL	304.09
48225	93	DA-COM	INV#89349 ACCT#172376 MAINT CONTRACT 3/3	225.16 Manual Check
	001	01-412.00	EQUIPMENT MAINTENANCE	225.16
48226	1498	TOTAL HAULING & EXCAVATING CO., INC	INV#27617 SERVICE DT 3/3/19 REMOVAL OF 2	596.00 Manual Check
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	596.00
48227	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES-PAY PERIOD ENDIN	769.23 Manual Check
	001	00-407.00	DOG CATCHER	769.23
48228	750	ELECTION SYSTEM & SOFTWARE, INC	INV#1080676 14 THERMAL PAPER ROLLS	41.31 Manual Check
	001	11-470.00	BALLOTS & SUPPLIES	41.31
48229	1460	DRURY INN & SUITES	ALLISON DEIST'S STAY FOR CLASS IN SPRING	237.30 Manual Check
	001	10-413.00	SEMINAR-TRAINING	237.30
48230	2446	EMERGENCY SERVICES MARKETING	ONE YEAR TERM - MISC DEPUTIES	860.00 Manual Check
	001	05-471.00	MISCELLANEOUS EXPENSE	860.00
48231	449	LEON UNIFORM COMPANY	INV#465423-001 JAILER CLOTHING	125.90 Manual Check
	001	08-492.00	JAILER/DISPATCHER CLOTHING	125.90
48232	390	DATA TRONICS, INC.	INV#31553 RADIO & EQUIPMENT (REPAIRS)	40.00 Manual Check
	001	08-436.00	RADIO & EQUIPMENT MAINTENANCE	40.00
48233	1810	CHARM-TEX, INC	INV#0185184-IN PRISONER SUPPLIES (BLANK	266.96 Manual Check
	001	08-413.00	PRISONER SUPPLIES	266.96
48234	26	AMEREN ILLINOIS	ELECTRIC 200N LAFAYETTE \$1332.80, NEW 11	6,159.89 Manual Check
	001	00-421.00	HEAT & ELECTRICITY	6,159.89
48235	1964	AUTOMATIC FIRE SPRINKLER, LLC	INV#1A3-404759 MAINTENANCE-JAIL (ANNUAL	655.00 Manual Check
	001	08-412.00	MAINTENANCE JAIL EQUIPMENT	655.00
48236	449	LEON UNIFORM COMPANY	INV#467550 DEPUTY CLOTHING (J DECKER)	61.95 Manual Check
	001	05-469.00	DEPUTY CLOTHING	61.95
48237	1758	MAJOR CASE SQUAD OF GREATER ST.	MAJOR CASE SQUAD	75.00 Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001	LOUIS 05-416.00	75.00	
48239	1708	MAJOR CASE/SPECIAL EVENTS Description JULIE'S GRAPHICS DECALS FOR BALLOT TABULATORS	36.00	Manual Check
	001	11-469.00	36.00	
48240	211	POLLING PLACE EXPENSE WILLIAMS OFFICE SUPPLY INV#040286 COPY MACHINE MAINTENANCE 2/4	137.05	Manual Check
	001	00-422.00	137.05	
48241	1032	COPY MACHINE EXPENSE PURCHASE POWER POSTAGE	301.50	Manual Check
	001	00-423.00	301.50	
48242	26	POSTAGE AMEREN ILLINOIS ELECTRIC - POLE BARN	35.42	Manual Check
	001	00-421.00	35.42	
48243	645	HEAT & ELECTRICITY GRAFTON TECHNOLOGIES, INC TELEPHONE	699.62	Manual Check
	001	00-420.00	699.62	
48244	247	TELEPHONE GRAFTON TELEPHONE CO TELEPHONE - FCC-911	10.85	Manual Check
	001	00-420.00	10.85	
48245	988	TELEPHONE BELLE STREET KEY SERVICE INV#50761 REPAIR CO RECORDER DOOR LOCK	128.85	Manual Check
	001	15-411.00	128.85	
48246	1295	GENERAL MAINT. & REPAIRS BLDG. ROBERT SANDERS WASTE SYSTEM INV#202169 ANIMAL CONTROL	66.35	Manual Check
	001	00-438.00	66.35	
48248	645	RABIES CONTROL GRAFTON TECHNOLOGIES, INC TELEPHONE	1,844.81	Manual Check
	001	00-420.00	1,844.81	
48249	1901	TELEPHONE ILLINOIS DIVISION OF IAI INV#19DUES-1247 ANNUAL DUES FOR KEVIN KL	25.00	Manual Check
	001	05-436.00	25.00	
48250	1486	DUES JAMES E NANNEY PRISONER MEDICAL (PHYSICIANS ASSIST) 8.	378.25	Manual Check
	001	08-439.00	378.25	
48251	1827	PRISONERS--MEDICAL DA-COM CORPORATION INV#24430116 AGRMT#014-1327103-000 STAN	281.66	Manual Check
	001	03-412.00	281.66	
48253	1827	EQUIPMENT MAINTENANCE DA-COM CORPORATION INV#24430117 AGRMT#014-1327143-000 STAND	260.00	Manual Check
	001	14-412.00	260.00	
48254	1132	EQUIPMENT MAINTENANCE PITNEY BOWES LEASING INV#3102981689 FOR PERIOD 1/10/	167.37	Manual Check
	001	00-423.00	167.37	
48255	1827	POSTAGE DA-COM CORPORATION INV#24413091 AGRMT#025-1007953-000 STAND	159.50	Manual Check
	001	14-412.00	159.50	
48256	1929	EQUIPMENT MAINTENANCE UNITED HEALTHCARE INSURANCE COMPANY GROUP # 04U9050	24,503.05	Manual Check
	001	00-409.02	639.77	
	001	01-404.00	575.79	
	001	02-405.00	1,087.60	
	001	03-405.00	1,151.58	
	001	04-405.00	2,239.18	
	001	05-405.02	575.79	
	001	05-408.00	6,269.71	
	001	06-404.01	575.79	
	001	06-406.00	1,087.60	
	001	08-402.02	575.79	
	001	08-407.00	4,606.32	
	001	10-406.00	575.79	
	001	14-404.00	1,151.58	
	001	15-405.00	575.79	
	001	17-403.01	511.81	
	001	17-404.01	575.79	
	001	18-402.00	1,727.37	
48257	1741	DEPUTIES HOSPITAL INSURANCE GUARDIAN GROUP # 432356	2,456.46	Manual Check
	001	00-409.02	158.82	
	001	01-404.00	52.94	
	001	02-405.00	95.30	
	001	03-405.00	105.88	
	001	04-405.00	254.12	
	001	05-405.02	52.94	
	001	05-408.00	571.76	
	001	06-404.01	52.94	

Claim No.	Claimant	Description	Net Amount	Comment
	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	423.52	
	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	
48259	2127	CNA SURETY NOTARY RENEWAL - CYNTHIA A WAGNER	30.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	30.00	
48260	2025	SHAWNEE ADMINISTRATIVE SERVICES 42x\$9.00=\$378.00 GEN & POLICE, 5X\$9.00	405.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	405.00	
48261	2447	GEMALTO COGENT, INC QUOTATION # 34403 3M COGENT LIVE SCAN (A	3,000.00	Manual Check
	001	08-412.02 3M COGENT LIVE SCAN	3,000.00	
48262	1827	DA-COM CORPORATION INV#24413090, AGRMT#025-1104966-000 STAN	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	
48263	2273	PAUL LEWIS ANIMAL CONTROL SERVICES-FOR PAY PERIOD E	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
48264	449	LEON UNIFORM COMPANY INV#466747 DEPUTY CLOTHING (M MARSHALL)	181.25	Manual Check
	001	05-469.00 DEPUTY CLOTHING	181.25	
48265	2150	ULINE INV#106500001 DEPUTY SUPPLIES (EVIDENCE	185.28	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	185.28	
48266	2406	LAIRD CONDITIONING & HEATING INV DTD 3/5/19 BUILDING & GROUNDS (REPA	441.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	441.00	
48267	903	WAL MART COMM BRC/B JANITORIAL SUPPLIES, OFFICE SUPPLIES	45.67	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	18.47	
	001	15-410.00 JANITORIAL SUPPLIES	27.20	
48268	904	WALMART COMMUNITY BRC/C DEPUTY SUPPLIES/JAIL EQUIPMENT/PRISONER	71.72	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	28.50	
	001	08-438.00 PRISONERS MEALS	3.24	
	001	08-494.00 JAIL EQUIPMENT	33.22	
	001	15-410.00 JANITORIAL SUPPLIES	6.76	
48269	235	TECHNOLOGY MANAGEMENT REV FUND INV#T1922460 TELEPHONE (LEADS)	323.70	Manual Check
	001	00-420.00 TELEPHONE	323.70	
48270	250	GREENE/JERSEY SHOPPERS INV#8165 APRIL 2, 2019 CONSOLIDATED ELEC	540.52	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	540.52	
48271	250	GREENE/JERSEY SHOPPERS INV#8042 APRIL 2, 2019 CONSOLIDATED ELE	282.20	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	282.20	
48272	841	ST CLAIR CO SHERIFF DEPT. CORR. CORRECTIONAL ACADEMY FOR TRAVIS WELLER \$	1,017.00	Manual Check
	001	08-435.00 TRAINING	1,017.00	
48273	1328	DEARBORN NATIONAL LIFE INSURANCE CO GROUP# F174553-1	137.28	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	15.40	
	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	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	

Claim No.	Claimant	Description	Net Amount	Comment
	001 17-404.01	DEPUTY HOSPITAL INSURANCE	4.40	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	18.48	
48274	264	DEARBORN NATIONAL LIFE INSURANCE CO F170926-1		105.30 Manual Check
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	62.10	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	43.20	
Grand Total			54,829.71	

Authorized Signatures ,

Ed Koepke _____

Mary Drauner _____

Bew Hey _____

Batch # 844 Apr 1-9 19

Claim No.	Claimant	Description	Net Amount	Comment
48275	211	WILLIAMS OFFICE SUPPLY		
	001	04-455.00 OFFICE SUPPLIES	59.00	Manual Check
48276	211	WILLIAMS OFFICE SUPPLY		
	001	04-455.00 OFFICE SUPPLIES	80.99	Manual Check
48277	1555	JERSEY CO CIRCUIT CLERK CHECKING		
		ACCT		
	001	04-476.00 MISCELLANEOUS EXPENSE	2,476.96	Manual Check
48278	1326	WALMART COMMUNITY D		
	001	09-494.00 ESDA VEHICLE-OIL CHANGE AND TIRE ROTATIO	39.88	Manual Check
		EQUIPMENT	39.88	
48279	571	UNITED STATES CELLULAR		
	001	13-456.00 INV#0299112778 CELL PHONE	94.60	Manual Check
48280	30	CITY OF JERSEYVILLE		
	001	00-421.01 WATER - COUNTY HIGHWAY SHED SERVICE DAT	48.00	Manual Check
		WATER	48.00	
48281	1486	JAMES E NANNEY		
	001	08-439.00 PRISONER MEDICAL - PHYSICIAN'S ASS'T 14	623.00	Manual Check
48282	30	CITY OF JERSEYVILLE		
	001	00-421.01 WATER - JERSEY CO JAIL SERVICE DATES 02	105.40	Manual Check
		WATER	105.40	
48283	1515	CHRISTOPHER M GRIFFIN		
	001	05-455.00 INV#75 OFFICE SUPPLIES & EQUIPMENT (BAC	200.00	Manual Check
		OFFICE SUPPLIES & EQUIPMENT	200.00	
48284	571	UNITED STATES CELLULAR		
	001	00-420.00 CELL PHONESQ	792.88	Manual Check
		TELEPHONE	792.88	
48286	445	IL ASSOC OF CO OFFICIALS		
	001	03-413.00 INV#327 IACO CONFERENCE-ONE DAY REGISTR	90.00	Manual Check
48287	595	AT&T		
	001	00-420.00 PHONE ACCT# 030 242 9690 001	45.93	Manual Check
		TELEPHONE	45.93	
48288	2230	CARDMEMBER SERVICE		
	001	03-455.00 OFFICE SUPPLIES, SUPPLIES FOR POLLING PL	544.47	Manual Check
	001	11-469.00 OFFICE SUPPLIES	124.54	
	001	11-471.00 POLLING PLACE EXPENSE	65.94	
	001	11-476.00 VOTE TABULATION EXPENSE	118.25	
	001	15-410.00 MISCELLANEOUS EXPENSE	83.95	
	001	15-410.00 JANITORIAL SUPPLIES	151.79	
48384	850	POINTER ELECTRIC INC		
	001	15-411.00 INV#10154 - REPLACE BALLAST IN THE COURT	387.60	Manual Check
		GENERAL MAINT. & REPAIRS BLDG.	387.60	
48385	2365	UNIFIED CHILD ADVOCACY NETWORK		
		(UCAN)		
	001	00-426.07 CHILD ADVOCACY COUNSELING	685.00	Manual Check
48386	30	CITY OF JERSEYVILLE		
	001	00-421.01 WATER 101 S LAFAYETTE \$48.00, 301 W EXC	217.32	Manual Check
		WATER	217.32	
48387	30	CITY OF JERSEYVILLE		
	001	00-438.00 WATER - ANIMAL CONTROL	57.84	Manual Check
		RABIES CONTROL	57.84	
48388	491	MARK CRONE		
	001	11-403.00 SET UP/TEAR DOWN ELECTION JUDGE SCHOOL \$	649.89	Manual Check
		ELECTION WORKER COMPENSATION	649.89	

Grand Total

7,198.76

Authorized Signatures

Bow Heity

Mary Drainie

Ed King

Batch #850 April 19

Claim No.	Claimant	Description	Net Amount	Comment
401	52	WADE AND DOWLAND OFFICE INV#841257 BLACK TONER CARTRIDGE/CORRECT	260.78	-----
	001	04-455.00 OFFICE SUPPLIES	260.78	
402	2355	DEREK RUSSELL REIMBURSEMENT FOR CAR WASH	10.00	-----
	001	17-411.05 MILEAGE	10.00	
403	172	FARM & HOME SUPPLY INV#5184223 ACCT#30141 DOG FOOD	95.96	-----
	001	00-438.00 RABIES CONTROL	95.96	
404	2139	KAMAL SABHARWAL, INC. INV#190115001 AUTOPSY JAMES NORRIS	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	
405	2139	KAMAL SABHARWAL, INC. INV#190128002 AUTOPSY EMALEE COMPTON	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	
406	2392	JERRY PURCELL DECEASED DOS 3/12/19 TONI BASLANGIC	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
407	1678	GREGORY R MUGGE DECEASED DOS 3/12/19 TONI BASLANGIC	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
408	2355	DEREK RUSSELL REIMBURSEMENT - FEE FOR BI-MONTHLY MEETI	20.00	-----
	001	17-409.04 SEMINARS & TRAINING	20.00	
409	502	KOHL WHOLESALE INV#348804 PRISONER MEALS	1,266.80	-----
	001	08-438.00 PRISONERS MEALS	1,266.80	
410	114	STECKEL PRODUCE INV#210685 PRISONER MEALS	49.35	-----
	001	08-438.00 PRISONERS MEALS	49.35	
411	33	SINCLAIR'S FOOD MARKETS INV DTD 3/1/19 \$34.98, 3/7/19 \$94.07, 3/	131.55	-----
	001	08-438.00 PRISONERS MEALS	131.55	
412	52	WADE AND DOWLAND OFFICE INV#841258 OFFICE SUPPLIES & EQUIPMENT	62.46	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	62.46	
413	52	WADE AND DOWLAND OFFICE INV#841345 RIBBONS/BLACK STAMPER INK	111.63	-----
	001	04-455.00 OFFICE SUPPLIES	111.63	
414	2261	BRIAN FUNK MILEAGE 199 MI X .545 = \$108.45, 140 MI	299.66	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	299.66	
415	2362	NMS LABS INV#1076057 EMALEE COMPTON - TOX	199.00	-----
	001	13-412.00 AUTOPSIES	199.00	
416	2392	JERRY PURCELL DECEASED LILLIAN THORNTON DOS 3/17/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
417	474	JAMES ADAMS DECEASED TOM RAY DOS 3/17/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
418	502	KOHL WHOLESALE INV#354151 PRISONER MEALS	487.85	-----
	001	08-438.00 PRISONERS MEALS	487.85	
419	502	KOHL WHOLESALE INV#359005 PRISONER MEALS, JANITORIAL S	1,571.00	-----
	001	08-413.00 PRISONER SUPPLIES	50.09	
	001	08-438.00 PRISONERS MEALS	1,454.03	
	001	15-410.00 JANITORIAL SUPPLIES	66.88	
420	176	JOHN LAWSON INV#45726 AUTO PURCHASE - STRIPING SQUAD	200.00	-----
	001	05-470.00 AUTO PURCHASE	200.00	
421	1162	RAPID LUBE, INC INV#10584 AUTO MILEAGE & EXPENSE (#100)	42.20	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	42.20	
422	2155	S&S AUTOMOTIVE REPAIR INV#6227 AUTO MILEAGE & EXPENSE REPAIRS	443.44	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	443.44	
423	8	NAVY BRAND MANUFACTURING CO INV#66112 JANITORIAL SUPPLIES	144.00	-----
	001	15-410.00 JANITORIAL SUPPLIES	144.00	
424	52	WADE AND DOWLAND OFFICE INV#841454 SIGNATURE/ADDRESS STAMPS	148.83	-----
	001	04-455.00 OFFICE SUPPLIES	148.83	
425	1211	GILBERT ASHLOCK MILEAGE FOR ZONEii TREASURER'S MEETING-W	43.90	-----
	001	00-423.00 POSTAGE	43.90	
426	750	ELECTION SYSTEM & SOFTWARE, INC INV#1082173 BALLOTS	133.63	-----
	001	11-470.00 BALLOTS & SUPPLIES	133.63	
427	750	ELECTION SYSTEM & SOFTWARE, INC INV#1082232 MEDIA BURN FOR AUTOMARK	2,227.70	-----
	001	11-470.00 BALLOTS & SUPPLIES	2,227.70	

Claim No.	Claimant	Description	Net Amount	Comment
428	2378	MAIL FINANCE/DEPT. 3682		
	001	00-423.00	INV#N7637579 LEASE INV FOR POSTAGE MACH	312.03
		POSTAGE	312.03	
429	1730	CINDY CREGMILES		
	001	17-415.07	CELL PHONE BILL - FEB 2019	50.00
430	1462	JERSEY COUNTY BUSINESS ASSOCIATION		
	001	06-414.00	INV#49320 JC CHAMBER OF COMMERCE 2019 Y	225.00
			DUES-SUBSCRIPTIONS-BOOKS	225.00
431	2378	MAIL FINANCE/DEPT. 3682		
	001	00-423.00	CUST#01367623 POSTAGE METER - 3 MONTH LE	355.53
			POSTAGE	355.53
432	52	WADE AND DOWLAND OFFICE		
	001	04-455.00	INV#841482 POST IT NOTES	6.89
			OFFICE SUPPLIES	6.89
433	1675	CRYSTAL PERRY		
	001	00-423.00	REIMBURSEMENT - POSTAGE TO SEND BOXES TO	21.15
			POSTAGE	21.15
434	2358	ALLISON DEIST		
	001	10-413.00	REIMBERSEMENT MEALS WHILE AT TRAINING 3/	30.21
			SEMINAR-TRAINING	30.21
435	2358	ALLISON DEIST		
	001	10-424.00	MILEAGE - TRAINING 3/18/19-3/21/19 219 M	127.02
			FIELD DEPUTY MILEAGE	127.02
436	52	WADE AND DOWLAND OFFICE		
	001	00-422.00	INV#841419 1CS OF COPY PAPER	47.00
			COPY MACHINE EXPENSE	47.00
437	52	WADE AND DOWLAND OFFICE		
	001	10-455.00	INV#841444 FILING CABINET	283.51
			OFFICE SUPPLIES	283.51
438	3	REGIONAL OFFICE OF EDUCATION		
	001	00-428.00	FOR THE QUARTER OF MAR/APR/MAY 2019	10,637.50
			REGIONAL SUPT. OF SCHOOLS	10,637.50
439	2090	G.C. LORTON, INC		
	001	15-411.00	INV#2186 - INSTALLED DEHUMIDIFIERS	4,800.00
			GENERAL MAINT. & REPAIRS BLDG.	4,800.00
440	8	NAVY BRAND MANUFACTURING CO		
	001	00-438.00	INV#66080	142.00
			RABIES CONTROL	142.00
441	2141	NORFLEET FORENSICS, LLC		
	001	13-412.00	INV#190104001 AUTOPSY ROBERT STEVENS	1,750.00
			AUTOPSIES	1,750.00
442	750	ELECTION SYSTEM & SOFTWARE, INC		
	001	11-494.00	INV#1082685 EXPRESS VOTE PRINTER	3,775.00
			EQUIPMENT PURCHASE	3,775.00
443	750	ELECTION SYSTEM & SOFTWARE, INC		
	001	11-470.00	INV#1082554 BALLOT STOCK	144.15
			BALLOTS & SUPPLIES	144.15
444	2174	SCHWARTZKOPF PRINTING INC.		
	001	03-455.00	INV#78056 RETURN ENVELOPES	130.00
			OFFICE SUPPLIES	130.00
445	449	LEON UNIFORM COMPANY		
	001	08-492.00	INV#469004 \$49.99, #469003 \$426.82, #469	605.46
			JAILER/DISPATCER CLOTHING	605.46
446	114	STECKEL PRODUCE		
	001	08-438.00	INV#211580 \$83.55, #211106 \$82.60 PRISO	166.15
			PRISONERS MEALS	166.15
447	114	STECKEL PRODUCE		
	001	15-410.00	INV#211676A JANITORIAL SUPPLIES	99.80
			JANITORIAL SUPPLIES	99.80
448	502	KOHL WHOLESALE		
	001	08-438.00	INV#364002 PRISONER MEALS/JANITORIAL SUP	1,712.38
			PRISONERS MEALS	1,677.31
	001	15-410.00	JANITORIAL SUPPLIES	35.07
449	33	SINCLAIR'S FOOD MARKETS		
	001	08-438.00	INV DTD 3/16/19 \$18.01, 3/19/19 \$44.64,	230.03
			PRISONERS MEALS	230.03
450	1810	CHARM-TEX, INC		
	001	08-413.00	INV#0186887-IN PRISONER SUPPLIES	33.90
			PRISONER SUPPLIES	33.90
451	2236	LEADS ONLINE		
	001	08-412.03	249935 LEADS ONLINE (ANNUAL SERVICE PAC	2,128.00
			LEADS ONLINE	2,128.00
452	1956	PYROTECH		
	001	08-412.00	INV#62928 MAINT-JAIL (SEMI-ANNUAL SERVIC	147.50
			MAINTENANCE JAIL EQUIPMENT	147.50
453	2399	TIMEKEEPING SYSTEMS, INC		
	001	08-412.00	INV#JER0011922772 MAINT-JAIL (1 YR SUPP	295.00
			MAINTENANCE JAIL EQUIPMENT	295.00
454	2231	EVIDENT, INC		
	001	05-456.00	INV#141318B DEPUTY SUPPLIES (SECURITY BA	96.00
			DEPUTY SUPPLIES	96.00
455	449	LEON UNIFORM COMPANY		
	001	05-469.00	INV#467550-01 \$61.95, #468816 \$5.98 DEPU	67.93
			DEPUTY CLOTHING	67.93
456	52	WADE AND DOWLAND OFFICE		
	001	05-455.00	INV#841411 PRISONER SUPPLIES/OFFICE SUPP	248.26
			OFFICE SUPPLIES & EQUIPMENT	199.96

Claim No.	Claimant	Description	Net Amount	Comment
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	48.30	
457	52	WADE AND DOWLAND OFFICE		
	001 05-455.00	INV#841314 \$13.29 #839244 \$120.00 OFFIC	133.29	
458	274	IL SHERIFF'S ASSOCIATION		
	001 05-435.00	OFFICE SUPPLIES & EQUIPMENT	133.29	
	001 05-435.00	INV#5136 TRAINING DEPUTIES (CIVIL PROCES	100.00	
459	1162	RAPID LUBE, INC		
	001 05-423.00	TRAINING	100.00	
	001 05-423.00	INV#10816 AUTO MILEAGE & EXPENSE	41.70	
460	183	TRI COUNTY FS, INC		
	001 05-423.00	AUTO MILEAGE EXPENSE	41.70	
	001 05-423.00	AUTO MILEAGE & EXPENSE MARCH 2019 BILLIN	3,910.27	
461	634	SMITH PEST CONTROL		
	001 15-411.00	AUTO MILEAGE EXPENSE	3,910.27	
	001 15-411.00	INV#49308 BULLDING & GROUNDS	55.00	
462	1132	PITNEY BOWES		
	001 00-423.00	GENERAL MAINT. & REPAIRS BLDG.	55.00	
	001 00-423.00	LEASE INV#3103011702 POSTAGE METER LEASE	67.77	
463	6	WILLIAM F BROCKMAN		
	001 15-410.00	POSTAGE	67.77	
	001 15-410.00	INV#541333 CENTERPULL PAPER TOWELS	23.64	
464	52	WADE AND DOWLAND OFFICE		
	001 15-410.00	JANITORIAL SUPPLIES	23.64	
	001 15-410.00	INV#841412 \$42.34, #841440 \$116.99, #841	244.18	
465	634	SMITH PEST CONTROL		
	001 15-412.00	JANITORIAL SUPPLIES	244.18	
	001 15-412.00	INV#49179 MONTHLY PEST CONTROL SPRAY-MAR	65.00	
466	988	BELLE STREET KEY SERVICE		
	001 15-411.00	CONTRACTUAL & RENTAL SERVICES	65.00	
	001 15-411.00	INV#50761 \$128.85, #50777 \$181.46	310.31	
467	172	FARM & HOME SUPPLY		
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	310.31	
	001 15-411.00	INV#5187816 \$18.95, #5191621 \$64.72, ACC	83.67	
468	2214	PAM WARFORD		
	001 11-423.00	GENERAL MAINT. & REPAIRS BLDG.	83.67	
	001 11-476.00	REIMBURSEMENT FOR ELECTION DAY MILEAGE 1	105.05	
469	52	WADE AND DOWLAND OFFICE		
	001 00-422.00	MILEAGE	66.12	
	001 02-455.00	MISCELLANEOUS EXPENSE	38.93	
	001 02-455.00	INV#CC468223 \$10.00, #842008 \$321.99, \$8	367.32	
470	52	WADE AND DOWLAND OFFICE		
	001 03-455.00	COPY MACHINE EXPENSE	10.00	
	001 03-455.00	OFFICE SUPPLIES	357.32	
471	2274	MEDICINE SHOPPE		
	001 08-439.00	INV#841262 \$870, INK PAD, #841490 \$12.12	20.82	
	001 08-439.00	OFFICE SUPPLIES	20.82	
472	2448	NEOFUNDS		
	001 00-423.00	PRISONER MEDICAL - MARCH 2019 BILLING	961.17	
	001 00-423.00	PRISONERS--MEDICAL	961.17	
473	1923	STATES ATTORNEY DRUG FUND		
	001 06-414.00	ACCT#7900 0440 8063 4599 POSTAGE	2,000.00	
	001 06-414.00	POSTAGE	2,000.00	
474	52	WADE AND DOWLAND OFFICE		
	001 00-422.00	REIMBURSE SA DRUG FUND FOR IL CRIMINAL O	125.00	
	001 00-422.00	DUES-SUBSCRIPTIONS-BOOKS	125.00	
475	52	WADE AND DOWLAND OFFICE		
	001 06-455.00	INV#CC468222 COPIES	54.78	
	001 06-455.00	COPY MACHINE EXPENSE	54.78	
	001 06-455.00	INV#841414/841415 OFFICE SUPPLIES	174.70	
	001 06-455.00	OFFICE SUPPLIES	174.70	

Grand Total 49,240.81

Authorized Signatures

Mary Drause
Bew Heitz
Ed Koning