

Batch # 852 End Apr 19

Jersey County
 Operator: LINDAL
 Committee No.: 1 - FINANCE

CLAIMS DOCKET

Page : 1
 Date : 05/02/19
 Time : 10:24:23

Claim No.	Claimant	Description	Net Amount	Comment
48432	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,863.74	Manual Check
	001	00-420.00 TELEPHONE	1,863.74	
48433	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
48434	26	AMEREN ILLINOIS ELECTRIC - ANIMAL CONTROL	246.67	Manual Check
	001	00-438.00 RABIES CONTROL	246.67	
48435	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	64.21	Manual Check
	001	00-445.00 911 TOWER EXPENSE	64.21	
48436	2379	WALZ LABEL & MAILING SYSTEMS INV#1654A METER TAPES FOR POSTAGE METER	58.03	Manual Check
	001	00-423.00 POSTAGE	58.03	
48437	211	WILLIAMS OFFICE SUPPLY INV#42481-1 COPY PAPER FOR CIRCUIT CLERK	366.00	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	366.00	
48438	1287	CAMPBELL PUBLICATIONS INV#183616 \$77.68, #183780 \$80.66, #1837	236.02	Manual Check
	001	07-481.00 COURT EXPENSE	236.02	
48439	1287	CAMPBELL PUBLICATIONS INV#183289 AD FOR PROPOSED BIDS FOR PURC	259.92	Manual Check
	001	17-415.07 MISCELLANEOUS EXPENSE	259.92	
48440	1287	CAMPBELL PUBLICATIONS INV#183452 \$47.80, #183453 \$62.74, #1836	1,209.94	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	1,209.94	
48441	1551	TRI COUNTY FS, INC CUST ID#1778421 FUEL-ESDA VEHICLE	115.67	Manual Check
	001	09-494.00 EQUIPMENT	115.67	
48442	2410	TRI COUNTY FS CUSTOMER ID#17478417 CO CODE ADMIN - FUE	87.36	Manual Check
	001	17-411.05 MILEAGE	87.36	
48443	60	RAY O'HERRON CO. INV#1917629-IN DEPUTY SUPPLIES	1,511.21	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	1,511.21	
48444	2152	RIVERBENDER.COM INV#24428 WEBSITE HOSTING APRIL 2019-CO	30.00	Manual Check
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	30.00	
48445	2282	CINTAS FIRST AID INV#5013371926 PRISONER MEDICAL - FIRST	196.23	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	196.23	
48446	1287	CAMPBELL PUBLICATIONS INV#183773 \$35.84, #183958 \$35.84	71.68	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	71.68	
48447	26	AMEREN ILLINOIS ELECTRIC - POLE BARN	35.20	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	35.20	
48448	645	GRAFTON TECHNOLOGIES, INC TELEPHONE FC-911	727.98	Manual Check
	001	00-420.00 TELEPHONE	727.98	
48449	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.85	Manual Check
	001	00-420.00 TELEPHONE	10.85	
48450	1914	VISA DUES-IAI (KEVIN KLAAS), OFFICE SUPPLIES,	556.29	Manual Check
	001	05-436.00 DUES	80.00	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	49.58	
	001	05-456.00 DEPUTY SUPPLIES	166.00	
	001	08-413.00 PRISONER SUPPLIES	191.72	
	001	08-494.00 JAIL EQUIPMENT	68.99	
48451	1561	CM&F GROUP, INC PHYSICIAN'S ASS'T MEDICAL INSURANCE RENE	2,418.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	2,418.00	
48452	2198	TRANS UNION RISK&ALTERNATIVE DATA ID#983401 FEBRUARY 2019 \$50.00, MARCH 2	100.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	100.00	
48453	2214	PAM WARFORD MILEAGE - SPRINGFIELD - IACO MEETING 180	110.40	Manual Check
	001	03-423.00 MILEAGE	110.40	
48454	2373	WATTS COPY SYSTEMS, INC INV#24490759 AGRMT#025-1265939-000 STAND	296.84	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	296.84	
48455	1287	CAMPBELL PUBLICATIONS PUBLISHING OF REASSESSMENTS IN NEWSPAPER	642.80	Manual Check
	001	10-425.00 PUBLICATION EXPENSE	642.80	
48456	1708	JULIE'S GRAPHICS CAR MAGNETS FOR VEHICLE - (JERSEY CO GOV	90.00	Manual Check
	001	10-455.00 OFFICE SUPPLIES	90.00	
48457	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$1009.07, 201 W	5,093.41	Manual Check

Claim No.	Claimant	001	00-421.00	HEAT & ELECTRICITY	5,093.41	Net Amount	Comment
48458	1827	001	DA-COM CORPORATION	INV#24596508 AGRT#025-1007953-000 STANDA		159.50	Manual Check
		001	14-412.00	EQUIPMENT MAINTENANCE	159.50		
48459	93	001	DA-COM	INV# INV95650 ACCT#168164 LANIER LW426 C		85.21	Manual Check
		001	14-412.00	EQUIPMENT MAINTENANCE	85.21		
48460	1287	001	CAMPBELL PUBLICATIONS	INV#183227, #183226, #183451 TRUSTEE PU		1,693.92	Manual Check
		001	02-426.00	CO TRUSTEE TAX SALE PUBLICATIO	1,693.92		
48462	1486	001	JAMES E NANNEY	PRISONER MEDICAL-PHYSICIAN'S ASS'T 7HR SX		311.50	Manual Check
		001	08-439.00	PRISONERS--MEDICAL	311.50		
48464	1929	001	UNITED HEALTHCARE INSURANCE COMPANY	GROUP #04U9050		24,387.89	Manual Check
		001	00-409.02	PROBATION HOSPITAL INS.	639.77		
		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	06-404.01	ASSIST. STATES ATTY-HOSP INS	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	5,182.11		
		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	1,036.42		
48465	2282	001	CINTAS FIRST AID	INV#5013371927 MEDICAL SUPPLIES		198.02	Manual Check
		001	00-440.00	MISCELLANEOUS EXPENSE	198.02		
48466	2090	001	G.C. LORTON, INC	INV#2200 TUCK POINT CHIMNEY-MATERIAL & L		800.00	Manual Check
		001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	800.00		
48467	1827	001	DA-COM CORPORATION	INV#24612257, AGRMT#014-1327103-000, STA		262.06	Manual Check
		001	03-412.00	EQUIPMENT MAINTENANCE	262.06		
48468	1827	001	DA-COM CORPORATION	INV#24612258 AGRMT#014-1327143-000 STAND		260.00	Manual Check
		001	14-412.00	EQUIPMENT MAINTENANCE	260.00		
48469	449	001	LEON UNIFORM COMPANY	INV#469029 JAILER CLOTHING (T.WELLER)		56.99	Manual Check
		001	08-492.00	JAILER/DISPATCHER CLOTHING	56.99		
48470	2231	001	EVIDENT, INC	INV#143721A DEPUTY SUPPLIES (FINGERPRINT		319.45	Manual Check
		001	05-456.00	DEPUTY SUPPLIES	319.45		
48471	1878	001	ILLINOIS PROSECUTOR SERVICE	INV#3023 DEPUTY SUPPLIES (2019 OFFENSE		135.00	Manual Check
		001	05-456.00	DEPUTY SUPPLIES	135.00		
48472	1515	001	CHRISTOPHER M GRIFFIN	INV#77 OFFICE EQUIPMENT & SUPPLIES (SER		200.00	Manual Check
		001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00		
48473	8	001	NAVY BRAND MANUFACTURING CO	INV#66229 JANITORIAL SUPPLIES (CAN LINER		203.00	Manual Check
		001	15-410.00	JANITORIAL SUPPLIES	203.00		
48474	211	001	WILLIAMS OFFICE SUPPLY	INV# INV000038 MONTHLY MAINT		112.50	Manual Check
		001	00-422.00	COPY MACHINE EXPENSE	112.50		
48475	1032	001	PURCHASE POWER	PURCHASE POWER ACCT#8000-9090-0674-3061		301.50	Manual Check
		001	00-423.00	POSTAGE	301.50		
48476	904	001	WALMART COMMUNITY BRC/C	OFFICE SUPPLIES & EQUIPMENT (CABLES) \$19		21.11	Manual Check
		001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	19.14		
		001	05-469.00	DEPUTY CLOTHING	1.97		
48477	1741	001	GUARDIAN	GROUP#432356		2,445.88	Manual Check
		001	00-409.02	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		

Claim No.	Claimant	Description	Net Amount	Comment
	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	476.46	
	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	127.06	
48478	571 UNITED STATES CELLULAR	CELL PHONE BILL	145.75	Manual Check
	001 13-456.00	EQUIPMENT RENTAL	145.75	
48479	1237 IAFSM	IAFSM YEARLY MEMBERSHIP DUES FOR CINDY & SEMINARS & TRAINING	80.00	Manual Check
	001 17-409.04	SEMINARS & TRAINING	80.00	
48480	2273 PAUL LEWIS	ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001 00-407.00	DOG CATCHER	769.23	
48481	1273 UPDIKE'S JERSEYVILLE GAS SERVICE	INV#20172 A/C CHECK & CLEANS AT ADMIN	660.00	Manual Check
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	660.00	
48482	1827 DA-COM CORPORATION	INV#24580411 AGRMT#025-1104966-000 STAN	145.00	Manual Check
	001 01-412.00	EQUIPMENT MAINTENANCE	145.00	
48483	1295 ROBERT SANDERS WASTE SYSTEM	INV#205648 MONTHLY SERVICES FOR APRIL 2	66.35	Manual Check
	001 00-438.00	RABIES CONTROL	66.35	
48484	1295 ROBERT SANDERS WASTE SYSTEM	INV#205647 \$9.90 (GOV'T BLDG), #205646 \$1	160.90	Manual Check
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	160.90	
48485	39 WEST GROUP PAYMENT CTR	INV#840141610 2 ILLINOIS VEHICLE CODE BO	282.63	Manual Check
	001 06-414.00	DUES-SUBSCRIPTIONS-BOOKS	282.63	
48486	177 WEST CENTRAL ILLINOIS	ANNUAL FEE FOR WEST CENTRAL (DEPUTY TRAI	1,780.00	Manual Check
	001 05-435.00	TRAINING	1,500.00	
	001 08-435.00	TRAINING	280.00	
48487	900 WALMART COMMUNITY BRC/A	JANITORIAL SUPPLES/OFFICE SUPPLIES	620.95	Manual Check
	001 06-455.00	OFFICE SUPPLIES	9.73	
	001 10-455.00	OFFICE SUPPLIES	203.02	
	001 15-410.00	JANITORIAL SUPPLIES	369.15	
	001 17-413.06	OFFICE SUPPLIES	39.05	
48488	897 CITY OF JERSEYVILLE	REIMBURSE CITY OF J'VILLE FOR REID TAYLO	3,456.00	Manual Check
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	3,456.00	
48489	850 POINTER ELECTRIC INC	INV#10159 CUSTOMER PORTION OF THE AMERE	2,150.00	Manual Check
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	2,150.00	
48490	264 DEARBORN NATIONAL LIFE INSURANCE CO	GROUP#F170926-1	110.70	Manual Check
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	62.10	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	48.60	
48491	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	
48492	2025 SHAWNEE ADMINISTRATIVE SERVICES	(23+19) GEN FUND + POLICE 42 X \$9.00 = \$	399.60	Manual Check
	001 00-444.00	HEALTH INSURANCE DEDUCTIBLES	399.60	

Grand Total 60,085.60

Authorized Signatures

Dorothy Stargo
Mary Drainie
Bernie Heitz

*Gay K...
 Ed K...*

Batch# 853 May 1-14 19

Claim No.	Claimant	Description	Net Amount	Comment
48494	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 13	578.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	578.50	
48495	284	TECH ELECTRONICS INV# I 190425123	804.54	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	804.54	
48496	1708	JULIE'S GRAPHICS INV#6754 SIGNS FOR POLLING PLACE MOVES G	138.00	Manual Check
	001	11-469.00 POLLING PLACE EXPENSE	138.00	
48497	788	JERSEY COUNTY HEALTH DEPARTMENT PRISONER MEALS (2@ \$110.00) FOOD SANITATI	220.00	Manual Check
	001	08-438.00 PRISONERS MEALS	220.00	
48498	571	UNITED STATES CELLULAR CELL PHONES	784.36	Manual Check
	001	00-420.00 TELEPHONE	784.36	
48499	30	CITY OF JERSEYVILLE WATER-ANIMAL CONTROL	71.54	Manual Check
	001	00-438.00 RABIES CONTROL	71.54	
48500	30	CITY OF JERSEYVILLE WATER/SEWER 301 W EXCHANGE \$81.64, 201 W	275.20	Manual Check
	001	00-421.01 WATER	275.20	
48501	595	AT&T TELEPHONE ACCT#030 242 9690 001	45.46	Manual Check
	001	00-420.00 TELEPHONE	45.46	
48502	30	CITY OF JERSEYVILLE WATER - HWY SHED 03/05/19-04/05/19	48.00	Manual Check
	001	00-421.01 WATER	48.00	
48503	2365	UNIFIED CHILD ADVOCACY NETWORK COURT FEES FOR CHILD ADVOCACY 4/19	430.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	430.00	
48504	2373	WATTS COPY SYSTEMS, INC INV#24658273 AGRMT#025-1265939-000 STAND	214.68	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	214.68	
48505	1712	FLOODPLAIN MANAGEMENT #092 PURCHASE OF CODE ADM 2008 FORD EXPEDITIO	5,000.00	Manual Check
	001	10-440.00 VEHICLE PURCHASE	5,000.00	
48506	30	CITY OF JERSEYVILLE WATER 3/5/19-4/5/19 JERSEY CO JAIL	118.64	Manual Check
	001	00-421.01 WATER	118.64	
48507	2103	TRANE U.S., INC. INV#39867057 - DETAIL ON SERVICE ATTACHE	8,834.89	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	8,834.89	
48508	1914	VISA DEPUTY SUPPLIES, PRISONER SUPPLIES, OFFIC	842.41	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	169.99	
	001	05-456.00 DEPUTY SUPPLIES	411.73	
	001	08-413.00 PRISONER SUPPLIES	233.70	
	001	08-492.00 JAILER/DISPATCHER CLOTHING	26.99	
48509	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
48510	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 CELL TOWER	58.03	Manual Check
	001	00-445.00 911 TOWER EXPENSE	58.03	
48511	850	POINTER ELECTRIC INC INV#10256 INSTALL BALLAST IN BREAKROOM	225.74	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	225.74	
48512	95	MEDFORD OIL COMPANY ACCT#000129 JERSEY COUNTY CORONER - GAS	90.85	Manual Check
	001	13-461.00 FUEL & MAINT. VEHICLE	90.85	

Grand Total

19,550.07

Authorized Signatures

BowHertz

Mary Danner

Amold Wolf

Jay Kue

Ed Koenig

Batch #855 May 19

Jersey County
Operator: LINDAL

CLAIMS DOCKET

Page : 1
Date : 05/08/19
Time : 16:15:12

Claim No.	Claimant	Description	Net Amount	Comment
501	52	WADE AND DOWLAND OFFICE INV#841769 DATE RECEIVED STAMP, LEDGER	45.31	-----
	001	17-413.06 OFFICE SUPPLIES	45.31	
502	474	JAMES ADAMS DECEASED - JOSEPH ROGERS DOS 4/2/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
503	474	JAMES ADAMS DECEASED - JAMES WEAVER DOS 4/4/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
504	474	JAMES ADAMS DECEASED-TRUDY PLUMMER DOS 4/8/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
505	1880	NATHAN BISHOP DECEASED -JOSEPH ROGERS DOS 4/2/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
506	474	JAMES ADAMS DECEASED-CARL MOORE DOS 4/9/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
507	2392	JERRY PURCELL JAMES WEAVER - AUTOPSY	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
508	474	JAMES ADAMS PRESENT AT AUTOPSY-CARL MOORE	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
509	2392	JERRY PURCELL PRESENT AT AUTOPSY-JAMES WEAVER	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
510	2434	ALLYSON R. HOXSEY DIENER-JAMES WEAVER	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
511	33	SINCLAIR'S FOOD MARKETS INV DTD 3/14/19 \$111.29, 3/30/19 \$91.24	202.53	-----
	001	08-438.00 PRISONERS MEALS	202.53	
512	502	KOHL WHOLESALE INV#369377 PRISONER MEALS/PRISONER SUPPL	1,444.48	-----
	001	08-413.00 PRISONER SUPPLIES	50.09	
	001	08-438.00 PRISONERS MEALS	1,394.39	
513	114	STECKEL PRODUCE INV#212357 \$82.55, #212097 \$81.60 PRISON	164.15	-----
	001	08-438.00 PRISONERS MEALS	164.15	
514	52	WADE AND DOWLAND OFFICE INV#842046 OFFICE SUPPLIES-INK CARTRIDGE	367.27	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	367.27	
515	52	WADE AND DOWLAND OFFICE INV#842047 \$143.08, #842254 \$17.08 OFFIC	160.16	-----
	001	10-455.00 OFFICE SUPPLIES	160.16	
516	1291	AUTO ZONE INV#2621931161 \$12.57. #2621931675 \$16.5	29.14	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	29.14	
517	1563	CHRISTY HAYES REIMBURSE FOR MEALS/BLOOMINGTON CLASS 4/	78.97	-----
	001	10-413.00 SEMINAR-TRAINING	78.97	
518	2358	ALLISON DEIST REIMBURSE FOR MILEAGE TO BLOOMINGTON/NOR	195.46	-----
	001	10-424.00 FIELD DEPUTY MILEAGE	195.46	
519	2358	ALLISON DEIST REIMBURSE FOR MEALS - BLOOMINGTON CLASS	80.73	-----
	001	10-413.00 SEMINAR-TRAINING	80.73	
520	1675	CRYSTAL PERRY REIMBURSE FOR MEALS BLOOMINGTON CLASS 3/	77.46	-----
	001	10-413.00 SEMINAR-TRAINING	77.46	
521	2083	WILBURN CREGMILES REIMBURSE FOR PARKING FOR BOR/S OF A MEE	3.00	-----
	001	12-435.00 SEMINAR-TRAINING	3.00	
522	1211	GILBERT ASHLOCK REIMBURSE FOR IACO CONFERENCE REGISTRATI	115.00	-----
	001	02-413.00 SEMINAR-TRAINING	115.00	
523	1211	GILBERT ASHLOCK REIMBURSE FOR MILEAGE TO IACO SPRING CON	102.57	-----
	001	02-423.00 MILEAGE	102.57	
524	81	JERSEYVILLE AREA SR CITIZENS MONTHLY SUPPORT - APRIL 2019	200.00	-----
	001	00-426.06 SENIOR CITIZENS	200.00	
525	1730	CINDY CREGMILES MARCH 2019 PHONE BILL	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
526	52	WADE AND DOWLAND OFFICE INV#842327 LABEL REFILLS	9.80	-----
	001	17-413.06 OFFICE SUPPLIES	9.80	
527	502	KOHL WHOLESALE INV#375070 \$1015.58, #380255 \$1208.76 P	2,274.43	-----
	001	08-413.00 PRISONER SUPPLIES	50.09	
	001	08-438.00 PRISONERS MEALS	2,224.34	

Claim No.	Claimant	Description	Net Amount	Comment
528	33	SINCLAIR'S FOOD MARKETS INV DTD 4/12/19 \$46.38, 4/4/19 \$108.58 P	154.96	
	001	08-438.00 PRISONERS MEALS	154.96	
529	390	DATA TRONICS, INC. INV#31834 \$82.50, #38135 \$15.00, #31836	500.50	
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	500.50	
530	1952	RADAR MAN INC INV#4197 RADIO 7 EQUIPMENT (RADAR CERTIF	40.00	
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	40.00	
531	390	DATA TRONICS, INC. INV#31865 RADIO & EQUIPMENT (ANTENNA)	34.90	
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	34.90	
532	52	WADE AND DOWLAND OFFICE INV#842252 OFFICE SUPPLIES (INK CARTRIDG	81.78	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	81.78	
533	1162	RAPID LUBE, INC INV#11015 AUTO MILEAGE & EXPENSE (#302)	55.15	
	001	05-423.00 AUTO MILEAGE EXPENSE	55.15	
534	155	MAC'S FIRE & SAFETY INV#120717 BUILDING & GROUNDS (FIRE EXTI	270.00	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	270.00	
535	52	WADE AND DOWLAND OFFICE INV#842260 \$212.21, #842321 \$30.75, #842	245.76	
	001	04-455.00 OFFICE SUPPLIES	245.76	
536	1462	JERSEY COUNTY BUSINESS ASSOCIATION INV#49418 2ND QUARTER DUES	3,750.00	
	001	00-434.00 JERSEY CO ECON. DEV. & TOURISM	3,750.00	
537	52	WADE AND DOWLAND OFFICE INV#842319 OFFICE SUPPLIES	183.16	
	001	01-455.00 OFFICE SUPPLIES	183.16	
538	1	JERSEY COMMUNITY HOSPITAL X-RAYS CARL MOORE	177.00	
	001	13-412.00 AUTOPSIES	177.00	
539	2434	ALLYSON R. HOXSEY DIENER - CARL MOORE	300.00	
	001	13-412.00 AUTOPSIES	300.00	
540	2434	ALLYSON R. HOXSEY DIENER - RHIANNA YOUNG/DEVON HENRY	400.00	
	001	13-412.00 AUTOPSIES	400.00	
541	1135	KEVIN L AYRES PRESENT AT AUTOPSY DEVON HENRY/RHIANNA Y	64.57	
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
542	474	JAMES ADAMS DECEASED-ROBERTA FULLER DOS 4/23/19	70.00	
	001	13-402.00 CORONER'S DEPUTIES	70.00	
543	474	JAMES ADAMS DECEASED-RHIANNA YOUNG DOS 4/20/19 & DEV	140.00	
	001	13-402.00 CORONER'S DEPUTIES	140.00	
544	2392	JERRY PURCELL DECEASED-RHIANNA YOUNG DOS 4/20/19	70.00	
	001	13-402.00 CORONER'S DEPUTIES	70.00	
545	750	ELECTION SYSTEM & SOFTWARE, INC INV#1086276 BOD-BALLOTS & SET UP	451.50	
	001	11-470.00 BALLOTS & SUPPLIES	451.50	
546	474	JAMES ADAMS DECEASED-UNIDENTIFIED REMAINS-GRAFTON DO	70.00	
	001	13-402.00 CORONER'S DEPUTIES	70.00	
547	474	JAMES ADAMS DECEASED-LEONARD STILTS DOS 4/29/19	70.00	
	001	13-402.00 CORONER'S DEPUTIES	70.00	
548	449	LEON UNIFORM COMPANY INV#469003-02 JAILER CLOTHING - T. WELLE	21.00	
	001	08-492.00 JAILER/DISPATCHER CLOTHING	21.00	
549	788	JERSEY COUNTY HEALTH DEPARTMENT PRISONER MEDICAL HEP B #2 (N. NEAL 4/16/	68.00	
	001	08-439.00 PRISONERS--MEDICAL	68.00	
550	33	SINCLAIR'S FOOD MARKETS INV DTD 4/22/19 \$110.12, 4/27/19 \$52.52	162.64	
	001	08-438.00 PRISONERS MEALS	162.64	
551	114	STECKEL PRODUCE INV#212780 \$101.55, #213121 \$82.10 PRISO	183.65	
	001	08-438.00 PRISONERS MEALS	183.65	
552	502	KOHL WHOLESALE INV#385622 PRISONER SUPPLIES/PRISONER ME	883.56	
	001	08-413.00 PRISONER SUPPLIES	50.09	
	001	08-438.00 PRISONERS MEALS	833.47	
553	60	RAY O'HERRON CO. INV#1923864-IN DEPUTY CLOTHING (M RINGH	121.53	
	001	05-469.00 DEPUTY CLOTHING	121.53	
554	52	WADE AND DOWLAND OFFICE INV#842320 \$60.07, #842380 \$67.69, #8423	590.63	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	590.63	
555	634	SMITH PEST CONTROL INV#49380 BUILDING & GROUNDS	55.00	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
556	235	TECHNOLOGY MANAGEMENT REV FUND INV#T1925619 TELEPHONE (LEADS)	323.70	
	001	00-420.00 TELEPHONE	323.70	

Claim No.	Claimant	Description	Net Amount	Comment
557	2032	DEVNET, INC INV#0711.6039 SOFTWARE SUPPORT 6/19-8/19	3,935.15	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT 3,935.15		
558	211	WILLIAMS OFFICE SUPPLY INV#42848-1 LASER JET TONER CARTRIDGE	80.99	-----
	001	04-455.00 OFFICE SUPPLIES 80.99		
559	211	WILLIAMS OFFICE SUPPLY INV#42857-1 TONER	183.59	-----
	001	04-455.00 OFFICE SUPPLIES 183.59		
560	2401	CHUCK'S CLEANING SERVICE INV#98913 CLEANING - WATER IN ADMIN BLDG	65.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 65.00		
561	52	WADE AND DOWLAND OFFICE INV#CC468420 COPIES, #842324 OFFICE SUPP	590.00	-----
	001	00-422.00 COPY MACHINE EXPENSE 10.00		
	001	02-455.00 OFFICE SUPPLIES 580.00		
562	2374	PLATINUM TECHNOLOGY RESOURCE INV#2122 APPLICATIONS TO VOTE-2019 CONSO	1,598.15	-----
	001	11-472.00 POLL BOOKS EXPENSE 1,598.15		
563	2032	DEVNET, INC INV#0711.9041 TAX BILL PAPER & ENVELOPES	1,856.73	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT 1,856.73		
564	2032	DEVNET, INC INV#0711.8696 CAMA MAINT. JUNE-AUG 2019	567.39	-----
	001	10-461.00 COMPUTER EXPENSE 567.39		
565	1675	CRYSTAL PERRY REIMBURSEMENT - CAR WASH OF CO VEHICLE	10.00	-----
	001	10-441.00 VEHICLE EXPENSE 10.00		
566	52	WADE AND DOWLAND OFFICE INV#842470 MECHANICAL PENCILS	10.76	-----
	001	10-455.00 OFFICE SUPPLIES 10.76		
567	2451	TRI COUNTY FS ID#1780785 JERSEY CO SUPERVISOR OF ASSE	128.37	-----
	001	10-441.00 VEHICLE EXPENSE 128.37		
568	2410	TRI COUNTY FS ID# 1778417 THIS REFLECTS -\$37.03 THAT	103.81	-----
	001	17-411.05 MILEAGE 103.81		
569	2288	TRI COUNTY FS, INC ID#1778415 FUEL FOR U-HAUL TRUCKS HAULI	100.60	-----
	001	11-423.00 MILEAGE 100.60		
570	52	WADE AND DOWLAND OFFICE INV#842259 OFFICE SUPPLIES	31.42	-----
	001	07-455.00 OFFICE SUPPLIES 31.42		
571	2453	COSTA LAW OFFICE, PC REIMBURSEMENT FOR OVERPAYMENT ON SHERIFF	45.00	-----
	001	00-348.00 SHERIFF FEES 45.00		
572	52	WADE AND DOWLAND OFFICE INV#842085 \$10.09, #842325 \$5.24, #84238	20.28	-----
	001	03-455.00 OFFICE SUPPLIES 20.28		
573	250	GREENE/JERSEY SHOPPERS INV#1173 NOTICE OF CHANGE OF POLLING PL	34.84	-----
	001	11-425.00 PUBLICATION EXPENSE 34.84		
574	150	MADISON CO DENTENTION CENTER PRISONER HOUSING - JUVENILES	375.00	-----
	001	08-495.00 PRISONERS BOARDING 375.00		
575	2274	MEDICINE SHOPPE PRISONER MEDICAL - APRIL 2019 BILLING	1,824.57	-----
	001	08-439.00 PRISONERS--MEDICAL 1,824.57		
576	114	STECKEL PRODUCE INV#213570A PRISONER MEALS	84.30	-----
	001	08-438.00 PRISONERS MEALS 84.30		
577	502	KOHL WHOLESALE INV#391286 PRISONER MEALS	1,706.47	-----
	001	08-438.00 PRISONERS MEALS 1,706.47		
578	33	SINCLAIR'S FOOD MARKETS INV DTD 5/2/19 \$117.28, 5/7/19 \$133.25 P	250.53	-----
	001	08-438.00 PRISONERS MEALS 250.53		
579	796	GLOBAL TECHNICAL SYSTEMS INV#131000196-1 RADIO & EQUIPMENT MAINT	298.50	-----
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE 298.50		
580	2150	ULINE INV#108011558 PRISONER SUPPLIES (MED BAG	137.94	-----
	001	08-413.00 PRISONER SUPPLIES 137.94		
581	2136	IL ASSOCIATION OF CHIEFS OF POLICE INV#3193 MISC EXPENSE - DEPUTIES	205.00	-----
	001	05-471.00 MISCELLANEOUS EXPENSE 205.00		
582	2155	S&S AUTOMOTIVE REPAIR INV#6340 AUTO MILEAGE EXPENSE (#100-VETT	40.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 40.00		
583	1287	CAMPBELL PUBLICATIONS INV#184396 \$35.84, #184593 \$35.84	71.68	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 71.68		
584	90	TJ CONEVERA'S, INC INV#19-0352 TRAINING - DEPUTIES (AMMO)	505.00	-----
	001	05-435.00 TRAINING 505.00		
585	183	TRI COUNTY FS, INC ID#1780743 AUTO MILEAGE EXPENSE - APRIL	5,414.73	-----
	001	05-423.00 AUTO MILEAGE EXPENSE 5,414.73		

Claim No.	Claimant	Description	Net Amount	Comment
586	988	BELLE STREET KEY SERVICE INV#50796 BUILDING & GROUNDS	255.80	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	255.80	-----
587	850	POINTER ELECTRIC INC INV#10253 BUILDING & GROUNDS	555.32	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	555.32	-----
588	2385	SHRED-IT USA INV#8126976626 SHREDDING SERVICES	1,377.89	-----
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	1,377.89	-----
589	2440	MOMAR, INC. INV#PSI 286430 DRAIN OPENER	198.00	-----
	001	15-410.00 JANITORIAL SUPPLIES	198.00	-----
590	988	BELLE STREET KEY SERVICE INV#50777 WORKED ON DOOR LOCKS IN COURTH	181.46	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	181.46	-----
591	2452	HALL'S SMALL ENGINE SERVICE#2978992 MOWER REPAIRS	85.40	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	85.40	-----
592	6	WILLIAM F BROCKMAN IINV#550914 \$52.59, #547463 \$23.64 CENT	76.23	-----
	001	15-410.00 JANITORIAL SUPPLIES	76.23	-----
593	52	WADE AND DOWLAND OFFICE INV#842344 \$16.30, #842326 \$78.31 TRASH	94.61	-----
	001	15-410.00 JANITORIAL SUPPLIES	94.61	-----
594	634	SMITH PEST CONTROL INV#49278 \$65.00 DTD 4/2/19, #47616 \$65.	130.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	130.00	-----
595	1383	RP LUMBER CO, INC INV#1905-135484 \$21.47, #1905-165807 \$8.	30.46	-----
	001	15-410.00 JANITORIAL SUPPLIES	30.46	-----
596	172	FARM & HOME SUPPLY INV#5207101 \$105.70, #5227598 \$15.28, #5	170.65	-----
	001	15-410.00 JANITORIAL SUPPLIES	170.65	-----
597	526	LINDA EADS BAILIFF FOR JURY TRIAL 5 HRS X \$10.00=\$5	50.00	-----
	001	07-478.00 BAILIFFS	50.00	-----
598	250	GREENE/JERSEY SHOPPERS INV#1125 ADV FOR PART TIME HELP 4/15/19	69.68	-----
	001	10-425.00 PUBLICATION EXPENSE	69.68	-----
599	250	GREENE/JERSEY SHOPPERS INV#1171 SHOPPER ADV FOR BUILDING PERMI	69.68	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	69.68	-----
5101	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#20209 REPAIRS	590.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	590.00	-----
5102	2152	RIVERBENDER.COM INV#24762 WEBSITE HOSTING FOR MAY 2019	30.00	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	30.00	-----
5103	81	JERSEYVILLE AREA SR CITIZENS SENIOR SUPPORT - MAY 2019	200.00	-----
	001	00-426.06 SENIOR CITIZENS	200.00	-----
5104	2392	JERRY PURCELL DECEASED OLLIE PRICE DOS 5/6/19, RUSSEL	210.00	-----
	001	13-402.00 CORONER'S DEPUTIES	210.00	-----
5105	1135	KEVIN L AYRES PRESENT AT AUTOPSY OLLIE PRICE	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	-----
5106	2434	ALLYSON R. HOXSEY DIENER - OLLIE PRICE	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	-----
5107	1	JERSEY COMMUNITY HOSPITAL PATIENT ACCT DETAIL # 1628325 (DEVON HE	204.60	-----
	001	13-412.00 AUTOPSIES	204.60	-----

Grand Total

41,008.74

Authorized Signatures

Mary Drauner

Ed [unclear]

John [unclear]

Ray Heitz

Jay [unclear]
