

*Batch # 856 End May 19*

Claim No.	Claimant	Description	Net Amount	Comment
48571	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 12H	534.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	534.00	
48572	1287	CAMPBELL PUBLICATIONS INV#184393 \$77.68, #184779 \$77.68. #1847	233.04	Manual Check
	001	07-481.00 COURT EXPENSE	233.04	
48574	1330	HARRIS COMPUTER SYSTEMS INV # XT00150265 SIGNATURE TO APPEAR ON	200.00	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	200.00	
48575	2454	CNA SURETY DIRECT BILL BOND#54422971N - NOTARY RENEWAL FOR CAR	30.00	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	30.00	
48576	2374	PLATINUM TECHNOLOGY RESOURCE INV#2146 VR LICENSE 9/1/19-8/31/20	4,890.00	Manual Check
	001	11-467.00 VOTERS' REGISTRATION	4,890.00	
48577	1551	TRI COUNTY FS, INC ID# 1778421 JC-ESDA DEPT	57.60	Manual Check
	001	09-494.00 EQUIPMENT	57.60	
48578	26	AMEREN ILLINOIS ELECTRIC-POLE BARN	35.20	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	35.20	
48579	26	AMEREN ILLINOIS ELECTRIC-ANIMAL CONTROL	174.85	Manual Check
	001	00-438.00 RABIES CONTROL	174.85	
48580	26	AMEREN ILLINOIS ELECTRIC-SHERIFF'S OFFICE ACCT#511400752	672.84	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	672.84	
48581	237	FRAN & MARILYNS, B.A.S., INC LUNCH FOR JURORS - MAY 7, 2019	146.93	Manual Check
	001	07-480.00 DIETING JURORS	146.93	
48582	2150	ULINE INV#10835516 JAIL EQUIPMENT	168.32	Manual Check
	001	08-494.00 JAIL EQUIPMENT	168.32	
48583	211	WILLIAMS OFFICE SUPPLY INV#000684 REPAIR TO FAX MACHINE	110.00	Manual Check
	001	04-412.00 EQUIPMENT MAINTENANCE	110.00	
48584	2455	CRYSTAL TRISLER JAILER CLOTHING	60.00	Manual Check
	001	08-492.00 JAILER/DISPATCHER CLOTHING	60.00	
48585	2216	HOLIDAY INN EXPRESS & SUITES TRAINING-JAILERS HOUSING FOR TRAVIS WEL	3,607.50	Manual Check
	001	08-435.00 TRAINING	3,607.50	
48586	60	RAY O'HERRON CO. INV#1926327-IN DEPUTY CLOTHING	157.49	Manual Check
	001	05-469.00 DEPUTY CLOTHING	157.49	
48587	645	GRAFTON TECHNOLOGIES, INC TELEPHONE-JC JAIL	717.38	Manual Check
	001	00-420.00 TELEPHONE	717.38	
48588	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.85	Manual Check
	001	00-420.00 TELEPHONE	10.85	
48589	1032	PURCHASE POWER POSTAGE	37.44	Manual Check
	001	00-423.00 POSTAGE	37.44	
48590	211	WILLIAMS OFFICE SUPPLY INV# INV000597 COPIES USED	130.10	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	130.10	
48591	1240	ASFPM IAFSM CFM RENEWAL FEE FOR CERTIFICATIN (	50.00	Manual Check
	001	17-409.04 SEMINARS & TRAINING	50.00	
48592	312	ILLINOIS STATES ATTORNEYS ASSN SUMMER CONFERENCE OAKBROOK, IL 6/26/19-	750.00	Manual Check
	001	06-413.00 SEMINAR-TRAINING	750.00	
48593	93	DA-COM INV# INV101339 ACCT#168164 SERVICE CONT	85.21	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	85.21	
48594	2230	CARDMEMBER SERVICE UHAUL RENTAL, FOOD FOR ELECTION NIGHT, F	614.66	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	46.40	
	001	11-423.00 MILEAGE	450.61	
	001	11-476.00 MISCELLANEOUS EXPENSE	72.57	
	001	11-476.00 MISCELLANEOUS EXPENSE	45.08	
48595	1287	CAMPBELL PUBLICATIONS INV#178598	111.84	Manual Check
	001	07-481.00 COURT EXPENSE	111.84	
48596	1827	DA-COM CORPORATION INV#24785946 AGRMT#014-1327143-000 LANIE	260.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	260.00	
48597	1827	DA-COM CORPORATION INV#24785945 AGRMT#014-1327103-000 STAND	243.82	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	243.82	
48598	1827	DA-COM CORPORATION INV#24779440 AGRMT#025-1007953-000 STAND	159.50	Manual Check

Claim No.	Claimant	001	14-412.00	EQUIPMENT MAINTENANCE	159.50	Net Amount	Comment
48599	147	001	SECRETARY OF STATE	NOTARY RENEWAL FOR CYNTHIA A. WAGNER		10.00	Manual Check
48600	1741	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	10.00		
			GUARDIAN	GROUP#432356		2,488.23	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		
		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	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	222.35		
48601	1929		UNITED HEALTHCARE INSURANCE COMPANY	GROUP#04U9050		24,848.52	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	4,606.32		
		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	2,072.84		
48602	2025		SHAWNEE ADMINISTRATIVE SERVICES	(23+19)GEN FUND + POLICE 42X\$9.00 = \$378		405.00	Manual Check
		001	00-444.00	HEALTH INSURANCE DEDUCTIBLES	405.00		
48603	1132		PITNEY BOWES	ACCT#0010378256-JERSEY COUNTY CIRCUIT CL		685.99	Manual Check
		001	00-423.00	POSTAGE	685.99		
48604	177		WEST CENTRAL ILLINOIS	BALANCE DUE - FOR 8TH FULL-TIME CORRECTI		40.00	Manual Check
		001	08-435.00	TRAINING	40.00		
48605	39		WEST GROUP PAYMENT CTR	INV#6128225245 DEPUTY SUPPLIES		191.70	Manual Check
		001	05-456.00	DEPUTY SUPPLIES	191.70		
48606	1515		CHRISTOPHER M GRIFFIN	INV#78 SERVER BACK UP - OFFICE SUPPLIES		200.00	Manual Check
		001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00		
48607	54		PITNEY BOWES INC.	INV#1012580999 INK CARTRIDGE FOR POSTAGE		56.52	Manual Check
		001	00-423.00	POSTAGE	56.52		
48608	904		WALMART COMMUNITY BRC/C	MISC EXP-JAIL (DETERGENT)		15.46	Manual Check
		001	08-496.00	MISCELLANEOUS EXPENSE	15.46		
48609	903		WAL MART COMM BRC/B	MISC EXP-JAIL, JANITORIAL SUPPLIES, PRIS		181.40	Manual Check
		001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	11.26		
		001	08-438.00	PRISONERS MEALS	117.28		
		001	08-496.00	MISCELLANEOUS EXPENSE	8.70		
		001	15-410.00	JANITORIAL SUPPLIES	44.16		

Claim No.	Claimant	Description	Net Amount	Comment
48610	1702	PUBLIC SAFETY TAX FUND #108	PUBLIC SAFETY TAX COLL 3/19 \$71,113.58,	71,213.58 Manual Check
	001	00-230.00 DUE TO CLEARING	71,213.58	
48611	2456	TRAVIS WELLER	REIMBURSEMENT FOR MEALS WHILE ATTENDING	93.39 Manual Check
	001	08-435.00 TRAINING	93.39	
48612	900	WALMART COMMUNITY BRC/A	JANITORIAL SUPPLIES, OFFICE SUPPLIES(SA)	430.42 Manual Check
	001	06-455.00 OFFICE SUPPLIES	202.16	
	001	15-410.00 JANITORIAL SUPPLIES	228.26	
48613	2273	PAUL LEWIS	ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23 Manual Check
	001	00-407.00 DOG CATCHER	769.23	
48614	8	NAVY BRAND MANUFACTURING CO	INV#66336 - DISINFECTANT	142.05 Manual Check
	001	00-438.00 RABIES CONTROL	142.05	
48615	1295	ROBERT SANDERS WASTE SYSTEM	MONTHLY SERVICES - INV#209150 GOVT BLDG	160.90 Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	160.90	
48616	1295	ROBERT SANDERS WASTE SYSTEM	MONTHLY SERVICE-ANIMAL CONTROL INV#20915	66.35 Manual Check
	001	00-438.00 RABIES CONTROL	66.35	
48617	26	AMEREN ILLINOIS	ELECTRIC- NEW 114 N WASHINGTON \$3483.61,	3,678.69 Manual Check
	001	00-421.00 HEAT & ELECTRICITY	3,678.69	
48618	645	GRAFTON TECHNOLOGIES, INC	MONTHLY SERVICES	1,753.48 Manual Check
	001	00-420.00 TELEPHONE	1,753.48	
48619	1827	DA-COM CORPORATION	INV#24775546 AGRMT#025-1104966-000 LANI	145.00 Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	
48620	2090	G.C. LORTON, INC	INV#2208 CEILING REPAIR IN CHILD SUPPOR	180.00 Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	180.00	
48621	2134	HESSE MARTONE, PC	INV#85840 RE:MATT STIDD	125.00 Manual Check
	001	00-443.00 LEGAL EXPENSE	125.00	
48623	1486	JAMES E NANNEY	PRISONER MEDICAL - PHYSICIAN'S ASS'T 13.	600.75 Manual Check
	001	08-439.00 PRISONERS--MEDICAL	600.75	
48624	1328	DEARBORN NATIONAL LIFE INSURANCE CO	GROUP#174553-1	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	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	4.40	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	18.48	
48625	264	DEARBORN NATIONAL LIFE INSURANCE CO	GROUP#F170926-1	89.10 Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	62.10	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	27.00	
48626	2025	SHAWNEE ADMINISTRATIVE SERVICES	MEDICAL EXPENSE REIMBURSEMENT PLAN 105 C	204.33 Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	204.33	
48627	2230	CARDMEMBER SERVICE	PREMIUM PAPER/MECHANICAL PENCILS	121.72 Manual Check
	001	03-455.00 OFFICE SUPPLIES	11.99	
	001	03-476.00 MISCELLANEOUS EXPENSE	46.74	
	001	11-467.00 VOTERS' REGISTRATION	62.99	
48628	147	SECRETARY OF STATE	NOTARY APPLICATION	10.00 Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	10.00	
48629	2377	CMRS-POC	METER ACCT#08046013 (PREPAID POSTAGE) ME	3,000.00 Manual Check
	001	00-423.00 POSTAGE	3,000.00	
48630	595	AT&T	ACCT#030 242 9690 001 PHONE	45.46 Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
48631	001 00-420.00 2378 MAIL FINANCE/DEPT. 3682	TELEPHONE 45.46 INV#N7735165 CUST#01367623 POSTAGE METE	355.53	Manual Check
48632	001 00-423.00 2415 AMERICAN LEGAL PUBLISHING CORPORATION	POSTAGE 355.53 INV#0128450 CONVERTING CO BOARD MINUTES	226.50	Manual Check
	001 00-424.00	COMPUTER SERVICES EXP. & MAINT 226.50		

Grand Total

126,920.15  
-71,213.58 - Public Safety Transfer  
55,706.57

Authorized Signatures

*[Handwritten Signature]*  
-----  
*[Handwritten Signature]*  
-----  
-----

*Mary Drainer*  
-----  
-----  
-----

Batch # 859 June 19

Claim No.	Claimant	Description	Net Amount	Comment
601	52	WADE AND DOWLAND OFFICE INV#842507 TONER/CARTRIDGE	208.00	-----
	001	04-455.00 OFFICE SUPPLIES	208.00	
602	52	WADE AND DOWLAND OFFICE INV#842506 LIQUID HIGHLIGHTERS	4.44	-----
	001	17-413.06 OFFICE SUPPLIES	4.44	
603	502	KOHL WHOLESALE INV#397100 \$722.13, #397101 \$113.56 PRI	868.14	-----
	001	08-438.00 PRISONERS MEALS	835.69	
	001	15-410.00 JANITORIAL SUPPLIES	32.45	
604	114	STECKEL PRODUCE INV#213855 \$19.90, #213817A \$43.28 PRISO	63.18	-----
	001	08-438.00 PRISONERS MEALS	63.18	
605	52	WADE AND DOWLAND OFFICE INV#842497 OFFICE SUPPLIES & EQUIPMENT (	26.92	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	26.92	
606	2355	DEREK RUSSELL REIMBURSEMENT - CAR WASH CO. VEHICLE	10.00	-----
	001	17-411.05 MILEAGE	10.00	
607	52	WADE AND DOWLAND OFFICE INV#842564 - RED PAPER	16.98	-----
	001	17-413.06 OFFICE SUPPLIES	16.98	
608	1748	BRUCE'S SERVISOFT STATEMENT DT 5/1/19	38.00	-----
	001	06-476.00 MISCELLANEOUS EXPENSE	38.00	
609	52	WADE AND DOWLAND OFFICE INV#CC468419 COPIES	99.18	-----
	001	00-422.00 COPY MACHINE EXPENSE	99.18	
610	52	WADE AND DOWLAND OFFICE INV#842264 \$4.07, #842448 \$30.95 OFFICE	35.02	-----
	001	06-455.00 OFFICE SUPPLIES	35.02	
611	1730	CINDY CREGMILES CINDY'S CELL PHONE BILL - APRIL 2019	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
612	1383	RP LUMBER CO, INC INV#1905-213249 JAIL EQUIPMENT (BROOM HA	14.48	-----
	001	08-494.00 JAIL EQUIPMENT	14.48	
613	114	STECKEL PRODUCE INV#214186A PRISONER MEALS	80.10	-----
	001	08-438.00 PRISONERS MEALS	80.10	
614	502	KOHL WHOLESALE INV#402538 JANITORIAL SUPPLIES/PRISONER	1,389.07	-----
	001	08-438.00 PRISONERS MEALS	1,299.90	
	001	15-410.00 JANITORIAL SUPPLIES	89.17	
615	33	SINCLAIR'S FOOD MARKETS INV DTD 5/13/19 \$120.95, 5/22/19 \$87.96	208.91	-----
	001	08-438.00 PRISONERS MEALS	208.91	
616	796	GLOBAL TECHNICAL SYSTEMS INV#107005405-1 RADIO & EQUIPMENT MAINT	2,404.00	-----
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	2,404.00	
617	114	STECKEL PRODUCE INV#214296 PRISONER SUPPLIES	83.90	-----
	001	08-413.00 PRISONER SUPPLIES	83.90	
618	52	WADE AND DOWLAND OFFICE INV#842571 OFFICE SUPPLIES & EQUIPMENT (	64.08	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	64.08	
619	52	WADE AND DOWLAND OFFICE INV#842583 JANITORIAL SUPPLIES (HAND SAN	30.24	-----
	001	15-410.00 JANITORIAL SUPPLIES	30.24	
620	2457	MARISSA L. FEENEY, M.D. INV#243 AUTOPSY-CARL MOORE	1,500.00	-----
	001	13-412.00 AUTOPSIES	1,500.00	
621	2392	JERRY PURCELL PRESENT AT AUTOPSY - NANCY OKADA	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
622	2434	ALLYSON R. HOXSEY NANCY OKADA	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
623	2362	NMS LABS INV#1080636 TOXICOLOGY JAMES WEAVER \$199	398.00	-----
	001	13-412.00 AUTOPSIES	398.00	
624	2139	KAMAL SABHARWAL, INC. INV#190405001 AUTOPSY - JAMES WEAVER	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	
625	3	REGIONAL OFFICE OF EDUCATION FOR THE QUARTER OF JUNE/JULY/AUGUST 2019	10,637.50	-----
	001	00-428.00 REGIONAL SUPT. OF SCHOOLS	10,637.50	
626	2	JERSEY COUNTY SOIL & WATER SEMI-ANNUAL CONTRIBUTION	4,000.00	-----
	001	00-426.04 SOIL & WATER CONSERVATION	4,000.00	
627	1	JERSEY COMMUNITY HOSPITAL PATIENT CNTL#1628257X001CB XRAYS RHIANN	204.60	-----
	001	13-412.00 AUTOPSIES	204.60	

Claim No.	Claimant	Description	Net Amount	Comment
628	52	WADE AND DOWLAND OFFICE 00-422.00	INV#842565 COPY PAPER COPY MACHINE EXPENSE 47.00	47.00
629	52	WADE AND DOWLAND OFFICE 10-443.00	INV#842775 \$79.05, #842605 \$39.87 CARD S OFFICE EXPENSE-TOWNSHIP ASSESS 118.92	118.92
630	52	WADE AND DOWLAND OFFICE 10-455.00	INV#842565 CARD STOCK & INK CARTRIDGE OFFICE SUPPLIES 82.28	82.28
631	1675	CRYSTAL PERRY 10-455.00	REIMBURSEMENT -BATTERY PACK FOR CAMERA OFFICE SUPPLIES 34.92	34.92
632	8	NAVY BRAND MANUFACTURING CO 00-438.00	INV#66430 ANTIBACTERIAL LOTION SOAP RABIES CONTROL 145.00	145.00
633	2401	CHUCK'S CLEANING SERVICE 15-411.00	INV#68256 FLOODING AT ADMIN BLDG GENERAL MAINT. & REPAIRS BLDG. 160.00	160.00
634	1563	CHRISTY HAYES 10-461.00	REIMBURSEMENT FOR 2 VGA CABLES FOR COMPU COMPUTER EXPENSE 16.98	16.98
635	52	WADE AND DOWLAND OFFICE 04-455.00	INV#842832 ENVELOPE MOISTENERS/PENS OFFICE SUPPLIES 44.37	44.37
636	1162	RAPID LUBE, INC 05-423.00	INV#12046 OIL CHANGE AUTO MILEAGE EXPENSE 42.20	42.20
637	60	RAY O'HERRON CO. 05-469.00	INV#1928371-IN DEPUTY CLOTHING DEPUTY CLOTHING 26.81	26.81
638	33	SINCLAIR'S FOOD MARKETS 08-438.00	INV DTD 5/26/19 \$32.60M 5/28/19 \$77.76 P PRISONERS MEALS 110.36	110.36
639	114	STECKEL PRODUCE 15-410.00	INV#214957 JANITORIAL SUPPLIES JANITORIAL SUPPLIES 49.50	49.50
640	502	KOHL WHOLESALE 08-438.00	INV/3407429 \$559.09, #410950 \$598.11 PRI PRISONERS MEALS 1,157.20	1,157.20
641	2406	LAIRD CONDITIONING & HEATING 08-412.00	INV DTD 5/28/19 MAINT-JAIL MAINTENANCE JAIL EQUIPMENT 185.00	185.00
642	796	GLOBAL TECHNICAL SYSTEMS 08-436.00	INV#131000202-1 RADIO & EQUIPMENT MAINT RADIO & EQUIPMENT MAINTENANCE 298.50	298.50
643	390	DATA TRONICS, INC. 08-436.00	INV#32148 \$357.50, #32163 \$155.00 RADIO RADIO & EQUIPMENT MAINTENANCE 512.50	512.50
644	388	CYNTHIA A JACKSON 06-423.00	MILEAGE TO FAIRVIEW HEIGHTS 5/14/19 (BES MILEAGE 57.42	57.42
645	388	CYNTHIA A JACKSON 06-423.00	MILEAGE TO EDWARDSVILLE (BEST BUY) 5/7/1 MILEAGE 42.92	42.92
646	2152	RIVERBENDER.COM 00-424.00	INV#25084 WEBSITE HOSTING JUNE 2019 COMPUTER SERVICES EXP. & MAINT 30.00	30.00
647	52	WADE AND DOWLAND OFFICE 00-422.00	INV#CC468598 & 842774 COPIES & TONER CAR COPY MACHINE EXPENSE 331.99	349.88
648	8	NAVY BRAND MANUFACTURING CO 15-410.00	OFFICE SUPPLIES 17.89 INV#66477 JANITORIAL SUPPLIES JANITORIAL SUPPLIES 144.00	144.00
649	114	STECKEL PRODUCE 08-413.00	INV#215056 PRISONER SUPPLIES PRISONER SUPPLIES 41.95	41.95
650	634	SMITH PEST CONTROL 15-411.00	INV#51124 - MONTHLY SPRAY SERVICE GENERAL MAINT. & REPAIRS BLDG. 55.00	55.00
651	33	SINCLAIR'S FOOD MARKETS 08-438.00	INV DTD 5/31/19 PRISONER MEALS PRISONERS MEALS 54.72	54.72
652	449	LEON UNIFORM COMPANY 05-469.00	INV#474879 NEW DEPUTY ISSUED CLOTHING - DEPUTY CLOTHING 409.55	409.55
653	211	WILLIAMS OFFICE SUPPLY 00-422.00	INV#INV001186 MONTHLY MAINT - COPIER ME COPY MACHINE EXPENSE 155.27	155.27
654	1162	RAPID LUBE, INC 05-423.00	INV#12146 OIL CHANGE-SQUAD CAR AUTO MILEAGE EXPENSE 37.20	37.20
655	183	TRI COUNTY FS, INC 05-423.00	INV#18767 SQUAD CAR REPAIRS AUTO MILEAGE EXPENSE 712.42	712.42
656	796	GLOBAL TECHNICAL SYSTEMS 08-436.00	INV#107005663-1 VEHICLE REPEATER ISSUE C RADIO & EQUIPMENT MAINTENANCE 545.50	545.50

Claim No.	Claimant	Description	Net Amount	Comment
657	52	WADE AND DOWLAND OFFICE INV#842778 STAPLES	4.05	-----
	001	03-455.00 OFFICE SUPPLIES	4.05	-----
658	474	JAMES ADAMS DECEASD DEBORAH FIELDS DOS 6/1/19, EVALY	210.00	-----
	001	13-402.00 CORONER'S DEPUTIES	210.00	-----
659	1383	RP LUMBER CO, INC INV#1905-193961 ROOF SEALANT/BARREL BOL	24.76	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	24.76	-----
660	988	BELLE STREET KEY SERVICE INV#50813 COPIES OF KEYS	5.52	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	5.52	-----
661	634	SMITH PEST CONTROL INV#51460 MONTHLY PEST CONTROL SPRAY - M	65.00	-----
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	65.00	-----
662	52	WADE AND DOWLAND OFFICE INV#842777 \$46.78, #842566 \$75.80, #8425	253.90	-----
	001	15-410.00 JANITORIAL SUPPLIES	253.90	-----
663	52	WADE AND DOWLAND OFFICE INV#842449 OFFICE SUPPLIES	52.81	-----
	001	07-455.00 OFFICE SUPPLIES	52.81	-----
664	2256	ILLINOIS JUDGES ASSOCIATION INV#5687 MEMBERSHIP RENEWAL - SITTING J	225.00	-----
	001	07-481.00 COURT EXPENSE	225.00	-----
665	211	WILLIAMS OFFICE SUPPLY INV#43366-1 COPY PAPER	366.00	-----
	001	00-422.00 COPY MACHINE EXPENSE	366.00	-----

Grand Total 31,323.72

Authorized Signatures

*[Handwritten Signature]*  
-----  
-----  
-----

*[Handwritten Signature]*  
-----  
-----  
-----