

Batch# 863 Jul 19

Claim No.	Claimant	Description	Net Amount	Comment
701	52	WADE AND DOWLAND OFFICE	100.70	-----
	001	04-455.00	OFFICE SUPPLIES	100.70
702	52	WADE AND DOWLAND OFFICE	118.40	-----
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	118.40
703	114	STECKEL PRODUCE	158.40	-----
	001	08-438.00	PRISONERS MEALS	158.40
704	52	WADE AND DOWLAND OFFICE	239.12	-----
	001	00-422.00	INV#842871 POST-ITS, CLIPBOARDS, ENVELO	239.12
	001	17-413.06	COPY MACHINE EXPENSE	215.00
			OFFICE SUPPLIES	24.12
705	2138	THERESA MEYER	89.00	-----
	001	02-455.00	ENVELOPES/JC TREASURER	89.00
			OFFICE SUPPLIES	89.00
706	52	WADE AND DOWLAND OFFICE	231.75	-----
	001	17-413.06	INV#842701 \$221.79 (PERMIT RECEIPTS), #8	231.75
			OFFICE SUPPLIES	231.75
707	1748	BRUCE'S SERVISOFT	12.00	-----
	001	06-476.00	STATEMENT DT 6/1/19 COOLER RENT \$12.00	12.00
			MISCELLANEOUS EXPENSE	12.00
708	52	WADE AND DOWLAND OFFICE	25.18	-----
	001	00-422.00	INV#CC468597 COPIES-JC STATES ATTY	25.18
			COPY MACHINE EXPENSE	25.18
709	52	WADE AND DOWLAND OFFICE	253.77	-----
	001	06-455.00	INV#842776 \$87.99(TONER CARTRIDGE), #842	253.77
			OFFICE SUPPLIES	253.77
710	2430	STACEY WELCH-COURT SPECIALIST	16.00	-----
	001	06-425.00	TRANSCRIPT FOR MATTHEW BROWN 15-CF-24	16.00
			PUBLISHING-PRINTING	16.00
711	502	KOHL WHOLESALE	929.83	-----
	001	08-438.00	INV#415179 JANITORIAL SUPPLIES\$32.45, PR	929.83
	001	15-410.00	PRISONERS MEALS	897.38
			JANITORIAL SUPPLIES	32.45
712	150	MADISON CO DENTENTION CENTER	10,125.00	-----
	001	08-495.00	PRISONER HOUSING (JUVENILES)	10,125.00
			PRISONERS BOARDING	10,125.00
713	114	STECKEL PRODUCE	169.25	-----
	001	08-413.00	NV#215451 PRISONER MEALS \$127.30, PRISON	169.25
	001	08-438.00	PRISONER SUPPLIES	41.95
			PRISONERS MEALS	127.30
714	52	WADE AND DOWLAND OFFICE	163.27	-----
	001	04-455.00	INV#842938 TONER CARTRIDGE	163.27
			OFFICE SUPPLIES	163.27
715	33	SINCLAIR'S FOOD MARKETS	212.77	-----
	001	08-438.00	PRISONER MEALS INV DTD 6/3/19 \$71.08, 6/	212.77
			PRISONERS MEALS	212.77
716	114	STECKEL PRODUCE	327.20	-----
	001	08-438.00	INV#214820 PRISONER MEALS	327.20
			PRISONERS MEALS	327.20
717	2460	JIMMY THOMPSON	70.00	-----
	001	13-402.00	DECEASED - CARMEN MC COY DOS 6/6/19	70.00
			CORONER'S DEPUTIES	70.00
718	2460	JIMMY THOMPSON	70.00	-----
	001	13-402.00	DECEASED RITCHIE CALDIERARO DOS 6/7/19	70.00
			CORONER'S DEPUTIES	70.00
719	474	JAMES ADAMS	70.00	-----
	001	13-402.00	DECEASED DANIEL GARDNER DOS 6/8/19	70.00
			CORONER'S DEPUTIES	70.00
720	474	JAMES ADAMS	70.00	-----
	001	13-402.00	DECEASED CARMEN MC COY DOS 6/6/19	70.00
			CORONER'S DEPUTIES	70.00
721	1730	CINDY CREGMILES	50.00	-----
	001	17-415.07	CELL PHONE	50.00
			MISCELLANEOUS EXPENSE	50.00
722	52	WADE AND DOWLAND OFFICE	139.80	-----
	001	17-413.06	INV#843008 LAMINATING POUCHES FOR RED T	139.80
			OFFICE SUPPLIES	139.80
723	2378	MAIL FINANCE/DEPT. 3682	312.03	-----
	001	00-423.00	INV#N7782698 CUST#01338509 LEASE PAYMENT	312.03
			POSTAGE	312.03
724	473	CITY DIRECTORY INC	968.00	-----
	001	00-420.00	REF#D180300 ACCT#80008	968.00
			TELEPHONE	968.00
725	2401	CHUCK'S CLEANING SERVICE	400.00	-----
	001	15-411.00	INV#68265 CLEAN CARPETS - ADMIN BLDG	400.00
			GENERAL MAINT. & REPAIRS BLDG.	400.00
726	2134	HESSE MARTONE, PC	375.00	-----
	001	00-443.00	INV#86108	375.00
			LEGAL EXPENSE	375.00
727	114	STECKEL PRODUCE	251.91	-----
			INV#215894 PRISONER SUPPLIES, PRISONER	251.91

Claim No.	Claimant	Description	Net Amount	Comment
	001	08-413.00 PRISONER SUPPLIES	41.95	
	001	08-438.00 PRISONERS MEALS	209.96	
728	33	SINCLAIR'S FOOD MARKETS PRISONER MEALS INV DTD 6/21/19	\$78.12, 6	157.78
	001	08-438.00 PRISONERS MEALS	157.78	
729	1	JERSEY COMMUNITY HOSPITAL PRISONER MEDICAL PAT CNTL#095269		543.00
	001	08-439.00 PRISONERS--MEDICAL	543.00	
730	788	JERSEY COUNTY HEALTH DEPARTMENT PRISONER MEDICAL INV DT 6/1819 M RINGH		108.00
	001	08-439.00 PRISONERS--MEDICAL	108.00	
731	502	KOHL WHOLESALE INV#423002 PRISONER MEALS		1,164.84
	001	08-438.00 PRISONERS MEALS	1,164.84	
732	1291	AUTO ZONE INV#2621933820 AUTO MILEAGE & EXPENSE (11.38
	001	05-423.00 AUTO MILEAGE EXPENSE	11.38	
733	81	JERSEYVILLE AREA SR CITIZENS SENIOR SUPPORT FOR JUNE/JULY 2019		400.00
	001	00-426.06 SENIOR CITIZENS	400.00	
734	235	TECHNOLOGY MANAGEMENT REV FUND TELEPHONE		323.70
	001	00-420.00 TELEPHONE	323.70	
735	406	JERSEYVILLE MOTOR CO., INC. INV#148296 AUTO MILEAGE & EXPENSE #117		274.89
	001	05-423.00 AUTO MILEAGE EXPENSE	274.89	
736	1810	CHARM-TEX, INC INV#0192490-IN PRISONER SUPPLIES (DEODER		143.70
	001	08-413.00 PRISONER SUPPLIES	143.70	
737	33	SINCLAIR'S FOOD MARKETS PRISONER MEALS INV DTD 6/13/19	\$82.07, 6	157.19
	001	08-438.00 PRISONERS MEALS	157.19	
738	502	KOHL WHOLESALE INV#419118 PRISONER MEALS		1,120.52
	001	08-438.00 PRISONERS MEALS	1,120.52	
739	449	LEON UNIFORM COMPANY INV#475691 JAILER CLOTHING (VANDYGRIF)		224.93
	001	08-492.00 JAILER/DISPATCER CLOTHING	224.93	
740	52	WADE AND DOWLAND OFFICE INV#843041 POST IT NOTES		2.84
	001	04-455.00 OFFICE SUPPLIES	2.84	
741	50	BYERS PRINTING COMPANY INV#2165 APPEARANCE BOND FORMS		289.32
	001	04-455.00 OFFICE SUPPLIES	289.32	
742	1114	LAW ENFORCEMENT SYSTEMS INV#207251 DEPUTY SUPPLIES		540.00
	001	05-456.00 DEPUTY SUPPLIES	540.00	
743	449	LEON UNIFORM COMPANY INV#475691-01 JAILER CLOTHING (VANDYGRI		250.13
	001	08-492.00 JAILER/DISPATCER CLOTHING	250.13	
744	1162	RAPID LUBE, INC #12689 AUTO MILEAGE & EXPENSE (DEP AYRES		37.20
	001	05-423.00 AUTO MILEAGE EXPENSE	37.20	
745	406	JERSEYVILLE MOTOR CO., INC. INV DT 6/26/19 AUTO MILEAGE EXPENSE (LAR		810.42
	001	05-423.00 AUTO MILEAGE EXPENSE	810.42	
746	2174	SCHWARTZKOPF PRINTING INC. ARTWORK FOR VR CARDS		50.00
	001	11-467.00 VOTERS' REGISTRATION	50.00	
747	250	GREENE/JERSEY SHOPPERS INV#1505 NOTICE- TAX BILL MAILING 2X4		69.68
	001	02-425.00 PUBLICATION EXPENSE	69.68	
748	396	MC BRIDES PRINTING INV#54434 ENVELOPES/CIRCUIT CLERK'S OFFI		435.00
	001	04-455.00 OFFICE SUPPLIES	435.00	
749	2448	NEOFUNDS POSTAGE ACCT#7900044080634599		2,000.00
	001	00-423.00 POSTAGE	2,000.00	
750	52	WADE AND DOWLAND OFFICE INV#843073 MAINT - JAIL		531.94
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	531.94	
751	52	WADE AND DOWLAND OFFICE INV#843108 PRISONER SUPPILES		35.90
	001	08-413.00 PRISONER SUPPLIES	35.90	
752	52	WADE AND DOWLAND OFFICE INV#843050 \$40.79, #843074 \$27.75, #8431		77.81
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	77.81	
753	2282	CINTAS FIRST AID INV#5014084037 PRISONER MEDICAL		302.89
	001	08-439.00 PRISONERS--MEDICAL	302.89	
754	1132	PITNEY BOWES LEASE INV#3103223981 ACCT#0016612507 JC		67.77
	001	00-423.00 POSTAGE	67.77	
755	1162	RAPID LUBE, INC INV#12750 AUTO MILEAGE EXPENSE		45.20
	001	05-423.00 AUTO MILEAGE EXPENSE	45.20	
756	2138	THERESA MEYER OFFICE SUPPLIES & EQUIPMENT-JC SHERIFF'S		60.00

Claim No.	Claimant	Description	Net Amount	Comment
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	60.00	
757	172	FARM & HOME SUPPLY INV#5271903 ACCT#30164 - JC COURTHOUSE	55.97	-----
758	2152	001 15-410.00 RIVERBENDER.COM INV#25426 WEB SITE HOSTING	30.00	-----
759	1287	001 00-424.00 CAMPBELL PUBLICATIONS INV#186381 PUBLIC NOTICE - SPECIAL MEET	41.83	-----
760	1383	001 01-425.00 RP LUMBER CO, INC INV#1906-421727 \$27.15, #1906-385601 \$10	136.95	-----
761	172	001 15-411.00 FARM & HOME SUPPLY INV#5259594 ACCT#30141 JC ANIMAL CONTRO	95.96	-----
762	6	001 00-438.00 WILLIAM F BROCKMAN RABIES CONTROL	95.96	-----
763	2090	001 15-410.00 G.C. LORTON, INC INV#558732 CENTER PULL PAPER TOWELS X 2	47.28	-----
764	52	001 15-411.00 WADE AND DOWLAND OFFICE JANITORIAL SUPPLIES	47.28	-----
765	1914	001 15-410.00 VISA PRINTER FOR JAIL, DECALS SQUAD, OFFICE S	697.41	-----
766	33	001 05-423.00 SINCLAIR'S FOOD MARKETS AUTO MILEAGE EXPENSE	91.79	-----
767	2274	001 05-455.00 MEDICINE SHOPPE OFFICE SUPPLIES & EQUIPMENT	197.36	-----
768	183	001 08-494.00 TRI COUNTY FS, INC JAIL EQUIPMENT	408.26	-----
769	2155	001 05-423.00 S&S AUTOMOTIVE REPAIR PRISONER MEALS INV DTD 6/28/19 \$56.30, 7	125.91	-----
770	1758	001 08-438.00 MAJOR CASE SQUAD OF GREATER ST. PRISONERS MEALS	125.91	-----
771	60	001 05-455.00 RAY O'HERRON CO. MEDICINE FOR PRISONERS ACCT#1107-0 BILL	1,971.94	-----
772	634	001 05-456.00 SMITH PEST CONTROL PRISONERS--MEDICAL	1,971.94	-----
773	114	001 15-410.00 STECKEL PRODUCE CUST #1780743 JC SHERIFF'S DEPARTMENT	4,866.48	-----
774	290	001 08-438.00 WELLS-NORRIS, INC AUTO MILEAGE EXPENSE	4,866.48	-----
775	449	001 05-423.00 LEON UNIFORM COMPANY INV#6507 SQUAD CAR S42-13 MAINT	413.28	-----
776	1291	001 05-423.00 AUTO ZONE AUTO MILEAGE EXPENSE	413.28	-----
777	238	001 05-423.00 CHEMCO INDUSTRIES, INC. INV DTD 6/26/19 OFFICE SUPPLIES & EQIPME	250.00	-----
778	502	001 05-455.00 KOHL WHOLESALE OFFICE SUPPLIES & EQUIPMENT	250.00	-----
779	2198	001 05-456.00 TRANS UNION RISK&ALTERNATIVE DATA DEPUTY SUPPLIES	507.00	-----
780	52	001 05-456.00 WADE AND DOWLAND OFFICE INV#51194 MONTHLY SERVICE-JULY 2019	55.00	-----
781	390	001 05-455.00 DATA TRONICS, INC. JANITORIAL SUPPLIES	55.00	-----
782	52	001 08-436.00 WADE AND DOWLAND OFFICE INV#216296 PRISONER MEALS	241.45	-----
783	2362	001 03-455.00 NMS LABS PRISONERS MEALS	241.45	-----
	001 13-412.00	AUTOPSIES	597.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
784	1	JERSEY COMMUNITY HOSPITAL ACCT#1635609 SERV DT 6/8/19 DANIEL GARDN	204.60	-----
	001	13-412.00 AUTOPSIES	204.60	
785	2461	NEVLIN PLUMBING & ELECTRIC, INC INV#5567 AUGER DOWNSPOUT DRAIN	195.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	195.00	
786	52	WADE AND DOWLAND OFFICE INV#843052 \$24.51, #843026 \$133.50, COPI	168.01	-----
	001	00-422.00 COPY MACHINE EXPENSE	10.00	
	001	02-455.00 OFFICE SUPPLIES	158.01	

Grand Total 39,120.98

Authorized Signatures

Bow Hertz
John Hertz
Mary Drainer

Gary Kauer
Ed Kauer

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Claim No.	Claimant	Description	Net Amount	Comment
48880	30	CITY OF JERSEYVILLE WATER BILL-CO HWY SHED 6/5/19-7/5/19	48.00	Manual Check
	001	00-421.01	48.00	
48881	2365	UNIFIED CHILD ADVOCACY NETWORK COURT FEES FOR CHILD ADVOCATE 7/19	373.00	Manual Check
	001	00-426.07	373.00	
48882	30	CITY OF JERSEYVILLE WATER 6/5/19-7/5/19 JC JAIL	133.78	Manual Check
	001	00-421.01	133.78	
48883	2193	OUTRAGEOUS OUTDOORS DEPUTY SUPPLIES - GLOCK 43 9mm	400.00	Manual Check
	001	05-456.00	400.00	
48884	30	CITY OF JERSEYVILLE WATER 6/5/19-7/5/19 301 W. EXCHANGE \$81	267.96	Manual Check
	001	00-421.01	267.96	
48885	30	CITY OF JERSEYVILLE WATER 6/5/19-7/5/19 ANIMAL CONTROL	48.00	Manual Check
	001	00-438.00	48.00	
48886	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 9.	422.75	Manual Check
	001	08-439.00	422.75	
48888	172	FARM & HOME SUPPLY GLOVES, SHOVELS, LANDSCAPE PENS, METAL S	236.04	Manual Check
	001	15-411.00	236.04	
48889	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	101.58	Manual Check
	001	00-445.00	101.58	
48890	1706	VISA IL SHERIFF'S ASSOCIATION CONFERENCE-RING	550.00	Manual Check
	001	05-435.00	550.00	
48891	1914	VISA VINYL GRAPHICS/GLOVES/TV/DEHUMIDIPHER	582.39	Manual Check
	001	05-423.00	149.87	
	001	08-413.00	79.90	
	001	08-494.00	162.63	
	001	15-411.00	189.99	
48892	26	AMEREN ILLINOIS ELECTRIC - POLE BARN	34.95	Manual Check
	001	00-421.00	34.95	
48893	15	HERBERT L. JAMISON & CO LLC JUDGES PROFESSIONAL LIABILITY INSURANCE	1,984.00	Manual Check
	001	07-481.00	1,984.00	
48897	2470	KATLIN EDWARDS REIMBURSEMENT FOR BULLET PROOF VEST - DE	392.50	Manual Check
	001	05-469.00	392.50	
48898	2373	WATTS COPY SYSTEMS, INC INV#25220654 AGRMT#025-1265939-000 STAN	193.52	Manual Check
	001	10-412.00	193.52	

Grand Total 5,768.47

Authorized Signatures

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Claim No.	Claimant	Description	Net Amount	Comment
801	52	WADE AND DOWLAND OFFICE	INV#843269 BINDERS/RIBBONS	27.06
	001	04-455.00	OFFICE SUPPLIES	27.06
802	52	WADE AND DOWLAND OFFICE	INV#843043 OFFICE SUPPLIES	53.06
	001	07-455.00	OFFICE SUPPLIES	53.06
803	2244	KARA WELCH	DIENER - PAUL BARNETT	200.00
	001	13-412.00	AUTOPSIES	200.00
804	474	JAMES ADAMS	DECEASED PAUL BARNETT DOS 7/6/19	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
805	2392	JERRY PURCELL	DECEASED PAUL BARNETT DOS 7/6/19	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
806	2392	JERRY PURCELL	PRESENT AT AUTOPSY-PAUL BARNETT	64.57
	001	13-454.00	OFFICE EXPENSE & MILEAGE	64.57
807	114	STECKEL PRODUCE	INV#216614 PRISONER MEALS	138.45
	001	08-438.00	PRISONERS MEALS	138.45
808	502	KOHL WHOLESALE	INV#429556 PRISONER MEALS	1,002.62
	001	08-438.00	PRISONERS MEALS	1,002.62
809	33	SINCLAIR'S FOOD MARKETS	INV DTD 7/5/19 PRISONER MEALS	84.08
	001	08-438.00	PRISONERS MEALS	84.08
810	60	RAY O'HERRON CO.	INV#1937736-IN DEPUTY CLOTHING	128.53
	001	05-469.00	DEPUTY CLOTHING	128.53
811	33	SINCLAIR'S FOOD MARKETS	INV DTD 7/9/19 PRISONER MEALS	69.40
	001	08-438.00	PRISONERS MEALS	69.40
812	423	MEDIATION SERVICES OF MID-IL	EVALUATION 11-F-2	150.00
	001	07-481.00	COURT EXPENSE	150.00
813	52	WADE AND DOWLAND OFFICE	INV#843307 PAPER CLIPS	2.63
	001	04-455.00	OFFICE SUPPLIES	2.63
814	1730	CINDY CREGMILES	JUNE PHONE BILL	50.00
	001	17-415.07	MISCELLANEOUS EXPENSE	50.00
815	2362	NMS LABS	INV#1085926 TOXICOLOGY - NANCY OKADA \$1	398.00
	001	13-412.00	AUTOPSIES	398.00
816	2141	NORFLEET FORENSICS, LLC	INV#190507001 AUTOPSY OLLIE PRICE III	1,750.00
	001	13-412.00	AUTOPSIES	1,750.00
817	52	WADE AND DOWLAND OFFICE	INV#843399 FILE POCKETS, MECHANICAL PENC	39.25
	001	17-413.06	OFFICE SUPPLIES	39.25
818	1748	BRUCE'S SERVISOFT	BOTTLED WATER/COOLER RENT FOR JULY	26.00
	001	06-476.00	MISCELLANEOUS EXPENSE	26.00
819	52	WADE AND DOWLAND OFFICE	INV#842939 FILE FOLDERS	161.80
	001	06-455.00	OFFICE SUPPLIES	161.80
820	52	WADE AND DOWLAND OFFICE	INV#CC468786 COPIES	70.00
	001	00-422.00	COPY MACHINE EXPENSE	70.00
821	986	KEVIN TELLOR	MILEAGE TO CHICAGO SA SUMMER CONFERENCE	310.60
	001	06-423.00	MILEAGE	310.60
822	986	KEVIN TELLOR	REIMBURSEMENT FOR MEALS SA SUMMER CONFER	73.65
	001	06-413.00	SEMINAR-TRAINING	73.65
823	33	SINCLAIR'S FOOD MARKETS	INV DTD 7/12/19-PRISONER MEALS	53.14
	001	08-438.00	PRISONERS MEALS	53.14
824	449	LEON UNIFORM COMPANY	INV#477978 \$199.94, #477980 \$112.72, #47	402.06
	001	05-469.00	DEPUTY CLOTHING	402.06
825	502	KOHL WHOLESALE	INV#436486 PRISONER MEALS	793.41
	001	08-438.00	PRISONERS MEALS	793.41
826	33	SINCLAIR'S FOOD MARKETS	INV DTD 7/16/19 PRISONER MEALS	72.56
	001	08-438.00	PRISONERS MEALS	72.56
827	502	KOHL WHOLESALE	INV#433131 PRISONER MEALS	871.57
	001	08-438.00	PRISONERS MEALS	871.57
828	114	STECKEL PRODUCE	INV#217090 PRISONER MEALS	194.45
	001	08-438.00	PRISONERS MEALS	194.45

Claim No.	Claimant	Description	Net Amount	Comment
829	52	WADE AND DOWLAND OFFICE INV#843440 ENVELOPES	147.50	-----
	001	01-455.00 OFFICE SUPPLIES	147.50	
830	1	JERSEY COMMUNITY HOSPITAL X-RAYS SERVICE DT 07/06/19 (PAUL BARNET	204.60	-----
	001	13-412.00 AUTOPSIES	204.60	
831	52	WADE AND DOWLAND OFFICE INV#843402 TONER	208.00	-----
	001	04-455.00 OFFICE SUPPLIES	208.00	
832	1810	CHARM-TEX, INC INV#0195480-IN PRISONER SUPPLIES	165.82	-----
	001	08-413.00 PRISONER SUPPLIES	165.82	
833	1721	SOUTHSIDE AUTO CASE#19-6236 JC POLICE TOW FROM ELSAH T	175.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	175.00	
834	33	SINCLAIR'S FOOD MARKETS INV DTD 7/22/19 PRISONER MEALS	94.85	-----
	001	08-438.00 PRISONERS MEALS	94.85	
835	52	WADE AND DOWLAND OFFICE INV#843464 RUBBER BANDS	4.21	-----
	001	04-455.00 OFFICE SUPPLIES	4.21	
836	114	STECKEL PRODUCE INV#217725A PRISONER MEALS	214.75	-----
	001	08-438.00 PRISONERS MEALS	214.75	
837	2155	S&S AUTOMOTIVE REPAIR INV#6560 AUTO MILEAGE EXPENSE	377.72	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	377.72	
838	502	KOHL WHOLESALE INV#439963 PRISONER MEALS/PRISONER SUPP	1,338.39	-----
	001	08-413.00 PRISONER SUPPLIES	51.09	
	001	08-438.00 PRISONERS MEALS	1,287.30	
839	33	SINCLAIR'S FOOD MARKETS INV DTD 7/19/19 \$46.86, 7/25/19 \$61.04	107.90	-----
	001	08-438.00 PRISONERS MEALS	107.90	
840	52	WADE AND DOWLAND OFFICE INV#843462 \$385.07, #843517 \$27.00.#8435	520.07	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	520.07	
841	1810	CHARM-TEX, INC INV#0195897-IN JAIL EQUIPMENT	13.66	-----
	001	08-494.00 JAIL EQUIPMENT	13.66	
842	50	BYERS PRINTING COMPANY INV#2221 CUSTOM TRAFFIC POCKETS	341.64	-----
	001	04-455.00 OFFICE SUPPLIES	341.64	
843	235	TECHNOLOGY MANAGEMENT REV FUND INV#T1934904 BILLING ACCT#T2220905 TEL	323.70	-----
	001	00-420.00 TELEPHONE	323.70	
844	308	GALLS, LLC INV#013231888 DEPUTY CLOTHING	11.96	-----
	001	05-469.00 DEPUTY CLOTHING	11.96	
845	449	LEON UNIFORM COMPANY INV#477978-01 \$331.95, #478600 \$25.00,	356.95	-----
	001	05-469.00 DEPUTY CLOTHING	356.95	
846	634	SMITH PEST CONTROL INV#51291 MONTHLY PEST CONTROL SERVICE A	55.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
847	81	JERSEYVILLE AREA SR CITIZENS SENIOR SUPPORT - AUGUST 2019	200.00	-----
	001	00-426.06 SENIOR CITIZENS	200.00	
848	284	TECH ELECTRONICS INV# I 190726258 PREVENTATIVE MAINT FIR	844.77	-----
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	844.77	
849	50	BYERS PRINTING COMPANY INV#2237 \$169.68, #2236 \$90.01 CIVIL BE	259.69	-----
	001	04-455.00 OFFICE SUPPLIES	259.69	
850	474	JAMES ADAMS DECEASED ABBAS ASSAR DOS 7/31/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
851	52	WADE AND DOWLAND OFFICE INV#843554 \$1.65, #843544 \$26.39, #84354	30.67	-----
	001	04-455.00 OFFICE SUPPLIES	30.67	
852	423	MEDIATION SERVICES OF MID-IL EVALUATION OF MINOR CHILD 16-D-33	150.00	-----
	001	07-481.00 COURT EXPENSE	150.00	
853	8	NAVY BRAND MANUFACTURING CO INV#66798 JANITORIAL SUPPLIES	247.28	-----
	001	15-410.00 JANITORIAL SUPPLIES	247.28	
854	52	WADE AND DOWLAND OFFICE INV#843542 \$1708.24, #841895 \$19.92 OFF	1,882.11	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	1,728.16	
	001	08-494.00 JAIL EQUIPMENT	153.95	
855	2469	RCCEEG LAB COMPUTER CRIMES LAB EXAMINATION FEES 0-1	500.00	-----
	001	05-435.00 TRAINING	500.00	
856	52	WADE AND DOWLAND OFFICE INV#CC468988 \$16.13. #843398 \$50.65. #84	557.44	-----
	001	00-422.00 COPY MACHINE EXPENSE	16.13	
	001	02-455.00 OFFICE SUPPLIES	541.31	

Claim No.	Claimant	Description	Net Amount	Comment
857	211	WILLIAMS OFFICE SUPPLY	446.99	
	001	00-422.00 COPY MACHINE EXPENSE	446.99	
858	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID# 983401 BILLING PERIOD JULY 201	50.00	
	001	SOLU		
	001	05-456.00 DEPUTY SUPPLIES	50.00	
859	449	LEON UNIFORM COMPANY	35.12	
	001	05-469.00 DEPUTY CLOTHING	35.12	
860	449	LEON UNIFORM COMPANY	14.45	
	001	08-492.00 JAILER/DISPATCHER CLOTHING	14.45	
861	33	SINCLAIR'S FOOD MARKETS	80.90	
	001	08-438.00 PRISONERS MEALS	80.90	
862	114	STECKEL PRODUCE	265.12	
	001	08-438.00 PRISONERS MEALS	265.12	
863	308	GALLS, LLC	20.98	
	001	05-469.00 DEPUTY CLOTHING	20.98	
864	176	JOHN LAWSON	50.00	
	001	05-423.00 AUTO MILEAGE EXPENSE	50.00	
865	2155	S&S AUTOMOTIVE REPAIR	779.14	
	001	05-423.00 AUTO MILEAGE EXPENSE	779.14	
866	502	KOHL WHOLESALE	1,153.37	
	001	08-413.00 PRISONER SUPPLIES	42.12	
	001	08-438.00 PRISONERS MEALS	1,111.25	
867	1449	RICHARD PERDUN	70.00	
	001	13-402.00 DECEASED ROBERT WEBB DOS 8/4/19	70.00	
868	2410	TRI COUNTY FS	109.71	
	001	17-411.05 CORONER'S DEPUTIES	109.71	
869	2032	DEVNET, INC	3,935.15	
	001	00-424.00 MILEAGE	3,935.15	
870	114	STECKEL PRODUCE	427.72	
	001	08-438.00 INV#217377A PRISONER MEALS	427.72	
871	187	SCHEFFEL BOYLE	30,425.00	
	001	00-441.00 INV#185445 AUDIT EXPENSE	30,425.00	
872	2152	RIVERBENDER.COM	30.00	
	001	00-424.00 INV#25786 WEBSITE HOSTING AUG 2019	30.00	
873	2401	CHUCK'S CLEANING SERVICE	350.00	
	001	15-411.00 INV#68279 CARPET CLEANING - BOARD OFFIC	350.00	
874	2214	PAM WARFORD	61.48	
	001	11-423.00 MILEAGE TO ATTEND MEETING WITH REPS FROM	61.48	
875	2214	PAM WARFORD	99.76	
	001	14-423.00 MILEAGE	99.76	
876	1330	HARRIS COMPUTER SYSTEMS	88.00	
	001	00-440.00 INV#XT00154898 FEDERAL/STATE LABOR LAW	88.00	
877	634	SMITH PEST CONTROL	65.00	
	001	15-412.00 INV#51244 MONTHLY PEST CONTROL SERVICES	65.00	
878	238	CHEMCO INDUSTRIES, INC.	313.09	
	001	15-410.00 INV#94150 JANITORIAL SUPPLIES DRAIN OP	313.09	
879	1383	RP LUMBER CO, INC	160.17	
	001	15-411.00 INV#1908-118145 CEILING TILE, COTTER PI	160.17	
880	250	GREENE/JERSEY SHOPPERS	69.68	
	001	17-415.07 INV#1581 QUARTERLY ADVERTISEMENT OF PER	69.68	
881	1273	UPDIKE'S JERSEYVILLE GAS SERVICE	352.00	
	001	15-411.00 INV#20426 ADDED FREON TO TWO UNITS AT	352.00	
882	2274	MEDICINE SHOPPE	1,641.57	
	001	08-439.00 PRISONER MEDICAL JULY 2019 BILLING ACCT	1,641.57	
883	183	TRI COUNTY FS, INC	5,811.25	
	001	05-423.00 ACCT ID#1780743 JC SHERIFF JULY 2019 B	5,811.25	
884	52	WADE AND DOWLAND OFFICE	100.99	
	001	07-455.00 INV#843463 PRINTER INK	100.99	
		OFFICE SUPPLIES	100.99	

Grand Total

63,737.21

Authorized Signatures

John A. Hall

Ed K...

Ben Hall

Ray K...

