

Batch # 874 End Sept 19

Claim No.	Claimant	Description	Net Amount	Comment
49051	52	WADE AND DOWLAND OFFICE OFFICE SUPPLIES/COPIES JUDGES OFFICE/STA	750.74	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	29.38	
	001	00-422.00 COPY MACHINE EXPENSE	10.93	
	001	02-412.00 EQUIPMENT MAINTENANCE	360.27	
	001	02-455.00 OFFICE SUPPLIES	275.25	
	001	06-455.00 OFFICE SUPPLIES	46.00	
	001	07-455.00 OFFICE SUPPLIES	28.91	
49052	1551	TRI COUNTY FS, INC ID#1778421 JC ESDA FUEL FOR ESDA VEHICL	143.87	Manual Check
	001	09-494.00 EQUIPMENT	143.87	
49053	2410	TRI COUNTY FS ID#1778417 JC CODE ADMINISTRATOR FUEL	82.36	Manual Check
	001	17-411.05 MILEAGE	82.36	
49054	1725	BENJAMIN GOETTEN REIMBURSEMENT FOR AMERICAN BAR ASSOC MEM	150.00	Manual Check
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	150.00	
49055	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND - EXHIBIT LABELS	67.26	Manual Check
	001	06-425.00 PUBLISHING-PRINTING	67.26	
49056	1748	BRUCE'S SERVISOFT STATEMENT DT 9/1/19	38.00	Manual Check
	001	06-476.00 MISCELLANEOUS EXPENSE	38.00	
49057	1283	FIRST BANK ADDITIONAL COST FOR DEPOSIT SLIPS	14.97	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	14.97	
49058	2365	UNIFIED CHILD ADVOCACY NETWORK COURT FEES FOR CHILD ADVOCATE 8/19	241.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	241.00	
49059	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	83.46	Manual Check
	001	00-445.00 911 TOWER EXPENSE	83.46	
49060	1827	DA-COM CORPORATION INV# INV122338 MAINT AGREEMENT FOR 9/3/1	149.89	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	149.89	
49061	1287	CAMPBELL PUBLICATIONS INV#187369 HELP WANTED AD	35.84	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	35.84	
49062	327	LOELLKE PLUMBING, INC INV#2019-10587 BUILDING & GROUNDS (REPA	602.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	602.00	
49063	2373	WATTS COPY SYSTEMS, INC INV#25405780 AGRMT#025-1265939-000 STAND	184.28	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	184.28	
49064	211	WILLIAMS OFFICE SUPPLY INV#002805 JC SHERIFF'S OFFICE - COPY M	179.81	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	179.81	
49065	26	AMEREN ILLINOIS ELECTRIC - POLE BARN	34.95	Manual Check
	001	00-421.01 WATER	34.95	
49066	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
49067	410	THYSSENKRUPP ELEVATOR CORP INV#3004777504 ELEVATOR MAINTENANCE SERV	1,759.76	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	1,759.76	
49068	26	AMEREN ILLINOIS ELECTRIC - ANIMAL CONTROL	218.92	Manual Check
	001	00-438.00 RABIES CONTROL	218.92	
49069	2152	RIVERBENDER.COM INV#26130 WEB SITE HOSTING	30.00	Manual Check
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	30.00	
49070	2261	BRIAN FUNK MILEAGE 142 MI @ .58 = \$82.36, REIMBURSE	153.40	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	153.40	
49071	93	DA-COM INV# INV122773 MAINT AGREEMENT - COPIER	85.21	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	85.21	
49072	93	DA-COM INV# INV122636 MAINT AGREEMENT COPIER MP	54.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	54.00	
49073	2377	CMRS-POC ADDITIONAL POSTAGE NEEDED TO SEND CERTIF	6,000.00	Manual Check
	001	00-423.00 POSTAGE	6,000.00	
49074	211	WILLIAMS OFFICE SUPPLY PLEASE UTILIZE REMAINING CREDITS AND THI	114.86	Manual Check
	001	04-455.00 OFFICE SUPPLIES	114.86	
49075	211	WILLIAMS OFFICE SUPPLY INV# INV002830 FIX BATTERIES ON TYPEWRIT	110.00	Manual Check
	001	04-412.00 EQUIPMENT MAINTENANCE	110.00	

Claim No.	Claimant	Description	Net Amount	Comment
49076	449	LEON UNIFORM COMPANY INV#481438 JAILER CLOTHING/DEPUTY CLOTH	1,097.58	Manual Check
	001	05-469.00 DEPUTY CLOTHING	186.50	
	001	08-492.00 JAILER/DISPATCHER CLOTHING	911.08	
49077	2274	MEDICINE SHOPPE PRISONER MEDICAL AUGUST 2019 BILLING	1,623.56	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	1,623.56	
49078	746	BOB BARKER COMPANY, INC. INV#WEB000624710 PRISONER UNIFORMS (DIS	134.38	Manual Check
	001	08-493.00 PRISONERS UNIFORMS/CLOTHING	134.38	
49079	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID#983401 BILLING FROM 8/1/19-8/31	70.80	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	70.80	
49080	1967	GK AUTO, INC INV DTD 8/23/19 (DODGE VAN)	1,086.00	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	1,086.00	
49081	1032	PURCHASE POWER ACCT# 8000-9090-0674-3061 POSTAGE	301.50	Manual Check
	001	00-423.00 POSTAGE	301.50	
49082	247	GRAFTON TELEPHONE CO TELEPHONE FC-911	10.85	Manual Check
	001	00-420.00 TELEPHONE	10.85	
49083	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	703.92	Manual Check
	001	00-420.00 TELEPHONE	703.92	
49084	235	TECHNOLOGY MANAGEMENT REV FUND INV# T2000303 (LEADS)	323.70	Manual Check
	001	00-420.00 TELEPHONE	323.70	
49085	2102	MRS. SAM BAILEY 911 TOWER EXPENSE (RENT FOR 911 TOWER)	1,200.00	Manual Check
	001	00-445.00 911 TOWER EXPENSE	1,200.00	
49086	2464	TOPSOIL FORENSIC PATHOLOGY SERVICE INV#251 AUTOPSY-DEVON HENRY	1,500.00	Manual Check
	001	13-412.00 AUTOPSIES	1,500.00	
49087	2476	LINDA STORMER REIMBURSEMENT FOR OVERCHARGE ON DOG TAG	50.00	Manual Check
	001	00-343.07 COUNTY CLERK-DOG TAGS	50.00	
49088	1295	ROBERT SANDERS WASTE SYSTEM INV#223771 SHERIFF'S DEPT \$163.08, #2237	173.77	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	173.77	
49089	1295	ROBERT SANDERS WASTE SYSTEM INV#223773 ANIMAL CONTROL-MONTHLY SERVI	71.00	Manual Check
	001	00-438.00 RABIES CONTROL	71.00	
49090	1608	ANIMAL CARE SERVICES INV# AUG2019	750.00	Manual Check
	001	00-438.00 RABIES CONTROL	750.00	
49091	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,747.76	Manual Check
	001	00-420.00 TELEPHONE	1,747.76	
49092	1827	DA-COM CORPORATION INV#25510001 AGRMT#025-1007953-000 STAN	159.50	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	159.50	
49093	1132	PITNEY BOWES LEASE INV#3103387999 ACT#0011584226 BILL	167.37	Manual Check
	001	00-423.00 POSTAGE	167.37	
49094	1924	WAL-MART BUSINESS SUPPLIES NEEDED FOR NEW DESKS	18.23	Manual Check
	001	03-476.00 MISCELLANEOUS EXPENSE	18.23	
49095	1486	JAMES E NANNEY PRISONER MEDICAL (PHYSICIAN'S ASSISTANT	378.25	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	378.25	
49098	1741	GUARDIAN GROUP#432356	2,562.34	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	211.76	
	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	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	

Operator: L AL
Committee No.. 1 - FINANCE

Claim No.	Claimant	Description	Net Amount	Comment
	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	
49099	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP#04U9050	26,473.57	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	1,317.92	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	593.08	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	1,120.26	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	1,186.16	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	2,306.42	
	001	05-405.02 SECRETARY HOSPITAL INS.	593.08	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	6,457.98	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	593.08	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	1,120.26	
	001	08-402.02 MATRON HOSPITAL INSURANCE	593.08	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	5,320.43	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	593.08	
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	1,186.16	
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	593.08	
	001	17-403.01 BUILDING INSPECTOR HOSP INS	527.18	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	593.08	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	1,779.24	
49100	1827	DA-COM CORPORATION INV#25532012 AGRMT#014-1327103-000 STAND	261.47	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	261.47	
49101	1827	DA-COM CORPORATION INV#25532013 AGRMT#014-1327143-000 STAND	260.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	260.00	
49102	623	SAMS CLUB ANNUAL MEMBERSHIP FEE MEMBERSHIP#3410 79	45.00	Manual Check
	001	14-476.00 MISCELLANEOUS EXPENSE	45.00	
49103	1221	ILLINOIS PUBLIC DEFENDER ASSOC. FALL SEMINAR - ANNE CLOUGH	300.00	Manual Check
	001	07-481.00 COURT EXPENSE	300.00	
49104	1827	DA-COM CORPORATION INV#25510000 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	
49105	390	DATA TRONICS, INC. INV#32923 RADIO & EQUIPMENT (ANTENNA)	59.95	Manual Check
	001	08-436.00 RADIO & EQUIPMENT MAINTENANCE	59.95	
49106	327	LOELLKE PLUMBING, INC INV#2019-10655 MAINT-JAIL	279.00	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	279.00	
49107	449	LEON UNIFORM COMPANY INV#481303 \$330.50, #481303-01 \$164.10 D	494.60	Manual Check
	001	05-469.00 DEPUTY CLOTHING	494.60	
49108	1515	CHRISTOPHER M GRIFFIN INV#86 OFFICE SUPPLIES & EQUIPMENT (BAC	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
49109	903	WAL MART COMM BRC/B PRISONER MEALS/JANITORIAL SUPPLIES	219.25	Manual Check
	001	08-438.00 PRISONERS MEALS	183.88	
	001	15-410.00 JANITORIAL SUPPLIES	35.37	
49110	904	WALMART COMMUNITY BRC/C PRISONER SUPPLIES (SHAMPOO & LINERS)	17.68	Manual Check
	001	08-413.00 PRISONER SUPPLIES	17.68	
49111	2451	TRI COUNTY FS CUST ID# 1780785 GAS FOR EXPEDITION	44.92	Manual Check
	001	10-441.00 VEHICLE EXPENSE	44.92	
49112	2032	DEVNET, INC INV#0711.8969 SKETCH LICENSES	705.00	Manual Check
	001	10-461.00 COMPUTER EXPENSE	705.00	
49113	2025	SHAWNEE ADMINISTRATIVE SERVICES 40X\$9.00=\$360.00 (23+17 GEN FUND & POLIC	387.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	387.00	
49114	2477	FOX VALLEY FILTER INV#1004430 AIR FILTERS FOR COURTHOUSE	200.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	200.00	
49115	2362	NMS LABS INV#1088437 TOXICOLOGY-PAUL BARNETT	199.00	Manual Check
	001	13-412.00 AUTOPSIES	199.00	
49116	95	MEDFORD OIL COMPANY CUST #000129 GAS-CORONER VAN	48.76	Manual Check
	001	13-461.00 FUEL & MAINT. VEHICLE	48.76	
49117	1017	MIKE RINGHAUSEN TO REIMBURSE PETTY CASH FUND - POSTAGE/I	449.44	Manual Check
	001	00-423.00 POSTAGE	33.57	
	001	05-423.00 AUTO MILEAGE EXPENSE	275.49	

Claim No.	Claimant	Description	Net Amount	Comment
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	4.74	
	001	08-413.00 PRISONER SUPPLIES	26.60	
	001	08-438.00 PRISONERS MEALS	97.94	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	11.10	
49118	2214	PAM WARFORD MILEAGE TO ATTEND IACCR CONF IN SPRINGFI	108.54	Manual Check
49119	2230	CARDMEMBER SERVICE CABLE CLIPS/ORGANIZERS/GEL WRIST REST, M	436.81	Manual Check
	001	14-423.00	108.54	
	001	03-455.00 OFFICE SUPPLIES	72.65	
	001	03-476.00 MISCELLANEOUS EXPENSE	99.98	
	001	03-494.00 EQUIPMENT PURCHASE	139.98	
	001	11-476.00 MISCELLANEOUS EXPENSE	57.88	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	66.32	
49120	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
49121	900	WALMART COMMUNITY BRC/A DOG CATCHER	769.23	
	001	00-407.00		
	001	06-455.00 JANITORIAL SUPPLIES(PAPER TOWELS, TP,LIG	233.19	Manual Check
	001	15-410.00 OFFICE SUPPLIES	52.52	
49122	595	AT&T JANITORIAL SUPPLIES	180.67	
	001	00-420.00 TELEPHONE ACCT#030 242 9690 001 CIRCUIT	47.82	Manual Check
49123	841	ST CLAIR CO SHERIFF DEPT. CORR. TELEPHONE	47.82	
	001	08-496.00 TUITION COSTS & TASER CARTRIDGES FOR 5 W	1,017.00	Manual Check
49124	26	AMEREN ILLINOIS MISCELLANEOUS EXPENSE	1,017.00	
	001	00-421.00 ELECTRIC 200N LAFAYETTE \$1205.97, 201W P	6,291.50	Manual Check
49125	172	FARM & HOME SUPPLY HEAT & ELECTRICITY	6,291.50	
	001	15-411.00 MASONARY BITS/ PAINT SUPPLIES	35.49	Manual Check
49126	1197	KIM SKINNER GENERAL MAINT. & REPAIRS BLDG.	35.49	
	001	11-423.00 MILEAGE 91 MI X .58 = \$52.78 - CONDUCT S	52.78	Manual Check
49127	264	DEARBORN NATIONAL LIFE INSURANCE CO GROUP#F170926-1	52.78	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	62.10	Manual Check
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	43.20	
49128	1328	DEARBORN NATIONAL LIFE INSURANCE CO GROUP# 174553-1	146.08	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	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	

Grand Total

66,217.70

Authorized Signatures

Jay King

Ed King

Jim King

Mary Drainer

Batch # 875 Oct 1-8

Claim No.	Claimant	Description	Net Amount	Comment
49129	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 11.	511.75	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	511.75	
49130	30	CITY OF JERSEYVILLE WATER/SEWER 8/5/19-9/5/19 JC HIGHWAY SH	48.00	Manual Check
	001	00-421.01 WATER	48.00	
49131	30	CITY OF JERSEYVILLE WATER8/5/19-9/5/19 JC JAIL	137.14	Manual Check
	001	00-421.01 WATER	137.14	
49132	235	TECHNOLOGY MANAGEMENT REV FUND INV# T2003230 LEADS	323.70	Manual Check
	001	00-420.00 TELEPHONE	323.70	
49133	571	UNITED STATES CELLULAR TELEPHONE	830.62	Manual Check
	001	00-420.00 TELEPHONE	830.62	
49135	1955	CODE ENFORCEMENT OFFICIALS OF S. IL CEOSI YEARLY MEMBERSHIP DUES-THIS CHECK	185.00	Manual Check
	001	17-409.04 SEMINARS & TRAINING	185.00	
49136	2365	UNIFIED CHILD ADVOCACY NETWORK COURT FEES FOR CHILD ADVOCATE 9/19	199.00	Manual Check
	001	(UCAN) CHILD ADVOCACY COUNSELING	199.00	
49137	30	CITY OF JERSEYVILLE WATER - ANIMAL CONTROL 8/5/19-9/5/19	56.42	Manual Check
	001	00-438.00 RABIES CONTROL	56.42	
49138	30	CITY OF JERSEYVILLE WATER 8/5/19-9/5/19 301W EXCHANGE	281.92	Manual Check
	001	00-421.01 WATER	281.92	
Grand Total			2,573.55	

Authorized Signatures

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Batch # 876 Oct 19

Claim No.	Claimant	Description	Net Amount	Comment
1001	1330	HARRIS COMPUTER SYSTEMS	14,716.66	-----
	001	00-424.00		
1002	3	REGIONAL OFFICE OF EDUCATION	10,637.50	-----
	001	00-428.00		
1003	52	WADE AND DOWLAND OFFICE	73.56	-----
	001	04-455.00		
1004	2141	NORFLEET FORENSICS, LLC	1,810.00	-----
	001	13-412.00		
1005	1449	RICHARD PERDUN	70.00	-----
	001	13-402.00		
1006	2214	PAM WARFORD	10.83	-----
	001	03-455.00		
1007	1017	MIKE RINGHAUSEN	182.50	-----
	001	15-411.00		
1008	150	MADISON CO DENTENTION CENTER	4,375.00	-----
	001	08-495.00		
1009	1810	CHARM-TEX, INC	107.62	-----
	001	08-413.00		
1010	1810	CHARM-TEX, INC	181.70	-----
	001	08-493.00		
1011	114	STECKEL PRODUCE	280.13	-----
	001	08-438.00		
1012	502	KOHL WHOLESALE	1,161.99	-----
	001	08-413.00		
	001	08-438.00		
1013	33	SINCLAIR'S FOOD MARKETS	138.60	-----
	001	08-438.00		
1014	1162	RAPID LUBE, INC	74.40	-----
	001	05-423.00		
1015	8	NAVY BRAND MANUFACTURING CO	274.56	-----
	001	15-410.00		
1016	52	WADE AND DOWLAND OFFICE	127.40	-----
	001	04-455.00		
1017	52	WADE AND DOWLAND OFFICE	7.79	-----
	001	04-455.00		
1018	1273	UPDIKE'S JERSEYVILLE GAS SERVICE	75.00	-----
	001	15-411.00		
1019	81	JERSEYVILLE AREA SR CITIZENS	200.00	-----
	001	00-426.06		
1020	2134	HESSE MARTONE, PC	562.50	-----
	001	00-443.00		
1021	52	WADE AND DOWLAND OFFICE	168.87	-----
	001	04-455.00		
1022	1730	CINDY CREGMILES	50.00	-----
	001	17-415.07		
1023	52	WADE AND DOWLAND OFFICE	69.55	-----
	001	05-455.00		
1024	33	SINCLAIR'S FOOD MARKETS	138.08	-----
	001	08-438.00		
1025	114	STECKEL PRODUCE	240.47	-----
	001	08-413.00		
	001	08-438.00		
1026	502	KOHL WHOLESALE	1,899.48	-----
	001	08-438.00		
1027	1675	CRYSTAL PERRY	105.50	-----
	001	10-413.00		

Claim No.	Claimant	Description	Net Amount	Comment
1028	1563	CHRISTY HAYES REIMBURSEMENT FOR MEALS WHILE ATTENDING SEMINAR-TRAINING 111.92	111.92	-----
1029	1563	CHRISTY HAYES MILEAGE FOR ATTENDING AREA 2 MEETING 9/2 MILEAGE 67.28	67.28	-----
1030	1563	CHRISTY HAYES MILEAGE TO ATTEND CLASS IN PEORIA 9/9/19 MILEAGE 176.90	176.90	-----
1031	52	WADE AND DOWLAND OFFICE INV#843908 \$2.73, #843989 \$7.25, #844144 OFFICE SUPPLIES 51.27	51.27	-----
1032	2378	MAIL FINANCE/DEPT. 3682 INV#N7922371, CUST#01338509 LEASE#N17101 POSTAGE 312.03	312.03	-----
1033	474	JAMES ADAMS DECEASED JOHN ROSS DOS 9/18/19 CORONER'S DEPUTIES 70.00	70.00	-----
1034	172	FARM & HOME SUPPLY ACCT#31147 JC SHERIFF DEPT - INV#5311817 OFFICE SUPPLIES & EQUIPMENT 2.58	2.58	-----
1035	311	WHITWORTH HORN GOETTEN INV#000004 POLICY#53478962 KEVIN TELLOR PUBLISHING-PRINTING 100.00	100.00	-----
1036	172	FARM & HOME SUPPLY ACCT#30141 JC ANIMAL CONTROL INV#5315623 RABIES CONTROL 8.56	8.56	-----
1037	750	ELECTION SYSTEM & SOFTWARE, INC INV#1099759 9 EXPRESS VOTE - VOTING MAC EQUIPMENT PURCHASE 31,000.00	31,000.00	-----
1038	52	WADE AND DOWLAND OFFICE INV#844415 INK CARTRIDGES OFFICE SUPPLIES 60.98	60.98	-----
1039	52	WADE AND DOWLAND OFFICE INV#844400 COLUMNAR PAD OFFICE SUPPLIES 5.80	5.80	-----
1040	1326	WALMART COMMUNITY D ESDA ACCOUNT - OFFICE SUPPLIES - PRIN OFFICE SUPPLIES 17.97	17.97	-----
1041	2146	CINTAS FAS LOCKBOX 636525 INV#OD65610756 INSPECTION OF THE ALARM S GENERAL MAINT. & REPAIRS BLDG. 495.81	495.81	-----
1042	2282	CINTAS FIRST AID INV#5014736655 MEDICAL SUPPLIES MISCELLANEOUS EXPENSE 132.08	132.08	-----
1043	211	WILLIAMS OFFICE SUPPLY INV#45199-1 COPY PAPER FOR CIRCUIT CLER COPY MACHINE EXPENSE 366.00	366.00	-----
1044	474	JAMES ADAMS DEEASED - ASHLEY BRADSHAW DOS 9/27/19 CORONER'S DEPUTIES 70.00	70.00	-----
1045	2392	JERRY PURCELL DECEASED - JAMIE EDELEN DOS 9/28/19 CORONER'S DEPUTIES 70.00	70.00	-----
1046	1135	KEVIN L AYRES PRESENT AT AUTOPSY - ASHLEY BRADSHAW OFFICE EXPENSE & MILEAGE 64.57	64.57	-----
1047	2434	ALLYSON R. HOXSEY DIENER FOR ASHLEY BRADSHAW \$200., JAMIE AUTOPSIES 400.00	400.00	-----
1048	33	SINCLAIR'S FOOD MARKETS INV DTD 9/27/19 \$57.41, 9/30/19 \$62.46 P PRISONERS MEALS 119.87	119.87	-----
1049	114	STECKEL PRODUCE INV#221074 PRISONER MEALS PRISONERS MEALS 181.05	181.05	-----
1050	502	KOHL WHOLESALE INV#486749 PRISONER MEALS/JANITORIAL SU PRISONERS MEALS 927.39	959.84	-----
1051	33	SINCLAIR'S FOOD MARKETS INV DTD 9/13/19 \$56.22, 9/23/19 \$68.91 P JANITORIAL SUPPLIES 32.45	125.13	-----
1052	1956	PYROTECH INV#65061 MAINTENANCE - JAIL MAINTENANCE JAIL EQUIPMENT 164.50	164.50	-----
1053	1810	CHARM-TEX, INC INV#0200513-IN \$61.90, #0200512-IN \$123. PRISONER SUPPLIES 185.70	185.70	-----
1054	172	FARM & HOME SUPPLY ACCT#31147 JC SHERIFF DEPT INV#5324116 MISCELLANEOUS EXPENSE 5.49	5.49	-----
1055	449	LEON UNIFORM COMPANY INV#483191 DEPUTY CLOTHING (L.MEAD) DEPUTY CLOTHING 67.99	67.99	-----
1056	52	WADE AND DOWLAND OFFICE INV#844401 \$80.. #844445 \$150.00, #844 OFFICE SUPPLIES & EQUIPMENT 937.11	937.11	-----

Claim No.	Claimant	Description	Net Amount	Comment
1057	406	JERSEYVILLE MOTOR CO., INC. RO# 150135 (TIRE ROTATION)	44.95	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	44.95	-----
1058	1721	SOUTHSIDE AUTO CASE# 19-8545 FOUR WHEELERS INV DTD 9/2	135.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	135.00	-----
1059	1132	PITNEY BOWES LEASE INV#3103414508 POSTAGE LEASE AGRE	67.77	-----
	001	00-423.00 POSTAGE	67.77	-----
1060	1287	CAMPBELL PUBLICATIONS INV#188202 PUBLIC NOTICE/DISPLAY	80.66	-----
	001	07-481.00 COURT EXPENSE	80.66	-----
1061	634	SMITH PEST CONTROL MONTHLY PEST CONTROL SERVICE OCT 2019	55.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	-----
1062	183	TRI COUNTY FS, INC ACCT#1780743 SEPTEMBER 2019 BILLING	3,859.63	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	3,859.63	-----
1063	1162	RAPID LUBE, INC INV#14010 \$32.95, #14108 \$49.70, #14436	124.85	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	124.85	-----
1064	2274	MEDICINE SHOPPE PRISONER MEDICAL SEPTEMBER 2019 BILLING	818.95	-----
	001	08-439.00 PRISONERS--MEDICAL	818.95	-----
1065	634	SMITH PEST CONTROL INV#53147 MONTHLY PEST CONTROL SERVICE	65.00	-----
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	65.00	-----
1066	52	WADE AND DOWLAND OFFICE INV#843963 \$46.78, #844395 \$61.56 MULTIF	108.34	-----
	001	15-410.00 JANITORIAL SUPPLIES	108.34	-----
1067	1708	JULIE'S GRAPHICS INV#7424 NEW MAGNET DECALS FOR COUNTY VE	75.00	-----
	001	17-411.05 MILEAGE	75.00	-----
1068	2415	AMERICAN LEGAL PUBLISHING CORPORATION INV#0130567 CONVERTING CB MINUTES TO PD	293.25	-----
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	293.25	-----
1069	2448	NEOFUNDS ACCT#7900 0440 8063 4599 POSTAGE FOR CI	1,000.00	-----
	001	00-423.00 POSTAGE	1,000.00	-----
1070	52	WADE AND DOWLAND OFFICE <CREDIT 12.21> INV#844130 \$5.96, SIGN HE	63.51	-----
	001	03-455.00 OFFICE SUPPLIES	63.51	-----
1071	52	WADE AND DOWLAND OFFICE COPIES INV#CC469357 \$13.20, #844220 \$47.	60.20	-----
	001	00-422.00 COPY MACHINE EXPENSE	13.20	-----
	001	02-455.00 OFFICE SUPPLIES	47.00	-----

Grand Total

80,922.23

Authorized Signatures

Ed Kousis

John H. Hiles

Gay King

Mary Danner

