

*Batch # 883 2nd Run Nov 19*

Claim No.	Claimant	Description	Net Amount	Comment
21101	2392	JERRY PURCELL DECEASED WILLIAM MAUPIN DOS 10/31/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
21102	2392	JERRY PURCELL DECEASED BILLY WEST DOS 11/4/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
21103	2392	JERRY PURCELL DECEASED STEPHANIE JONES DOS 11/6/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
21104	1135	KEVIN L AYRES NOTIFICATION - REBECCA DROSTE 11/3/19	29.00	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	29.00	
21105	52	WADE AND DOWLAND OFFICE INV#845070 PAPER SHREADER/SIGN HERE LABE	355.96	-----
	001	17-413.06 OFFICE SUPPLIES	355.96	
21106	449	LEON UNIFORM COMPANY INV#487992 BOOTS	2,005.36	-----
	001	05-469.00 DEPUTY CLOTHING	452.98	
	001	05-471.00 MISCELLANEOUS EXPENSE	934.90	
	001	08-492.00 JAILER/DISPATCHER CLOTHING	143.44	
	001	08-496.00 MISCELLANEOUS EXPENSE	474.04	
21107	502	KOHL WHOLESALE INV#520362 PRISONER SUPPLIES/PRISONER M	265.30	-----
	001	08-413.00 PRISONER SUPPLIES	51.09	
	001	08-438.00 PRISONERS MEALS	214.21	
21108	1810	CHARM-TEX, INC INV#0203994-IN (TOOTHBRUSHES, DEODERANT,	375.30	-----
	001	08-413.00 PRISONER SUPPLIES	375.30	
21109	114	STECKEL PRODUCE INV#223032A PRISONER SUPPLIES, PRISONER	99.37	-----
	001	08-413.00 PRISONER SUPPLIES	43.17	
	001	08-438.00 PRISONERS MEALS	56.20	
21110	33	SINCLAIR'S FOOD MARKETS INV DTD 11/2/19 \$77.95, 11/8/19 \$75.88,	153.83	-----
	001	08-438.00 PRISONERS MEALS	153.83	
21111	788	JERSEY COUNTY HEALTH DEPARTMENT PRISONER MEDICAL (SPURLING-HEP B #2)	68.00	-----
	001	08-439.00 PRISONERS--MEDICAL	68.00	
21112	150	MADISON CO DENTENTION CENTER PRISONER HOUSING - JUVENILE	500.00	-----
	001	08-495.00 PRISONERS BOARDING	500.00	
21113	52	WADE AND DOWLAND OFFICE INV#845072 COIN ENVELOPES - ANIMAL CONT	37.94	-----
	001	00-438.00 RABIES CONTROL	37.94	
21114	52	WADE AND DOWLAND OFFICE INV#845071 OFFICE SUPPLIES	87.94	-----
	001	01-455.00 OFFICE SUPPLIES	87.94	
21115	2392	JERRY PURCELL PRESENT AT AUTOPSY - STEPHANIE JONES	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
21116	2434	ALLYSON R. HOXSEY DIENER - STEPHANIE JONES	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
21117	2362	NMS LABS TOXICOLOGY - ASHLEY BRADSHAW, & JAMIE ED	398.00	-----
	001	13-412.00 AUTOPSIES	398.00	
21118	172	FARM & HOME SUPPLY INV#5350805 ACCT#30141 JC ANIMAL CONTRO	21.14	-----
	001	00-438.00 RABIES CONTROL	21.14	
21119	52	WADE AND DOWLAND OFFICE INV# 845132 DESK CALENDARS	36.95	-----
	001	17-413.06 OFFICE SUPPLIES	36.95	
21120	1730	CINDY CREGMILES PHONE BILL	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
21121	2174	SCHWARTZKOPF PRINTING INC. INV#79563 2PT STATEMENT OF BALLOT FORMS	110.00	-----
	001	11-470.00 BALLOTS & SUPPLIES	110.00	
21122	423	MEDIATION SERVICES OF MID-IL MEDIATION FOR RIDENOUR VS SKINNER 19-OP	250.00	-----
	001	07-481.00 COURT EXPENSE	250.00	
21123	2155	S&S AUTOMOTIVE REPAIR INV#6867 AUTO MILEAGE & EXPENSE - REPAI	504.12	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	504.12	
21124	52	WADE AND DOWLAND OFFICE INV#845193 OFFICE SUPPLIES	71.17	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	71.17	
21125	1114	LAW ENFORCEMENT SYSTEMS IL CITATION & COMPLAINT FORMS	443.00	-----
	001	05-471.00 MISCELLANEOUS EXPENSE	443.00	
21126	60	RAY O'HERRON CO. INV#1963210-IN MISC EXP- DEPUTIES (NAMEB	17.03	-----

Claim No.	Claimant	001	05-471.00	MISCELLANEOUS EXPENSE	17.03	Net Amount	Comment
21127	449	001	05-471.00	LEON UNIFORM COMPANY		154.99	-----
				INV#487690 (BOOTS-#100)			
21128	33	001	08-438.00	SINCLAIR'S FOOD MARKETS		300.29	-----
				INV DTD 4/9/19 \$109.57, 4/17/19 \$120.03,			
21129	33	001	08-438.00	SINCLAIR'S FOOD MARKETS		140.03	-----
				INV DTD 11/14/19 \$85.87, 11/19/19 \$54.16			
21130	114	001	08-413.00	STECKEL PRODUCE		253.07	-----
				INV#223673 PRISONER MEALS, PRISONER SUPP			
		001	08-438.00	PRISONER SUPPLIES	43.17		
		001	08-438.00	PRISONERS MEALS	188.95		
		001	15-410.00	JANITORIAL SUPPLIES	20.95		
21131	502	001	08-413.00	KOHL WHOLESALE		2,035.50	-----
				INV#526090, #531875 PRISONER MEALS, PRIS			
		001	08-438.00	PRISONER SUPPLIES	51.09		
		001	08-438.00	PRISONERS MEALS	1,951.38		
		001	15-410.00	JANITORIAL SUPPLIES	33.03		
21132	2214	001	03-423.00	PAM WARFORD		41.76	-----
				MILEAGE TO LITCHFIELD-MET MONTGOMERY CO			
21133	2480	001	03-494.00	MRA INTERNATIONAL, INC.		324.00	-----
				INV#21958 HP LASERJET PRO M404DN - FOR			
21134	52	001	17-413.06	WADE AND DOWLAND OFFICE		35.29	-----
				INV#845201 PAPER SHREDDER BAGS			
21135	133	001	03-414.00	IACCR		440.00	-----
				IACCR DUES			
		001	14-414.00	DUES-SUBSCRIPTIONS	340.00		
		001	14-414.00	DUES	100.00		
21136	2139	001	13-412.00	KAMAL SABHARWAL, INC.		1,750.00	-----
				INV#190928003 AUTOPSY ASHLEY BRADSHAW			
21137	143	001	13-414.00	IL CORONERS & MEDICAL EXAMINER		300.00	-----
				2020 DUES			
				DUES-SUBSCRIPTIONS	300.00		
21138	52	001	04-455.00	WADE AND DOWLAND OFFICE		24.47	-----
				INV#845134 OFFICE SUPPLIES - PRINTER RI			
21139	52	001	01-455.00	WADE AND DOWLAND OFFICE		21.94	-----
				DESK PAD CALENDAR			
21140	1417	001	11-469.00	INCLUSION SOLUTIONS, LLC		772.75	-----
				INV#14053 POLLING PLACE SIGNS			
21141	93	001	01-455.00	DA-COM		95.95	-----
				INV# INV136343			
21142	697	001	10-414.00	C.A.O.A.		350.00	-----
				CAOA MEMBERSHIP FEES FOR CRYSTAL PERRY &			
21143	52	001	10-455.00	WADE AND DOWLAND OFFICE		140.77	-----
				DUES-SUBSCRIPTIONS	350.00		
				INV#845205 \$71.03, #845200 \$36.95, #8451			
21144	1675	001	10-441.00	CRYSTAL PERRY		10.00	-----
				REIMBURSEMENT FOR CAR WASH			
21145	406	001	10-441.00	JERSEYVILLE MOTOR CO., INC.		48.20	-----
				RO#151028 OIL CHANGE FOR EXPEDITION - J			
21146	2282	001	00-440.00	CINTAS FIRST AID		199.23	-----
				INV#5015339445 CINTAS MEDICAL SUPPLIES			
21147	1027	001	07-481.00	KILLIAN & ASSOCIATES, SC		1,312.49	-----
				SERVICES RENDERED FOR WILLIAM FRIEDEL 19			
21148	396	001	04-455.00	MC BRIDES PRINTING		253.00	-----
				INV#54480 ENVELOPES			
21149	50	001	04-455.00	BYERS PRINTING COMPANY		599.62	-----
				INV#2559 VARIOUS FORMS			
21150	2378	001	00-423.00	MAIL FINANCE/DEPT. 3682		355.53	-----
				INV#N8019407 POSTAGE METER 3 MONTH LEAS			
21151	52	001	04-455.00	WADE AND DOWLAND OFFICE		194.37	-----
				INV#845206 OFFICE SUPPLIES-CIRCUIT CLER			
				OFFICE SUPPLIES	194.37		

Grand Total

16,507.23

Authorized Signatures

Mary Draener  
Bender  
Ed Koenig

James Haug

*Batch # 882 End Nov 19*

Claim No.	Claimant	Description	Net Amount	Comment
49340	26	AMEREN ILLINOIS ELECTRIC/HEAT 200 N.LAFAYETTE	\$663.94, 2 3,990.03	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	3,990.03	
49341	1551	TRI COUNTY FS, INC ACCT ID#1778421 FUEL- ESDA		47.26 Manual Check
	001	09-494.00 EQUIPMENT	47.26	
49342	1486	JAMES E NANNEY PRISONER MEDICAL-PHYSICIAN'S ASS'T	9.5 H	422.75 Manual Check
	001	08-439.00 PRISONERS--MEDICAL	422.75	
49343	645	GRAFTON TECHNOLOGIES, INC TELEPHONE		1,880.08 Manual Check
	001	00-420.00 TELEPHONE	1,880.08	
49344	1515	CHRISTOPHER M GRIFFIN INV#89 (REPAIR BOOKING COMPUTER AND WIRE		200.00 Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
49345	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911		10.93 Manual Check
	001	00-420.00 TELEPHONE	10.93	
49346	26	AMEREN ILLINOIS ELECTRIC-ANIMAL CONTROL		177.69 Manual Check
	001	00-438.00 RABIES CONTROL	177.69	
49347	26	AMEREN ILLINOIS ELECTRIC - POLE BARN		42.13 Manual Check
	001	00-421.00 HEAT & ELECTRICITY	42.13	
49348	2342	JOSEPH E MEYER & ASSOCIATES, INC INV#190031 PRINTING CERTIFICATES AFTER T		188.00 Manual Check
	001	03-425.00 PRINTING & PUBLICATION	188.00	
49349	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - JC SHERIFF'S DEPT.		376.09 Manual Check
	001	00-420.00 TELEPHONE	376.09	
49350	406	JERSEYVILLE MOTOR CO., INC. RO#150300 OIL CHANGE AND TIRE ROTATION		44.95 Manual Check
	001	17-411.05 MILEAGE	44.95	
49351	2039	CARROLLTON BANK PAYROLL CLEARANCE CHECK ORDER		178.62 Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	178.62	
49352	645	GRAFTON TECHNOLOGIES, INC ACCT#0381005573 MONTHLY PRIVATE ETHERNET		538.25 Manual Check
	001	11-498.00 HAVA GRANT REIMBURSABLE	538.25	
49353	2485	JEDC-C/O JERSEYVILLE CITY CLERK COUNTY AGREEMENT - JERSEY CO'S SHARE		1,916.67 Manual Check
	001	00-432.00 WEST CENTRAL DEVELOPMENT DUES	1,916.67	
49354	95	MEDFORD OIL COMPANY INV# INV134452 MAINT CONTRACT LANIER LW		85.21 Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	85.21	
49355	93	DA-COM INV# INV134452 MAINT CONTRACT LANIER LW		85.21 Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	85.21	
49356	796	GLOBAL TECHNICAL SYSTEMS INV#107006209-1 MIS EXPENSE - JAIL ( RE		452.85 Manual Check
	001	08-496.00 MISCELLANEOUS EXPENSE	452.85	
49357	903	WAL MART COMM BRC/B PRISONER MEALS/JANITORIAL SUPPLIES		179.33 Manual Check
	001	08-438.00 PRISONERS MEALS	159.37	
	001	15-410.00 JANITORIAL SUPPLIES	19.96	
49358	904	WALMART COMMUNITY BRC/C MISC EXPENSE-DEPUTIES/BUILDING&GROUNDS		114.49 Manual Check
	001	05-471.00 MISCELLANEOUS EXPENSE	109.23	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	5.26	
49359	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD		769.23 Manual Check
	001	00-407.00 DOG CATCHER	769.23	
49360	1515	CHRISTOPHER M GRIFFIN INV#90 BACKUP SERVER MAINT.		200.00 Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
49361	850	POINTER ELECTRIC INC INV#10490 (REPAIRS)		468.64 Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	468.64	
49362	1758	MAJOR CASE SQUAD OF GREATER ST. MEMBERSHIP - NICK MANNS		75.00 Manual Check
	001	05-416.00 MAJOR CASE/SPECIAL EVENTS	75.00	
49363	1929	UNITED HEALTHCARE INSURANCE COMPANY GROUP # 04U9050		25,897.78 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	4,744.64
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

Claim No.	Claimant	Description	Net Amount	Comment
49364	1741	GUARDIAN GROUP# 432356	2,525.45	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	213.12	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	53.28	
	001	02-405.00 DEPUTIES-HOSPITAL INSURANCE	95.90	
	001	03-405.00 DEPUTIES-HOSPITAL INSURANCE	106.56	
	001	04-405.00 DEPUTIES-HOSPITAL INSURANCE	255.74	
	001	05-405.02 SECRETARY HOSPITAL INS.	53.28	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	575.42	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	53.28	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	95.90	
	001	08-402.02 MATRON HOSPITAL INSURANCE	53.28	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	426.24	
	001	10-406.00 DEPUTIES-HOSPITAL INSURANCE	53.28	
	001	13-405.00 CORONER HEALTH INSURANCE	42.62	
	001	14-404.00 DEPUTIES-HOSPITAL INSURANCE	106.56	
	001	15-405.00 JANITOR-HOSPITAL INSURANCE	53.28	
	001	17-403.01 BUILDING INSPECTOR HOSP INS	42.62	
	001	17-404.01 DEPUTY HOSPITAL INSURANCE	53.28	
	001	18-402.00 DEPUTIES HOSPITAL INSURANCE	191.81	
49365	2025	SHAWNEE ADMINISTRATIVE SERVICES 41 (24+17) GEN FUND + POLICE X \$9.00 = \$	396.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	396.00	
49367	1295	ROBERT SANDERS WASTE SYSTEM INV#230796 MONTHLY WASTE PICK UP SERVIC	71.00	Manual Check
	001	00-438.00 RABIES CONTROL	71.00	
49368	1295	ROBERT SANDERS WASTE SYSTEM INV#230795 \$10.69, GOV'T BLDG, #230794 \$	173.77	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	173.77	
49369	1827	DA-COM CORPORATION INV#25892053 AGRMT#025-1007953-000 STAND	159.50	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	159.50	
49370	1827	DA-COM CORPORATION INV#25905721 AGRMT#014-1327103-000 STAND	257.50	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	257.50	
49371	1827	DA-COM CORPORATION INV#25905722 AGRMT#014-1327143-000 STAN	260.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	260.00	
49372	211	WILLIAMS OFFICE SUPPLY INV# INV004289 PRINTER REPAIR	110.00	Manual Check
	001	14-476.00 MISCELLANEOUS EXPENSE	110.00	
49373	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 6.5	289.25	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	289.25	
49375	264	DEARBORN NATIONAL LIFE INSURANCE CO GROUP# F170926-1 11 1/2 X \$5.40 = \$62.1	99.90	Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	62.10	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	
49376	1328	DEARBORN NATIONAL LIFE INSURANCE CO GROUP#174553-1	139.92	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	21.12

Grand Total

42,823.48

Authorized Signatures

*Jahm... [Signature]*

*Bow... [Signature]*

*Mary... [Signature]*

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*Batch #886 Dec 1-10 19*

Claim No.	Claimant	Description	Net Amount	Comment
49503	595	AT&T PHONE - ACCT# 0302429690001 - CIRCUIT CL TELEPHONE	48.05	Manual Check
49504	1827	00-420.00 DA-COM CORPORATION INV#25885723 AGRMT#025-104966-000 STANDA	48.05	
49505	2273	01-412.00 PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	145.00	Manual Check
49506	30	00-407.00 CITY OF JERSEYVILLE DOG CATCHER	769.23	Manual Check
49507	2365	00-421.01 UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK FEES FOR NOVEMBER 2019	48.00	Manual Check
49508	571	00-426.07 CHILD ADVOCACY COUNSELING INV#0340784560 CELL PHONE	309.00	Manual Check
		13-456.00 EQUIPMENT RENTAL	94.58	
Grand Total			1,413.86	

Authorized Signatures

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*Batch # 887 Dec 19*

Claim No.	Claimant	Description	Net Amount	Comment
1201	2379	WALZ LABEL & MAILING SYSTEMS	491.00	-----
	001	00-423.00 POSTAGE	491.00	
1202	1705	IL ASSOC. OF COUNTY BOARD MEMBERS	775.00	-----
	001	01-414.00 DUES-SUBSCRIPTIONS	775.00	
1203	281	STATE APPELLATE PROSECUTOR	8,000.00	-----
	001	06-426.00 APPEALS	8,000.00	
1204	2272	COUNTIES OF IL RISK MANAGEMENT	274,078.00	-----
		AGENCY RENEWAL PREMIUM INVOICE 2019-2020		
	001	00-467.00 CIRMA EXPENSE	274,078.00	
1205	1827	DA-COM CORPORATION	179.00	-----
	001	14-412.00 INV#25973595 AGRMT#003-1512171-000 STAND	179.00	
1206	2138	THERESA MEYER	86.00	-----
	001	05-455.00 INV DTD 12/2/19 OFFICE SUPPLIES & EQUIPM	86.00	
1207	634	SMITH PEST CONTROL	55.00	-----
	001	15-411.00 INV#54108 MONTHLY PEST CONTROL SERVICES	55.00	
1208	211	WILLIAMS OFFICE SUPPLY	87.99	-----
	001	04-455.00 INV#46150-1 TONER CARTRIDGE	87.99	
		OFFICE SUPPLIES		

Grand Total 283,751.99

Authorized Signatures

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