

Batch # 878 End 01/19

Claim No.	Claimant	Description	Net Amount	Comment
49183	2410	TRI COUNTY FS FUEL BILL FOR CO CODE VEHICLE FOR SEPT 2	104.03	Manual Check
	001	17-411.05 MILEAGE	104.03	
49184	645	GRAFTON TECHNOLOGIES, INC INSTALLATION OF FIBER FROM SHERIFFS OFFI	2,560.00	Manual Check
	001	11-498.00 HAVA GRANT REIMBURSABLE	2,560.00	
49188	1551	TRI COUNTY FS, INC ID#1778421 ESDA FUEL	44.71	Manual Check
	001	09-494.00 EQUIPMENT	44.71	
49189	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
49190	1200	FLYNN SALES & SERVICE INV#40291 MAINT-JAIL (CLEANED DRAIN)	197.50	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	197.50	
49191	766	AL DAVENPORT INV#20336 MAINT-JAIL (REPAIR LOCK)	47.00	Manual Check
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	47.00	
49192	2231	EVIDENT, INC INV#148710A (EVIDENT SUPPLIES)	85.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	85.00	
49193	2479	COMMUNITY WHOLESALE TIRE DIS., INC INV#10746727 (TIRES)	261.68	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	261.68	
49194	1914	VISA METH TEST KITS/GLOVES, CORN HUSKERS, SAF	953.01	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	220.03	
	001	05-471.00 MISCELLANEOUS EXPENSE	30.16	
	001	08-494.00 JAIL EQUIPMENT	611.28	
	001	08-496.00 MISCELLANEOUS EXPENSE	91.54	
49195	26	AMEREN ILLINOIS ELECTRIC - POLE BARN	34.95	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	34.95	
49196	2478	RON WOOLSEY OVER PAYMENT ON RABIES TAG	5.00	Manual Check
	001	00-438.00 RABIES CONTROL	5.00	
49197	2146	CINTAS FAS LOCKBOX 636525 INV#OD65612588 \$912.88, #OD65121253 \$196	4,828.77	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	4,828.77	
49198	2152	RIVERBENDER.COM INV#26468 WEBSITE HOSTING	30.00	Manual Check
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	30.00	
49199	2401	CHUCK'S CLEANING SERVICE INV#68297 CARPET CLEANING-COURTHOUSE	300.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	300.00	
49200	2373	WATTS COPY SYSTEMS, INC INV#25588865 AGRMT#025-1265939-000 STAND	171.93	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	171.93	
49201	2451	TRI COUNTY FS ID#1780785 GAS FOR EXPEDITION-ASSESSORS	49.16	Manual Check
	001	10-441.00 VEHICLE EXPENSE	49.16	
49202	2481	STUTZ EXCAVATING INC INV#15577 EARTHWORK/EXCAVATION	4,108.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	4,108.00	
49203	2282	CINTAS FIRST AID INV#5014736684 MEDICINES FOR CABINET IN	15.89	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	15.89	
49204	26	AMEREN ILLINOIS ELECTRIC - ANIMAL SHELTER	224.26	Manual Check
	001	00-438.00 RABIES CONTROL	224.26	
49205	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	106.18	Manual Check
	001	00-445.00 911 TOWER EXPENSE	106.18	
49206	1273	UPDIKE'S JERSEYVILLE GAS SERVICE INV#20521 \$126.00, #20518 \$137.50, #2053	346.50	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	346.50	
49207	571	UNITED STATES CELLULAR INV#0330263978 CELL PHON	94.54	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	94.54	
49208	95	MEDFORD OIL COMPANY ACCT#000129 GAS FOR CORONER VAN	36.19	Manual Check
	001	13-461.00 FUEL & MAINT. VEHICLE	36.19	
49209	2174	SCHWARTZKOPF PRINTING INC. INV#79206 \$365.00 (REG ENV. #10-OFFICIAL	1,340.00	Manual Check
	001	11-470.00 BALLOTS & SUPPLIES	1,340.00	
49210	93	DA-COM INV#128554 ACCT#168164 BILLING PERIOD 10	85.21	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	85.21	
49211	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$1365.16, 201 W	6,238.58	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	6,238.58	
49212	195	IL ASSOC. OF CO CLK&REC ZONE 2 ZONE II DUES IACCR 2020	60.00	Manual Check

Claim No.	01	001	03-414.00	DUES-SUBSCRIPTIONS	60.00	Net Amount	Comment
Claimant	Description						
49214	1273	001	UPDIKE'S JERSEYVILLE GAS SERVICE	INV#20548 REPAIRS		75.00	Manual Check
		001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	75.00		
49215	2090	001	G.C. LORTON, INC	INV#2246 REPAIR PIPE RAILINGS		250.00	Manual Check
		001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	250.00		
49216	645	001	GRAFTON TECHNOLOGIES, INC	TELEPHONE		1,821.42	Manual Check
		001	00-420.00	TELEPHONE	1,821.42		
49217	1486	001	JAMES E NANNEY	PRISONER MEDICAL-PHYSICIAN'S ASSISTANT 1		578.50	Manual Check
		001	08-439.00	PRISONERS--MEDICAL	578.50		
49218	1760	001	CIRCUIT CLERK	FOR CASA		85.00	Manual Check
		001	00-376.00	MISCELLANEOUS INCOME	85.00		
49219	1760	001	CIRCUIT CLERK	FOR COURT TRAFFIC		1,975.00	Manual Check
		001	00-376.00	MISCELLANEOUS INCOME	1,975.00		
49220	211	001	WILLIAMS OFFICE SUPPLY	INV#45363-1 BLACK TONER - CIRCUIT CLERK		114.99	Manual Check
		001	04-455.00	OFFICE SUPPLIES	114.99		
49221	1144	001	SAFEGUARD BUSINESS SYSTEMS, INC.	INV#33730623 2 PART CHECKS		525.13	Manual Check
		001	04-455.00	OFFICE SUPPLIES	525.13		
49222	1827	001	DA-COM CORPORATION	INV#25702668 AGRMT#025-1007953-000 STAND		159.50	Manual Check
		001	14-412.00	EQUIPMENT MAINTENANCE	159.50		
49223	917	001	LYONS GLASS CO	INV#3631 REPAIR ON WINDOW IN RECORDERS		259.06	Manual Check
		001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	259.06		
49224	1515	001	CHRISTOPHER M GRIFFIN	INV#87 ESDA - COMPUTER REPAIR		70.00	Manual Check
		001	09-494.00	EQUIPMENT	70.00		
49225	312	001	ILLINOIS STATES ATTORNEYS ASSN	STATES ATTORNEY WINTER CONFERENCE BEN GO		900.00	Manual Check
		001	06-413.00	SEMINAR-TRAINING	900.00		
49226	1295	001	ROBERT SANDERS WASTE SYSTEM	INV#227281 \$10.69 (GOV'T BLDG), #227280		163.08	Manual Check
		001	15-412.00	CONTRACTUAL & RENTAL SERVICES	163.08		
49227	1295	001	ROBERT SANDERS WASTE SYSTEM	INV#227282 ANIMAL CONTROL - SERVICES FOR		71.00	Manual Check
		001	00-438.00	RABIES CONTROL	71.00		
49228	1810	001	CHARM-TEX, INC	INV#0201433-IN PRISONER SUPPLIES (TOOTH)		239.50	Manual Check
		001	08-413.00	PRISONER SUPPLIES	239.50		
49229	449	001	LEON UNIFORM COMPANY	INV#483443 DEPUTY CLOTHING (AYRES)		87.98	Manual Check
		001	05-469.00	DEPUTY CLOTHING	87.98		
49230	2239	001	MARTY CANCILA DODGE	INV#29445 AUTO MILEAGE & EXPENSE (2013		69.95	Manual Check
		001	05-423.00	AUTO MILEAGE EXPENSE	69.95		
49231	290	001	WELLS-NORRIS, INC	INV#134567 (BALANCE & SWITCH) S42-16		50.00	Manual Check
		001	05-423.00	AUTO MILEAGE EXPENSE	50.00		
49232	247	001	GRAFTON TELEPHONE CO	TELEPHONE FCC-911		10.93	Manual Check
		001	00-420.00	TELEPHONE	10.93		
49233	645	001	GRAFTON TECHNOLOGIES, INC	TELEPHONE-SHERIFF DEPT		743.63	Manual Check
		001	00-422.00	COPY MACHINE EXPENSE	743.63		
49234	211	001	WILLIAMS OFFICE SUPPLY	INV# INV003401 (MONTHLY MAINTENANCE) COP		83.57	Manual Check
		001	00-422.00	COPY MACHINE EXPENSE	83.57		
49236	1929	001	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		

Claim No.	Claimant	Description	Net Amount	Comment
	001 17-404.01	DEPUTY HOSPITAL INSURANCE	593.08	
	001 18-402.00	DEPUTIES HOSPITAL INSURANCE	1,779.24	
49237	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001 00-407.00	DOG CATCHER	769.23	
49238	1827	DA-COM CORPORATION INV#25716013 AGRMT#014-1327143-000 STAN	260.00	Manual Check
	001 14-412.00	EQUIPMENT MAINTENANCE	260.00	
49239	1827	DA-COM CORPORATION INV#25716012 AGRMT#014-1327103-000 STAN	257.50	Manual Check
	001 03-412.00	EQUIPMENT MAINTENANCE	257.50	
49240	2025	SHAWNEE ADMINISTRATIVE SERVICES GEN FUND + POLICE 41 (24+17) X \$9.00=\$\$3	396.00	Manual Check
	001 00-444.00	HEALTH INSURANCE DEDUCTIBLES	396.00	
49241	1741	GUARDIAN GROUP#432356	2,509.40	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	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	190.58	
49243	1462	JERSEY COUNTY BUSINESS ASSOCIATION INV#49577 4TH QUARTER DUES	3,750.00	Manual Check
	001 00-434.00	JERSEY CO ECON. DEV. & TOURISM	3,750.00	
49244	1827	DA-COM CORPORATION INV#25698691 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001 01-412.00	EQUIPMENT MAINTENANCE	145.00	
49245	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES/OFFICE SUPPLIES-ASSE	269.60	Manual Check
	001 06-476.00	MISCELLANEOUS EXPENSE	28.14	
	001 10-455.00	OFFICE SUPPLIES	21.67	
	001 15-410.00	JANITORIAL SUPPLIES	219.79	
49246	904	WALMART COMMUNITY BRC/C JANITORIAL SUPPLIES (TP)	19.96	Manual Check
	001 15-410.00	JANITORIAL SUPPLIES	19.96	
49247	841	ST CLAIR CO SHERIFF DEPT. CORR. ACADEMY TRAINING-JAILERS INV DTD 10/16/19 (TASER	75.00	Manual Check
	001 08-435.00	TRAINING	75.00	
49248	1810	CHARM-TEX, INC INV#0201784-IN PRISONER SUPPLIES	52.90	Manual Check
	001 08-413.00	PRISONER SUPPLIES	52.90	
49249	1337	P.F. PETTIBONE & CO. INV#177645 MISC EXPENSE-DEPUTIES (ID"S-T	25.60	Manual Check
	001 05-471.00	MISCELLANEOUS EXPENSE	25.60	
49250	1515	CHRISTOPHER M GRIFFIN INV#88 BACKUP MAINTENANCE	200.00	Manual Check
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	200.00	
49251	1737	SHELLY KANALLAKAN MILEAGE TO SOFTWARE TRAINING - DAVENPORT	365.32	Manual Check
	001 14-413.00	SEMINAR-TRAINING	99.68	
	001 14-423.00	MILEAGE	265.64	
49252	571	UNITED STATES CELLULAR INV#0335488721 CELL PHONE	94.58	Manual Check
	001 13-456.00	EQUIPMENT RENTAL	94.58	
49254	2230	CARDMEMBER SERVICE 1/2 THE COST OF ROOM FOR CO CLERK/RECORD	1,365.35	Manual Check
	001 03-413.00	SEMINAR-TRAINING	48.03	
	001 03-455.00	OFFICE SUPPLIES	55.19	
	001 03-494.00	EQUIPMENT PURCHASE	28.98	
	001 11-455.00	OFFICE SUPPLIES	111.93	
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	1,121.22	

Claim No.	Claimant	Description	Net Amount	Comment
49255	1486	JAMES E NANNEY PRISONER MEDICAL-PHYSICIANS ASS'T 6HRS X	267.00	Manual Check
49255	595	08-439.00 PRISONERS--MEDICAL AT&T TELEPHONE	267.00 48.05	Manual Check
49255	1328	00-420.00 TELEPHONE DEARBORN NATIONAL LIFE INSURANCE CO GROUP#F174553-1	48.05	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	29.04	
49255	264	DEARBORN NATIONAL LIFE INSURANCE CO GROUP# F170926-1 11 1/2 X \$5.40=\$62.10, 05-408.00 DEPUTIES-HOSPITAL INSURANCE	99.90 62.10	Manual Check
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	
Grand Total			68,446.57	

Authorized Signatures

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

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

Batch # 881 Nov 1-12

Claim No.	Claimant	Description	Net Amount	Comment
49259	30	CITY OF JERSEYVILLE WATER BILL 9/5/19-10/5/19 HWY SHED	48.00	Manual Check
	001	00-421.01		
49260	30	CITY OF JERSEYVILLE WATER 9/5/19-10/5/19 ANIMAL CONTROL	51.36	Manual Check
	001	00-438.00		
49261	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID # 983401 SEPTEMBER & OCTOBER BI SOLU	134.60	Manual Check
	001	05-455.00		
49262	1914	VISA OFFICE SUPPLIES & EQUIPMENT	134.60	
	001	05-471.00		
	001	08-413.00		
	001	08-494.00		
	001	15-411.00		
49263	30	CITY OF JERSEYVILLE WATER 9/5/19-10/5/19 JC JAIL	123.70	Manual Check
	001	00-421.01		
49264	571	UNITED STATES CELLULAR CELL PHONES	890.91	Manual Check
	001	00-420.00		
49265	1287	CAMPBELL PUBLICATIONS INV#188934 PUBLICATION ON CM & RJJ	149.38	Manual Check
	001	07-481.00		
49266	2440	MOMAR, INC. INV#PSI311924 DRAIN OPENER	198.00	Manual Check
	001	15-411.00		
49267	445	IL ASSOC OF CO OFFICIALS REGISTRATION FEE, IACO CONFERENCE IN PEO	115.00	Manual Check
	001	03-413.00		
49268	30	CITY OF JERSEYVILLE WATER 9/5/19-10/5/19 201 W PEARL	423.20	Manual Check
	001	00-421.01		
49269	2084	M.J.M. ELECTRIC COOPERATIVE, INC. 911 TOWER	64.67	Manual Check
	001	00-445.00		
49270	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00		
49271	95	MEDFORD OIL COMPANY TICKET#44137934 DTD 10/22/19 GAS FOR COR	46.15	Manual Check
	001	13-461.00		
49272	1760	CIRCUIT CLERK FEES FROM CIRCUIT CLERK IN COMBINED CHEC	350.00	Manual Check
	001	00-344.00		
49273	1760	CIRCUIT CLERK FEES FROM CIRCUIT CLERK-IN COMBINED CHEC	25.00	Manual Check
	001	00-344.00		
49274	2365	UNIFIED CHILD ADVOCACY NETWORK COURT FEES FOR CHILD ADVOCATE 10/19	350.00	Manual Check
	001	00-426.07		

Grand Total 4,438.97

Authorized Signatures

*Sally King*  
*Mary Danner*  
*Bow Hethcote*

*[Signature]*  
*[Signature]*

*Batch # 879 Nov 19*

Claim No.	Claimant	Description	Net Amount	Comment
1101	52	WADE AND DOWLAND OFFICE INV#844482 TAPE ROLLS	32.22	-----
	001	✓ 04-455.00 OFFICE SUPPLIES	32.22	-----
1102 ✓	81	JERSEYVILLE AREA SR CITIZENS SENIOR CITIZEN SUPPORT OCTOBER 2019	200.00	-----
	001	00-426.06 SENIOR CITIZENS	200.00	-----
1103	114	STECKEL PRODUCE INV#221408 PRISONER MEALS/JANITORIAL SU	285.66	-----
	001	08-413.00 PRISONER SUPPLIES	43.17	-----
	001	08-438.00 PRISONERS MEALS	221.54	-----
	001	15-410.00 JANITORIAL SUPPLIES	20.95	-----
1104 ✓	502	KOHL WHOLESALE INV#492473 PRISONER MEALS	821.99	-----
	001	08-438.00 PRISONERS MEALS	821.99	-----
1105 ✓	52	WADE AND DOWLAND OFFICE INV#844481 PENS, DRYERASE MARKERS, LABEL	75.49	-----
	001	17-413.06 OFFICE SUPPLIES	75.49	-----
1106	406	JERSEYVILLE MOTOR CO., INC. RO#150300 OIL CHANGE AND TIRE ROTATION	44.95	-----
	001	17-411.05 MILEAGE	44.95	-----
1107	1449	RICHARD PERDUN DECEASED WILLIAM KUEHNEL DOS 9/24/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
1108	2392	JERRY PURCELL DECEASED STANLEY GEISLER/JEFF KNIFFERS D	140.00	-----
	001	13-402.00 CORONER'S DEPUTIES	140.00	-----
1109 ✓	3	REGIONAL OFFICE OF EDUCATION PAYMENT-FOR THE QUARTER OF SEPT/OCT/NOV	10,637.50	-----
	001	00-428.00 REGIONAL SUPT. OF SCHOOLS	10,637.50	-----
1110	52	WADE AND DOWLAND OFFICE INV#844392 \$20.86, #844455 \$66.45 PACKI	87.31	-----
	001	10-455.00 OFFICE SUPPLIES	87.31	-----
1111 ✓	1	JERSEY COMMUNITY HOSPITAL PAT CNTL# 1653186X001CB XRAYS-JAMIE EDE	177.00	-----
	001	13-412.00 AUTOPSIES	177.00	-----
1112	2139	KAMAL SABHARWAL, INC. INV#190707001 AUTOPSY-PAUL BARNETT	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	-----
1113	2362	NMS LABS INV#1093894	485.00	-----
	001	13-412.00 AUTOPSIES	485.00	-----
1114 ✓	2392	JERRY PURCELL DECEASED CAROL SCHLEEPER DOS 10/11/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
1115 ✓	2392	JERRY PURCELL DECEASED - DREW PERKINSON DOS 10/11/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	-----
1116	52	WADE AND DOWLAND OFFICE INV#844707 - EXPANDING FILE JACKETS/REPO	233.88	-----
	001	01-455.00 OFFICE SUPPLIES	233.88	-----
1117 ✓	33	SINCLAIR'S FOOD MARKETS INV DTD 10/10/19 \$63.26, 10/7/19 \$65.74,	129.00	-----
	001	08-438.00 PRISONERS MEALS	129.00	-----
1118	1923 ✓	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND FOR OFFICE SUPPLI	328.39	-----
	001	06-455.00 OFFICE SUPPLIES	328.39	-----
1119	52	WADE AND DOWLAND OFFICE INV#CC469356 COPIES - SA OFFICE	42.23	-----
	001	00-422.00 COPY MACHINE EXPENSE	42.23	-----
1120	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND - KEVIN TELOR SE	250.00	-----
	001	06-476.00 MISCELLANEOUS EXPENSE	250.00	-----
1121	1730	CINDY CREGMILES REIMBURSEMENT FOR REFRESHMENTS FOR HAZAR	50.67	-----
	001	00-480.00 NATURAL HAZARD MITIGATION PLAN	50.67	-----
1122	1704	ERIC PISTORIUS REIMBURSEMENT -	53.11	-----
	001	07-455.00 OFFICE SUPPLIES	53.11	-----
1123 ✓	172	FARM & HOME SUPPLY INV#5338111 ACCT#30141 JC ANIMAL CONTRO	95.96	-----
	001	00-438.00 RABIES CONTROL	95.96	-----
1124	2134	HESSE MARTONE, PC INV#87670 \$512.50, #87671 \$250.00 LEGAL	762.50	-----
	001	00-443.00 LEGAL EXPENSE	762.50	-----
1125	1730	CINDY CREGMILES SEPTEMBER 2019 PHONE BILL	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	-----
1126	2482	PHILIP D. WYNN MEDIATOR'S FEE MAUPIN V GALLIHER 12-F-3	250.00	-----
	001	07-481.00 COURT EXPENSE	250.00	-----
1127	2421	ALLISON LORTON, ATTY AT LAW GAL - MARRIAGE OF SHIELDS 18-D-31	1,200.00	-----
	001	07-481.00 COURT EXPENSE	1,200.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
1128	50	BYERS PRINTING COMPANY INV#2457 CASE FILE FOLDERS	226.28	-----
	001	04-455.00 OFFICE SUPPLIES	226.28	✓
1129	750	ELECTION SYSTEM & SOFTWARE, INC INV#1102382 8 EXPRESS VOTE FIRMWARE/MAI	1,480.00	-----
	001	11-471.00 VOTE TABULATION EXPENSE	1,480.00	✓
1131	1678	GREGORY R MUGGE DECEASED JOEL KORN DOS 10/16/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	✓
1132	474	JAMES ADAMS DECEASED JOEL KORN DOS 10/16/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	✓
1133	474	JAMES ADAMS DECEASED ROBERT FRYE DOS 10/17/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	✓
1134	474	JAMES ADAMS DECEASED BETTY HICKS DOS 10/18/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	✓
1135	1449	RICHARD PERDUN DECEASED BETTY HICKS DOS 10/18/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	✓
1136	2392	JERRY PURCELL DECEASED LARRY CARTER DOS 10/22/19	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	✓
1137	1135	KEVIN L AYRES PRESENT AT AUTOPSY - BETTY HICKS	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	✓
1138	2392	JERRY PURCELL PRESENT AT AUTOPSY - LARRY CARTER	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	✓
1139	449	LEON UNIFORM COMPANY INV#481438-01 \$147.15, #481438-02 \$82.95	230.10	-----
	001	08-492.00 JAILER/DISPATCHER CLOTHING	230.10	✓
1140	502	KOHL WHOLESALE INV#503390 PRISONER MEALS/JANITORIAL S	923.49	-----
	001	08-438.00 PRISONERS MEALS	891.04	✓
	001	15-410.00 JANITORIAL SUPPLIES	32.45	✓
1141	502	KOHL WHOLESALE INV#498100 PRISONER MEALS/PRISONER SUPP	915.02	-----
	001	08-413.00 PRISONER SUPPLIES	51.09	✓
	001	08-438.00 PRISONERS MEALS	829.74	✓
	001	15-410.00 JANITORIAL SUPPLIES	34.19	✓
1142	114	STECKEL PRODUCE INV#221914A \$199.25, #222284A \$108.20 P	350.62	-----
	001	08-413.00 PRISONER SUPPLIES	43.17	✓
	001	08-438.00 PRISONERS MEALS	307.45	✓
1143	33	SINCLAIR'S FOOD MARKETS INV DTD 10/11/19 \$66.72, 10/15/19 \$70.89	189.34	-----
	001	08-438.00 PRISONERS MEALS	189.34	✓
1144	172	FARM & HOME SUPPLY INV#5338308 ACCT#31147 JC SHERIFF DEPT	2.57	-----
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	2.57	✓
1145	2231	EVIDENT, INC INV#148710B MIS-DEPUTIES (WAX)	16.50	-----
	001	05-471.00 MISCELLANEOUS EXPENSE	16.50	✓
1146	1114	LAW ENFORCEMENT SYSTEMS INV#208549 OFFICE SUPPLIES (TRAFFIC TIC	252.00	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	252.00	✓
1147	2138	THERESA MEYER INV DTD 10/11/19 OFFICE SUPPLIES	427.00	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	427.00	✓
1149	52	WADE AND DOWLAND OFFICE INV#844808 \$171.43, #844019 \$9.99 TONER	181.42	-----
	001	04-455.00 OFFICE SUPPLIES	181.42	✓
1150	2434	ALLYSON R. HOXSEY DIENER - LARRY CARTER	200.00	-----
	001	13-412.00 AUTOPSIÉS	200.00	✓
1151	1	JERSEY COMMUNITY HOSPITAL PATIENT ACCT DETAIL # 1656570 XRAYS BET	177.00	-----
	001	13-412.00 AUTOPSIÉS	177.00	✓
1152	284	TECH ELECTRONICS INV#I191026003 PREVENTATIVE MAINT AGREME	844.77	-----
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	844.77	✓
1153	52	WADE AND DOWLAND OFFICE INV#844826 ANIMAL CONTROL FORMS	379.00	-----
	001	00-438.00 RABIES CONTROL	379.00	✓
1154	795	JIM & PEG'S CARPET, INC FLOORING-SHERIFF'S OFFICE	864.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	864.00	✓
1155	412	CONSOLIDATED PLASTICS CO, INC INV#7788653 NEW ENTRY WAY RUGS	826.25	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	826.25	✓
1156	6	WILLIAM F BROCKMAN INV#578307 CENTER PULL PAPER TOWELS	23.64	-----
	001	15-410.00 JANITORIAL SUPPLIES	23.64	✓
1157	2462	WEGMAN ELECTRIC COMPANY INV#12476 CHANGE BALLAST-ADDED NEW OUTL	534.48	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001 15-411.00	GENERAL MAINT. & REPAIRS BLDG.	534.48	
1158	52	WADE AND DOWLAND OFFICE		
	001 15-410.00	INV#844680 \$83.28, #844789 \$46.78 - JANI	130.06	-----
1159	634	SMITH PEST CONTROL		
	001 15-412.00	INV#49970 MONTHLY PEST CONTROL SERVICE	65.00	-----
1160	406	JERSEYVILLE MOTOR CO., INC.		
	001 17-411.05	CONTRACTUAL & RENTAL SERVICES	65.00	-----
1161	2410	TRI COUNTY FS		
	001 17-411.05	ACCT#1121 OIL CHANGE AND TIRE ROTATION	44.95	-----
1162	52	WADE AND DOWLAND OFFICE		
	001 10-443.00	MILEAGE	44.95	-----
1163	2451	TRI COUNTY FS		
	001 10-441.00	CUST ID#1778417 FUEL FOR CO CODE VEHICL	91.53	-----
1164	2373	WATTS COPY SYSTEMS, INC		
	001 10-412.00	MILEAGE	91.53	-----
1165	2032	DEVNET, INC		
	001 10-461.00	INV#844825 RESIDENTIAL PROPERTY RECORD C	226.00	-----
1166	1287	CAMPBELL PUBLICATIONS		
	001 10-425.00	OFFICE EXPENSE-TOWNSHIP ASSESS	226.00	-----
1167	2032	DEVNET, INC		
	001 00-424.00	CUST ID#1780785 FUEL JC ASSESSOR'S VEHI	51.65	-----
1168	8	NAVY BRAND MANUFACTURING CO		
	001 08-412.00	VEHICLE EXPENSE	51.65	-----
1169	2484	MICHELLE MAYDEN		
	001 05-455.00	INV#25778100 AGRMT#025-1265939-000 STAND	225.43	-----
1170	211	WILLIAMS OFFICE SUPPLY		
	001 00-422.00	EQUIPMENT MAINTENANCE	225.43	-----
1171	2483	REX ENCORE MEDIA, LLC		
	001 02-425.00	INV#0711.8698 CAMA QTRLY, 3-APEX LIENSE	4,939.82	-----
1172	788	JERSEY COUNTY HEALTH DEPARTMENT		
	001 08-439.00	COMPUTER EXPENSE	4,939.82	-----
1173	1291	AUTO ZONE		
	001 05-423.00	INV#189558 HELP WANTED (FIELD DEPUTY)	35.84	-----
1174	1721	SOUTHSIDE AUTO		
	001 05-423.00	PUBLICATION EXPENSE	35.84	-----
1175	1162	RAPID LUBE, INC		
	001 05-423.00	INV#0711.6041 DEC 2019-FEB2020 COMPUTER	3,935.15	-----
1176	1287	CAMPBELL PUBLICATIONS		
	001 00-480.00	COMPUTER SERVICES EXP. & MAINT	3,935.15	-----
1177	114	STECKEL PRODUCE		
	001 08-438.00	INV#67308 ( DISINFECTANT ) MAINT-JAIL	167.05	-----
1178	33	SINCLAIR'S FOOD MARKETS		
	001 08-438.00	MAINTENANCE JAIL EQUIPMENT	167.05	-----
1180	502	KOHL WHOLESALE		
	001 08-438.00	INV DTD 10/25/19 ( PAINTING IN OFFICE )	200.00	-----
1181	502	KOHL WHOLESALE		
	001 08-438.00	OFFICE SUPPLIES & EQUIPMENT	200.00	-----
1182	8	NAVY BRAND MANUFACTURING CO		
	001 08-413.00	INV#004030 COPY MACHINE CAINT - OCTOBER	124.11	-----
1183	390	DATA TRONICS, INC.		
	001 05-471.00	COPY MACHINE EXPENSE	124.11	-----
1184	390	DATA TRONICS, INC.		
	001 05-470.00	AD#84605 ACCT ID#25634 5DAY TAX SALE	34.84	-----
1185	52	WADE AND DOWLAND OFFICE		
	001 05-455.00	PUBLICATION EXPENSE	34.84	-----
	001 15-410.00	INV DTD 10/22/19 PRISONER MEDICAL (SPUR	136.00	-----
	001 15-410.00	PRISONERS--MEDICAL	136.00	-----
	001 15-410.00	INV#2621038778 AUTO MILEAGE & EXPENSE	55.21	-----
	001 15-410.00	AUTO MILEAGE EXPENSE	55.21	-----
	001 15-410.00	INV DTD 10/10/19 AUTO MILEAGE & EXPENSE	255.00	-----
	001 15-410.00	AUTO MILEAGE EXPENSE	255.00	-----
	001 15-410.00	INV#15312 AUTO MILEAGE & EXPENSE (#302-	37.20	-----
	001 15-410.00	AUTO MILEAGE EXPENSE	37.20	-----
	001 15-410.00	INV#188760 \$41.83, #188761 \$41.83 , PUBL	83.66	-----
	001 15-410.00	NATURAL HAZARD MITIGATION PLAN	83.66	-----
	001 15-410.00	INV#222685 PRISONER MEALS	50.90	-----
	001 15-410.00	PRISONERS MEALS	50.90	-----
	001 15-410.00	REIMBURSE KEVIN KLAAS - PRISONER MEALS	111.99	-----
	001 15-410.00	PRISONERS MEALS	111.99	-----
	001 15-410.00	INV DTD 10/22/19 \$55.72, 10/25/19 \$68.40	161.27	-----
	001 15-410.00	PRISONERS MEALS	161.27	-----
	001 15-410.00	INV#509102 PRISONER MEALS	1,413.71	-----
	001 15-410.00	PRISONERS MEALS	1,413.71	-----
	001 15-410.00	INV#514443 PRISONER MEALS/JANITORIAL SUP	1,675.51	-----
	001 15-410.00	PRISONERS MEALS	1,643.06	-----
	001 15-410.00	JANITORIAL SUPPLIES	32.45	-----
	001 15-410.00	INV#67280 PRISONER SUPPLIES	156.00	-----
	001 15-410.00	PRISONER SUPPLIES	156.00	-----
	001 15-410.00	INV#33243 MISC EXPENSE - DEPUTIES	50.00	-----
	001 15-410.00	MISCELLANEOUS EXPENSE	50.00	-----
	001 15-410.00	INV#33303 - INSTALL GRILL LIGHTS	127.50	-----
	001 15-410.00	AUTO PURCHASE	95.52	-----
	001 15-410.00	MISCELLANEOUS EXPENSE	31.98	-----
	001 15-410.00	INV#844863 \$328.83, #845008 \$191.58 CRED	927.41	-----
	001 15-410.00	OFFICE SUPPLIES & EQUIPMENT	631.22	-----



Claim No.	Claimant	Description	Net Amount	Comment
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	30.22	
	001	08-494.00 JAIL EQUIPMENT	265.97	
1186	634	SMITH PEST CONTROL INV#51848 MONTHLY PEST CONTROL SERVICE	55.00	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	55.00	
1187	52	WADE AND DOWLAND OFFICE COPY MACHINE EXPENSE \$12.74, OFFICE SUPP	25.02	
	001	00-422.00 COPY MACHINE EXPENSE	12.74	
	001	02-455.00 OFFICE SUPPLIES	12.28	
1188	1287	CAMPBELL PUBLICATIONS INV#188983 \$490.60, #189318 \$32.86 PUBLI	523.46	
	001	02-425.00 PUBLICATION EXPENSE	523.46	
1189	2152	RIVERBENDER.COM INV#26809 WEBSITE HOSTING	30.00	
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	30.00	
1190	2274	MEDICINE SHOPPE PRISONER MEDICAL - OCTOBER BILLING	1,079.25	
	001	08-439.00 PRISONERS--MEDICAL	1,079.25	
1191	1917	IDS APPLICATIONS, INC. INV#25723 ANNUAL MAINT	1,180.00	
	001	08-412.01 LAWMAN SOFTWARE MAINTENANCE	1,180.00	
1192	1114	LAW ENFORCEMENT SYSTEMS INV#208684 BUILDING CHECK CARDS	92.00	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	92.00	
1193	183	TRI COUNTY FS, INC ACCT#1780743 JC SHERIFF'S DEPARTMENT	3,818.69	
	001	05-423.00 AUTO MILEAGE EXPENSE	3,818.69	
1194	1162	RAPID LUBE, INC INV#15088 (#200-STIDD)	81.90	
	001	05-423.00 AUTO MILEAGE EXPENSE	81.90	
1195	52	WADE AND DOWLAND OFFICE INV#844011 STAPLES	4.65	
	001	03-455.00 OFFICE SUPPLIES	4.65	
1196	750	ELECTION SYSTEM & SOFTWARE, INC INV#1105716 MAINT CONTRACT ON DS200'S,	5,664.99	
	001	11-471.00 VOTE TABULATION EXPENSE	5,664.99	
1197	988	BELLE STREET KEY SERVICE INV#50140 REPAIR	118.95	
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	118.95	
1198	60	RAY O'HERRON CO. INV#1961571-IN DEPUTY CLOTHING (J FAUL)	11.65	
	001	05-469.00 DEPUTY CLOTHING	11.65	
1199	1308	STATES ATTORNEYS APPELLATE PROSECUTOR STATES ATTORNEYS APPELLAE PROSECUTOR PEO	79.45	
	001	06-476.00 MISCELLANEOUS EXPENSE	79.45	
2252	2090	G.C. LORTON, INC INV#2252 INSTALLING BABY STATIONS/MODIFI	1,100.00	
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	1,100.00	
11100	1748	BRUCE'S SERVISOFT MONTHLY SERVICE STATEMENT DT 11/1/19	26.00	
	001	06-476.00 MISCELLANEOUS EXPENSE	26.00	
11101	52	WADE AND DOWLAND OFFICE INV#CC469600 COPIES	20.76	
	001	00-422.00 COPY MACHINE EXPENSE	20.76	
1110	2282	CINTAS FIRST AID INV#5014941683 PRISONER MEDICAL	335.94	
	001	08-439.00 PRISONERS--MEDICAL	335.94	
1110	2434	ALLYSON R. HOXSEY DIENER-BETTY HICKS	200.00	
	001	13-412.00 AUTOPSIES	200.00	

Grand Total 57,945.98

Authorized Signatures

*[Handwritten Signature]*  
*[Handwritten Signature]*  
 Ben Betty

*Mary Drainer*  
*[Handwritten Signature]*