



Claim#	Claimant	Description	Amount
50	COUNTY-50 01 50-407.000	HOSP INS/TRANSFER -67& 68 SHAWNEE ADMINISTRATIVE SERVICES LLC 11-26-25 NOVEMBER 2025 SHAWNEE	2,250.00
		SHAWNEE ADMINISTRATIVE SERVICES LLC 11-26-25 NOVEMBER 2025 SHAWNEE	1,665.12
		HOSP INS/TRANSFER -67& 68 Total	3,915.12
01	50-431.021	COMP MAINT SOFTWARE/DEVNET/FIDLAR FIDLAR TECHNOLOGIES 0241483-TN 11/20/2025 LAREDO U	899.39
		COMP MAINT SOFTWARE/DEVNET/FIDLAR Total	899.39
		COUNTY-50 Total	4,814.51
55	SHERIFF-55 01 55-411.000	MAINTENANCE - VEHICLES BENTON SUPER LUBE INC 386134 386136 386148 386097 11 BENTON SUPER LUBE INC 386134 386136 386148 386097 11 BENTON SUPER LUBE INC 386134 386136 386148 386097 11 BENTON SUPER LUBE INC 386134 386136 386148 386097 11 WEEKS CHEVROLET GMC 107317 10-3-25 GRAPHICS REPLAC NOVACOM SYSTEMS INC 33550 11-7-25 28-15 PAYNE REMO FRANKLIN COUNTY SHERIFF 3231 6382 1969 11-24-25 11-15- ZIMMERMANS GARAGE 111738 11-24-25 28-8 BAXTER BE ZIMMERMANS GARAGE 111738 11-24-25 28-8 BAXTER BE ZIMMERMANS GARAGE 111728 11-24-25 28-3 ANTHIS FU	79.00 57.00 79.00 517.88 768.46 1,409.25 15.00 78.47 634.31 577.40
		MAINTENANCE - VEHICLES Total	4,215.77
01	55-431.014	LEADS CLEARWAVE FIBER 3212852 11-18-25 INTERNET FEE	304.30
		LEADS Total	304.30
01	55-435.000	TRAINING FRANKLIN COUNTY SHERIFF 1 10-29-25 SRO ACTIVE SHOOTER	22.23
		TRAINING Total	22.23
01	55-436.000	MEDICAL FRANKLIN COUNTY SHERIFF 1 10-29-25 SRO ACTIVE SHOOTER	59.37
		MEDICAL Total	59.37
01	55-439.001	FOOD-DIETING PRISONERS & D. CENTER PRAIRIE FARMS 8833177 11-3-25 CUSTOMER 14211 PRAIRIE FARMS 8833177 11-3-25 CUSTOMER 14211 PRAIRIE FARMS 8833177 11-3-25 CUSTOMER 14211 PRAIRIE FARMS 8833177 11-3-25 CUSTOMER 14211	166.76 36.63 168.96 71.79
		FOOD-DIETING PRISONERS & D. CENTER Total	444.14
01	55-469.001	UNIFORMS - OFFICERS UNIFORM DEN EAST 98500-01 11-11-25 RIDDLE 3 L/S UNIFORM DEN EAST 98500-01 11-11-25 RIDDLE 3 L/S UNIFORM DEN EAST 98500-01 11-11-25 RIDDLE 3 L/S	791.68 436.58 207.18
		UNIFORMS - OFFICERS Total	1,435.44

AP CLAIMS

Claim#	Claimant	Description	Amount
01	55-493.000	VEHICLES,RADIOS-NEW CARS-STRIP	
	BENTON SUPER LUBE INC	385845 11-1-25 28-5 HERNANDEZ	61.00
	BENTON SUPER LUBE INC	385845 11-1-25 28-5 HERNANDEZ	160.18
	NOVACOM SYSTEMS INC	33535 11-7-25 28-9 URASKI BATT	99.99
	NOVACOM SYSTEMS INC	33535 11-7-25 28-9 URASKI BATT	181.00
		VEHICLES,RADIOS-NEW CARS-STRIP Total	502.17
01	55-494.000	K-9 SUPPORT	
	FRANKLIN COUNTY SHERIFF	1 10-29-25 SRO ACTIVE SHOOTER	155.27
	FRANKLIN COUNTY SHERIFF	3231 6382 1969 11-24-25 11-15-	77.42
	FRANKLIN COUNTY SHERIFF	3231 6382 1969 11-24-25 11-15-	86.60
	SESSER ANIMAL HOSPITAL	375711 11-14-25 BLOOD STOOL FE	276.75
	VOHNE LICHE KENNELS, INC	20881 11-12-25 CAESAR DOG FOOD	59.00
		K-9 SUPPORT Total	655.04
01	55-494.005	INMATE SUPPLIES	
	NOVACOM SYSTEMS INC	33488 10-31-25 CAPT JOHNSON CH	194.98
		INMATE SUPPLIES Total	194.98
		SHERIFF-55 Total	7,833.44
56	CORONER-56	AUTOPSY EXPENSES/BODY	
01	56-436.002	TRANSPORT	
	VANDERBURGH CO. CORONER	1990 11-7-25 MORGUE FEE FOR MA	300.00
	NMS	1292457 10-31-25 8052B POSTMOR	232.00
	NMS	1292457 10-31-25 8052B POSTMOR	161.00
		AUTOPSY EXPENSES/BODY TRANSPORT Total	693.00
		CORONER-56 Total	693.00
60	ELECTION-60	OFFICE SUPPLIES	
01	60-455.000	PLATINUM TECHNOLOGY RESOURCE, LLC	
		3543 11-20-25 EINDOWS 11 UPDAT	1,029.55
		OFFICE SUPPLIES Total	1,029.55
		ELECTION-60 Total	1,029.55
64	CIRCUIT COURT-64	CT APPOINTED ATTORNEY FEES	
01	64-429.000		
	SHANNON APPLETON LAW	11-12-25 COURT-APPOINTED ATTOR	159.00
	SHANNON APPLETON LAW	11-12-25 COURT-APPOINTED ATTOR	262.50
	SHANNON APPLETON LAW	11-12-25 COURT-APPOINTED ATTOR	177.00
	SHANNON APPLETON LAW	11-12-25 COURT-APPOINTED ATTOR	76.50
	SHANNON APPLETON LAW	11-12-25 COURT-APPOINTED ATTOR	225.00
	SHANNON APPLETON LAW	11-12-25 COURT-APPOINTED ATTOR	145.50
	SHANNON APPLETON LAW	11-14-25 COURT-APPOINTED ATTOR	345.95
		CT APPOINTED ATTORNEY FEES Total	1,391.45
		CIRCUIT COURT-64 Total	1,391.45
65	PUBLIC BLDG&GROUND-65	MAINT. BLDG.(COUNTY JAIL)	
01	65-410.003		
	F W PLUMBING & HEATING INC	10721 10-1-25 AUGUST 2025 BILL	317.04
	VESTIS	591483 10-1-25 594669 10-8-25	45.14
	VESTIS	591483 10-1-25 594669 10-8-25	45.14
	VESTIS	591483 10-1-25 594669 10-8-25	45.14
	VESTIS	591483 10-1-25 594669 10-8-25	45.14
	VESTIS	591483 10-1-25 594669 10-8-25	45.14

Claim#	Claimant	Description	Amount	
	PACE SYSTEMS INC	FRA6102025 10-6-25 TIME CLOCK	700.00	
	PACE SYSTEMS INC	FRA6102025 10-6-25 TIME CLOCK	525.00	
	PACE SYSTEMS INC	FRA6102025 10-6-25 TIME CLOCK	295.00	
		MAINT. BLDG. (COUNTY JAIL) Total		2,062.74
01	65-410.004	MAINT. CO. JAIL EQUIPMENT		
	NOVACOM SYSTEMS INC	33590 11-21-25 MOVED ROLL CABI	660.00	
	NOVACOM SYSTEMS INC	33610 11-24-25 ANTENNA MAG MNT	166.92	
	NOVACOM SYSTEMS INC	33610 11-24-25 ANTENNA MAG MNT	199.96	
	FRANKLIN COUNTY E9-1-1	111725 11-17-25 3RD QUARTER JU	600.00	
	FRANKLIN COUNTY E9-1-1	111725 11-17-25 3RD QUARTER JU	600.00	
		MAINT. CO. JAIL EQUIPMENT Total		2,226.88
01	65-410.005	MAINT -PROBATION/STAES		
	CONCEPT OF ILLINOIS, INC.	2-42969 11-17-25 BLUETOOTH USB	59.90	
		MAINT -PROBATION/STAES ATTORNEY Total		59.90
01	65-433.000	SANITATION GARBAGE PICK UP		
	REPUBLIC SERVICES 732	3099164 11-20-25 DECEMBER 2025	884.37	
		SANITATION GARBAGE PICK UP Total		884.37
		PUBLIC BLDG&GROUND-65 Total		5,233.89
67	OEMC-67	MAINTENANCE-EQUIPMENT		
01	67-411.000	CHRISTOPHER QUICK LUBE	10-0177125 11-5-25 OIL CHANGE	89.61
		MAINTENANCE-EQUIPMENT Total		89.61
01	67-435.000	TRAINING/EDUCATION		
	LENA BENNETT	11-12-25 LODGING COSTS FOR CER	321.00	
	LENA BENNETT	11-12-25 LODGING COSTS FOR CER	399.00	
	MYRA SEETS	11-12-25 LODGING COSTS FOR CER	321.00	
	MYRA SEETS	11-12-25 LODGING COSTS FOR CER	348.60	
		TRAINING/EDUCATION Total		1,389.60
01	67-475.000	OFFICE SUPPLIES		
	THOMAS PRINTING INC	1361 11-5-25 500 REGULAR ENVEL	447.00	
		OFFICE SUPPLIES Total		447.00
		OEMC-67 Total		1,926.21
		GENERAL COUNTY FUND Total		22,922.05
00	18	00-430.000	OTHER PROF SERV	
		FR CO CIRCUIT CLERK OPERATION	11-26-25 ANNUAL SUYBSRIPTION	1,148.66
		FUND		
		FR CO CIRCUIT CLERK OPERATION	11-26-25 SCANNING FROM NOV 17	576.00
		FUND		
		FR CO CIRCUIT CLERK OPERATION	11-26-25 SCANNING FROM NOV 17	576.00
		FUND		
		OTHER PROF SERV Total		2,300.66
18	00-432.001	COURT DOCUMENT STORAGE EXPENSE		
		FRANKLIN COUNTY POSTMASTER - 2	11-26-25	148.00

AP CLAIMS

FUND	COURT DOCUMENT STORAGE EXPENSE Total	148.00
	Total	2,448.66
	COURT DOCUMENT STORAGE Total	2,448.66

Claim#	Claimant	Description	Amount
67	SPECIAL OPERATIONS 634 67-494.000	SPECIAL OPERATIONS GRANT	
	EXECUTIVE BUSINESS SOLUTIONS INC	M110660 9-18-25 PRINTER/COPIER	4,500.00
	EXECUTIVE BUSINESS SOLUTIONS INC	M110660 9-18-25 PRINTER/COPIER	30.00
	EXECUTIVE BUSINESS SOLUTIONS INC	M110660 9-18-25 PRINTER/COPIER	51.00
	EXECUTIVE BUSINESS SOLUTIONS INC	M110660 9-18-25 PRINTER/COPIER	30.00
		SPECIAL OPERATIONS GRANT Total	4,611.00
		SPECIAL OPERATIONS Total	4,611.00
68	DISPATCH 634 68-431.000	COMPUTERS/SOFTWARE/IT	
	NOVACOM SYSTEMS INC	33499 11-1-25 IT SERVICE MONTH	1,041.00
		COMPUTERS/SOFTWARE/IT Total	1,041.00
		DISPATCH Total	1,041.00
		OEMC Total	5,652.00
00		HEALTH INSURANCE PREMIUMS	
67	00-409.001	BLUE CROSS & BLUE SHIELD OF ILLINOIS	747343 11-14-25 ACCOUNT 292123 99,968.24
		HEALTH INSURANCE PREMIUMS Total	99,968.24
67	00-409.003	LIFE INSURANCE PREMIUMS (3)	
	NCPERS GROUP LIFE INS	3005122025 11-1-25 DEC 1 2025	1,136.00
	DEARBORN LIFE INSURANCE COMPANY	11-11-25 GROUP # VF027256-1 PE	575.40
		LIFE INSURANCE PREMIUMS (3) Total	1,711.40
67	00-409.004	DELTA DENTAL	
	DELTA DENTAL OF ILLINOIS - RISK (VISION)	1981718 12-1-25 BILLING PERIOD	5,730.97
		DELTA DENTAL Total	5,730.97
67	00-409.010	VISION #08424 DELTA DENTAL	
	DELTA DENTAL OF ILLINOIS - RISK (VISION)	1981718 12-1-25 BILLING PERIOD	855.35
		VISION #08424 DELTA DENTAL Total	855.35
		Total	108,265.96
		PRINCE BENEFIT FUND Total	108,265.96

FRANKLIN COUNTY  
Operator: AMY

CLAIMS DOCKET

AP CLAIMS

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Time : 15:09:29

GRAND TOTAL

139,288.67

Authorized Signatures