

*Batch # 897 End 2-2020*

Claim No.	Claimant	Description	Net Amount	Comment
49711	2198	TRANS UNION RISK&ALTERNATIVE DATA ACCT ID# 983401 DEPUTY SUPPLIES INV FOR SOLU	50.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	50.00	
49712	1748	BRUCE'S SERVISOFT BOTTLED WATER/COOLER RENT STATEMENT DATE	26.00	Manual Check
	001	06-476.00 MISCELLANEOUS EXPENSE	26.00	
49713	207	JERSEY COUNTY CIRCUIT CLERK TRANSFER MONEY INTO JUROR CHECKBOOK TO P	5,000.00	Manual Check
	001	07-479.00 JURORS FOR CIRCUIT CLERK	5,000.00	
49714	1287	CAMPBELL PUBLICATIONS INV#190810 \$74.69, #191208 \$74.69, #1914	295.77	Manual Check
	001	07-481.00 COURT EXPENSE	295.77	
49715	211	WILLIAMS OFFICE SUPPLY INV#47051-1 COPY PAPER FOR CIRCUIT CLER	366.00	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	366.00	
49716	211	WILLIAMS OFFICE SUPPLY INV#47115-1 TONER - CIRCUIT CLERKS OFFIC	183.59	Manual Check
	001	04-455.00 OFFICE SUPPLIES	183.59	
49717	1237	IAFSM 2020 ANNUAL CONFERENCE FOR IAFSM IN TINL	490.00	Manual Check
	001	17-409.04 SEMINARS & TRAINING	490.00	
49718	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
49719	26	AMEREN ILLINOIS ELECTRIC	315.35	Manual Check
	001	00-438.00 RABIES CONTROL	315.35	
49720	2174	SCHWARTZKOPF PRINTING INC. INV#80112 BALLOT BOX SEALS	120.00	Manual Check
	001	11-470.00 BALLOTS & SUPPLIES	120.00	
49721	1289	TOWNSHIP OFFICIAL OF ILLINOIS TOWNSHIP PERSPECTIVE MAGAZINE SUBSCRIPTI	25.00	Manual Check
	001	03-414.00 DUES-SUBSCRIPTIONS	25.00	
49722	93	DA-COM INV# INV150017 CONTRACT#218010-01 MAINT	85.21	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	85.21	
49723	2483	REX ENCORE MEDIA, LLC INV#179217 ACCT#26789 ELDERLY/DISABLED V	95.81	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	95.81	
49724	750	ELECTION SYSTEM & SOFTWARE, INC INV#1117144 AUDIO LANGUAGE SETUP/CANDIDA	1,974.25	Manual Check
	001	11-470.00 BALLOTS & SUPPLIES	1,974.25	
49725	750	ELECTION SYSTEM & SOFTWARE, INC INV#1116990 TEST DECK CREATION, PUBLICA	2,619.50	Manual Check
	001	11-470.00 BALLOTS & SUPPLIES	2,619.50	
49726	2355	DEREK RUSSELL POSTAGE FOR OVERNIGHT ENVELOPE	26.35	Manual Check
	001	00-423.00 POSTAGE	26.35	
49727	1551	TRI COUNTY FS, INC CUST ID# 1778421 FUEL-ESDA VEHICLE	82.49	Manual Check
	001	09-494.00 EQUIPMENT	82.49	
49728	2448	NEOFUNDS ACCT# 7900 0440 8063 4599 POSTAGE	1,000.00	Manual Check
	001	00-423.00 POSTAGE	1,000.00	
49729	1498	TOTAL HAULING & EXCAVATING CO., INC INV#28065 SNOW REMOVAL OF SLEET & 3-4" S	600.00	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	600.00	
49730	1498	TOTAL HAULING & EXCAVATING CO., INC INV#28049 ICE MELT APPLIED TO FREEZING	360.00	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	360.00	
49731	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,822.12	Manual Check
	001	00-420.00 TELEPHONE	1,822.12	
49732	60	RAY O'HERRON CO. INV#2004214-IN DEPUTY CLOTHING (TIE BARS	17.66	Manual Check
	001	05-469.00 DEPUTY CLOTHING	17.66	
49733	2486	DANA SAFETY SUPPLY, INC. INV#617940 \$2283.69 (TRUCK CONSOLES), #6	4,176.93	Manual Check
	001	05-470.00 AUTO PURCHASE	4,176.93	
49734	1032	PURCHASE POWER POSTAGE-SHERIFF'S OFFICE	301.50	Manual Check
	001	00-423.00 POSTAGE	301.50	
49735	26	AMEREN ILLINOIS HEAT & ELECTRIC - POLE BARN	35.02	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	35.02	
49736	247	GRAFTON TELEPHONE CO TELEPHONE FCC-911	10.93	Manual Check
	001	00-420.00 TELEPHONE	10.93	
49737	645	GRAFTON TECHNOLOGIES, INC TELEPHONE - JC JAIL	359.44	Manual Check
	001	00-420.00 TELEPHONE	359.44	
49738	95	MEDFORD OIL COMPANY CUST#000129 FUEL-CORONER VAN	49.31	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001	13-461.00 FUEL & MAINT. VEHICLE	49.31	
49739	2379	WALZ LABEL & MAILING SYSTEMS		
	001	00-423.00 POSTAGE	540.02	Manual Check
49741	2492	AMAZON CAPITAL SERVICES		
	001	03-476.00 MISCELLANEOUS EXPENSE	80.21	Manual Check
49743	1486	JAMES E NANNEY		
	001	08-439.00 PRISONER MEDICAL - PHYSICIAN'S ASS'T	9.5	Manual Check
49744	1929	UNITED HEALTHCARE INSURANCE COMPANY		
	001	00-409.02 PROBATION HOSPITAL INS.	1,779.24	Manual Check
	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	7,051.06	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	593.08	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	1,713.34	
	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	1,186.16	
	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	
49745	2025	SHAWNEE ADMINISTRATIVE SERVICES		
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	396.00	Manual Check
49746	1741	GUARDIAN		
	001	00-409.02 PROBATION HOSPITAL INS.	266.40	Manual Check
	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	628.70	
	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	106.56	
	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	
49747	26	AMEREN ILLINOIS		
	001	00-421.00 HEAT & ELECTRICITY	6,119.00	Manual Check
49748	311	WHITWORTH HORN GOETTEN		
	001	14-476.00 MISCELLANEOUS EXPENSE	40.00	Manual Check
49749	1827	DA-COM CORPORATION		
	001	03-412.00 EQUIPMENT MAINTENANCE	257.50	Manual Check
49750	1827	DA-COM CORPORATION		
	001	14-412.00 EQUIPMENT MAINTENANCE	260.00	Manual Check
49751	750	ELECTION SYSTEM & SOFTWARE, INC		
	001	11-470.00 BALLOTS & SUPPLIES	115.48	Manual Check
49752	2493	DIANN WARREN		
	001	08-435.00 TRAINING	188.75	Manual Check
49753	2032	DEVNET, INC		
		POSTAGE FOR 2019 ASSESSMENT NOTICES (201	4,585.00	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001 00-423.00	POSTAGE	4,585.00	
49754	2032	DEVNET, INC INV#0711.8699 QUARTERLY CAMA MAINT MARC	567.39	Manual Check
	001 10-461.00	COMPUTER EXPENSE	567.39	
49755	900	WALMART COMMUNITY BRC/A JANITORIAL SUPPLIES/OFFICE SUPPLIES-CORO	610.42	Manual Check
	001 13-455.00	OFFICE SUPPLIES	424.16	
	001 15-410.00	JANITORIAL SUPPLIES	186.26	
49756	2282	CINTAS FIRST AID INV#5015994231 MEDICINE CABINET REFILL	17.25	Manual Check
	001 00-440.00	MISCELLANEOUS EXPENSE	17.25	
49757	1827	DA-COM CORPORATION INV#26452223 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001 01-412.00	EQUIPMENT MAINTENANCE	145.00	
49758	1295	ROBERT SANDERS WASTE SYSTEM INV#241170 GOVT BLDG \$10.69, #241169 SHE	173.77	Manual Check
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	173.77	
49759	1295	ROBERT SANDERS WASTE SYSTEM INV#241171 JC ANIMAL CONTROL MONTHLY WA	71.00	Manual Check
	001 00-438.00	RABIES CONTROL	71.00	
49760	2494	THE SIDWELL COMPANY FARMS MAINT 12/13/19-12/12/2020	1,100.00	Manual Check
	001 10-461.00	COMPUTER EXPENSE	1,100.00	
49761	2273	PAUL LEWIS ANIMAL CONTROL SERVICES - FOR PAY PERIOD	769.23	Manual Check
	001 00-407.00	DOG CATCHER	769.23	
49762	1498	TOTAL HAULING & EXCAVATING CO., INC INV#28104 ICE MELT APPLIED TO SLEET, FRE	360.00	Manual Check
	001 15-412.00	CONTRACTUAL & RENTAL SERVICES	360.00	
49763	645	GRAFTON TECHNOLOGIES, INC MONTHLY ICN CHARGES FOR THE MONTH OF MAR	450.00	Manual Check
	001 00-420.00	TELEPHONE	450.00	
49764	595	AT&T ACCT# 030 242 9690 001 TELEPHONE	46.59	Manual Check
	001 00-420.00	TELEPHONE	46.59	
49765	2214	PAM WARFORD MILEAGE TO PICK UP ELECTIONS TRAILER (90	301.36	Manual Check
	001 11-423.00	MILEAGE	147.78	
	001 11-476.00	MISCELLANEOUS EXPENSE	153.58	
49766	571	UNITED STATES CELLULAR INV#0356808692 CELL PHONE-CORONER	99.97	Manual Check
	001 13-456.00	EQUIPMENT RENTAL	99.97	
49767	1135	KEVIN L AYRES INV#101IN19437 TELEPHONE (AYRES) REIMBU	159.34	Manual Check
	001 00-420.00	TELEPHONE	159.34	
49768	327	LOELLKE PLUMBING, INC INV#2020-11277 MAINTENANCE-JAIL (SHOWER	95.00	Manual Check
	001 08-412.00	MAINTENANCE JAIL EQUIPMENT	95.00	
49769	903	WAL MART COMM BRC/B PRISONER MEALS/JANITORIAL SUPPLIES (BATH	152.19	Manual Check
	001 08-438.00	PRISONER MEALS	99.79	
	001 15-410.00	JANITORIAL SUPPLIES	52.40	
49770	904	WALMART COMMUNITY BRC/C TRAINING-JAILERS (J FAUL-MEALS-2 WK LAW E	72.10	Manual Check
	001 08-435.00	TRAINING	56.75	
	001 15-410.00	JANITORIAL SUPPLIES	15.35	

Grand Total

70,281.16

Authorized Signatures

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*Batch# 898 March 1-10 2020*

Claim No.	Claimant	Description	Net Amount	Comment
49771	1328	DEARBORN LIFE INSURANCE COMPANY GROUP# F174553-1	144.32	Manual Check
	001	00-409.02 PROBATION HOSPITAL INS.	19.80	
	001	01-404.00 SECRETARY-HOSPITAL INSURANCE	4.40	
	001	02-404.00 DEPUTIES-LONGEVITY	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	
49772	264	ANCILRY BILLING DEPARTMENT GROUP# F170926-1	105.30	Manual Check
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	67.50	
	001	08-407.00 JAILER & DISPATCHER--HOSP INS	37.80	
49773	30	CITY OF JERSEYVILLE WATER 1/5/20-2/5/20 JC HWY SHED	48.00	Manual Check
	001	00-421.01 WATER	48.00	
49774	1486	JAMES E NANNEY PRISONER MEDICAL 9.5 HRS X \$45.00 = \$42	427.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	427.50	
49775	2373	WATTS COPY SYSTEMS, INC INV#26532938 AGRMT#025-1265939-000 STAN	219.65	Manual Check
	001	10-412.00 EQUIPMENT MAINTENANCE	219.65	
49776	1287	CAMPBELL PUBLICATIONS INV#191796 PUBLICATION - 2019 EQ. FACTO	277.84	Manual Check
	001	10-425.00 PUBLICATION EXPENSE	277.84	
49777	1287	CAMPBELL PUBLICATIONS INV#191803 \$65.73 (EARLY VOTING), #19214	454.11	Manual Check
	001	11-425.00 PUBLICATION EXPENSE	454.11	
49778	1827	DA-COM CORPORATION INV#26540897 AGRMT#003-1512171-000 STAND	179.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	179.00	
49780	1515	CHRISTOPHER M GRIFFIN INV#94 OFFICE SUPPLIES & EQUIPMENT (BAC	200.00	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	200.00	
49781	571	UNITED STATES CELLULAR TELEPHONE (CELL PHONES)	880.79	Manual Check
	001	00-420.00 TELEPHONE	880.79	
49782	30	CITY OF JERSEYVILLE WATER 01/05/2020-02/05/2020 JC JAIL	142.20	Manual Check
	001	00-421.01 WATER	142.20	
49783	1914	VISA PRISONER SUPPLIES/AUTO MILEAGE & EXPENSE	1,638.86	Manual Check
	001	00-420.00 TELEPHONE	146.16	
	001	05-423.00 AUTO MILEAGE EXPENSE	167.00	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	132.11	
	001	08-413.00 PRISONER SUPPLIES	319.60	
	001	08-435.00 TRAINING	855.11	
	001	08-439.00 PRISONERS--MEDICAL	18.88	
49784	30	CITY OF JERSEYVILLE WATER 1/5/2020-2/5/2020 ANIMAL CONTROL	64.82	Manual Check
	001	00-438.00 RABIES CONTROL	64.82	
49785	30	CITY OF JERSEYVILLE WATER 1/5/2020-2/5/2020 301 W EXCHANGE	310.52	Manual Check
	001	00-421.01 WATER	310.52	
49786	2365	UNIFIED CHILD ADVOCACY NETWORK (UCAN) CIRCUIT CLERK FEES FOR FEBRUARY 2020	266.56	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	266.56	

Grand Total

5,359.47

Authorized Signatures

Bow Heitzig  
Mary Drainer  
Ed King

James Hall  
Jay King

*Batch 899 March 2020*

Claim No.	Claimant	Description	Net Amount	Comment
301	52	WADE AND DOWLAND OFFICE INV#846479 ENVELOPE MOISTENERS	18.54	-----
	001	01-455.00 OFFICE SUPPLIES	18.54	
302	52	WADE AND DOWLAND OFFICE INV#846385 TONER CARTRIDGE	206.00	-----
	001	04-455.00 OFFICE SUPPLIES	206.00	
303	52	WADE AND DOWLAND OFFICE INV#846482 LEGAL PADS/POST IT NOTES	28.20	-----
	001	04-455.00 OFFICE SUPPLIES	28.20	
304	1192	MARILYN ROGERS BAILIFF ON FEB 11,2020 2 HRS @ \$10.00	20.00	-----
	001	07-478.00 BAILIFFS	20.00	
305	526	LINDA EADS BAILIFF ON FEB 11,2020 2 HRS @ \$10.00	20.00	-----
	001	07-478.00 BAILIFFS	20.00	
306	52	WADE AND DOWLAND OFFICE INV#844078 \$180.38, #846253 \$14.69 OFFI	195.07	-----
	001	07-455.00 OFFICE SUPPLIES	195.07	
307	986	KEVIN TELLOR MILEAGE 27.2 X 2 @ .575 2 JUVENILE HEAR	31.28	-----
	001	06-423.00 MILEAGE	31.28	
308	52	WADE AND DOWLAND OFFICE INV#CC470081 STATES ATTORNEY'S OFFICE	29.10	-----
	001	00-422.00 COPY MACHINE EXPENSE	29.10	
309	150	MADISON CO DENTENTION CENTER PRISONER HOUSING (JUVENILES)	2,125.00	-----
	001	08-495.00 PRISONERS BOARDING	2,125.00	
310	788	JERSEY COUNTY HEALTH DEPARTMENT INV DTD 1/14/2020 PRISONER MEDICAL (K VA	68.00	-----
	001	08-439.00 PRISONERS--MEDICAL	68.00	
311	502	KOHL WHOLESALE INV#582690 PRISONER MEALS	1,044.73	-----
	001	08-438.00 PRISONERS MEALS	1,044.73	
312	114	STECKEL PRODUCE INV#227631A PRISONER MEALS	156.45	-----
	001	08-438.00 PRISONERS MEALS	156.45	
313	33	SINCLAIR'S FOOD MARKETS INV DTD 2/4/20 \$93.17, 2/7/20 \$99.80 PR	192.97	-----
	001	08-438.00 PRISONERS MEALS	192.97	
314	172	FARM & HOME SUPPLY INV#5411368 CUST#00000001 (DRILL BIT)	6.50	-----
	001	05-456.00 DEPUTY SUPPLIES	6.50	
315	1291	AUTO ZONE INV#2621082671 AUTO PURCHASE (TOOL BOXE	1,127.97	-----
	001	05-470.00 AUTO PURCHASE	1,127.97	
316	2434	ALLYSON R. HOXSEY DIENER-ANTHONY EDEN	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
317	2434	ALLYSON R. HOXSEY DIENER-CHRISTIAN CAZIER	200.00	-----
	001	13-412.00 AUTOPSIES	200.00	
318	2392	JERRY PURCELL DECEASED-CHRISTIAN CAZIER DOS 2/4/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
319	2392	JERRY PURCELL DECEASED-ANTHONY EDEN DOS 2/6/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
320	2392	JERRY PURCELL DECEASED - MARY FORD DOS 2/10/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
321	2392	JERRY PURCELL DECEASED - KIMBERLY MEYER DOS 2/11/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
322	1135	KEVIN L AYRES PRESENT AT AUTOPSY-CHRISTIAN CAZIER	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
323	2392	JERRY PURCELL PRESENT AT AUTOPSY ANTHONY EDEN	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
324	2195	LEE ANNE CALAN TRANSLATION - SPANISH/ENGLISH 19-TR-2377	50.00	-----
	001	07-481.00 COURT EXPENSE	50.00	
325	1563	CHRISTY HAYES REIMBURSEMENT -GAS FOR EXPEDITION FOR AR	20.00	-----
	001	10-441.00 VEHICLE EXPENSE	20.00	
326	1563	CHRISTY HAYES REIMBURSEMENT FOR BINDERS	50.24	-----
	001	10-455.00 OFFICE SUPPLIES	50.24	
327	1730	CINDY CREGMILES PHONE BILL JAN 2020	50.00	-----
	001	17-415.07 MISCELLANEOUS EXPENSE	50.00	
328	2430	STACEY WELCH-COURT SPECIALIST TRANSCRIPT/PRELIMINARY HEARING PEOPLE V	144.00	-----
	001	06-425.00 PUBLISHING-PRINTING	144.00	

Claim No.	Claimant	Description	Net Amount	Comment
329	52	WADE AND DOWLAND OFFICE INV#846308 LETTER SIZE PORTFOLIO COVER	12.26	-----
	001	17-413.06 OFFICE SUPPLIES 12.26		
330	2492	AMAZON CAPITAL SERVICES INV#1KKK-LQRK-WJMN ACCT#A3VGAWPNOXHPCT	11.95	-----
	001	03-455.00 OFFICE SUPPLIES 11.95		
331	2492	AMAZON CAPITAL SERVICES INV#1WCFDDXJ-1KLJ ACCT#A3VGAWPNOXHPCT	37.09	-----
	001	11-455.00 OFFICE SUPPLIES 37.09		
332	2378	MAIL FINANCE/DEPT. 3682 INV#N8165960 CUST#01367623 LEASE PAYMEN	355.53	-----
	001	00-423.00 POSTAGE 355.53		
333	2392	JERRY PURCELL DECEASED - DAVID CARROLL DOS 2/20/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES 70.00		
334	2434	ALLYSON R. HOXSEY DIENER DAVID CARROLL	200.00	-----
	001	13-412.00 AUTOPSIES 200.00		
335	788	JERSEY COUNTY HEALTH DEPARTMENT PRISONER MEDICAL (HEP B #2-VANDYGRIFF)	68.00	-----
	001	08-439.00 PRISONERS--MEDICAL 68.00		
336	502	KOHL WHOLESALE INV#587958 PRISONER MEALS	965.06	-----
	001	08-438.00 PRISONERS MEALS 965.06		
337	114	STECKEL PRODUCE PRISONER MEALS/PRISONER SUPPLIES	313.69	-----
	001	08-413.00 PRISONER SUPPLIES 43.17		
	001	08-438.00 PRISONERS MEALS 270.52		
338	33	SINCLAIR'S FOOD MARKETS INV DTD 2/11/2020 \$83.56, 2/14/2020 \$56.	140.08	-----
	001	08-438.00 PRISONERS MEALS 140.08		
339	750	ELECTION SYSTEM & SOFTWARE, INC INV#1120275 ELECTION EXPENSE	4,883.05	-----
	001	11-471.00 VOTE TABULATION EXPENSE 4,883.05		
340	502	KOHL WHOLESALE INV#587959 PRISONER SUPPLIES/JANITORIAL	107.60	-----
	001	08-413.00 PRISONER SUPPLIES 42.12		
	001	15-410.00 JANITORIAL SUPPLIES 65.48		
341	52	WADE AND DOWLAND OFFICE INV#846471 PRISONER SUPPLIES (ENVELOPES)	56.85	-----
	001	08-413.00 PRISONER SUPPLIES 56.85		
342	176	JOHN LAWSON INV#045729 AUTO PURCHASE (STRIPES)	375.00	-----
	001	05-470.00 AUTO PURCHASE 375.00		
343	52	WADE AND DOWLAND OFFICE INV#846297 OFFICE SUPPLIES & EQUIP	338.53	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT 338.53		
344	1675	CRYSTAL PERRY REIMBURSEMENT FOR MAILING PTAB INFO	40.35	-----
	001	00-423.00 POSTAGE 40.35		
345	52	WADE AND DOWLAND OFFICE INV#846309 COPY PAPER	43.00	-----
	001	00-422.00 COPY MACHINE EXPENSE 43.00		
346	750	ELECTION SYSTEM & SOFTWARE, INC INV#1121227 BALLOTS FOR PRIMARY ELECTIO	3,477.55	-----
	001	11-470.00 BALLOTS & SUPPLIES 3,477.55		
347	750	ELECTION SYSTEM & SOFTWARE, INC INV#1122354 ADDITIONAL BALLOTS FOR PRIM	366.00	-----
	001	11-470.00 BALLOTS & SUPPLIES 366.00		
348	1132	PITNEY BOWES LEASE INV#3103773148 ACCT#0011584226 B	167.37	-----
	001	00-423.00 POSTAGE 167.37		
349	2483	REX ENCORE MEDIA, LLC INV#179830 \$95.81, #180849 \$95.81, #1808	287.43	-----
	001	11-425.00 PUBLICATION EXPENSE 287.43		
350	52	WADE AND DOWLAND OFFICE INV#470319 COPIES	10.00	-----
	001	00-422.00 COPY MACHINE EXPENSE 10.00		
351	1383	RP LUMBER CO, INC INV#2002-032078 FILTER & SUPPLIES FOR V	23.19	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 23.19		
352	2462	WEGMAN ELECTRIC COMPANY INV#800067 CONTRACT ID#17208412B REPLA	187.50	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 187.50		
353	634	SMITH PEST CONTROL INV#49973 MONTHLY PEST CONTROL SERVICES	65.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 65.00		
354	6	WILLIAM F BROCKMAN INV#593790 PAPER TOWELS	23.64	-----
	001	15-410.00 JANITORIAL SUPPLIES 23.64		
355	52	WADE AND DOWLAND OFFICE INV#846311 JANITORIAL SUPPLIES	204.97	-----
	001	15-410.00 JANITORIAL SUPPLIES 204.97		
356	2401	CHUCK'S CLEANING SERVICE INV#167941 DRY CARPET CLEANING POWDER	20.00	-----
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG. 20.00		
357	1326	WALMART COMMUNITY D WIPER BLADES - ESDA VEHICLE	20.00	-----

