

*Batch # 901 End March 2020*

| Claim No. | Claimant | Description   | Net Amount | Comment      |
|-----------|----------|---|------------|--------------|
| 95        | 904      | WALMART COMMUNITY BRC/C                             | 95.00      | Manual Check |
|           | 001      | 05-456.00 DEPUTY SUPPLIES                           | 53.05      |              |
|           | 001      | 08-496.00 MISCELLANEOUS EXPENSE                     | 41.95      |              |
| 49831     | 60       | RAY O'HERRON CO.                                    | 121.62     | Manual Check |
|           | 001      | 08-492.00 INV#2013671-IN JAILER CLOTHING - BADGE-W  |            |              |
|           |          | JAILER/DISPATCER CLOTHING                           | 121.62     |              |
| 49832     | 390      | DATA TRONICS, INC.                                  | 97.50      | Manual Check |
|           | 001      | 08-436.00 INV#34119 (VETTER) \$55.00, #34118 (42-14 |            |              |
|           |          | RADIO & EQUIPMENT MAINTENANCE                       | 97.50      |              |
| 49833     | 1956     | PYROTECH  | 263.50     | Manual Check |
|           | 001      | 08-412.00 INV#67274 MAINT-JAIL SEMI-ANNUAL SERVIC   |            |              |
|           |          | MAINTENANCE JAIL EQUIPMENT                          | 263.50     |              |
| 49834     | 1337     | P.F. PETTIBONE & CO.                                | 25.80      | Manual Check |
|           | 001      | 05-469.00 INV#178403 DEPUTY CLOTHING (ID'S)         |            |              |
|           |          | DEPUTY CLOTHING                                     | 25.80      |              |
| 49835     | 2198     | TRANS UNION RISK&ALTERNATIVE DATA                   | 50.00      | Manual Check |
|           |          | ID#983401 DEPUTY SUPPLIES BILLING DATE              |            |              |
|           |          | SOLU  |            |              |
|           | 001      | 05-456.00 DEPUTY SUPPLIES                           | 50.00      |              |
| 49836     | 2495     | ACME SPORTS, INC                                    | 394.00     | Manual Check |
|           | 001      | 05-435.00 INV#37640 TRAINING-DEPUTIES (AMMO)        |            |              |
|           |          | TRAINING  | 394.00     |              |
| 49837     | 2271     | J.P. AUTOBODY & DETAILING                           | 985.40     | Manual Check |
|           | 001      | 05-423.00 INV#4979 AUTO MILEAGE & EXPENSE           |            |              |
|           |          | AUTO MILEAGE EXPENSE                                | 985.40     |              |
| 49838     | 211      | WILLIAMS OFFICE SUPPLY                              | 151.19     | Manual Check |
|           | 001      | 00-422.00 INV# INV006158 CUST#JE0322 JERSEY COUN    |            |              |
|           |          | COPY MACHINE EXPENSE                                | 151.19     |              |
| 49839     | 26       | AMEREN ILLINOIS                                     | 37.15      | Manual Check |
|           | 001      | 00-421.00 ELECTRIC - POLE BARN                      |            |              |
|           |          | HEAT & ELECTRICITY                                  | 37.15      |              |
| 49840     | 645      | GRAFTON TECHNOLOGIES, INC                           | 356.56     | Manual Check |
|           | 001      | 00-420.00 TELEPHONE - JERSEY COUNTY JAIL            |            |              |
|           |          | TELEPHONE   | 356.56     |              |
| 49841     | 247      | GRAFTON TELEPHONE CO                                | 10.93      | Manual Check |
|           | 001      | 00-420.00 TELEPHONE FCC-911                         |            |              |
|           |          | TELEPHONE   | 10.93      |              |
| 49842     | 645      | GRAFTON TECHNOLOGIES, INC                           | 1,808.47   | Manual Check |
|           | 001      | 00-420.00 TELEPHONE                                 | 1,808.47   |              |
| 49843     | 26       | AMEREN ILLINOIS                                     | 298.55     | Manual Check |
|           | 001      | 00-438.00 ELECTRIC - ANIMAL CONTROL                 |            |              |
|           |          | RABIES CONTROL                                      | 298.55     |              |
| 49844     | 93       | DA-COM  | 95.44      | Manual Check |
|           | 001      | 14-412.00 INV# INV155053 ACCT#168164 LANIER LW426   |            |              |
|           |          | EQUIPMENT MAINTENANCE                               | 95.44      |              |
| 49844     | 2273     | PAUL LEWIS  | 769.23     | Manual Check |
|           | 001      | 00-407.00 ANIMAL CONTROL SERVICES - FOR PAY PERIOD  |            |              |
|           |          | DOG CATCHER   | 769.23     |              |
| 49845     | 1708     | JULIE'S GRAPHICS                                    | 48.00      | Manual Check |
|           | 001      | 11-469.00 SIGNS FOR POLLING PLACES                  |            |              |
|           |          | POLLING PLACE EXPENSE                               | 48.00      |              |
| 49846     | 1955     | CODE ENFORCEMENT OFFICIALS OF S. IL                 | 185.00     | Manual Check |
|           | 001      | 17-409.04 CODE ENFORCEMENT OFFICIALS OF SOUTHERN I  |            |              |
|           |          | SEMINARS & TRAINING                                 | 185.00     |              |
| 49847     | 2492     | AMAZON CAPITAL SERVICES                             | 46.95      | Manual Check |
|           | 001      | 00-440.00 AMERICAN FLAG                             |            |              |
|           |          | MISCELLANEOUS EXPENSE                               | 46.95      |              |
| 49848     | 2458     | SUPPLIZE DISTRIBUTION SOLUTIONS                     | 251.48     | Manual Check |
|           | 001      | 15-410.00 INV#4745 4CS CAN LINERS                   |            |              |
|           |          | JANITORIAL SUPPLIES                                 | 251.48     |              |
| 49850     | 2410     | TRI COUNTY FS                                       | 64.55      | Manual Check |
|           | 001      | 17-411.05 CUST ID#1778417 CO CODE ADMIN FEB 2020    |            |              |
|           |          | MILEAGE   | 64.55      |              |
| 49851     | 750      | ELECTION SYSTEM & SOFTWARE, INC                     | 1,067.37   | Manual Check |
|           | 001      | 11-471.00 INV#1122789 10-DS2, 4GB THUMB DRIVES      |            |              |
|           |          | VOTE TABULATION EXPENSE                             | 1,067.37   |              |
| 49852     | 81       | JERSEYVILLE AREA SR CITIZENS                        | 200.00     | Manual Check |
|           | 001      | 00-426.06 SENIOR SUPPORT - MARCH 2020               |            |              |
|           |          | SENIOR CITIZENS                                     | 200.00     |              |
| 49853     | 2        | JERSEY COUNTY SOIL & WATER                          | 4,000.00   | Manual Check |
|           | 001      | 00-426.04 SEMI-ANNUAL PAYMENT                       |            |              |
|           |          | SOIL & WATER CONSERVATION                           | 4,000.00   |              |
| 49854     | 2152     | RIVERBENDER.COM                                     | 30.00      | Manual Check |
|           | 001      | 00-424.00 INV#28147 WEBSITE HOSTING - MARCH 2020    |            |              |
|           |          | COMPUTER SERVICES EXP. & MAINT                      | 30.00      |              |
| 49855     | 1462     | JERSEY COUNTY BUSINESS ASSOCIATION                  | 3,750.00   | Manual Check |
|           | 001      | 00-434.00 INV#49694 1ST QUARTER PAYMENT             |            |              |
|           |          | JERSEY CO ECON. DEV. & TOURISM                      | 3,750.00   |              |
| 49856     | 410      | THYSSENKRUPP ELEVATOR CORP                          | 1,817.48   | Manual Check |
|           | 001      | 15-412.00 INV#3005109080 MAIN FOR BILLING PERIOD    |            |              |
|           |          | CONTRACTUAL & RENTAL SERVICES                       | 1,817.48   |              |

| Claim No. | Claimant | Description  | Net Amount | Comment      |
|-----------|----------|--|------------|--------------|
| 49857     | 172      | FARM & HOME SUPPLY<br>ACCT#30141 JERSEY COUNTY ANIMAL CONTROL                  | 117.24     | Manual Check |
|           | 001      | 00-438.00 RABIES CONTROL   | 117.24     |              |
| 49858     | 2492     | AMAZON CAPITAL SERVICES<br>INV#1XRX-TKPW-33GG ACCT#A3VGAWPNOXHPCT              | 54.64      | Manual Check |
|           | 001      | 11-455.00 OFFICE SUPPLIES  | 54.64      |              |
| 49859     | 274      | IL SHERIFF'S ASSOCIATION<br>CONFERENCE FEE FOR MARK MARSHALL - APRIL           | 500.00     | Manual Check |
|           | 001      | 05-435.00 TRAINING   | 500.00     |              |
| 49860     | 95       | MEDFORD OIL COMPANY<br>ACCT#000129 FUEL CORONERS VAN                           | 35.42      | Manual Check |
|           | 001      | 13-461.00 FUEL & MAINT. VEHICLE  | 35.42      |              |
| 49861     | 1291     | AUTO ZONE<br>INV#2621097085 CUST#577462 HAND SANITZE                           | 47.88      | Manual Check |
|           | 001      | 11-476.00 MISCELLANEOUS EXPENSE  | 47.88      |              |
| 49862     | 645      | GRAFTON TECHNOLOGIES, INC<br>MONTHLY ICN CHARGES FOR THE MONTH OF APR          | 450.00     | Manual Check |
|           | 001      | 00-420.00 TELEPHONE  | 450.00     |              |
| 49863     | 2492     | AMAZON CAPITAL SERVICES<br>INV#1LFH-3HHP-LGW4 ACCT# A3VGAWPNOXHPCT             | 27.74      | Manual Check |
|           | 001      | 15-411.00 GENERAL MAINT. & REPAIRS BLDG.                                       | 27.74      |              |
| 49864     | 1295     | ROBERT SANDERS WASTE SYSTEM<br>INV#244627 \$163.08 JC SHERIFF DEPT, #244       | 173.77     | Manual Check |
|           | 001      | 15-412.00 CONTRACTUAL & RENTAL SERVICES  | 173.77     |              |
| 49865     | 1295     | ROBERT SANDERS WASTE SYSTEM<br>INV#244629 JC ANIMAL CONTROL MONTHLY WA         | 71.00      | Manual Check |
|           | 001      | 00-438.00 RABIES CONTROL   | 71.00      |              |
| 49866     | 1498     | TOTAL HAULING & EXCAVATING CO., INC<br>INV#28157 ICE MELT APPLIED FREEZING RAI | 360.00     | Manual Check |
|           | 001      | 15-412.00 CONTRACTUAL & RENTAL SERVICES  | 360.00     |              |
| 49867     | 2084     | M.J.M. ELECTRIC COOPERATIVE, INC.<br>ELECTRIC 911-TOWER                        | 71.69      | Manual Check |
|           | 001      | 00-445.00 911 TOWER EXPENSE  | 71.69      |              |
| 49868     | 93       | DA-COM<br>INV#154919 MAINT AGREEMENT FOR LANIER/M                              | 173.85     | Manual Check |
|           | 001      | 01-412.00 EQUIPMENT MAINTENANCE  | 173.85     |              |
| 49869     | 1287     | CAMPBELL PUBLICATIONS<br>INV#191802 \$77.68, #191973 \$77.68, #1921            | 304.74     | Manual Check |
|           | 001      | 07-481.00 COURT EXPENSE  | 304.74     |              |
| 49870     | 2282     | CINTAS FIRST AID<br>INV#5016150873 CUST#10660424 \$4.98, (COUN                 | 221.78     | Manual Check |
|           | 001      | 00-440.00 MISCELLANEOUS EXPENSE  | 221.78     |              |
| 49871     | 26       | AMEREN ILLINOIS<br>200 N LAFAYETTE \$1152.60, NEW114 N WASHI                   | 5,869.83   | Manual Check |
|           | 001      | 00-421.00 HEAT & ELECTRICITY   | 5,869.83   |              |
| 49872     | 1730     | CINDY CREGMILES<br>REIMBURSE CINDY FOR LODGING AND MEAL EXP                    | 686.45     | Manual Check |
|           | 001      | 17-409.04 SEMINARS & TRAINING  | 388.60     |              |
|           | 001      | 17-411.05 MILEAGE  | 297.85     |              |
| 49873     | 2214     | PAM WARFORD<br>REIMBURSEMENT FOR DISINFECTING SUPPLIES                         | 195.85     | Manual Check |
|           | 001      | 11-476.00 MISCELLANEOUS EXPENSE  | 85.60      |              |
|           | 001      | 11-494.00 EQUIPMENT PURCHASE   | 110.25     |              |
| 49875     | 1486     | JAMES E NANNEY<br>PRISONER MEDICAL - PHYSICIAN'S ASS'T 5H                      | 225.00     | Manual Check |
|           | 001      | 08-439.00 PRISONERS--MEDICAL   | 225.00     |              |
| 49876     | 1551     | TRI COUNTY FS, INC<br>ID#1778421 FUEL-ESDA VEHICLE                             | 49.57      | Manual Check |
|           | 001      | 09-494.00 EQUIPMENT  | 49.57      |              |
| 50008     | 1827     | DA-COM CORPORATION<br>INV#26662581 AGRMT#014-1327103-000 STAN                  | 295.98     | Manual Check |
|           | 001      | 03-412.00 EQUIPMENT MAINTENANCE  | 295.98     |              |
| 50009     | 1827     | DA-COM CORPORATION<br>INV#26662582 AGRMT#014-1327143-000 STAND                 | 260.00     | Manual Check |
|           | 001      | 14-412.00 EQUIPMENT MAINTENANCE  | 260.00     |              |
| 50010     | 900      | WALMART COMMUNITY BRC/A<br>JANITORIAL SUPPLIES                                 | 557.00     | Manual Check |
|           | 001      | 15-410.00 JANITORIAL SUPPLIES  | 557.00     |              |
| 50011     | 2229     | DAVID CRONE<br>DELIVERY AND TEAR DOWN OF ELECTION EQUIP                        | 358.00     | Manual Check |
|           | 001      | 11-403.00 ELECTION WORKER COMPENSATION   | 358.00     |              |
| 50012     | 1929     | UNITED HEALTHCARE INSURANCE COMPANY GROUP #04U9050                             | 27,644.08  | Manual Check |
|           | 001      | 00-409.02 PROBATION HOSPITAL INS.  | 1,779.24   |              |
|           | 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  | 1,713.34   |              |
|           | 001      | 05-405.02 SECRETARY HOSPITAL INS.  | 593.08     |              |
|           | 001      | 05-408.00 DEPUTIES-HOSPITAL INSURANCE  | 7,116.94   |              |
|           | 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     |              |

| Claim No. | Claimant | Description   | Net Amount                    | Comment               |
|-----------|----------|---|-------------------------------|-----------------------|
|           | 001      | 08-407.00   | JAILER & DISPATCHER--HOSP INS | 4,777.58              |
|           | 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              |
| 50013     | 1741     | GUARDIAN<br>GROUP#432356  |                               | 3,480.75 Manual Check |
|           | 001      | 00-409.02   | PROBATION HOSPITAL INS.       | 266.40                |
|           | 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   | 202.46                |
|           | 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   | 944.64                |
|           | 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                |
| 50015     | 903      | WAL MART COMM BRC/B<br>PRISONER MEALS   |                               | 177.53 Manual Check   |
|           | 001      | 08-438.00   | PRISONERS MEALS               | 177.53                |
| 50017     | 390      | DATA TRONICS, INC.<br>INV#34152 RADIO & EQUIPMENT (#199)                          |                               | 307.50 Manual Check   |
|           | 001      | 08-436.00   | RADIO & EQUIPMENT MAINTENANCE | 307.50                |
| 50018     | 2025     | SHAWNEE ADMINISTRATIVE SERVICES<br>48 (27+21)GEN FUND X \$9.00 = \$432, 5 (91)    |                               | 459.00 Manual Check   |
|           | 001      | 00-444.00   | HEALTH INSURANCE DEDUCTIBLES  | 459.00                |
| 50019     | 2184     | JOHN BOEHLEIN<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI                        |                               | 200.58 Manual Check   |
|           | 001      | 11-403.00   | ELECTION WORKER COMPENSATION  | 200.58                |
| 50020     | 1772     | NANCY BOEHLEIN<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI                       |                               | 205.00 Manual Check   |
|           | 001      | 11-403.00   | ELECTION WORKER COMPENSATION  | 205.00                |
| 50021     | 571      | UNITED STATES CELLULAR<br>CELL PHONES   |                               | 931.78 Manual Check   |
|           | 001      | 00-420.00   | TELEPHONE                     | 931.78                |
| 50022     | 2230     | CARDMEMBER SERVICE<br>SPARE TIRE/RIM FOR TRAILERWIRE ANCHOR RI                    |                               | 110.30 Manual Check   |
|           | 001      | 11-494.00   | EQUIPMENT PURCHASE            | 110.30                |
| 50023     | 2378     | QUADIENT LEASING USA, INC DEPT<br>INV#N8219174M CUST#01338509 LEASING INV<br>3682 |                               | 312.03 Manual Check   |
|           | 001      | 00-423.00   | POSTAGE                       | 312.03                |
| 50024     | 2214     | PAM WARFORD<br>REIMBURSE FOR THREE 4-PACK 10FT TIE-DOW                            |                               | 25.79 Manual Check    |
|           | 001      | 11-476.00   | MISCELLANEOUS EXPENSE         | 25.79                 |
| 50025     | 2273     | PAUL LEWIS<br>ANIMAL CONTROL SERVICES - FOR PAY PERIOD                            |                               | 769.23 Manual Check   |
|           | 001      | 00-407.00   | DOG CATCHER                   | 769.23                |
| 50026     | 1827     | DA-COM CORPORATION<br>INV#26628612 AGRMT#025-1104966-000 STAND                    |                               | 145.00 Manual Check   |
|           | 001      | 01-412.00   | EQUIPMENT MAINTENANCE         | 145.00                |
| 50027     | 2340     | ROD JACKSON<br>TO CORRECT CH#49984-FAILED TO PAY FOR PI                           |                               | 5.00 Manual Check     |
|           | 001      | 11-403.00   | ELECTION WORKER COMPENSATION  | 5.00                  |
| 50028     | 571      | UNITED STATES CELLULAR<br>ACCT# 467381152 CELL PHONE                              |                               | 94.97 Manual Check    |
|           | 001      | 13-456.00   | EQUIPMENT RENTAL              | 94.97                 |
| 50029     | 1729     | CDS OFFICE TECHNOLOGIES<br>INV# INV1295641 ACCT#43815 LEVOVA THINK                |                               | 884.84 Manual Check   |
|           | 001      | 09-494.00   | EQUIPMENT                     | 884.84                |
| 50033     | 2374     | PLATINUM TECHNOLOGY RESOURCE<br>INV#2263 APPLICATIONS TO VOTE FOR PE MA           |                               | 2,339.35 Manual Check |
|           | 001      | 11-472.00   | POLL BOOKS EXPENSE            | 2,339.35              |

Grand Total

66,221.33

Authorized Signatures

Meeting held via tele conference 4/14/2020

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*Batch #902 PE 3/2020*

| Claim No. | Claimant    | Description   | Net Amount | Comment |
|-----------|-------------|---|------------|---------|
| 1         | 2496<br>001 | SHEILA BEERS<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 219.95        | 219.95     | -----   |
| 2         | 2497<br>001 | BEVERLY LAVEY<br>PE3/2020 ELECTION JUDGE \$180.00, TRAININ<br>ELECTION WORKER COMPENSATION 210.75       | 210.75     | -----   |
| 3         | 2423<br>001 | PATRICIA HUTCHINSON<br>PR 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00 | 200.00     | -----   |
| 4         | 2450<br>001 | SHARON YOUNG<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00        | 200.00     | -----   |
| 5         | 2498<br>001 | MICHELLE GIBSON<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAIN<br>ELECTION WORKER COMPENSATION 200.00      | 200.00     | -----   |
| 6         | 1364<br>001 | SHERILYN IMBODEN<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAIN<br>ELECTION WORKER COMPENSATION 200.00     | 200.00     | -----   |
| 7         | 2499<br>001 | PETER MCELLIGOT<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAIN<br>ELECTION WORKER COMPENSATION 200.00      | 200.00     | -----   |
| 8         | 1191<br>001 | ROXIE GRESHAM<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAIN<br>ELECTION WORKER COMPENSATION 200.00        | 200.00     | -----   |
| 9         | 2500<br>001 | CHARLES HERRING<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 219.95     | 219.95     | -----   |
| 10        | 1658<br>001 | LAURA DUGGER<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAININ<br>ELECTION WORKER COMPENSATION 200.00       | 200.00     | -----   |
| 11        | 2449<br>001 | ANGIE CORY<br>PE 3/2020 ELECTION NIGHT WORKER<br>ELECTION WORKER COMPENSATION 65.00                     | 65.00      | -----   |
| 12        | 304<br>001  | CYNTHIA A WAGNER<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 205.00    | 205.00     | -----   |
| 13        | 2501<br>001 | CHERI STECKEL<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00       | 200.00     | -----   |
| 14        | 2502<br>001 | KATHERINE DILKS<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00     | 200.00     | -----   |
| 15        | 2503<br>001 | REGINA CRITCHFIELD<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00  | 200.00     | -----   |
| 16        | 2504<br>001 | ROBYN HERRING<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00       | 200.00     | -----   |
| 17        | 2505<br>001 | THOMAS NAIL<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00         | 200.00     | -----   |
| 18        | 2506<br>001 | RANDALL CHEATAM<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00     | 200.00     | -----   |
| 19        | 2507<br>001 | HAROLD BEERS<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 219.95        | 219.95     | -----   |
| 20        | 2508<br>001 | LINDA KOENIG<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 205.00        | 205.00     | -----   |
| 21        | 2509<br>001 | MARIE MANGRUM<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00       | 200.00     | -----   |
| 22        | 307<br>001  | JULIA M FINKES<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 218.80      | 218.80     | -----   |
| 23        | 319<br>001  | VIRGINIA M HUNTER<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 219.95   | 219.95     | -----   |
| 24        | 374<br>001  | BARBARA COLLINS<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 205.00     | 205.00     | -----   |
| 25        | 384<br>001  | KAREN V CHAPPELL<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 210.00    | 210.00     | -----   |
| 26        | 385<br>001  | BEVERLY CRONE<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00       | 200.00     | -----   |
| 27        | 418<br>001  | LINDA N DEVENING<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAININ<br>ELECTION WORKER COMPENSATION 205.00   | 205.00     | -----   |
| 28        | 420<br>001  | WANDA LONG<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 219.95          | 219.95     | -----   |

| Claim No. | Claimant | Description   | Net Amount | Comment |
|-----------|----------|---|------------|---------|
| 29        | 461      | MARY A DRAINER<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 205.00      | 205.00     | -----   |
| 30        | 497      | JOYCE A HARMON<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00      | 200.00     | -----   |
| 31        | 501      | BARBARA AMBURG<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00      | 200.00     | -----   |
| 32        | 525      | JOAN RAY<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00            | 200.00     | -----   |
| 33        | 526      | LINDA EADS<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 205.00          | 205.00     | -----   |
| 34        | 528      | LINDA WANGLER<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00       | 200.00     | -----   |
| 35        | 535      | ELLA N GRESS<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 237.60        | 237.60     | -----   |
| 36        | 552      | BARBARA A JOHNSON<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 211.33   | 211.33     | -----   |
| 37        | 577      | BARBARA WOELFEL<br>PE 3/2020 ELECTION JUDGE \$180.00M, TRAIN<br>ELECTION WORKER COMPENSATION 205.00     | 205.00     | -----   |
| 38        | 739      | MARSHA LOTT<br>PE 3/2020 ELECTION JUDGE \$180.00 TRAININ<br>ELECTION WORKER COMPENSATION 200.00         | 200.00     | -----   |
| 39        | 873      | HELEN BEIERMANN<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 205.00     | 205.00     | -----   |
| 40        | 890      | DELORES ROGERS<br>PE 3/2020 ELECTION JUDGE \$180.00<br>ELECTION WORKER COMPENSATION 180.00              | 180.00     | -----   |
| 41        | 942      | SHARON EMERICK<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 233.75      | 233.75     | -----   |
| 42        | 980      | KIMBERLY MARSHALL<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00   | 200.00     | -----   |
| 43        | 1081     | MARTHA JEAN PARISH<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 210.00  | 210.00     | -----   |
| 44        | 1192     | MARILYN ROGERS<br>PE 3/2020 ELECTION JUDGE \$180.00<br>ELECTION WORKER COMPENSATION 180.00              | 180.00     | -----   |
| 45        | 1196     | JAMES FRAZIER<br>PE 3/2020 ELECTION JUDGE \$180.00<br>ELECTION WORKER COMPENSATION 180.00               | 180.00     | -----   |
| 46        | 1248     | CARLA BRADY<br>PE 3/2020 ELECTION NIGHT WORKER<br>ELECTION WORKER COMPENSATION 65.00                    | 65.00      | -----   |
| 47        | 1252     | MARILYN M PARSELL<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 216.50   | 216.50     | -----   |
| 48        | 1369     | MARGO HANOLD<br>PE 3/2020 ELECTION JUDGE \$180.00, MILEAG<br>ELECTION WORKER COMPENSATION 193.80        | 193.80     | -----   |
| 49        | 1434     | CHERYL DARR<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00         | 200.00     | -----   |
| 50        | 1436     | DENISE M HUTCHINSON<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 233.00 | 233.00     | -----   |
| 51        | 1444     | KAREN FESSLER<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00       | 200.00     | -----   |
| 52        | 1456     | GLORIANN M NOWLAND<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 218.80  | 218.80     | -----   |
| 53        | 1479     | TAMARA WOELFEL<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 205.00      | 205.00     | -----   |
| 54        | 1571     | KELLEY INGRAM<br>PE 3/2020 ELECTION NIGHT WORKER<br>ELECTION WORKER COMPENSATION 65.00                  | 65.00      | -----   |
| 55        | 1592     | KENT DARR<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 219.95           | 219.95     | -----   |
| 56        | 1645     | CAROL LITTLE<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00        | 200.00     | -----   |
| 57        | 1648     | MARY CANNON<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 205.00         | 205.00     | -----   |
| 58        | 1717     | APRIL MURRAY<br>PE 3/2020 ELECTION JUDGE \$180.00   | 180.00     | -----   |

| Claim No. | Claimant                 | Description                               | Net Amount | Comment |
|-----------|--------------------------|---|------------|---------|
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 180.00     |         |
| 59        | 1769 GAYLE RAWSON        | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 205.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 205.00     |         |
| 60        | 1772 NANCY BOEHLEIN      | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 205.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 205.00     |         |
| 61        | 1773 ADAM HURLEY         | PE 3/2020 ELECTION JUDGE \$180.00 TRAININ | 210.18     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 210.18     |         |
| 62        | 1774 JEANNE HURLEY       | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 205.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 205.00     |         |
| 63        | 1777 MARION PHIPPS       | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 200.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.00     |         |
| 64        | 1778 DONNA PHIPPS        | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 200.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.00     |         |
| 65        | 1779 MICHELE THOMPSON    | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 200.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.00     |         |
| 66        | 1787 FRED WIENEKE        | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 206.33     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 206.33     |         |
| 67        | 1788 RHONDA WIENKE       | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 210.75     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 210.75     |         |
| 68        | 1796 MARY KELLER         | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 205.58     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 205.58     |         |
| 69        | 1894 KAREN KLUNK         | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 209.03     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 209.03     |         |
| 70        | 1895 RONALD EMERICK      | PE 3/2020 ELECTION JUDGE \$180.00 TRAININ | 239.50     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 239.50     |         |
| 71        | 1946 ELLEN WIENKE        | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 200.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.00     |         |
| 72        | 1989 BONNIE WATKINS      | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 200.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.00     |         |
| 73        | 1993 JANET LEBEGUE       | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 200.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.00     |         |
| 74        | 1994 PAM PACE            | PE 3/2020 ELECTION JUDGE \$180.00 TRAININ | 200.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.00     |         |
| 75        | 1995 SARAH DARR          | PE 3/2020 ELECTION JUDGE \$180.00         | 180.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 180.00     |         |
| 76        | 1997 BRENDA WATERS       | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 200.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.00     |         |
| 77        | 2016 LINDA DAVIDSON      | PE 3/2020 ELECTION NIGHT WORKER           | 65.00      | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 65.00      |         |
| 78        | 2060 JANET DAVENPORT     | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 223.80     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 223.80     |         |
| 79        | 2068 TERESSA HEAFNER     | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 205.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 205.00     |         |
| 80        | 2069 CHRIS ROWLING       | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 206.73     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 206.73     |         |
| 81        | 2071 DENISE BRYDEN       | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 210.18     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 210.18     |         |
| 82        | 2072 STEVE PEGRAM        | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 213.80     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 213.80     |         |
| 83        | 2077 JENNIFER A. STREBEL | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 200.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.00     |         |
| 84        | 2179 BARB LAWTON         | PE 3/2020 ELECTION JUDGE \$180.00 TRAININ | 209.03     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 209.03     |         |
| 85        | 2183 SARAH SHIRES        | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 200.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.00     |         |
| 86        | 2184 JOHN BOEHLEIN       | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 200.58     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.58     |         |
| 87        | 2185 MARILYN SCHROEDER   | PE 3/2020 ELECTION JUDGE \$180.00, TRAINI | 200.00     | -----   |
|           | 001 11-403.00            | ELECTION WORKER COMPENSATION              | 200.00     |         |

| Claim No. | Claimant | Description   | Net Amount | Comment |
|-----------|----------|---|------------|---------|
| 88        | 2187     | JOHN LAWSON, SR<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00         | 200.00     | -----   |
| 89        | 2233     | LAURA GROPPPEL<br>PE 3/2020 ELECTION NIGHT WORKER<br>ELECTION WORKER COMPENSATION 65.00                     | 65.00      | -----   |
| 90        | 2234     | MARCUS GROPPPEL<br>PE 3/2020 ELECTION NIGHT WORKER<br>ELECTION WORKER COMPENSATION 65.00                    | 65.00      | -----   |
| 91        | 2235     | RAY ROENTZ<br>PE 3/2020 ELECTION NIGHT WORKER<br>ELECTION WORKER COMPENSATION 65.00                         | 65.00      | -----   |
| 92        | 2317     | ANDREA KALLAL<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00           | 200.00     | -----   |
| 93        | 2320     | CHERI DEVENING<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00          | 200.00     | -----   |
| 94        | 2321     | CINDY GROVES<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00            | 200.00     | -----   |
| 95        | 2322     | CONNIE PHIPPS<br>PE 3/2020 3/16/2020 DISBURSE ELECTION DA<br>ELECTION WORKER COMPENSATION 302.50            | 302.50     | -----   |
| 96        | 2324     | GLENDA POWERS<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 211.73           | 211.73     | -----   |
| 97        | 2326     | JENNIFER KOSOWSKI<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 205.00       | 205.00     | -----   |
| 98        | 2327     | JILL BOOMER<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 200.00             | 200.00     | -----   |
| 99        | 2328     | JOE JORDEN<br>PE 3/2020 ELECTION JUDGE \$180.00 TRAININ<br>ELECTION WORKER COMPENSATION 225.53              | 225.53     | -----   |
| 100       | 2329     | LINDA WALSH<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 205.00             | 205.00     | -----   |
| 101       | 2331     | LUANN BREITWEISER<br>PE 3/2020 ELECTION JUDGE \$180.00 TRAININ<br>ELECTION WORKER COMPENSATION 200.00       | 200.00     | -----   |
| 102       | 2332     | MARTHA WELCH<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 220.53            | 220.53     | -----   |
| 103       | 2333     | MARTY DIAL<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 205.00              | 205.00     | -----   |
| 104       | 2334     | MARY WOOLSEY<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 201.73            | 201.73     | -----   |
| 105       | 2340     | ROD JACKSON<br>PE 3/2020 ELECTION JUDGE \$180.00, TRAINI<br>ELECTION WORKER COMPENSATION 211.50             | 211.50     | -----   |
| 106       | 2397     | KEITH KRUEGER<br>PE 3/2020<br>ELECTION WORKER COMPENSATION 500.00   | 500.00     | -----   |
| 107       | 256      | ELSAH CIVIC CENTER<br>PE 3/2020 POLLING PLACE<br>POLLING PLACE EXPENSE 80.00                                | 80.00      | -----   |
| 108       | 1258     | BETHEL BAPTIST CHURCH<br>PE 3/2020 POLLING PLACE FIDELITY/RUYLE<br>POLLING PLACE EXPENSE 160.00             | 160.00     | -----   |
| 109       | 255      | FIRST BAPTIST CHURCH<br>PE 3/2020 POLLING PLACE JERSEY 1,2,3<br>POLLING PLACE EXPENSE 240.00                | 240.00     | -----   |
| 110       | 1198     | FIRST UNITED METHODIST CHURCH<br>PE 3/2020 POLLING PLACE JERSEY 8/9/10<br>POLLING PLACE EXPENSE 240.00      | 240.00     | -----   |
| 111       | 2511     | JERSEY TOWNSHIP<br>PE 3/2020 POLLING PLACE JERSEY 6/7<br>POLLING PLACE EXPENSE 160.00                       | 160.00     | -----   |
| 112       | 2426     | DELHI BAPTIST CHURCH<br>PE 3/2020 POLLING PLACE PIASA 3<br>POLLING PLACE EXPENSE 80.00                      | 80.00      | -----   |
| 113       | 261      | ST PATRICK CHURCH ANNEX<br>PE 3/2020 POLLING PLACE QUARRY 1/2<br>POLLING PLACE EXPENSE 160.00               | 160.00     | -----   |
| 114       | 2425     | FIELDON UNITED CHURCH OF CHRIST<br>PE 3/2020 POLLING PLACE RICHWOOD/ROSEDAL<br>POLLING PLACE EXPENSE 160.00 | 160.00     | -----   |
| 115       | 2510     | STACY HALL<br>PE 3/2020 ATTENDED TRAINING<br>ELECTION WORKER COMPENSATION 20.00                             | 20.00      | -----   |
| 116       | 1668     | BARBARA J KETCHUM<br>PE 3/2020 ATTENDED TRAINING<br>ELECTION WORKER COMPENSATION 20.00                      | 20.00      | -----   |
| 117       | 1176     | GLADYS LINENFELSER<br>PE 3/2020 ATTENDED TRAINING   | 20.00      | -----   |



| Claim No.   | Claimant                         | Description                              | Net Amount | Comment |
|-------------|----------------------------------|--|------------|---------|
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 20.00      |         |
| 118         | 2335 PAM CLONINGER               | PE 3/2020 ATTENDED TRAINING              | 20.00      | -----   |
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 20.00      |         |
| 119         | 2338 RHONDA WILSON               | PE 3/2020 ATTENDED TRAINING              | 20.00      | -----   |
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 20.00      |         |
| 120         | 466 HERSCHEL CHANDLER            | PE 3/2020 ATTENDED TRAINING              | 20.00      | -----   |
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 20.00      |         |
| 121         | 522 JOYCE A MORRISON             | PE 3/2020 ATTENDED TRAINING              | 20.00      | -----   |
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 20.00      |         |
| 122         | 2063 SUSAN SURGEON               | PE 3/2020 ATTENDED TRAINING              | 20.00      | -----   |
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 20.00      |         |
| 123         | 429 VOLLIE M BLUMENSTOCK         | PE 3/2020 ATTENDED TRAINING              | 20.00      | -----   |
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 20.00      |         |
| 124         | 375 ANITA DRIVER                 | PE 3/2020 ATTENDED TRAINING              | 20.00      | -----   |
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 20.00      |         |
| 125         | 205 SHARON SHANKS                | PE 3/2020 ATTENDED TRAINING              | 20.00      | -----   |
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 20.00      |         |
| 126         | 1789 GARY BIERMANN               | PE 3/2020 ATTENDED TRAINING              | 20.00      | -----   |
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 20.00      |         |
| 127         | 2214 PAM WARFORD                 | PE 3/2020 MILEAGE - ELECTION DAY         | 1800.57    | -----   |
|             | 001 11-423.00                    | MILEAGE                                  | 103.50     |         |
| 128         | 2074 KEITH BAILEY                | PE 3/2020 2/24 SET UP TRAINING, 2/25 ATT | 864.78     | -----   |
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 864.78     |         |
| 129         | 2341 STEVE BELL                  | PE 3/2020 3/16 DELIVER & SET UP ELECTIO  | 358.00     | -----   |
|             | 001 11-403.00                    | ELECTION WORKER COMPENSATION             | 358.00     |         |
| 130         | 663 LAWSON PRODUCTS, INC         | INV#9307459832 LATEX GLOVES NEEDED FOR   | 54.05      | -----   |
|             | 001 11-476.00                    | MISCELLANEOUS EXPENSE                    | 54.05      |         |
| 131         | 513 METRO SUPPLY & EQUIPMENT CO. | INV#784800 WIPING RAGS FOR POLLING PLAC  | 57.20      | -----   |
|             | 001 11-469.00                    | POLLING PLACE EXPENSE                    | 57.20      |         |
| Grand Total |                                  |  | 24,130.57  |         |

Authorized Signatures

Meeting held via tele conference 4/14/2020

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Batch # 903 Apr 1-14

| Claim No. | Claimant | Description   | Net Amount | Comment      |
|-----------|----------|---|------------|--------------|
| 50035     | 1486     | JAMES E NANNEY<br>PRISONER MEDICAL--PHYSICIAN'S ASS'T 6 HRS             | 270.00     | Manual Check |
| 50036     | 1328     | DEARBORN LIFE INSURANCE COMPANY<br>GROUP# F174553-1                     | 153.12     | Manual Check |
|           | 001      | 08-439.00 PRISONERS--MEDICAL  | 270.00     |              |
|           | 001      | 00-409.02 PROBATION HOSPITAL INS.                                       | 19.80      |              |
|           | 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                                   | 30.80      |              |
|           | 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      |              |
| 50037     | 264      | DEARBORN LIFE INSURANCE COMPANY<br>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      |              |
| 50038     | 207      | JERSEY COUNTY CIRCUIT CLERK<br>TRANSFER FUNDS INTO CIRCUIT CLERKS JUROR | 5,000.00   | Manual Check |
|           | 001      | 07-479.00 JURORS FOR CIRCUIT CLERK                                      | 5,000.00   |              |
| 50039     | 1017     | MIKE RINGHAUSEN<br>REIMBURSE PETTY CASH                                 | 276.04     | Manual Check |
|           | 001      | 00-423.00 POSTAGE   | 92.60      |              |
|           | 001      | 05-423.00 AUTO MILEAGE EXPENSE  | 115.35     |              |
|           | 001      | 05-456.00 DEPUTY SUPPLIES   | 7.15       |              |
|           | 001      | 08-412.00 MAINTENANCE JAIL EQUIPMENT                                    | 35.00      |              |
|           | 001      | 08-494.00 JAIL EQUIPMENT  | 25.94      |              |
| 50040     | 1326     | WALMART COMMUNITY D<br>OIL CHANGE - ESDA VEHICLE                        | 32.18      | Manual Check |
|           | 001      | 09-494.00 EQUIPMENT   | 32.18      |              |
| 50041     | 1515     | CHRISTOPHER M GRIFFIN<br>OFFICE SUPPLIES & EQUIPMENT - SERVER BACK      | 200.00     | Manual Check |
|           | 001      | 05-455.00 OFFICE SUPPLIES & EQUIPMENT                                   | 200.00     |              |
| 50042     | 1287     | CAMPBELL PUBLICATIONS<br>INV#193050 HELP WANTED AD                      | 71.70      | Manual Check |
|           | 001      | 05-455.00 OFFICE SUPPLIES & EQUIPMENT                                   | 71.70      |              |
| 50043     | 327      | LOELLKE PLUMBING, INC<br>INV#2020-11401 REPAIRS - TOILET-CELL#2         | 240.00     | Manual Check |
|           | 001      | 08-412.00 MAINTENANCE JAIL EQUIPMENT                                    | 240.00     |              |
| 50044     | 30       | CITY OF JERSEYVILLE<br>WATER-JC JAIL 2/5/2020-3/5/2020                  | 120.32     | Manual Check |
|           | 001      | 00-421.01 WATER   | 120.32     |              |
| 50045     | 2273     | PAUL LEWIS<br>ANIMAL CONTROL SERVICES FOR PAY PERIOD                    | 769.23     | Manual Check |
|           | 001      | 00-407.00 DOG CATCHER   | 769.23     |              |
| 50046     | 172      | FARM & HOME SUPPLY<br>ACCT#30164 JANITORIAL SUPPLIES                    | 82.29      | Manual Check |
|           | 001      | 15-410.00 JANITORIAL SUPPLIES   | 82.29      |              |
| 50047     | 1287     | CAMPBELL PUBLICATIONS<br>INV#193056 PUBLIC NOTICE/REQUEST FOR PR        | 107.55     | Manual Check |
|           | 001      | 01-425.00 PUBLISHING EXPENSE  | 107.55     |              |
| 50048     | 30       | CITY OF JERSEYVILLE<br>WATER JC HWY SHED 02/05/2020-03/05/2020          | 48.00      | Manual Check |
|           | 001      | 00-421.01 WATER   | 48.00      |              |
| 50049     | 2373     | WATTS COPY SYSTEMS, INC<br>INV#26709617 AGRMT#025-1265939-000 STAN      | 217.99     | Manual Check |
|           | 001      | 10-412.00 EQUIPMENT MAINTENANCE   | 217.99     |              |
| 50050     | 1287     | CAMPBELL PUBLICATIONS<br>INV#192966 PUBLIC NOTICE 2019 CHANGE OF        | 11,127.95  | Manual Check |
|           | 001      | 10-425.00 PUBLICATION EXPENSE   | 11,127.95  |              |
| 50051     | 1287     | CAMPBELL PUBLICATIONS<br>INV#192502 \$56.76, #192742 \$56.76, #1927     | 403.32     | Manual Check |
|           | 001      | 07-481.00 COURT EXPENSE   | 403.32     |              |
| 50052     | 595      | AT&T<br>ACCT# 030 242 9690 001  | 46.59      | Manual Check |

| Claim No.   | Claimant                               | Description                                | Net Amount | Comment      |
|-------------|--|--|------------|--------------|
|             | 001 00-420.00                          | TELEPHONE                                  | 46.59      |              |
| 50053       | 1827 DA-COM CORPORATION                | INV#26727612 AGRMT#003-1512171-000 STAND   | 179.00     | Manual Check |
|             | 001 14-412.00                          | EQUIPMENT MAINTENANCE                      | 179.00     |              |
| 50054       | 1287 CAMPBELL PUBLICATIONS             | INV#192496 \$35.85, #192738 \$414.00, PUBL | 449.85     | Manual Check |
|             | 001 11-425.00                          | PUBLICATION EXPENSE                        | 449.85     |              |
| 50055       | 30 CITY OF JERSEYVILLE                 | WATER-ANIMAL CONTROL 02/05/2020-03/05/20   | 58.10      | Manual Check |
|             | 001 00-438.00                          | RABIES CONTROL                             | 58.10      |              |
| 50056       | 26 AMEREN ILLINOIS                     | ELECTRIC - ANIMAL SHELTER                  | 224.15     | Manual Check |
|             | 001 00-438.00                          | RABIES CONTROL                             | 224.15     |              |
| 50057       | 284 TECH ELECTRONICS                   | INV#N000016903                             | 946.00     | Manual Check |
|             | 001 15-412.00                          | CONTRACTUAL & RENTAL SERVICES              | 946.00     |              |
| 50058       | 2084 M.J.M. ELECTRIC COOPERATIVE, INC. | 911 CELL TOWER                             | 108.62     | Manual Check |
|             | 001 00-445.00                          | 911 TOWER EXPENSE                          | 108.62     |              |
| 50059       | 2365 UNIFIED CHILD ADVOCACY NETWORK    | CIRCUIT CLERK FEES FOR MARCH 2020          | 322.62     | Manual Check |
|             | 001 00-426.07                          | CHILD ADVOCACY COUNSELING                  | 322.62     |              |
| 50060       | 1144 SAFEGUARD BUSINESS SYSTEMS, INC.  | INV#034023834 CHECKS FOR DISTRIBUTION A    | 101.75     | Manual Check |
|             | 001 00-440.00                          | MISCELLANEOUS EXPENSE                      | 101.75     |              |
| Grand Total |  |  | 21,661.67  |              |

Authorized Signatures

Meeting held via tele conference 4/14/2020

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Batch #904 Apr 2020

Operator: L Jersey County

CLAIMS DOCKET

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Date : 04/09/20  
Time : 11:08:28

| Claim No. | Claimant | Description   | Net Amount | Comment |
|-----------|----------|---|------------|---------|
| 401       | 52       | WADE AND DOWLAND OFFICE<br>INV#846750 TONER CARTRIDGE-CIRCUIT CLER    | 229.16     | -----   |
|           | 001      | 04-455.00 OFFICE SUPPLIES   | 229.16     |         |
| 402       | 2355     | DEREK RUSSELL<br>REIMBURSE - CAR WASH FOR COUNTY VEHICLE              | 12.00      | -----   |
|           | 001      | 17-411.05 MILEAGE   | 12.00      |         |
| 403       | 52       | WADE AND DOWLAND OFFICE<br>INV#846330 - PENS COUNTY BOARD OFFICE      | 32.02      | -----   |
|           | 001      | 01-455.00 OFFICE SUPPLIES   | 32.02      |         |
| 404       | 52       | WADE AND DOWLAND OFFICE<br>INV#846331 OFFICE SUPPLIES - SHERIFF'S O   | 119.53     | -----   |
|           | 001      | 05-455.00 OFFICE SUPPLIES & EQUIPMENT                                 | 119.53     |         |
| 405       | 502      | KOHL WHOLESALE<br>INV#603812 PRISONER MEALS/PRISONER SUPP             | 861.01     | -----   |
|           | 001      | 08-413.00 PRISONER SUPPLIES   | 51.09      |         |
|           | 001      | 08-438.00 PRISONERS MEALS   | 809.92     |         |
| 406       | 114      | STECKEL PRODUCE<br>INV#229305B PRISONER MEALS                         | 519.95     | -----   |
|           | 001      | 08-438.00 PRISONERS MEALS   | 519.95     |         |
| 407       | 150      | MADISON CO DENTENTION CENTER<br>PRISONER HOUSING (JUVENILES)          | 7,875.00   | -----   |
|           | 001      | 08-495.00 PRISONERS BOARDING  | 7,875.00   |         |
| 408       | 2392     | JERRY PURCELL<br>PRESENT AT AUTOPSY - ALLISON WATSON                  | 64.57      | -----   |
|           | 001      | 13-454.00 OFFICE EXPENSE & MILEAGE                                    | 64.57      |         |
| 409       | 2392     | JERRY PURCELL<br>DECEASED - JOE MINTON DOS 3/9/2020                   | 70.00      | -----   |
|           | 001      | 13-402.00 CORONER'S DEPUTIES  | 70.00      |         |
| 410       | 2392     | JERRY PURCELL<br>DECEASED - ROBERT WITTMAN DOS 3/5/2020               | 70.00      | -----   |
|           | 001      | 13-402.00 CORONER'S DEPUTIES  | 70.00      |         |
| 411       | 2392     | JERRY PURCELL<br>DECEASED - ALLISON WATSON DOS 3/4/2020               | 70.00      | -----   |
|           | 001      | 13-402.00 CORONER'S DEPUTIES  | 70.00      |         |
| 412       | 347      | MIKE AMBURG<br>DECEASED - ALLISON WATSON DOS 3/4/2020                 | 70.00      | -----   |
|           | 001      | 13-402.00 CORONER'S DEPUTIES  | 70.00      |         |
| 413       | 1        | JERSEY COMMUNITY HOSPITAL<br>PATIENT ACCT DETAIL#1675822 (DAVID CARRO | 354.00     | -----   |
|           | 001      | 13-412.00 AUTOPSIES   | 354.00     |         |
| 414       | 2362     | NMS LABS<br>INV#1106566 TOXICOLOGY-CHRISTIAN CAZIER                   | 203.00     | -----   |
|           | 001      | 13-412.00 AUTOPSIES   | 203.00     |         |
| 415       | 2434     | ALLYSON R. HOXSEY<br>DIENER-ALLISON WATSON                            | 200.00     | -----   |
|           | 001      | 13-412.00 AUTOPSIES   | 200.00     |         |
| 416       | 52       | WADE AND DOWLAND OFFICE<br>INV#470318 COPIES-SA OFFICE                | 46.78      | -----   |
|           | 001      | 00-422.00 COPY MACHINE EXPENSE  | 46.78      |         |
| 417       | 52       | WADE AND DOWLAND OFFICE<br>INV#846352 DOT MATRIX RIBBON - CIRCUIT C   | 20.00      | -----   |
|           | 001      | 04-455.00 OFFICE SUPPLIES   | 20.00      |         |
| 418       | 52       | WADE AND DOWLAND OFFICE<br>OFFICE SUPPLIES                            | 230.44     | -----   |
|           | 001      | 07-455.00 OFFICE SUPPLIES   | 230.44     |         |
| 419       | 114      | STECKEL PRODUCE<br>INV#229543 PRISONER MEALS                          | 90.60      | -----   |
|           | 001      | 08-438.00 PRISONERS MEALS   | 90.60      |         |
| 420       | 33       | SINCLAIR'S FOOD MARKETS<br>INV DTD 3/6/2020 \$85.94, 3/13/2020 \$82.7 | 168.70     | -----   |
|           | 001      | 08-438.00 PRISONERS MEALS   | 168.70     |         |
| 421       | 6        | WILLIAM F BROCKMAN<br>INV#599211 TP PRISONER SUPPLIES                 | 80.22      | -----   |
|           | 001      | 08-413.00 PRISONER SUPPLIES   | 80.22      |         |
| 422       | 114      | STECKEL PRODUCE<br>INV#229544B TP PRISONER SUPPLIES                   | 48.50      | -----   |
|           | 001      | 08-413.00 PRISONER SUPPLIES   | 48.50      |         |
| 423       | 52       | WADE AND DOWLAND OFFICE<br>INV#846947 OFFICE SUPPLIES                 | 25.32      | -----   |
|           | 001      | 05-455.00 OFFICE SUPPLIES & EQUIPMENT                                 | 25.32      |         |
| 424       | 52       | WADE AND DOWLAND OFFICE<br>INV#846356 OFFICE SUPPLIES & EQUIPMENT     | 47.98      | -----   |
|           | 001      | 05-455.00 OFFICE SUPPLIES & EQUIPMENT                                 | 47.98      |         |
| 425       | 2155     | S&S AUTOMOTIVE REPAIR<br>INV#7118 AUTO MILEAGE & EXPENSE              | 108.10     | -----   |
|           | 001      | 05-423.00 AUTO MILEAGE EXPENSE  | 108.10     |         |
| 426       | 1730     | CINDY CREGMILES<br>FEB PHONE BILL                                     | 50.00      | -----   |
|           | 001      | 17-415.07 MISCELLANEOUS EXPENSE                                       | 50.00      |         |
| 427       | 52       | WADE AND DOWLAND OFFICE<br>INV#845833 TYPEWRITER RIBBON-CIRCUIT CLE   | 10.29      | -----   |
|           | 001      | 04-455.00 OFFICE SUPPLIES   | 10.29      |         |
| 428       | 33       | SINCLAIR'S FOOD MARKETS<br>INV DTD 3/18/2020 \$76.96, 3/18/2020 \$5.1 | 110.00     | -----   |

| Claim No. | Claimant | 001 08-438.00                           | PRISONERS MEALS                            | 110.00   | Net Amount | Comment |
|-----------|----------|---|--|----------|------------|---------|
| 429       | 114      | STECKEL PRODUCE                         | INV#229749A PRISONER MEALS                 |          | 463.27     | -----   |
|           | 001      | 08-438.00                               | PRISONERS MEALS                            | 463.27   |            |         |
| 430       | 502      | KOHL WHOLESAL                           | INV#613829 PRISONER MEALS                  |          | 1,236.36   | -----   |
|           | 001      | 08-438.00                               | PRISONERS MEALS                            | 1,236.36 |            |         |
| 431       | 796      | GLOBAL TECHNICAL SYSTEMS                | INV#107006911-1 RADIO & EQUIPMENT          |          | 198.50     | -----   |
|           | 001      | 08-436.00                               | RADIO & EQUIPMENT MAINTENANCE              | 198.50   |            |         |
| 432       | 841      | ST CLAIR CO SHERIFF DEPT. CORR. ACADEMY | ACADEMY-KRISTEN VANDYGRIFF TRAINING-JAI    |          | 1,477.46   | -----   |
|           | 001      | 08-435.00                               | TRAINING                                   | 1,477.46 |            |         |
| 433       | 502      | KOHL WHOLESAL                           | INV#613830 PRISONER SUPPLIES/JANITORIAL    |          | 75.15      | -----   |
|           | 001      | 08-413.00                               | PRISONER SUPPLIES                          | 42.12    |            |         |
|           | 001      | 15-410.00                               | JANITORIAL SUPPLIES                        | 33.03    |            |         |
| 434       | 2167     | O'REILLY AUTO PARTS                     | INV#1776-311204 AUTO MILEAGE & EXPENSE     |          | 19.91      | -----   |
|           | 001      | 05-423.00                               | AUTO MILEAGE EXPENSE                       | 19.91    |            |         |
| 435       | 1291     | AUTO ZONE                               | INV#2621101238 AUTO MILEAGE & EXPENSE (W   |          | 2.92       | -----   |
|           | 001      | 05-423.00                               | AUTO MILEAGE EXPENSE                       | 2.92     |            |         |
| 436       | 1162     | RAPID LUBE, INC                         | INV#18129 AUTO MILEAGE & EXPENSE           |          | 65.15      | -----   |
|           | 001      | 05-423.00                               | AUTO MILEAGE EXPENSE                       | 65.15    |            |         |
| 437       | 1        | JERSEY COMMUNITY HOSPITAL               | ACCT#1673262 - XRAYS CHRISTIAN CAZIER B    |          | 613.80     | -----   |
|           | 001      | 13-412.00                               | AUTOPSIES                                  | 613.80   |            |         |
| 438       | 2139     | KAMAL SABHARWAL, INC.                   | INV#200207001 AUTOPSY-ANTHONY EDEN         |          | 1,750.00   | -----   |
|           | 001      | 13-412.00                               | AUTOPSIES                                  | 1,750.00 |            |         |
| 439       | 2139     | KAMAL SABHARWAL, INC.                   | INV#200204002 AUTOPSY CHRISTIAN CAZIER     |          | 1,750.00   | -----   |
|           | 001      | 13-412.00                               | AUTOPSIES                                  | 1,750.00 |            |         |
| 440       | 2141     | NORFLEET FORENSICS, LLC                 | INV#191202002 AUTOPSY - ROSE FIEDLER       |          | 1,750.00   | -----   |
|           | 001      | 13-412.00                               | AUTOPSIES                                  | 1,750.00 |            |         |
| 441       | 177      | WEST CENTRAL ILLINOIS                   | ANNUAL MEMBERSHIP FOR FISCAL YEAR 2021     |          | 75.00      | -----   |
|           | 001      | 13-414.00                               | DUES-SUBSCRIPTIONS                         | 75.00    |            |         |
| 442       | 52       | WADE AND DOWLAND OFFICE                 | INV#846987 \$62.03, #846988 \$59.29 OFFICE |          | 121.32     | -----   |
|           | 001      | 01-455.00                               | OFFICE SUPPLIES                            | 121.32   |            |         |
| 443       | 423      | MEDIATION SERVICES OF MID-IL            | MEDIATION SERVICES 19-F-20                 |          | 250.00     | -----   |
|           | 001      | 07-481.00                               | COURT EXPENSE                              | 250.00   |            |         |
| 444       | 52       | WADE AND DOWLAND OFFICE                 | INV#846992 \$229.16, #846991 \$103.28, #84 |          | 353.84     | -----   |
|           | 001      | 04-455.00                               | OFFICE SUPPLIES                            | 353.84   |            |         |
| 445       | 33       | SINCLAIR'S FOOD MARKETS                 | INV DTD 3/12/2020 \$14.97, 3/11/2020 \$27. |          | 42.41      | -----   |
|           | 001      | 07-480.00                               | DIETING JURORS                             | 42.41    |            |         |
| 446       | 1192     | MARILYN ROGERS                          | BAILIFF FOR CARROLL TRIAL 23 HOURS         |          | 230.00     | -----   |
|           | 001      | 07-478.00                               | BAILIFFS                                   | 230.00   |            |         |
| 447       | 526      | LINDA EADS                              | BAILIFF FOR CARROLL TRIAL 23 HRS, REIMBU   |          | 267.39     | -----   |
|           | 001      | 07-478.00                               | BAILIFFS                                   | 267.39   |            |         |
| 448       | 237      | FRAN & MARILYNS, B.A.S., INC            | LUNCH FOR JURORS ON 3/10/2020              |          | 190.13     | -----   |
|           | 001      | 07-480.00                               | DIETING JURORS                             | 190.13   |            |         |
| 449       | 2160     | REDBIRD DELI & ICE CREAM PARLOR         | LUNCH FOR JURORS                           |          | 383.00     | -----   |
|           | 001      | 07-480.00                               | DIETING JURORS                             | 383.00   |            |         |
| 450       | 2032     | DEVNET, INC                             | INV#0711.9737 1 1/2 COMPUTERS WORKSTATI    |          | 1,637.50   | -----   |
|           | 001      | 00-424.00                               | COMPUTER SERVICES EXP. & MAINT             | 1,637.50 |            |         |
| 451       | 52       | WADE AND DOWLAND OFFICE                 | INV#846993 \$26.40, #846990 \$3.65 OFFICE  |          | 30.05      | -----   |
|           | 001      | 05-455.00                               | OFFICE SUPPLIES & EQUIPMENT                | 30.05    |            |         |
| 452       | 390      | DATA TRONICS, INC.                      | INV#34251 AUTO MILEAGE & EXPENSE (INSTAL   |          | 224.00     | -----   |
|           | 001      | 08-436.00                               | RADIO & EQUIPMENT MAINTENANCE              | 224.00   |            |         |
| 453       | 2231     | EVIDENT, INC                            | INV#156221A DEPUTY SUPPLIES (EVIDENCE TA   |          | 32.10      | -----   |
|           | 001      | 05-456.00                               | DEPUTY SUPPLIES                            | 32.10    |            |         |
| 454       | 2274     | MEDICINE SHOPPE                         | PRISONER MEDICAL - MARCH 2020 BILLING      |          | 347.18     | -----   |
|           | 001      | 08-439.00                               | PRISONERS--MEDICAL                         | 347.18   |            |         |
| 455       | 183      | TRI COUNTY FS, INC                      | ID#1780743 JC SHERIFF AUTO MILEAGE & EX    |          | 5,271.27   | -----   |
|           | 001      | 05-423.00                               | AUTO MILEAGE EXPENSE                       | 5,271.27 |            |         |
| 456       | 114      | STECKEL PRODUCE                         | INV#230343 PRISONER MEALS                  |          | 37.99      | -----   |
|           | 001      | 08-438.00                               | PRISONERS MEALS                            | 37.99    |            |         |

| Claim No. | Claimant | Description  | Net Amount | Comment |
|-----------|----------|--|------------|---------|
| 457       | 52       | WADE AND DOWLAND OFFICE<br>INV#846379 OFFICE SUPPLIES - SHERIFF'S O<br>05-455.00 OFFICE SUPPLIES & EQUIPMENT 149.17                                      | 149.17     | -----   |
| 458       | 634      | SMITH PEST CONTROL<br>INV#55585 MONTHLY PEST CONTROL SPRAY - A<br>001 15-411.00 GENERAL MAINT. & REPAIRS BLDG. 55.00                                     | 55.00      | -----   |
| 459       | 52       | WADE AND DOWLAND OFFICE<br>INV#CC470427 COPIES-SA OFFICE<br>001 00-422.00 COPY MACHINE EXPENSE 10.00   | 10.00      | -----   |
| 460       | 2410     | TRI COUNTY FS<br>ID#1778417 MARCH 2020 FUEL BILL-CO CODE<br>001 17-411.05 MILEAGE 21.23  | 21.23      | -----   |
| 461       | 52       | WADE AND DOWLAND OFFICE<br>INV#846378 EXPANDABLE POCKETS-CO CODE O<br>001 17-413.06 OFFICE SUPPLIES 195.59   | 195.59     | -----   |
| 462       | 52       | WADE AND DOWLAND OFFICE<br>INV#CC470428 \$10.00, #846377 \$16.70, 845<br>001 00-422.00 COPY MACHINE EXPENSE 10.00<br>001 02-455.00 OFFICE SUPPLIES 31.55 | 41.55      | -----   |
| 463       | 2512     | HEYL ROYSTER<br>INV# INTERIM1305384<br>001 00-443.00 LEGAL EXPENSE 448.00  | 448.00     | -----   |
| 464       | 1551     | TRI COUNTY FS, INC<br>ID#1778421 ESDA - FUEL<br>001 09-494.00 EQUIPMENT 60.83  | 60.83      | -----   |
| 465       | 2032     | DEVNET, INC<br>INV#0711.9733<br>001 00-424.00 COMPUTER SERVICES EXP. & MAINT 2,760.00  | 2,760.00   | -----   |
| 466       | 2032     | DEVNET, INC<br>INV#0711.9731 MAILING, PRINTING & STUFFI<br>001 10-461.00 COMPUTER EXPENSE 3,616.66   | 3,616.66   | -----   |
| 467       | 52       | WADE AND DOWLAND OFFICE<br>INV#846989 \$37.38, 846959 \$3.50, 846946<br>001 10-443.00 OFFICE EXPENSE-TOWNSHIP ASSESS 90.85                               | 90.85      | -----   |
| 468       | 2494     | THE SIDWELL COMPANY<br>INV#MNO0000649 WEB HOSTING FEE BILLING<br>001 10-461.00 COMPUTER EXPENSE 3,060.00   | 3,060.00   | -----   |
| 469       | 2152     | RIVERBENDER.COM<br>INV#28466 WEB SITE HOSTING<br>001 00-424.00 COMPUTER SERVICES EXP. & MAINT 30.00  | 30.00      | -----   |
| 470       | 172      | FARM & HOME SUPPLY<br>INV#5440987 ACCT#31147 JC SHERIFF<br>001 08-496.00 MISCELLANEOUS EXPENSE 36.83   | 36.83      | -----   |
| 471       | 172      | FARM & HOME SUPPLY<br>INV#5438794 ACCT#31147 JC SHERIFF<br>001 15-410.00 JANITORIAL SUPPLIES 29.96   | 29.96      | -----   |
| 472       | 1223     | TODD PARISH<br>REIMBURSEMENT - PROGRAM FOR PD PARISH -<br>001 07-481.00 COURT EXPENSE 79.00  | 79.00      | -----   |
| 473       | 81       | JERSEYVILLE AREA SR CITIZENS<br>SENIOR SUPPORT - APRIL 2020<br>001 00-426.06 SENIOR CITIZENS 200.00  | 200.00     | -----   |
| 474       | 1748     | BRUCE'S SERVISOFT<br>BOTTLED WATER/COOLER RENT<br>001 06-476.00 MISCELLANEOUS EXPENSE 52.00  | 52.00      | -----   |
| 475       | 211      | WILLIAMS OFFICE SUPPLY<br>INV#48016-1 COPY PAPER - CIRCUIT CLERK/C<br>001 00-422.00 COPY MACHINE EXPENSE 366.00  | 366.00     | -----   |
| 476       | 2448     | NEOFUNDS<br>POSTAGE - COURTHOUSE ACCT#7900 0440 806<br>001 04-423.00 MILEAGE 1,000.00  | 1,000.00   | -----   |
| 477       | 52       | WADE AND DOWLAND OFFICE<br>INV#846382 POST ITS - CIRCUIT CLERKS OF<br>001 04-455.00 OFFICE SUPPLIES 13.63  | 13.63      | -----   |
| 478       | 95       | MEDFORD OIL COMPANY<br>FUEL - CORONER VAN<br>001 13-461.00 FUEL & MAINT. VEHICLE 43.19   | 43.19      | -----   |
| 479       | 2490     | ALVIN WELLENREITER<br>DECEASED ERIC USSERY DOS 3/29/20<br>001 13-402.00 CORONER'S DEPUTIES 70.00   | 70.00      | -----   |
| 480       | 1273     | UPDIKE'S JERSEYVILLE GAS SERVICE<br>INV#6020286 REPLACE VENT FAN/BLOWER MOT<br>001 15-411.00 GENERAL MAINT. & REPAIRS BLDG. 573.67                       | 573.67     | -----   |
| 481       | 2462     | WEGMAN ELECTRIC COMPANY<br>INV#800147 REPLACED LIGHT IN COURTHOUSE<br>001 15-411.00 GENERAL MAINT. & REPAIRS BLDG. 437.49                                | 437.49     | -----   |
| 482       | 1383     | RP LUMBER CO, INC<br>INV#2003-166937 COPY OF KEY & 1/4" NUT<br>001 15-410.00 JANITORIAL SUPPLIES 5.34  | 5.34       | -----   |
| 483       | 6        | WILLIAM F BROCKMAN<br>INV#599808 \$23.64, #599948 \$27.70 PAPER<br>001 15-410.00 JANITORIAL SUPPLIES 51.34   | 51.34      | -----   |
| 484       | 988      | BELLE STREET KEY SERVICE<br>INV#51282 KEY COPIES & ID TAGS<br>001 15-410.00 JANITORIAL SUPPLIES 10.36  | 10.36      | -----   |
| 485       | 634      | SMITH PEST CONTROL<br>INV#54379 MONTHLY PEST CONTROL SPRAY-CO<br>001 15-412.00 CONTRACTUAL & RENTAL SERVICES 65.00                                       | 65.00      | -----   |

| Claim No. | Claimant | Description                     | Net Amount | Comment |
|-----------|----------|---------------------------------|------------|---------|
| 486       | 52       | WADE AND DOWLAND OFFICE         | 276.35     | -----   |
|           | 001      | 15-410.00                       |            |         |
| 487       | 2513     | DUTCH HOLLOW SUPPLIES           | 351.69     | -----   |
|           | 001      | 15-410.00                       |            |         |
| 488       | 1608     | ANIMAL CARE SERVICES            | 210.00     | -----   |
|           | 001      | 00-438.00                       |            |         |
| 489       | 2492     | AMAZON CAPITAL SERVICES         | 443.78     | -----   |
|           | 001      | 03-455.00                       |            |         |
| 490       | 2492     | AMAZON CAPITAL SERVICES         | 50.51      | -----   |
|           | 001      | 15-410.00                       |            |         |
| 491       | 750      | ELECTION SYSTEM & SOFTWARE, INC | 438.50     | -----   |
|           | 001      | 11-470.00                       |            |         |
| 492       | 2483     | REX ENCORE MEDIA, LLC           | 857.39     | -----   |
|           | 001      | 11-425.00                       |            |         |
| 8043      | 1708     | JULIE'S GRAPHICS                | 350.00     | -----   |
|           | 001      | 11-476.00                       |            |         |

Grand Total 47,233.78

Authorized Signatures

Meeting held via tele conference 4/14/2020 -----  
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