

*Batch # 910 End May 2020*

Claim No.	Claimant	Description	Net Amount	Comment
50208	26	AMEREN ILLINOIS ELECTRIC - ANIMAL CONTROL	195.20	Manual Check
	001	00-438.00 RABIES CONTROL	195.20	
50209	2365	UNIFIED CHILD ADVOCACY NETWORK CIRCUIT CLERK FEES FOR APRIL 2020	362.00	Manual Check
	001	00-426.07 CHILD ADVOCACY COUNSELING	362.00	
50210	645	GRAFTON TECHNOLOGIES, INC MONTHLY ICN CHARGES FOR THE MONTH OF JUN	450.00	Manual Check
	001	00-420.00 TELEPHONE	450.00	
50211	2410	TRI COUNTY FS CUST#1778417 FUEL FOR CO CODE ADMIN VEH	25.62	Manual Check
	001	17-411.05 MILEAGE	25.62	
50212	1486	JAMES E NANNEY PRISONER MEDICAL - PHYSICIAN'S ASS'T 4.5	202.50	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	202.50	
50213	2415	AMERICAN LEGAL PUBLISHING CODIFICATION PAYMENT #2: DRAFT PHASE OF	3,660.00	Manual Check
	001	00-443.00 LEGAL EXPENSE	3,660.00	
50214	93	DA-COM INV# INV165401 MAINT CONTRACT FOR COPIER	95.44	Manual Check
	001	14-425.00 REVENUE STAMPS MAINTENANCE	95.44	
50216	1827	DA-COM CORPORATION INV#27041217 AGRMT# 014-1327103-000 STA	257.50	Manual Check
	001	03-412.00 EQUIPMENT MAINTENANCE	257.50	
50217	1827	DA-COM CORPORATION INV#27041218 AGRMT#014-1327143-000 STAND	260.00	Manual Check
	001	14-412.00 EQUIPMENT MAINTENANCE	260.00	
50218	2274	MEDICINE SHOPPE PRISONER MEDICAL APRIL 2020 BILLING	258.00	Manual Check
	001	08-439.00 PRISONERS--MEDICAL	258.00	
50219	2198	TRANS UNION RISK&ALTERNATIVE DATA ID#983401 DEPUTY SUPPLIES 4/1/2020-4/30	50.00	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	50.00	
50220	183	TRI COUNTY FS, INC ACCT#1780743 APRIL 2020 BILLING - JERSE	2,576.29	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	2,576.29	
50221	2155	S&S AUTOMOTIVE REPAIR INV#7132 \$741.77, #7154 \$131.16 AUTO MI	872.93	Manual Check
	001	05-423.00 AUTO MILEAGE EXPENSE	872.93	
50222	327	LOELKE PLUMBING, INC INV#2020-11525 BUILDING & GROUNDS (TEST	192.00	Manual Check
	001	15-411.00 GENERAL MAINT. & REPAIRS BLDG.	192.00	
50223	211	WILLIAMS OFFICE SUPPLY INV# INV007170 COPY MACHINE MAINTENANCE	156.49	Manual Check
	001	00-422.00 COPY MACHINE EXPENSE	156.49	
50224	26	AMEREN ILLINOIS ELECTRIC - POLE BARN	34.86	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	34.86	
50225	247	GRAFTON TELEPHONE CO TELEPHONE FCC911	10.93	Manual Check
	001	00-420.00 TELEPHONE	10.93	
50226	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	394.12	Manual Check
	001	00-420.00 TELEPHONE	394.12	
50227	1706	VISA DEPUTY SUPPLIES (TASER)	296.10	Manual Check
	001	05-456.00 DEPUTY SUPPLIES	296.10	
50228	1914	VISA OFFICE SUPPLIES (DRI AVAST)	121.07	Manual Check
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	121.07	
50229	645	GRAFTON TECHNOLOGIES, INC TELEPHONE	1,812.26	Manual Check
	001	00-420.00 TELEPHONE	1,812.26	
50230	26	AMEREN ILLINOIS ELECTRIC 200 N LAFAYETTE \$626.50, 114 N	4,269.69	Manual Check
	001	00-421.00 HEAT & ELECTRICITY	4,269.69	
50231	2282	CINTAS FIRST AID INV#5016854349 MEDICAL SUPPLIES	161.79	Manual Check
	001	00-440.00 MISCELLANEOUS EXPENSE	161.79	
50232	211	WILLIAMS OFFICE SUPPLY INV#007234 MAINTENANCE ON FAX MACHINE F	107.49	Manual Check
	001	04-412.00 EQUIPMENT MAINTENANCE	107.49	
50233	2422	HARRIS SCHOOL SOLUTIONS FORMS & PROCESSING FOR 2019 INVOME TAX &	500.00	Manual Check
	001	00-424.00 COMPUTER SERVICES EXP. & MAINT	500.00	
50234	1337	P.F. PETTIBONE & CO. INV#178667 DEPUTY CLOTHING (PHOTO BADGES	50.60	Manual Check
	001	05-469.00 DEPUTY CLOTHING	50.60	
50235	1017	MIKE RINGHAUSEN TO REIMBURSE PETTY CASH	404.58	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001	00-423.00 POSTAGE	57.85	
	001	05-423.00 AUTO MILEAGE EXPENSE	51.00	
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	208.09	
	001	05-471.00 MISCELLANEOUS EXPENSE	11.89	
	001	08-439.00 PRISONERS--MEDICAL	75.75	
50237	2273	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD	769.23	Manual Check
	001	00-407.00 DOG CATCHER	769.23	
50238	1929	UNITED HEALTHCARE INSURANCE COMPANY CUST#04U9050	30,553.28	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	2,306.42	
	001	05-405.02 SECRETARY HOSPITAL INS.	593.08	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	9,466.00	
	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	
50239	1741	GUARDIAN GROUP ID#432356	2,791.85	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	255.74	
	001	05-405.02 SECRETARY HOSPITAL INS.	53.28	
	001	05-408.00 DEPUTIES-HOSPITAL INSURANCE	681.98	
	001	06-404.01 ASSIST. STATES ATTY-HOSP INS	53.28	
	001	06-406.00 DEPUTIES-HOSPITAL INSURANCE	149.18	
	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	
50240	1295	ROBERT SANDERS WASTE SYSTEM INV#251653 \$10.69 (JC GOV'T BLDG), INV#2	173.77	Manual Check
	001	15-412.00 CONTRACTUAL & RENTAL SERVICES	173.77	
50241	1295	ROBERT SANDERS WASTE SYSTEM INV#251654 JC ANIMAL CONTROL	71.00	Manual Check
	001	00-438.00 RABIES CONTROL	71.00	
50242	1827	DA-COM CORPORATION INV#27023085 AGRMT#025-1104966-000 STAND	145.00	Manual Check
	001	01-412.00 EQUIPMENT MAINTENANCE	145.00	
50243	1287	CAMPBELL PUBLICATIONS INV# 193873 \$50.79 #193964 \$50.79 PUBLIC	101.58	Manual Check
	001	00-480.00 NATURAL HAZARD MITIGATION PLAN	101.58	
50244	2025	SHAWNEE ADMINISTRATIVE SERVICES 48 X \$9.00 = \$432.00 (28+20 GEN FUND), 5	459.00	Manual Check
	001	00-444.00 HEALTH INSURANCE DEDUCTIBLES	459.00	
50245	115	POSTMASTER 7000 X .55 FOREVER STAMPS FOR MAILING T	3,850.00	Manual Check
	001	00-423.00 POSTAGE	3,850.00	
50246	571	UNITED STATES CELLULAR INV#0372933953 CELL PHONE BILL	94.88	Manual Check
	001	13-456.00 EQUIPMENT RENTAL	94.88	
50247	2032	DEVNET, INC INV#0711.8700 CAMA SOFTWARE & MAINT JUN	567.39	Manual Check

Claim No.	Claimant	Description	Net Amount	Comment
	001 10-461.00	COMPUTER EXPENSE	567.39	
50248	491 MARK CRONE	SET UP/TAKE DOWN JUDGES SCHOOL 3 HRS 36.	840.13	Manual Check
	001 11-403.00	ELECTION WORKER COMPENSATION	840.13	
50249	904 WALMART COMMUNITY BRC/C	DEPUTY SUPPLIES ( EVIDENCE SUPPLIES, BAT	121.38	Manual Check
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	17.96	
	001 05-456.00	DEPUTY SUPPLIES	103.42	
50250	900 WALMART COMMUNITY BRC/A	JANITORIAL SUPPLIES (KLEENEX, PAPER TOWE	60.67	Manual Check
	001 15-410.00	JANITORIAL SUPPLIES	60.67	
50251	1486 JAMES E NANNEY	Prisoner Medical Services 8 hrs x \$45	360.00	Manual Check
	001 08-439.00	PRISONERS--MEDICAL	360.00	
50253	571 UNITED STATES CELLULAR	TELEPHONE - CELL PHONES	915.45	Manual Check
	001 00-420.00	TELEPHONE	915.45	
50254	1328 DEARBORN LIFE INSURANCE COMPANY	GROUP#F174553-1	139.92	Manual Check
	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	22.00	
	001 05-405.02	SECRETARY HOSPITAL INS.	8.80	
	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	
50255	264 DEARBORN LIFE INSURANCE COMPANY	GROUP#F170926-1	116.10	Manual Check
	001 05-408.00	DEPUTIES-HOSPITAL INSURANCE	78.30	
	001 08-407.00	JAILER & DISPATCHER--HOSP INS	37.80	
50256	2515 FORD HOTEL SUPPLY COMPANY	INV#1305580 FOREHEAD THERM	105.07	Manual Check VOID
	001 03-476.00	MISCELLANEOUS EXPENSE	105.07	

Grand Total 60,013.16

Authorized Signatures

Meeting held via tele conference 6/9/2020

-----  
-----  
-----

*Batch # 913 June 1-9 2020*

Claim No.	Claimant	Description	Net Amount	Comment
50257	30 001	CITY OF JERSEYVILLE WATER 4/5/2020-5/5/2020 JC SHERIFF'S DE 00-421.01 68.68	68.68	Manual Check
50258	1827 001	DA-COM CORPORATION INV#27104940 AGRMT#003-152171-000 MONTHL 14-412.00 EQUIPMENT MAINTENANCE 179.00	179.00	Manual Check
50259	1515 001	CHRISTOPHER M GRIFFIN INV#98 SERVER BACKUP/MAINT 05-455.00 OFFICE SUPPLIES & EQUIPMENT 200.00	200.00	Manual Check
50260	30 001	CITY OF JERSEYVILLE WATER 4/5/2020-5/5/2020 301 W EXCHANGE 00-421.01 190.56	190.56	Manual Check
50261	30 001	CITY OF JERSEYVILLE WATER 4/5/2020-5/5/2020 JC ANIMAL CONTRO 00-438.00 RABIES CONTROL 48.00	48.00	Manual Check
50262	2273 001	PAUL LEWIS ANIMAL CONTROL SERVICES FOR PAY PERIOD E 00-407.00 DOG CATCHER 769.23	769.23	Manual Check
50263	30 001	CITY OF JERSEYVILLE WATER 4/5/2020-5/5/2020 CO HWY DEPT 00-421.01 48.00	48.00	Manual Check
50264	410 001	THYSSENKRUPP ELEVATOR CORP INV#3005266734 - ELEVATOR MAINTENANCE-CO 15-412.00 CONTRACTUAL & RENTAL SERVICES 1,817.48	1,817.48	Manual Check
Grand Total			3,320.95	

Authorized Signatures

Meeting held via tele conference 6/9/2020

-----  
-----  
-----

*Batch # 914 June 2020*

Claim No.	Claimant	Description	Net Amount	Comment
601	474	JAMES ADAMS PRESENT AT AUTOPSY - WAYNE TUCKER/RAYMON	64.57	-----
	001	13-454.00 OFFICE EXPENSE & MILEAGE	64.57	
602	1880	NATHAN BISHOP DECEASED EUGENE WIENEKE DOS 5/11/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
603	474	JAMES ADAMS DECEASED RAYMOND BLACKWOOD DOS 5/10/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
604	474	JAMES ADAMS DECEASED WAYNE TUCKER DOS 5/10/2020	70.00	-----
	001	13-402.00 CORONER'S DEPUTIES	70.00	
605	2434	ALLYSON R. HOXSEY DIENER - RAYMOND BLACKWOOD, WAYNE TUCKER	400.00	-----
	001	13-412.00 AUTOPSIES	400.00	
606	52	WADE AND DOWLAND OFFICE INV#847449 2-CARTS	90.80	-----
	001	01-455.00 OFFICE SUPPLIES	90.80	
607	33	SINCLAIR'S FOOD MARKETS INV DTD 5/8/2020 PRISONER MEALS	40.78	-----
	001	08-438.00 PRISONERS MEALS	40.78	
608	1810	CHARM-TEX, INC INV#0218727-IN \$93.50, #0217667-IN \$109.	257.44	-----
	001	08-413.00 PRISONER SUPPLIES	257.44	
609	1810	CHARM-TEX, INC INV#0215681-IN \$74.90, #0210986-IN \$625.	766.02	-----
	001	08-413.00 PRISONER SUPPLIES	766.02	
610	1383	RP LUMBER CO, INC INV#2005-435919 MAINTENANCE-JAIL	33.77	-----
	001	08-412.00 MAINTENANCE JAIL EQUIPMENT	33.77	
611	2134	HESSE MARTONE, PC INV#89924 MISC EXP - DEPUTIES (COVID-19	312.50	-----
	001	05-471.00 MISCELLANEOUS EXPENSE	312.50	
612	2231	EVIDENT, INC INV#157965A DEPUTY SUPPLIES (EVIDENCE BA	55.00	-----
	001	05-456.00 DEPUTY SUPPLIES	55.00	
613	52	WADE AND DOWLAND OFFICE INV#847452 OFFICE SUPPLIES & EQUIPMENT	55.03	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	55.03	
614	1291	AUTO ZONE INV#2621112346 \$3.69, #2621119775 \$11.61	15.30	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	15.30	
615	290	WELLS-NORRIS, INC INV#137391 AUTO MILEAGE & EXPENSE (BALA	189.95	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	189.95	
616	2479	COMMUNITY WHOLESALE TIRE DIS., INC INV#11111356 AUTO MILEAGE & EXPENSE (TIR	448.16	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	448.16	
617	1923	STATES ATTORNEY DRUG FUND REIMBURSE SA DRUG FUND - IL PROSECUTOR S	100.00	-----
	001	06-414.00 DUES-SUBSCRIPTIONS-BOOKS	100.00	
618	52	WADE AND DOWLAND OFFICE INV#847112 LEXMARK TONER	220.00	-----
	001	04-455.00 OFFICE SUPPLIES	220.00	
619	502	KOHL WHOLESALE INV#642612 PRISONER MEALS/PRISONER SUPP	1,187.13	-----
	001	08-413.00 PRISONER SUPPLIES	66.24	
	001	08-438.00 PRISONERS MEALS	1,088.44	
	001	15-410.00 JANITORIAL SUPPLIES	32.45	
620	114	STECKEL PRODUCE INV#232032A PRISONER MEALS/JANITORIAL S	251.10	-----
	001	08-438.00 PRISONERS MEALS	146.10	
	001	15-410.00 JANITORIAL SUPPLIES	105.00	
621	33	SINCLAIR'S FOOD MARKETS INV DTD 5/14/20 PRISONER MEALS	53.34	-----
	001	08-438.00 PRISONERS MEALS	53.34	
622	52	WADE AND DOWLAND OFFICE INV#847489 \$201.96, #847116 \$36.92, #847	494.85	-----
	001	05-455.00 OFFICE SUPPLIES & EQUIPMENT	494.85	
623	290	WELLS-NORRIS, INC INV#137492 AUTO MILEAGE & EXPENSE (TIRE	25.00	-----
	001	05-423.00 AUTO MILEAGE EXPENSE	25.00	
624	81	JERSEYVILLE AREA SR CITIZENS SENIOR SUPPORT MAY/JUNE 2020	400.00	-----
	001	00-426.06 SENIOR CITIZENS	400.00	
625	513	METRO SUPPLY & EQUIPMENT CO. INV#787130 DISPOSABLE WIPING RAGS FOR CL	106.76	-----
	001	11-476.00 MISCELLANEOUS EXPENSE	106.76	
626	2141	NORFLEET FORENSICS, LLC INV#200220002 AUTOPSY-DAVID CARROLL	1,750.00	-----
	001	13-412.00 AUTOPSIES	1,750.00	
627	2141	NORFLEET FORENSICS, LLC INV#200306001 AUTOPSY - ALLISON WATSON	1,750.00	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	13-412.00	AUTOPSIES	1,750.00
628	474	JAMES ADAMS	DECEASED JOHN KRIVI DOS 5/17/2020	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
630	153	ERIC S PISTORIUS	REIMBURSEMENT - INK PEN CLEANER X 3	68.47
	001	07-455.00	OFFICE SUPPLIES	68.47
631	114	STECKEL PRODUCE	INV#232443A PRISONER MEALS	198.01
	001	08-438.00	PRISONERS MEALS	198.01
632	172	FARM & HOME SUPPLY	INV#5481521 ACCT#31147 JC SHERIFF (AMMO)	11.99
	001	05-456.00	DEPUTY SUPPLIES	11.99
633	52	WADE AND DOWLAND OFFICE	INV#847122 OFFICE SUPPLIES (PAPER)	215.00
	001	05-455.00	OFFICE SUPPLIES & EQUIPMENT	215.00
634	290	WELLS-NORRIS, INC	INV#137594 AUTO MILEAGE & EXPENSE SWIT	112.00
	001	05-423.00	AUTO MILEAGE EXPENSE	112.00
635	2479	COMMUNITY WHOLESALE TIRE DIS., INC	INV#11135347 AUTO MILEAGE & EXPENSE (TIR	497.20
	001	05-423.00	AUTO MILEAGE EXPENSE	497.20
636	33	SINCLAIR'S FOOD MARKETS	INV DTD 5/20/20 PRISONER MEALS	43.96
	001	08-438.00	PRISONERS MEALS	43.96
637	1810	CHARM-TEX, INC	INV#0219775-IN PRISONER SUPPLIES (TOOTHB	91.60
	001	08-413.00	PRISONER SUPPLIES	91.60
638	449	LEON UNIFORM COMPANY	INV#498500 DEPUTY CLOTHING (BADGE)	94.00
	001	05-469.00	DEPUTY CLOTHING	94.00
639	2136	IL ASSOCIATION OF CHIEFS OF POLICE	INV#5980 DEPUTY TRAINING (TESTS)	465.00
	001	05-435.00	TRAINING	465.00
640	114	STECKEL PRODUCE	INV#232551B PRISONER MEALS/JANITORIAL SU	121.65
	001	08-438.00	PRISONERS MEALS	29.25
	001	15-410.00	JANITORIAL SUPPLIES	92.40
641	33	SINCLAIR'S FOOD MARKETS	INV DTD 5/26/2020 PRISONER MEALS	25.97
	001	08-438.00	PRISONERS MEALS	25.97
642	2231	EVIDENT, INC	INV#158474A DEPUTY SUPPLIES (EVIDENCE BA	117.00
	001	05-456.00	DEPUTY SUPPLIES	117.00
643	284	TECH ELECTRONICS	INV#N000022911 VIDEO SURVEILLANCE SYSTE	430.00
	001	15-412.00	CONTRACTUAL & RENTAL SERVICES	430.00
644	1721	SOUTHSIDE AUTO	JOB#N1560 REPAIRS - ESDA VEHICLE	313.00
	001	09-494.00	EQUIPMENT	313.00
645	1291	AUTO ZONE	INV#2621123814 WIPER BLADES	41.98
	001	05-423.00	AUTO MILEAGE EXPENSE	41.98
646	2155	S&S AUTOMOTIVE REPAIR	INV#7229 AUTO MILEAGE EXPENSE - FRONT BR	470.73
	001	05-423.00	AUTO MILEAGE EXPENSE	470.73
647	6	WILLIAM F BROCKMAN	INV#604599 CENTERPULL PAPER TOWELS	23.64
	001	15-410.00	JANITORIAL SUPPLIES	23.64
648	2373	WATTS COPY SYSTEMS, INC	INV#6404926 REPLACED 2 SHUT OFF VALVES	110.54
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	110.54
649	988	BELLE STREET KEY SERVICE	IMV#50358 COPIES OF KEYS	27.93
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	27.93
650	172	FARM & HOME SUPPLY	INV#5468948 \$219.88, #5480484 \$32.96	252.95
	001	15-411.00	GENERAL MAINT. & REPAIRS BLDG.	252.95
651	2434	ALLYSON R. HOXSEY	DIENER - BROOKE ENGEL	200.00
	001	13-412.00	AUTOPSIES	200.00
652	1880	NATHAN BISHOP	DECEASED - SHARON OHLEY DOS 5/29/2020	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
653	2392	JERRY PURCELL	DECEASED - JAMES WHITE DOS 5/30/2020	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
654	2392	JERRY PURCELL	DECEASED - WOODROW GOFORTH DOS 5/29/2020	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
655	474	JAMES ADAMS	DECEASED - WOODROW GOFORTH DOS 5/29/2020	70.00
	001	13-402.00	CORONER'S DEPUTIES	70.00
656	474	JAMES ADAMS	PRESENT AT AUTOPSY - BROOKE ENGEL	64.57
	001	13-454.00	OFFICE EXPENSE & MILEAGE	64.57
657	474	JAMES ADAMS	DECEASED - BROOKE ENGEL DOS 5/31/2020	70.00

Claim No.	Claimant	Description	Net Amount	Comment
	001 13-402.00	CORONER'S DEPUTIES	70.00	
658	474 JAMES ADAMS	DECEASED - JAMES WHITE DOS 5/30/2020	70.00	-----
	001 13-402.00	CORONER'S DEPUTIES	70.00	
659	2152 RIVERBENDER.COM	INV#29051 WEBSITE HOSTING	30.00	-----
	001 00-424.00	COMPUTER SERVICES EXP. & MAINT	30.00	
660	1675 CRYSTAL PERRY	REIMBURSEMENT FOR POSTAGE	5.45	-----
	001 00-423.00	POSTAGE	5.45	
661	2373 WATTS COPY SYSTEMS, INC	INIV#27104939 AGRMT#025-1265939-000 STAN	208.52	-----
	001 10-412.00	EQUIPMENT MAINTENANCE	208.52	
662	449 LEON UNIFORM COMPANY	INV#499816 DEPUTY CLOTHING	94.00	-----
	001 05-469.00	DEPUTY CLOTHING	94.00	
663	183 TRI COUNTY FS, INC	CUST ID#1780743 FUEL FOR SQUAD CARS	3,860.01	-----
	001 05-423.00	AUTO MILEAGE EXPENSE	3,860.01	
664	52 WADE AND DOWLAND OFFICE	INV#847669 \$138.50, #847708 \$1.82 OFFIC	140.32	-----
	001 05-455.00	OFFICE SUPPLIES & EQUIPMENT	140.32	
665	2274 MEDICINE SHOPPE	MEDS FOR INMATES/JC JAIL	498.94	-----
	001 08-439.00	PRISONERS--MEDICAL	498.94	
666	2410 TRI COUNTY FS	CUST ID#1778417 FUEL FOR CO CODE ADMIN V	23.36	-----
	001 17-411.05	MILEAGE	23.36	
667	1551 TRI COUNTY FS, INC	CUST ID#1778421 FUEL ESDA VEHICLE	42.17	-----
	001 09-494.00	EQUIPMENT	42.17	
668	52 WADE AND DOWLAND OFFICE	INV#51030 \$127.40, #847089 \$471.71, #847	610.15	-----
	001 00-422.00	COPY MACHINE EXPENSE	10.00	
	001 00-424.00	COMPUTER SERVICES EXP. & MAINT	344.99	
	001 02-412.00	EQUIPMENT MAINTENANCE	127.40	
	001 02-455.00	OFFICE SUPPLIES	127.76	
669	177 WEST CENTRAL ILLINOIS	ANNUAL MEMBERSHP FEE FISCAL YR 2021 7/1/	1,945.00	-----
	001 05-435.00	TRAINING	1,625.00	
	001 08-435.00	TRAINING	320.00	
Grand Total			21,222.61	

Authorized Signatures

Meeting held via tele conference 6/9/2020

-----  
-----  
-----